

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

In re:

SC HEALTHCARE HOLDING, LLC *et al.*,

Debtors.¹

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

Objection Deadline: July 2, 2024 at 4:00 p.m. (ET)

**SUMMARY OF SECOND MONTHLY FEE APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP, AS CO-COUNSEL FOR THE DEBTORS, FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MAY 1, 2024 THROUGH MAY 31, 2024**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

Authorized to Provide Professional Services to: Debtors and Debtors-in-Possession

Date of Retention: April 23, 2024
(Effective as of March 20, 2024)

Period for which compensation and
reimbursement is sought: May 1, 2024 – May 31, 2024

Amount of Compensation sought as
actual, reasonable and necessary: \$175,940.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$6,981.42

This is an: interim final application

This application includes 2.80 hours and \$1,092.50 in fees incurred in connection with the preparation of Fee Applications.²

¹ The last four digits of SC Healthcare Holding, LLC's tax identification number are 2584. The mailing address for SC Healthcare Holding, LLC is c/o Petersen Health Care Management, LLC 830 West Trailcreek Dr., Peoria, IL 61614. Due to the large number of debtors in these Chapter 11 Cases, whose cases are being jointly administered, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information is available on a website of the Debtors' claims and noticing agent at <http://www.kccllc.net/Petersen>.

² Fees incurred in connection with preparing this application will be reflected on a subsequent fee application.



Prior applications:

Date Filed / Docket No.	Period Covered	Requested (\$)		Approved (\$)		
		Fees	Expenses	Fees	Expenses	Order Entered
5/28/24 D.I. 370	3/20/24 – 4/30/24	\$311,393.50	\$2,087.35			

COMPENSATION BY INDIVIDUAL

Name	Position, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
Andrew L. Magaziner	Partner since 2019. Joined firm as an associate in 2009. Member of NY and DE Bars since 2010.	\$980.00	111.90	\$109,662.00
Shella Borovinskaya	Joined firm as an associate in 2022. Member of the NJ Bar since 2021 and member of DE Bar since 2022.	\$565.00	53.10	\$30,001.50
Carol E. Cox	Joined firm as an associate in 2022. Member of the DE Bar since 2022.	\$530.00	20.20	\$10,706.00
Debbie Laskin	Paralegal	\$385.00	56.50	\$21,752.50
Brenda Walters	Paralegal	\$385.00	3.10	\$1,193.50
Casey Walls	Paralegal	\$375.00	0.80	\$300.00
Chad Corazza	Paralegal	\$375.00	1.60	\$600.00
Troy Bollman	Paralegal	\$375.00	2.10	\$787.50
Jorge Martinez	Paralegal	\$375.00	2.50	\$937.50
Grand Total:			251.80	\$175,940.50
Blended Rate for All Timekeepers:		698.73		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (docketing, calendar preparation, paperflow) (B001)	29.60	\$23,313.50
Court Hearings (attendance and preparation) (B002)	91.30	\$61,688.00
Cash Collateral/DIP Financing (B003)	22.70	\$17,960.50
Schedules & Statements, U.S. Trustee Reports (B004)	31.50	\$20,074.00
Lease/Executory Contract Issues (B005)	2.30	\$2,016.00
Use, Sale or Lease of Property (B006)	25.00	\$17,679.00
Claims Analysis, Objections & Resolutions (B007)	12.30	\$8,546.50
Meetings (B008)	8.80	\$5,856.50
Creditor Inquiry (B013)	2.00	\$1,186.50
Employee Matters (B015)	3.80	\$3,724.00
Retention of Professionals / Fee Issues (B017)	19.70	\$12,803.50
Utility Services (B020)	2.80	\$1,092.50
TOTALS	251.80	\$175,940.50

EXPENSE SUMMARY

Expenses Category	Total Expenses
AP Outside Duplication Svcs	\$482.10
Delivery/Courier	\$452.00
Deposition/Transcript	\$2,504.25
Docket Retrieval/Search	\$42.20
Filing Fee	\$199.00
Reproduction Charges	\$2,712.50
Staff Overtime	\$116.26
Working Meals	\$473.11
TOTAL DISBURSEMENTS	\$6,981.42

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

In re:

SC HEALTHCARE HOLDING, LLC *et al.*,

Debtors.¹

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

Objection Deadline: July 2, 2024 at 4:00 p.m. (ET)

**SECOND MONTHLY FEE APPLICATION OF YOUNG CONAWAY STARGATT &
TAYLOR, LLP, AS CO-COUNSEL FOR THE DEBTORS, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM MAY 1, 2024 THROUGH MAY 31, 2024**

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure, (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy and Procedures for the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 235], the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter “Young Conaway”) hereby moves the United States Bankruptcy Court for the District of Delaware (the “Court”) for reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$175,940.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$6,981.42, for the period commencing May 1, 2024 through and

¹ The last four digits of SC Healthcare Holding, LLC’s tax identification number are 2584. The mailing address for SC Healthcare Holding, LLC is c/o Petersen Health Care Management, LLC 830 West Trailcreek Dr., Peoria, IL 61614. Due to the large number of debtors in these Chapter 11 Cases, whose cases are being jointly administered, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information is available on a website of the Debtors’ claims and noticing agent at <http://www.kccllc.net/Petersen>.

including May 31, 2024 (the “Fee Period”). In support of its Application, Young Conaway respectfully represents as follows:

1. Young Conaway was employed to represent the Debtors as bankruptcy co-counsel in connection with these chapter 11 cases, pursuant to an order entered by the Court on April 23, 2024 [Docket No. 232] (the “Young Conaway Retention Order”). The Young Conaway Retention Order authorized Young Conaway to be compensated on an hourly basis and to be reimbursed for actual and necessary expenses.

2. All services for which compensation is requested by Young Conaway were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period, showing the amount of \$175,940.50 due for fees.

