

GARBARINI & SCHER, P.C.
432 Park Avenue South, 9th Floor
New York, New York 10016-8013
Phone: (212) 689-1113
Fax: (212) 725-9630
Yuval D. Bar-Kokhba
Pamela D. Field

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re:

Chapter 11

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

Case No. 13-22840 (RDD)

Debtors.
-----X

(Jointly Administered)

**FINAL APPLICATION OF GARBARINI & SCHER, P.C., FOR
ALLOWANCE OF FEES AND REIMBURSEMENT OF DISBURSEMENTS
AS SPECIAL MEDICAL MALPRACTICE COUNSEL FOR THE DEBTORS**

The Application of Garbarini & Scher, P.C. ("Applicant" or "Garbarini"), as special medical malpractice counsel for *Sound Shore Medical Center of Westchester, et al.*, the debtors and debtors-in-possession (collectively, 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 its second and final allowance of compensation and for reimbursement of disbursements reasonably incurred and necessarily recorded in connection therewith (the "Application") respectfully represents:

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.

A. Summary of Relief Requested

1. By this Application, Applicant seeks allowance of interim and final compensation for professional services rendered to the Debtors for the period extending from October 1, 2014 to November 26, 2014 (the "Final Compensation Period"), in the aggregate amount of \$2,763.00 and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$32.00 through such date and (b) allowance, on a final basis, of compensation for services rendered to the Debtors for the period February 4, 2014 to September 30, 2014 (the "Prior Compensation Period" and together with the Final Compensation Period, the "Total Compensation Period"), in the amount of \$89,087.10 and reimbursement of expenses in the amount of \$237.70 as set forth herein and previously detailed in Garbarini's First Interim Fee Application, filed with this Court on October 9, 2014 [Docket No. 851]. Thus, the aggregate final compensation sought hereby for the Total Compensation Period is \$91,850.10 and the total disbursements are \$269.70. During the Final Compensation Period, Garbarini's attorneys and paraprofessionals expended a total of 15.6 hours (for a blended hourly rate of approximately \$177.11).

B. Jurisdiction

2. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. § 157(b)(2). The statutory predicates for the relief requested herein are sections 327, 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016.

C. Factual Background

3. 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].

4. 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 Financial Advisory Services as Financial Advisor through December 28, 2013 [Docket No. 330] and thereafter Deloitte Transactions and Business Analytics LLP [Docket No. 620].

5. On February 4, 2014 [Dkt. No. 598], this Court authorized the Debtors, pursuant to Section 327(a) of the Bankruptcy Code, to employ Garbarini, as Special Medical Malpractice Counsel for the Debtors and Debtors-in-Possession.

6. On November 6, 2014 [Dkt. No. 908] this Court entered the Order Confirming First Amended Plan of Liquidation Under Chapter 11 of the Bankruptcy Code of Sound Shore Medical Center of Westchester, *et al.*

D. Background of Applicant

7. Garbarini is a prominent firm with an excellent reputation for its medical malpractice expertise. Garbarini has represented its clients in the New York Metropolitan area for over 40 years. Its clients include issuers of medical malpractice insurance policies, and also many self-insured clients in the mass tort, hospital and medical product related fields. Garbarini is active in litigation throughout the Tri-State Area and has advised numerous entities in resolving medical malpractice claims in chapter 11 proceedings including Union Hospital of the Bronx, the Brooklyn Hospital Center, the Flushing Hospital Creditors Committee, Cabrini Medical Center and Caritas Health Care, Inc.

8. Garbarini is a law firm concentrating in the areas of negligence, liability, insurance coverage, medical malpractice, litigation, personal injury, among others. Garbarini has represented clients in the New York Metropolitan area for over 40 years and has significant experience and expertise in the handling of medical malpractice and personal injury related mediations.

9. 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 are \$200 per hour for partners and \$165 per hour for associates and senior attorneys. Applicant's rates for professionals are reasonable, and based on the customary compensation charged by comparably skilled practitioners at other similar firms. The fees charged herein are consonant with the market rate for comparable services.