4. The services rendered by Young Conaway during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in **Exhibit A**.

DISBURSEMENTS

5. Attached hereto as **Exhibit B** is a detailed statement of expenses paid during the Fee Period, showing expenses in the amount of \$6,981.42. This disbursement sum is broken down into categories of charges, including, among other things, delivery charges, photocopying charges, teleconference charges, and transcription costs. A complete review by category of the expenses incurred for the Fee Period may be found in **Exhibit B**.

6. Pursuant to Local Rule 2016-2, Young Conaway represents that: (i) its rate for copying charges is \$0.10 per page for black and white copies and \$0.80 per page for color

copies; (ii) its rate for outgoing telecopier transmissions is \$0.25 per page (excluding related long distance transmission charges) with no charge for incoming telecopier transmissions; and (iii) there is no surcharge for computerized research.

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of Young Conaway have expended a total of 251.80 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in the detail attached hereto as **Exhibit A**. The hourly rates set forth therein are Young Conaway's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Young Conaway for the Fee Period as co-counsel for the Debtors is \$175,940.50.

9. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (i) the complexity of these cases, (ii) the time expended, (iii) the nature and extent of the services rendered, (iv) the value of such services, and (v) the costs of comparable services other than in a case under chapter 11 of the Bankruptcy Code. In addition, Young Conaway has reviewed the requirements of Local Rule 2016-2 and believes that this Application complies with the requirements set forth therein.

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of \$175,940.50 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$6,981.42 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as the Court may deem just and proper.

Dated: June 18, 2024
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

/s/ Andrew L. Magaziner

Andrew L. Magaziner (No. 5426)

Shella Borovinskaya (No. 6758)

Carol E. Cox (No. 6936)

Rodney Square

1000 North King Street

Wilmington, Delaware 19801

Telephone: (302) 571-6600

Facsimile: (302) 571-1253

Email: amagaziner@ycst.com

sborovinskaya@ycst.com

ccox@ycst.com

CERTIFICATION OF COMPLIANCE WITH LOCAL RULE 2016-2

I, Andrew L. Magaziner, hereby certify as follows:

1. I am a partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP, and have been admitted to the bar of the Supreme Court of Delaware since 2010.
2. I have personally performed many of the legal services rendered by Young Conaway, as co-counsel for the Debtors, and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed the requirements of Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware and submit that the Application complies with such requirements.

Dated: June 18, 2024

/s/ Andrew L. Magaziner
Andrew L. Magaziner (No. 5426)

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

In re:

SC HEALTHCARE HOLDING, LLC *et al.*,

Debtors.¹

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

Objection Deadline: July 2, 2024 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

The *Second Monthly Fee Application of Young Conaway Stargatt & Taylor, LLP, as Co-Counsel to the Debtors, for Allowance of Compensation and Reimbursement of Expenses for the Period from May 1, 2024 through May 31, 2024* (the “Application”) has been filed with the United States Bankruptcy Court for the District of Delaware (the “Court”). The Application seeks allowance of monthly fees in the amount of \$175,940.50 and monthly expenses in the amount of \$6,981.42.

Objections to the Application, if any, are required to be filed on or before **July 2, 2024 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the Court, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (a) the Debtors, 830 W. Trailcreek Drive, Peoria, IL 61614, Attn: David R. Campbell (dcampbell@getzlerhenrich.com); (b) co-counsel to the Debtors, Winston & Strawn LLP, 35 West Wacker Drive, Chicago, IL 60601, Attn.: Gregory M. Gartland (ggartland@winston.com), Daniel J. McGuire (dmcguire@winston.com), and Joel McKnight Mudd (jmudd@winston.com) and 200 Park Avenue, New York, NY 10166, Attn.: Carrie V. Hardman (chardman@winston.com) and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, DE 19801, Attn.: Andrew L. Magaziner (amagaziner@ycst.com), Shella Borovinskaya (sborovinskaya@ycst.com), and Carol E. Cox (ccox@ycst.com); (c) the Office of the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Linda Richenderfer (Linda.Richenderfer@usdoj.gov) and Jon Lipshie (Jon.Lipshie@usdoj.gov); (d) proposed counsel to the Official Committee of Unsecured Creditors, Greenberg Traurig, LLP, 77 West Wacker Drive, Suite 3100, Chicago, IL 60601, Attn: Nancy A. Peterman (peterman@gtlaw.com) and Danny Duerdoth (duerdothd@gtlaw.com), and 1000 Louisiana Street, Suite 6700, Houston, TX 77002, Attn: Shari L. Heyen (shari.heyen@gtlaw.com), and 222 Delaware Avenue, Suite 1600, Wilmington, DE 19801, Attn: Anthony W. Clark (anthony.clark@gtlaw.com) and Dennis A. Meloro (dennis.meloro@gtlaw.com); (e) counsel to the DIP Lender, Norton Rose Fulbright US LLP, 1301 Avenue of the Americas, New

¹ The last four digits of SC Healthcare Holding, LLC’s tax identification number are 2584. The mailing address for SC Healthcare Holding, LLC is c/o Petersen Health Care Management, LLC 830 West Trailcreek Dr., Peoria, IL 61614. Due to the large number of debtors in these Chapter 11 Cases, whose cases are being jointly administered, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information is available on a website of the Debtors’ claims and noticing agent at <http://www.kccllc.net/Petersen>.

York, NY 10019, Attn: Robert M. Hirsh (robert.hirsh@nortonrosefulbright.com) and Emily Hong (emily.hong@nortonrosefulbright.com) and Morris James LLP, 500 Delaware Avenue, Suite 1500, Wilmington, DE 19801, Attn: Eric J. Monzo (emonzo@morrisjames.com); and (f) counsel to Column Financial, Inc., Holland & Knight, LLP, 511 Union Street, Ste. 2700, Nashville, Tennessee 37219, Attn: Tyler Lane (tyler.layne@hkclaw.com) and Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, P.O. Box 2087, Wilmington, Delaware 19899, Attn: Adam Landis (landis@lrclaw.com) and Rick Cobb (cobb@lrclaw.com).

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE *ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR RETAINED PROFESSIONALS* [D.I. 235], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED MONTHLY FEES AND 100% OF REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES WILL A HEARING BE HELD ON THE APPLICATION. ONLY THOSE PARTIES TIMELY FILING AND SERVING OBJECTIONS WILL RECEIVE NOTICE AND BE HEARD AT SUCH HEARING.

[Remainder of page intentionally left blank]

Dated: June 18, 2024
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

/s/ Andrew L. Magaziner

Andrew L. Magaziner (No. 5426)
Shella Borovinskaya (No. 6758)
Carol E. Cox (No. 6936)
Rodney Square
1000 North King Street
Wilmington, Delaware 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1253
Email: amagaziner@ycst.com
sborovinskaya@ycst.com
ccox@ycst.com

and

WINSTON & STRAWN LLP

Daniel J. McGuire (admitted *pro hac vice*)
Gregory M. Gartland (admitted *pro hac vice*)
35 W. Wacker Drive
Chicago, IL 60601
Telephone: (713) 651-2600
Facsimile: (312) 558-5700
T: (312) 558-5600
Email: dmccguire@winston.com
Email: ggartland@winston.com

and

Carrie V. Hardman (admitted *pro hac vice*)
200 Park Avenue
New York, New York 10166
Telephone: (212) 294-6700
Facsimile: (212) 294-4700
Email: chardman@winston.com

*Counsel for the Debtors and Debtors in
Possession*

EXHIBIT A

Fees

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

P.O. BOX 391
WILMINGTON, DELAWARE 19899-0391

(302) 571-6600

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 576-3592

Writer's E-Mail
amagaziner@ycst.com

Petersen Health Care, Inc.
830 West Trailcreek Drive
Peoria, IL 61614

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

Re: Debtor Representation
Billing Period through May 31, 2024

CURRENT INVOICE

Professional Services	\$	175,940.50
Disbursements	\$	<u>6,981.42</u>
Total Due This Invoice	\$	182,921.92

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/01/24	AMAGA	Correspondence with KCC, S. Borovinskaya and co-counsel re: service deadlines and upcoming pleadings	B001	0.30	294.00
05/01/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
05/02/24	AMAGA	Correspondence with S. Ahmad re: deposition and litigation re: motion to dismiss	B001	0.20	196.00
05/02/24	AMAGA	Review notice of deposition of Myers in connection with motion to dismiss	B001	0.10	98.00
05/02/24	DLASK	Update critical dates	B001	0.20	77.00
05/03/24	AMAGA	Attend Myers deposition in connection with motion to dismiss	B001	4.10	4,018.00
05/06/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/06/24	SBORO	Review and update critical dates and email D. Laskin re: same	B001	0.30	169.50
05/07/24	AMAGA	Extensive correspondence with co-counsel and X-Cal counsel re: status of dismissal litigation	B001	0.30	294.00
05/07/24	AMAGA	Review critical dates memorandum	B001	0.20	196.00
05/07/24	CCOX	Review critical dates	B001	0.10	53.00
05/08/24	AMAGA	Review proposed settlement term sheet and confer with X-Cal and co-counsel re: same	B001	0.40	392.00
05/09/24	AMAGA	Research re: additional debtors and process re: same (.9); Correspondence with YCST and co-counsel re: same (.3)	B001	1.20	1,176.00
05/09/24	AMAGA	Review amended Myers declaration; confer with S. Borovinskaya and C. Hardman re: same	B001	0.20	196.00
05/09/24	CCOX	Research re: additional debtors (.6); correspondence with A. Magaziner, C. Hardman, G. Gartland, and S. Borovinskaya re: same (.1)	B001	0.70	371.00
05/09/24	CCOX	Review correspondence re: proposed settlement of X-Cal motions	B001	0.10	53.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/09/24	SBORO	Research re: case administration	B001	0.50	282.50