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

10. 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. Summary of Professional Compensation and Reimbursement of Expenses Requested

11. During this Final Compensation Period, Garbarini's attorneys and paraprofessionals expended a total of 15.6 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.

12. With respect to the fees sought in the balance of this application, a Summary of Services Rendered is set forth in Section "H" below. Garbarini otherwise respectfully refers this Court to the summary of services and time and expense details previously set forth in the First Interim Fee Application for details pertaining to the services rendered in the Prior Compensation Period.

13. Garbarini 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 copy of Applicant's time records which provide detailed descriptions of the day to day services provided by Applicant during the Final Compensation Period.

14. Pursuant to the terms of the Order establishing procedures for monthly compensation and reimbursement of professionals dated July 1, 2013 (the "Administrative Fee Order"), Garbarini submitted two monthly invoices for the Final Compensation Period: (i) invoices dated November 4, 2014 for October 2014 time in the aggregate amount of \$1,914 for fees; and (ii) invoices dated December 3, 2014 for November 2014 time in the aggregate

amount of \$822.50 for fees. Copies of the invoices are annexed hereto as Exhibit D. Garbarini has been paid in full for all invoices submitted during the Final Compensation Period.

15. By this Application, Garbarini seeks an allowance of fees in the amount of \$2,763.00 for professional services rendered for and on behalf of the Debtors during the Final Compensation Period. In addition, Garbarini seeks reimbursement of \$32.00 for actual and necessary costs and expenses incurred during the Final Compensation Period.

G. Final Approval of Fees and Expenses for Prior Compensation Period

16. In addition to its request for approval of its fees and expenses for the Final Compensation Period, Garbarini seeks final allowance of compensation for services rendered to the Debtor during the First Interim Compensation Period. Garbarini has previously requested fees in the aggregate amount of \$89,087.10 and \$237.70 for expenses for the period extending from February 20, 2014 to September 30, 2014 (the "First Fee Application") [Docket No. 851]. The First Fee Application was granted by Order dated November 5, 2014 [Docket No. 907]. In accordance therewith, Garbarini's fees relating to the Prior Compensation Period have been paid in full by the Debtors.

17. As set forth in the certification of Yuval D. Bar-Kokhba, a member of the Applicant, attached as Exhibit A, all of the services rendered by Garbarini during the case for which compensation is sought were rendered for and on behalf of the Debtors in connection with these Chapter 11 cases.

H. Summary of Services Rendered

18. Prior to the Petition Date, the Debtors were party to numerous pending actions based on allegations of medical malpractice, negligence and/or personal injury. During the

Final Compensation Period, Garbarini continued to assist the Debtors in the evaluation, negotiation, mediation, and finalizing of settlements relating to the corresponding medical malpractice claims and general liability claims (the "Medical Malpractice/Personal Injury Claims") that had been filed against the Debtors' estates. Garbarini is currently continuing to handle ancillary matters related to the wind-down of the mediations including matters related to evaluating potential outstanding claims, related settlement stipulations and all open matters pertaining to same on behalf of the Debtors.

I. Basis for Allowance of Requested Compensation

19. The fees charged herein are consonant with the market rate for comparable services. Accordingly, Garbarini 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.

20. 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)).

21. 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.

22. Applicant respectfully submits that the services for which it seeks compensation in this Application were necessary to the Debtors’ cases and enabled the Debtors to liquidate, fix and determine, at significantly reduced amounts, a vast majority of the Medical Malpractice/Personal Injury claims filed against their estates. Applicant worked diligently and efficiently in conducting the mediations. Further, its expertise in conducting such mediations was integral to the Debtors’ success in minimizing the Debtors’ liabilities in relation to the Medical Malpractice/Personal Injury Claims. Such services were essential and beneficial to the Debtors’ estates and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved.

23. 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.

J. Description of Actual and Necessary Expenses

24. Garbarini requests reimbursement for actual out-of-pocket disbursements for the Final Compensation Period in the aggregate amount of \$32.00. These expenses are summarized and described in Exhibit C.