05/09/24	SBORO	Review C. Hardman email to X-Caliber	B001	0.20	113.00
05/09/24	SBORO	Review committee objection to MT4 motion	B001	0.20	113.00
05/10/24	AMAGA	Participate in call with X-Cal and co-counsel re: potential settlement of dismissal and related motions	B001	0.50	490.00
05/10/24	SBORO	Review email from X-Caliber re: motions to dismiss	B001	0.20	113.00
05/11/24	AMAGA	Correspondence with interested parties re: proposed X-Cal resolution	B001	0.30	294.00
05/12/24	AMAGA	Extensive correspondence with interested parties re: proposed settlement, X-Cal motions, DIP status, unresolved issues, litigation questions and final documents in connection with same	B001	4.20	4,116.00
05/12/24	AMAGA	Extensive correspondence with UCC, X-Cal, co-counsel, and S. Borovinskaya re: proposed settlement of X-Cal motions and participate in call re: same	B001	1.40	1,372.00
05/12/24	SBORO	Review updated settlement proposal	B001	0.20	113.00
05/13/24	SBORO	Emails with J. Mudd re: X-Caliber settlement	B001	0.20	113.00
05/15/24	AMAGA	Review and revise notice of filing re: x-caliber motions (.5); correspondence with X-Cal counsel, UCC counsel and Debtor advisors re: finalizing and filing same and review UCC comments to same (1.2)	B001	1.70	1,666.00
05/15/24	AMAGA	Review and comment on draft critical dates memorandum	B001	0.20	196.00
05/15/24	AMAGA	Review and comment on draft stipulation resolving X-Caliber motions and related issues	B001	1.10	1,078.00
05/15/24	CCOX	Correspondence with A. Magaziner, S. Borovinskaya, and D. Laskin re: critical dates (.3); review docket and update same (1.3)	B001	1.60	848.00
05/15/24	DLASK	Monitor communications, assist in preparation in anticipation of filing stipulation between debtors, committee, and X-Caliber	B001	2.20	847.00
05/15/24	DLASK	Draft notice of stipulation resolving X-Caliber motions	B001	0.40	154.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/15/24	SBORO	Review and revise critical dates	B001	0.50	282.50
05/15/24	SBORO	Review email correspondence re: X-Caliber stipulation and review drafts of stipulation re: same	B001	0.30	169.50
05/15/24	SBORO	Review and revise notice of stipulation re: X-Caliber motions	B001	0.20	113.00
05/15/24	SBORO	Review A. Magaziner comments to notice of filing stipulation and revise re: same	B001	0.10	56.50
05/15/24	SBORO	Emails re: X-Caliber stipulation	B001	0.20	113.00
05/15/24	SBORO	Draft email to C. Cox re: critical dates	B001	0.20	113.00
05/16/24	AMAGA	Correspondence with UCC, X-Cal, co-counsel, and S. Borovinskaya re: final stipulation with respect to X-Cal motions and reviewing final notice re: same	B001	0.30	294.00
05/16/24	AMAGA	Review revised critical dates memorandum; emails with S. Borovinskaya re: same	B001	0.20	196.00
05/16/24	SBORO	Update critical dates with X-Cal stipulation deadlines and circulate to YCST team	B001	0.40	226.00
05/20/24	AMAGA	Extensive correspondence with X-Caliber, UCC, co-counsel and YCST team re: status of stipulation and order resolving X-Caliber motions	B001	0.70	686.00
05/20/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
05/20/24	SBORO	Review and update critical dates	B001	0.20	113.00
05/20/24	SBORO	Update critical dates memorandum	B001	0.10	56.50
05/21/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/22/24	CCOX	Review docket and update critical dates calendar (.7); correspondence with S. Borovinskaya re: same (.1)	B001	0.80	424.00
05/23/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
05/23/24	SBORO	Review and update critical dates	B001	0.10	56.50