25. Garbarini'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.

K. Representation as to Fees

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

NOTICE

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

28. 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 Garbarini & Scher, P.C. in the amount of \$2,763.00 for the period of October 1, 2014 through and including November 26, 2014 along with reimbursement of expenses in the aggregate amount of \$32.00 for such period; (ii) awarding the final allowance of \$91,850.10 for legal services rendered to the Debtors and \$269.70 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: New York, New York
January 22, 2015

GARBARINI & SCHER, P.C.
*Special Medical Malpractice Counsel for the
Debtor and Debtor-in-Possession*

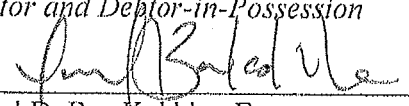
By: 
Yuval D. Bar-Kokhba, Esq.
432 Park Avenue South, 9th Floor
New York, NY 10006
(212) 689-1113

EXHIBIT A

GARBARINI & SCHER, P.C.
432 Park Avenue South, 9th Floor
New York, New York 10016-8013
Phone: (212) 689-1113
Fax: (212) 725-9630
Yuval D. Bar-Kokhba
Pamela D. Field

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, <u>et al.</u> ,	:	
	:	
Debtors.	:	

**CERTIFICATION IN SUPPORT OF FINAL FEE APPLICATION
OF GARBARINI & SCHER, P.C., FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

I, YUVAL D. BAR-KOKHBA, hereby certify under penalty of perjury that the foregoing
is true and correct:

1. I am a member of Garbarini & Scher, P.C. ("Garbarini"). I have had primary
responsibility for coordinating this firm's representation of Sound Shore Medical Center of
Westchester, et al., (the "Debtors")¹ as Special Medical Malpractice 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 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.

2. This Certification is made in support of the Final Fee Application of Garbarini & Scher, P.C., dated as of January 22, 2015 and covering the time period of October 1, 2014 through and including November 26, 2014, (the "Application").

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 Garbarini and generally accepted by Garbarini's clients; and

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

4. I further certify that on January 22, 2015, Garbarini 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 Garbarini 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 22nd day of January, 2015


YUVAL D. BAR-KOKHBA

EXHIBIT B

Attorney	Status	Hourly Rate	Year Admitted	Total Hours
Yuval D. Bar-Kokhba	Partner	\$200	1995	4.5
Kurt Lee Weinmann	Partner	\$200	1985	1.5
Pamela D. Field	Associate	\$165	2002	9.3
Jocelyn Tesson	Paralegal	\$ 95	N/A	0.3

Aggregate Total Hours: 15.6

EXHIBIT C

Messenger Services: \$0

Copies: \$32.00

EXHIBIT D

Summary of Garbarini & Scher, P.C. invoices for the period of October 1, 2014 through
November 26, 2014

Garbarini & Scher, P.C.

432 Park Avenue South
New York, NY 10016-8013

Telephone: (212) 689-1113

Federal Tax I.D. No.: 13-2910009
<http://www.garbarini-scher.com>

Fax: (212) 725-9630

SOUNDSHORE MEDICAL CENTER, INC.

Attention: **Monica Terrano**

November 04, 2014

Client: 002902

Matter: 020018

Invoice #: 141652

Resp Atty: YDB

Page: 1

RE: (IMO) John, Beena

Insured: SoundShore Medical Center Inc.

D/L: Please Advise

Venue: Please Advise

Client File: Please Advise

For Professional Services Rendered Through October 31, 2014

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/20/2014	JT	Multiple conferences with counsel for co-defendant regarding Stipulation.	0.3	\$95.00	\$28.50
Total Professional Services			0.3		\$28.50

PERSON RECAP

Person	Hours	Rate	Amount
JT Jocelyn Tesson	0.3	\$95.00	\$28.50
Total Services		\$28.50	
Total Current Charges			\$28.50
Previous Balance			\$346.50
PAY THIS AMOUNT			\$375.00

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

Garbarini & Scher, P.C.