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/24/24	AMAGA	Review critical dates memorandum; confer with S. Borovinskaya and D. Laskin re: same	B001	0.20	196.00
05/24/24	CCOX	Correspondence with A. Magaziner, S. Borovinskaya, and D. Laskin re: critical dates	B001	0.10	53.00
05/24/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	38.50
05/24/24	SBORO	Finalize critical dates for circulation	B001	0.20	113.00
05/28/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/30/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	77.00
05/31/24	AMAGA	Review PCO notice of intent to file first report	B001	0.10	98.00
05/01/24	AMAGA	Emails with D. Laskin re: hearing	B002	0.10	98.00
05/01/24	SBORO	Discuss 21-day filings for 5/22 hearing with A. Magaziner	B002	0.10	56.50
05/02/24	DLASK	Draft May 22 hearing agenda	B002	0.60	231.00
05/06/24	AMAGA	Correspondence with co-counsel and S. Borovinskaya re: hearing preparations	B002	0.40	392.00
05/06/24	AMAGA	Confer with YCST team re: hearing preparations	B002	0.20	196.00
05/06/24	DLASK	Update hearing agenda	B002	0.10	38.50
05/06/24	SBORO	Email correspondence with A. Magaziner and co-counsel re: hearing logistics	B002	0.10	56.50
05/07/24	AMAGA	Confer multiple times with chambers and S. Borovinskaya re: agendas for multiple hearings	B002	0.20	196.00
05/07/24	AMAGA	Preparing for hearings on May 13 and May 14, 2024	B002	1.10	1,078.00
05/07/24	AMAGA	Correspondence with S. Borovinskaya re: status of hearing and follow-up with D. Laskin and S. Borovinskaya re: same	B002	0.20	196.00
05/07/24	SBORO	Emails with chambers re: 5/13 and 5/14 hearings	B002	0.10	56.50
05/07/24	SBORO	Review and revise agenda for 5/13-5/14 hearings	B002	0.60	339.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/08/24	AMAGA	Further confer with S. Borovinskaya multiple times re: hearing preparations	B002	0.30	294.00
05/08/24	AMAGA	Call with S. Borovinskaya re: hearing	B002	0.10	98.00
05/08/24	AMAGA	Extensive correspondence with S. Ahmad, S. Borovinskaya and C. Hardman re: litigation aspects of hearing	B002	0.50	490.00
05/08/24	AMAGA	Calls and correspondence with S. Borovinskaya and co-counsel re: witness list and exhibit list for hearing	B002	0.30	294.00
05/08/24	BWALT	Assist with preparation for contested hearing	B002	0.80	308.00
05/08/24	CCOX	Correspondence with A. Magaziner and S. Borovinskaya re: hearing preparations for May 13 and 14	B002	0.20	106.00
05/08/24	DLASK	Confer with counsel regarding hearing exhibits	B002	0.20	77.00
05/08/24	DLASK	Assist hearing preparation, courtroom logistics, exhibit preparation	B002	1.50	577.50
05/08/24	DLASK	Revise and update ebinders for hearing	B002	0.60	231.00
05/08/24	SBORO	Call with J. Mudd re: 5/22 filings	B002	0.10	56.50
05/08/24	SBORO	Coordinate hearing logistics with Winston and YCST teams	B002	0.50	282.50
05/08/24	SBORO	Discuss 5/13 hearing with A. Magaziner	B002	0.40	226.00
05/08/24	SBORO	Draft email to Winston team re: 5/13 hearing	B002	0.30	169.50
05/08/24	SBORO	Coordinate on 5/13 and 5/14 hearing logistics with E. Steele	B002	0.20	113.00
05/08/24	SBORO	Discuss hearing logistics with D. Laskin and B. Walters	B002	0.20	113.00
05/08/24	SBORO	Review email from X-Cal re: 5/13 hearing	B002	0.20	113.00
05/08/24	SBORO	Review email correspondence re: exhibit and witness lists	B002	0.10	56.50
05/09/24	AMAGA	Call with S. Borovinskaya re: agenda and hearing	B002	0.10	98.00
05/09/24	AMAGA	Confer with S. Borovinskaya and D. Laskin re: court reporter issues	B002	0.20	196.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/09/24	AMAGA	Extensive correspondence with lenders' counsel, co-counsel, S. Borovinskaya, B. Walters, D. Laskin and C. Cox re: litigation scheduled for hearing, documents pertaining to same, witness and exhibits and reviewing same	B002	4.30	4,214.00
05/09/24	AMAGA	Correspondence with S. Borovinskaya and co-counsel re: revised hearing agenda and reviewing same	B002	0.30	294.00
05/09/24	BWALT	Telephone call with YC team re: hearing logistics	B002	0.10	38.50
05/09/24	BWALT	Telephone call from D. Laskin re: exhibit binders	B002	0.10	38.50
05/09/24	BWALT	Email from S. Borovinskaya re: witness/exhibit list	B002	0.10	38.50
05/09/24	CCOX	Review agenda (.1); correspondence with YCST and Winston teams re: same (.1)	B002	0.20	106.00
05/09/24	CCOX	Correspondence with YCST and Winston teams re: hearing preparations	B002	0.60	318.00
05/09/24	DLASK	Finalize for filing and coordinate service of agenda for May 13 hearing	B002	0.40	154.00
05/09/24	DLASK	Finalize for filing and coordinate service of witness and exhibit list	B002	0.40	154.00
05/09/24	DLASK	Update, revise May 13 hearing agenda, update hearing binders, objection binders and e-binders	B002	5.00	1,925.00
05/09/24	JMART	Assist in preparation of exhibits and binders for hearing	B002	2.50	937.50
05/09/24	SBORO	Discuss 5/13 hearing prep with C. Cox	B002	0.20	113.00
05/09/24	SBORO	Prepare for 5/13 and 5/14 hearing	B002	1.00	565.00
05/09/24	SBORO	Review and finalize witness/exhibit list for 5/13-5/14 hearing	B002	0.20	113.00
05/09/24	SBORO	Review and finalize agenda and coordinate filing same with D. Laskin	B002	0.30	169.50
05/09/24	SBORO	Call with D. Laskin and B. Walters re: 5/13 hearing logistics	B002	0.10	56.50
05/09/24	SBORO	Review and send Winston agenda for 5/13 hearing	B002	0.20	113.00
05/09/24	SBORO	Calls with C. Hardman re: exhibit list	B002	0.20	113.00
05/09/24	SBORO	Email chambers re: 5/13 hearing logistics	B002	0.10	56.50