432 Park Avenue South

New York, NY 10016-8013

Federal Tax I.D. No.: 13-2910009

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Fax: (212) 725-9630

SOUNDSHORE MEDICAL CENTER, INC.

Attention: Monica Terrano

November 04, 2014

Client: 002902

Matter: 020035

Invoice #: 141653

Resp Atty: YDB

Page: 1

RE: Francis, Vivian v. Mt. Vernon Hospital

INSD:MT. VERNON HOSPITAL

D/L: 2/4/2012-2/8/2012

VEN: SUP

CARRIER FILE: PLEASE ADVISE

For Professional Services Rendered Through October 31, 2014

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/30/2014	KLW	Review co-defendant's motion to dismiss re: discharge in Bankruptcy claim and potential cross motion.	1.3	\$200.00	\$260.00
10/30/2014	KLW	Conference with bankruptcy counsel re: scope of discharge.	0.2	\$200.00	\$40.00
10/30/2014	PDF	Review Motion to Dismiss, two Affirmations, and extensive exhibits including contract between Montefiore and Mount Vernon, received from counsel for Montefiore Mount Vernon Hospital.	1.8	\$165.00	\$297.00
10/30/2014	PDF	Review efilng notification regarding assignment to Judge Jamieson.	0.1	\$165.00	\$16.50
Total Professional Services			3.4		\$613.50

PERSON RECAP

Person	Hours	Rate	Amount
KLW Kurt Lee Weinmann	1.5	\$200.00	\$300.00
PDF Pamela D. Field	1.9	\$165.00	\$313.50

Total Services

\$613.50

Total Current Charges

\$613.50

Previous Balance

\$2,636.50

PAY THIS AMOUNT

\$3,250.00

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

Garbarini & Scher, P.C.

432 Park Avenue South

New York, NY 10016-8013

Federal Tax I.D. No.: 13-2910009

<http://www.garbarini-scher.com>

Telephone: (212) 689-1113

Fax: (212) 725-9630

SOUNDSHORE MEDICAL CENTER, INC.

Attention: Monica Terrano

November 04, 2014

Client: 002902

Matter: 018976

Invoice #: 141651

Resp Atty: YDB

Page: 1

RE: Soundshore Medical Center Bankruptcy Miscellaneous
Consultations

Insd: Soundshore Medical Center Inc. Of Westchester, Et Al

D/L: N/A Ven: Jams

Your File: Please Advise

For Professional Services Rendered Through October 31, 2014

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2014	YDB	Conference with a shah re ferguson.	0.3	\$200.00	\$60.00
10/02/2014	YDB	Conference with counsel fro plaintiff re bankrupcy stipulation status.	0.4	\$200.00	\$80.00
10/07/2014	YDB	Prepare first interim fee application.	2.0	\$200.00	\$400.00
10/08/2014	YDB	Review, revise and finalize fee application.	1.0	\$200.00	\$200.00
10/15/2014	PDF	Review extensive medical records for mother and for child, including neurosurgery reports, received from counsel for plaintiff in action against Soundshore by Zenobia Ferguson in preparation for settlement discussions.	2.9	\$165.00	\$478.50
10/30/2014	YDB	Cpmferences with bankruptcy counsel re covered professionals.	0.4	\$200.00	\$80.00
Total Professional Services			7.0		\$1,298.50

PERSON RECAP

Person	Hours	Rate	Amount
YDB Yuval D. Bar-Kokhba	4.1	\$200.00	\$820.00
PDF Pamela D. Field	2.9	\$165.00	\$478.50

November 04, 2014
Client: 002902
Matter: 018976
Invoice #: 141651
Resp Atty: YDB
Page: 2

Total Services	\$1,298.50	
Total Current Charges		\$1,298.50
Previous Balance		\$3,710.00
PAY THIS AMOUNT		\$5,008.50

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

Time Records Pg 6 of 8

Telephone: (212) 689-1113

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 432 Park Avenue South
 New York, NY 10016-8013
 Federal Tax I.D. No.: 13-2910009
<http://www.garbarini-scher.com>

Fax: (212) 725-9630

SOUNDSHORE MEDICAL CENTER, INC.