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/10/24	AMAGA	Reviewing revised agenda (.1); emails with co-counsel and S. Borovinskaya re: same (.2)	B002	0.30	294.00
05/10/24	AMAGA	Call with C. Hardman re: hearing preparations	B002	0.30	294.00
05/10/24	AMAGA	Further review of documents in preparation for contested hearings and extensive correspondence with interested parties re: exhibits, witnesses, declarations, pleadings, objections, and related issues	B002	7.40	7,252.00
05/10/24	BWALT	Prepare for 5/13/24 hearing	B002	2.00	770.00
05/10/24	DLASK	Update agenda materials, assist in preparation of objecting parties' exhibit binders for hearing	B002	2.00	770.00
05/10/24	DLASK	Finalize for filing and coordinate service of May 14 hearing agenda	B002	0.40	154.00
05/10/24	DLASK	Draft June hearing agenda	B002	0.30	115.50
05/10/24	DLASK	Prepare May 14 hearing agenda	B002	0.30	115.50
05/10/24	DLASK	Update May 22 hearing agenda	B002	0.10	38.50
05/10/24	SBORO	Draft email to chambers re: hearing materials	B002	0.10	56.50
05/10/24	SBORO	Emails with parcels re: hearing materials	B002	0.10	56.50
05/10/24	SBORO	Review 5/14 agenda and email Winston team re: same (.2), emails with D. Laskin re: filing same (.1), review amended 5/13-5/14 combined agenda (.1) and revise same (.1)	B002	0.50	282.50
05/10/24	SBORO	Extensive email correspondence with co-counsel re: 5/13 hearing exhibits (.2), extensive email correspondence with D. Laskin and B. Walters re: 5/13 hearing prep (.3), emails with Ballard Spahr re: Lument exhibits (.1), emails with Landis re: Column exhibits (.1), emails with Troutman re: Grandbridge exhibits (.1)	B002	0.80	452.00
05/11/24	AMAGA	General preparation for hearings on DIP and X-Cal motions	B002	0.60	588.00
05/11/24	AMAGA	Emails with C. Hardman and L. Richenderfer re: hearing issues	B002	0.20	196.00
05/11/24	DLASK	Monitor email, communicate with counsel regarding notice of DIP order	B002	1.00	385.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/11/24	SBORO	Review email from UST re: 5/13 and 5/14 hearings	B002	0.10	56.50
05/11/24	SBORO	Review email from C. Hardman re: 5/13 and 5/14 hearings	B002	0.20	113.00
05/12/24	AMAGA	Call with co-counsel, S. Borovinskaya and UST re: hearing issues	B002	0.70	686.00
05/12/24	AMAGA	Calls and correspondence with S. Ahmad re: hearing preparations	B002	0.20	196.00
05/12/24	CCOX	Correspondence with A. Magaziner, S. Borovinskaya, and D. Laskin re: hearing preparations (.4); call with S. Borovinskaya re: same (.1)	B002	0.50	265.00
05/12/24	DLASK	Finalize for filing and coordinate service of amended agenda	B002	0.60	231.00
05/12/24	SBORO	Emails with A. Magaziner and C. Cox re: hearing preparation (.1), emails with A. Magaziner re: hearing agenda (.1), update agenda to reflect adjourned hearing (.1), email D. Laskin re: same (.1)	B002	0.40	226.00
05/12/24	SBORO	Finalize amended agenda and send same to Winston team and D. Laskin	B002	0.20	113.00
05/13/24	AMAGA	Extensive preparation for hearing on contested DIP and X-Caliber motions and extensive correspondence with all interested parties re: same (8.1); participate in hearing re: same (1.4); meetings with Debtor advisors following same in connection with preparation of stipulation and agreed order resolving disputes and reviewing and commenting on proposals in connection with same (3.2)	B002	12.70	12,446.00
05/13/24	CCOX	Confer with S. Borovinskaya re: hearing (.1); correspondence with same re: same (.1); prepare for hearing (1.0)	B002	1.20	636.00
05/13/24	DLASK	Update May 22 hearing agenda	B002	0.30	115.50
05/13/24	DLASK	Finalize for filing and coordinate service of 2nd amended agenda	B002	0.40	154.00
05/13/24	DLASK	Assist hearing preparation	B002	2.00	770.00
05/13/24	DLASK	Finalize for filing and coordinate service of 3rd amended agenda	B002	0.40	154.00
05/13/24	SBORO	Attend hearing	B002	1.40	791.00
05/13/24	SBORO	Prepare for hearing	B002	5.00	2,825.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/13/24	SBORO	Draft 4th notice of amended agenda for 5/14 hearing	B002	0.20	113.00
05/14/24	AMAGA	Preparing for and participating in hearing on DIP and review documents in connection with same	B002	4.20	4,116.00
05/14/24	DLASK	Assemble additional pleadings, exhibits, prepare for hearing	B002	1.50	577.50
05/14/24	DLASK	Finalize for filing and coordinate service of 4th amended agenda	B002	0.30	115.50
05/14/24	DLASK	Update, revised 4th amended agenda	B002	0.30	115.50
05/14/24	SBORO	Prepare for (1.6) and attend hearing (1.3)	B002	2.90	1,638.50
05/15/24	DLASK	Assemble pleadings for May 22 hearing	B002	1.10	423.50
05/17/24	AMAGA	Correspondence with chambers, co-counsel, and S. Borovinskaya re: revised sale hearing and timeline	B002	0.30	294.00
05/17/24	AMAGA	Extensive correspondence with YCST team re: revised agenda	B002	0.50	490.00
05/17/24	AMAGA	Reviewing agenda (.1); emails with S. Borovinskaya, C. Cox, D. Laskin and co-counsel re: hearing preparations and status of motions (.3)	B002	0.40	392.00
05/17/24	CCOX	Correspondence with S. Borovinskaya re: hearing preparations for 5/22	B002	0.10	53.00
05/17/24	SBORO	Review and revise 5/22 hearing agenda and send YCST team email re: same	B002	0.40	226.00
05/17/24	SBORO	Send email to Winston team re: 5/22 agenda	B002	0.10	56.50
05/19/24	AMAGA	Reviewing draft agenda; confer with S. Borovinskaya re: same	B002	0.20	196.00
05/19/24	CCOX	Correspondence with YCST and Winston teams re: agenda for 5/22 hearing	B002	0.20	106.00
05/20/24	AMAGA	Correspondence with X-Cal, S. Borovinskaya, D. Laskin and C. Hardman re: other agenda matters and status for hearing	B002	0.30	294.00
05/20/24	AMAGA	Correspondence with YCST team and C. Hardman re: agenda and hearing status	B002	0.30	294.00
05/20/24	AMAGA	Call with S. Borovinskaya re: hearing agenda	B002	0.10	98.00
05/20/24	CCOX	Correspondence with A. Magaziner, C. Hardman, D. McGuire, S. Borovinskaya, and D. Laskin re: hearing preparations for May 22	B002	0.70	371.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/20/24	DLASK	Finalize for filing and coordinate service of agenda for May 22	B002	0.40	154.00
05/20/24	DLASK	Update agenda	B002	0.30	115.50
05/20/24	DLASK	Assemble pleadings, update hearing binders, prepare e-binders for the Court	B002	2.00	770.00
05/20/24	SBORO	Review and revise Certs of Counsel re: motions for 5/22 hearing and emails with YCST team re: agenda for same	B002	0.30	169.50
05/20/24	SBORO	Review Winston comments re: 5/22 hearing (.1), and revise agenda (.6) for 5/22 hearing re: same, call with A. Magaziner (.1) and D. Laskin (.1) re: same, and finalize Certs of Counsel re: same (.2)	B002	1.10	621.50
05/20/24	SBORO	Update agenda with 5/20 filings	B002	0.10	56.50
05/20/24	SBORO	Update amended agenda for 5/22 hearing	B002	0.20	113.00
05/21/24	AMAGA	Emails with D. Meloro re: status of hearing	B002	0.10	98.00
05/21/24	AMAGA	Correspondence with YCST and Winston teams re: status of hearing, cancellation, and related matters (.4); correspondence with chambers re: same (.1)	B002	0.50	490.00
05/21/24	DLASK	Update amended agenda	B002	0.60	231.00
05/21/24	DLASK	Finalize for filing and coordinate service of amended agenda	B002	0.60	231.00
05/21/24	SBORO	Call with C. Hardman and UST re: 5/22 hearing	B002	0.40	226.00
05/21/24	SBORO	Update 5/22 amended agenda	B002	0.20	113.00
05/21/24	SBORO	Coordinate filing cash management and MOR COCs for 5/22 hearing and emails re: same	B002	0.40	226.00
05/24/24	DLASK	Update June hearing agenda	B002	0.20	77.00
05/28/24	DLASK	Update June hearing agenda	B002	0.20	77.00
05/02/24	AMAGA	Confer multiple times with interested parties and co-counsel re: DIP dispute	B003	0.20	196.00
05/03/24	AMAGA	Correspondence with D. McGuire and S. Borovinskaya re: DIP extension; review notice	B003	0.30	294.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/03/24	DLASK	Finalize for filing and coordinate service of notice of extension of use of DIP proceeds	B003	0.40	154.00
05/06/24	AMAGA	Reviewing DIP objections	B003	0.20	196.00
05/06/24	AMAGA	Reviewing column DIP objection and research re: same	B003	1.80	1,764.00
05/06/24	AMAGA	Confer with C. Hardman re: DIP objection deadline extension	B003	0.10	98.00
05/06/24	AMAGA	Additional research re: DIP objections and preparations for hearing	B003	0.60	588.00
05/06/24	SBORO	Review Column objection to DIP	B003	0.50	282.50
05/06/24	SBORO	Review Hickory objection to DIP	B003	0.20	113.00
05/07/24	AMAGA	Call with G. Gartland re: status of DIP dispute	B003	0.40	392.00
05/07/24	AMAGA	Calls with S. Borovinskaya re: DIP status	B003	0.20	196.00
05/08/24	AMAGA	Reviewing additional DIP objections	B003	0.30	294.00
05/08/24	AMAGA	Correspondence with various lenders' counsel re: objection deadline, DIP status and hearing on same	B003	0.30	294.00
05/08/24	CCOX	Review objection to DIP financing	B003	0.20	106.00
05/08/24	SBORO	Review Bank of Rantoul DIP objection	B003	0.10	56.50
05/09/24	AMAGA	Review and revise notice re: credit agreement and order (.2); emails with S. Borovinskaya re: same (.1)	B003	0.30	294.00
05/09/24	AMAGA	Correspondence with G. Gartland, S. Borovinskaya and DIP lender re: final credit agreement (.3) and order and begin reviewing same (.4)	B003	0.70	686.00
05/09/24	AMAGA	Call with D. Fournier re: DIP objection deadline	B003	0.10	98.00
05/09/24	AMAGA	Reviewing Column documents in connection with DIP dispute	B003	0.20	196.00
05/09/24	CCOX	Review committee objection to DIP financing	B003	0.30	159.00
05/09/24	DLASK	Finalize for filing and coordinate service of amended Myers declaration in support of DIP motion and objection to X-Caliber motions	B003	0.40	154.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/09/24	SBORO	Review committee DIP objection	B003	0.30	169.50
05/09/24	SBORO	Review credit agreement (.2) and draft notice of filing same and final DIP order (.2)	B003	0.40	226.00
05/10/24	AMAGA	Further Correspondence with DIP lender, D. McGuire, S. Borovinskaya, and D. Laskin re: status of DIP Order (.2); confer with Bank of Ranhoul counsel re: same (.2)	B003	0.40	392.00
05/10/24	AMAGA	Calls and correspondence DIP objector and confer with D. McGuire re: same	B003	0.30	294.00
05/10/24	CCOX	Review objection of HUD lenders to DIP financing	B003	0.70	371.00
05/11/24	AMAGA	Correspondence with D. Laskin, S. Borovinskaya, co-counsel, UCC counsel and DIP lender re: status of DIP order	B003	0.40	392.00
05/11/24	SBORO	Update notice of DIP order	B003	0.20	113.00
05/12/24	AMAGA	Calls and correspondence with B. Sullivan re: outstanding DIP objection	B003	0.30	294.00
05/12/24	AMAGA	Calls and correspondence with G. Gartland re: Column objection to DIP	B003	0.30	294.00
05/12/24	AMAGA	Preparing for hearing, specifically with respect to Column objection and priming issues	B003	2.40	2,352.00
05/12/24	DLASK	Finalize for filing and coordinate service of proposed final DIP order	B003	0.60	231.00
05/12/24	SBORO	Emails with committee, HUD lenders re: DIP order	B003	0.20	113.00
05/12/24	SBORO	Finalize notice of final DIP order and send same to Winston team	B003	0.40	226.00
05/12/24	SBORO	Draft email to J. Mudd re: DIP hearing	B003	0.10	56.50
05/13/24	CCOX	Correspondence with YCST, Winston, Committee counsel, Prepetition secured lenders and other lenders re: outstanding DIP issues and settlement discussions	B003	0.20	106.00
05/13/24	DLASK	File certification of counsel regarding final cash management order, prepare electronic order	B003	0.40	154.00
05/13/24	DLASK	Draft certification of counsel regarding final cash management order	B003	0.30	115.50
05/13/24	SBORO	Review and revise COC for third interim cash management order	B003	0.30	169.50