Attention: Monica Terrano

December 03, 2014

Client: 002902

Matter: 020035

Invoice #: 141948

Resp Atty: YDB

Page: 1

RE: Francis, Vivian v. Mt. Vernon Hospital
 INSD: MT. VERNON HOSPITAL
 D/L: 2/4/2012-2/8/2012
 VEN: SUP
 CARRIER FILE: PLEASE ADVISE

For Professional Services Rendered Through November 30, 2014

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/12/2014	PDF	Review complete filed Confirmation Order.	1.2	\$165.00	\$198.00
11/18/2014	PDF	Correspondence to counsel for plaintiff with stipulation and Order, regarding discharge in bankruptcy and discontinuance of action with the court.	0.7	\$165.00	\$115.50
11/18/2014	PDF	Finalize and file Notice of Discharge in Bankruptcy with Westchester Court.	0.7	\$165.00	\$115.50
11/18/2014	PDF	Conference with counsel for Dr. Lahiri regarding bankruptcy Confirmation of Plan.	0.1	\$165.00	\$16.50
11/20/2014	PDF	Review e-filing with correspondence of counsel for plaintiff to Judge Jamieson regarding motion adjournment.	0.7	\$165.00	\$115.50
11/25/2014	PDF	Conference with counsel for plaintiff regarding motion practice in Westchester Supreme, stipulation of discontinuance, "covered persons" in Mt. Vernon bankruptcy Order and request to bankruptcy counsel to file a late proof of claim.	0.3	\$165.00	\$49.50
Total Professional Services			3.7		\$610.50

PERSON RECAP

Person	Hours	Rate	Amount
PDF Pamela D. Field	3.7	\$165.00	\$610.50

December 03, 2014
Client: 002902
Matter: 020035
Invoice #: 141948
Resp Atty: YDB
Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/18/2014	Copying (128 @ \$0.25)	\$32.00
	Total Disbursements	\$32.00
	Total Services	\$610.50
	Total Disbursements	\$32.00
	Total Current Charges	\$642.50
	Previous Balance	\$3,250.00
	PAY THIS AMOUNT	\$3,892.50

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

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New York, NY 10016-8013
Federal Tax I.D. No.: 13-2910009
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Telephone: (212) 689-1113

Fax: (212) 725-9630

SOUNDSHORE MEDICAL CENTER, INC.

Attention: Monica Terrano

December 03, 2014
Client: 002902
Matter: 018976
Invoice #: 141949
Resp Atty: YDB
Page: 1

RE: Soundshore Medical Center Bankruptcy Miscellaneous
Consultations
Insd: Soundshore Medical Center Inc. Of Westchester, Et Al
D/L: N/A Ven: Jams
Your File: Please Advise

For Professional Services Rendered Through November 30, 2014

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/03/2014	PDF	Conference with counsel for plaintiff in Ferguson action regarding updated medical record for infant and settlement of the action.	0.2	\$165.00	\$33.00
11/25/2014	YDB	Conference with bankruptcy counsel re prisoner claim.	0.4	\$200.00	\$80.00
11/25/2014	PDF	Review of files for prisoner actions and conference with bankruptcy counsel (Berkowitz) regarding prisoner actions and newly filed prisoner in action of Harper attempt to file late proof of claim.	0.6	\$165.00	\$99.00
Total Professional Services			1.2		\$212.00

PERSON RECAP

Person	Hours	Rate	Amount
YDB Yuval D. Bar-Kokhba	0.4	\$200.00	\$80.00
PDF Pamela D. Field	0.8	\$165.00	\$132.00

Total Services	\$212.00	
Total Current Charges		\$212.00
Previous Balance		\$5,008.50
PAY THIS AMOUNT		\$5,220.50

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.