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/13/24	SBORO	Draft notice of blackline re: final DIP Order	B003	0.30	169.50
05/14/24	AMAGA	Attention to final DIP order and COC re: same, including correspondence with interested parties in connection with finalizing and filing same	B003	1.40	1,372.00
05/14/24	DLASK	Prepare electronic final DIP order	B003	0.20	77.00
05/14/24	DLASK	Finalize for filing and coordinate service of blackline of DIP order	B003	0.30	115.50
05/14/24	SBORO	Review and finalize final DIP order and credit agreement	B003	0.40	226.00
05/14/24	SBORO	Finalize notice of DIP blackline and coordinate filing same with D. Laskin	B003	0.40	226.00
05/20/24	SBORO	Draft COC for final cash management order	B003	0.20	113.00
05/21/24	AMAGA	Briefly review cash management COC and revised order	B003	0.10	98.00
05/21/24	AMAGA	Emails with UST and C. Hardman re: cash management order	B003	0.10	98.00
05/21/24	CCOX	Correspondence with A. Magaziner, S. Borovinskaya, and D. Laskin re: certification of counsel re: cash management order (.2); draft certification of counsel re: same (.1); review and compile same for filing (.3)	B003	0.60	318.00
05/21/24	DLASK	File certification of counsel regarding 4th interim cash management order	B003	0.30	115.50
05/23/24	AMAGA	Correspondence with Wells counsel and D. McGuire re: consenting lender status	B003	0.10	98.00
05/28/24	AMAGA	Review notice of consenting lender	B003	0.10	98.00
05/28/24	AMAGA	Call with G. Gartland re: bank objection	B003	0.30	294.00
05/28/24	AMAGA	Correspondence with D. Campbell and Rantoul counsel re: status of payment	B003	0.20	196.00
05/28/24	AMAGA	Further correspondence with G. Gartland and D. Campbell re: vehicle payments and secured status for same	B003	0.20	196.00
05/28/24	AMAGA	Research re: resolution of prior objecting bank (.3); confer multiple times with G. Gartland and S. Borovinskaya re: same (.2); review documents in connection with same (.6)	B003	1.10	1,078.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/29/24	AMAGA	Correspondence with G. Gartland and D. Campbell re: vehicle and secured claim payment	B003	0.20	196.00
05/29/24	AMAGA	Correspondence with B. Sullivan re: bank payment	B003	0.10	98.00
05/30/24	AMAGA	Review hickory bank subpoena	B003	0.10	98.00
05/02/24	AMAGA	Reviewing pro forma MOR and correspondence with co-counsel and UST re: same	B004	0.20	196.00
05/02/24	SBORO	Review pro forma MOR	B004	0.20	113.00
05/03/24	AMAGA	Reviewing 341 transcript	B004	0.20	196.00
05/08/24	AMAGA	Reviewing MOR proposal; confer with co-counsel and UST re: same	B004	0.30	294.00
05/12/24	SBORO	Draft email to D. Laskin re: COC re: schedules extension motion	B004	0.20	113.00
05/12/24	SBORO	Emails re: MOR resolution with UST	B004	0.10	56.50
05/13/24	AMAGA	Review and comment on COC re: supplemental schedules order	B004	0.10	98.00
05/13/24	DLASK	Draft certification of counsel regarding supplemental order filing monthly operating reports	B004	0.40	154.00
05/13/24	SBORO	Review and revise COC re: supplemental MOR order	B004	0.20	113.00
05/20/24	AMAGA	Correspondence with S. Borovinskaya and C. Hardman re: MOR relief	B004	0.20	196.00
05/20/24	SBORO	Call with C. Hardman re: reporting	B004	0.30	169.50
05/21/24	AMAGA	Review revised MOR relief	B004	0.10	98.00
05/21/24	AMAGA	Correspondence with S. Borovinskaya and co-counsel re: schedules, SOFAs and related workstreams	B004	0.30	294.00
05/21/24	AMAGA	Further analysis of MOR issue and research re: same	B004	0.40	392.00
05/21/24	DLASK	File certification of counsel regarding supplemental order for schedules motion	B004	0.40	154.00
05/24/24	AMAGA	Correspondence with Winston, S. Borovinskaya, D. Laskin and C. Cox re: schedules, statements and 2015 reports	B004	0.30	294.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/27/24	AMAGA	Correspondence with S. Borovinskaya and J. Mudd re: 2015 reports; review deadlines	B004	0.20	196.00
05/28/24	AMAGA	Meeting with S. Borovinskaya re: schedules and SOFAs	B004	0.10	98.00
05/28/24	AMAGA	Calls with S. Borovinskaya re: case update and schedules and SOFAs	B004	0.40	392.00
05/28/24	AMAGA	Correspondence with C. Hardman, UST and S. Borovinskaya re: 2015.3 reports and status of schedules and SOFAs	B004	0.20	196.00
05/28/24	AMAGA	Begin review of global notes for schedules and SOFAs (.2) and correspondence with S. Borovinskaya re: same (.1); begin reviewing S. Borovinskaya comments to same (.2)	B004	0.50	490.00
05/28/24	AMAGA	Correspondence with C. Cox and S. Borovinskaya re: schedules and SOFAs (.2); correspondence with Winston and S. Borovinskaya re: same (.1)	B004	0.30	294.00
05/28/24	AMAGA	Review and comment on 2015.3 report (.2); confer with S. Borovinskaya and C. Cox re: same (.1)	B004	0.30	294.00
05/28/24	CCOX	Correspondence with A. Magaziner, C. Hardman, and S. Borovinskaya re: initial 2015.3 report (.2); review and revise same in connection with filing (.1)	B004	0.30	159.00
05/28/24	CCOX	Correspondence with YCST, Winston, Getzler, and KCC teams re: schedules and statements preparation call (.1); teleconference with same re: same (.6)	B004	0.70	371.00
05/28/24	DLASK	Finalize for filing and coordinate service of period report	B004	0.60	231.00
05/28/24	SBORO	Discuss schedules and statements work stream with A. Magaziner	B004	0.20	113.00
05/28/24	SBORO	Review 2015.3 report and email YCST team re: same	B004	0.30	169.50
05/28/24	SBORO	Call with C. Hardman re: 2015.3 reports and schedules and statements	B004	0.20	113.00
05/28/24	SBORO	Call with Winston and KCC teams re: schedules/statements	B004	0.50	282.50
05/28/24	SBORO	Review and comment on global notes for schedules/SOFAs and email A. Magaziner re: same	B004	0.70	395.50
05/29/24	AMAGA	Complete review and comment on global notes for schedules and SOFAs (.8); correspondence with S. Borovinskaya and co-counsel re: same (.2)	B004	1.00	980.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/29/24	SBORO	Review A. Magaziner comments to global notes and draft email to Winston team re: same	B004	0.20	113.00
05/30/24	AMAGA	Extensive correspondence with S. Borovinskaya and C. Cox re: schedules, SOFAs and filing logistics for same	B004	0.60	588.00
05/30/24	AMAGA	Confer multiple times with J. Mudd and S. Borovinskaya re: schedules and SOFAs	B004	0.20	196.00
05/30/24	CCOX	Correspondence with A. Magaziner, C. Hardman, S. Borovinskaya, J. Mudd and D. Laskin re: schedules and statements preparation	B004	0.30	159.00
05/31/24	AMAGA	Attention to reviewing, finalizing and filing schedules and SOFAs for 120+ entities and extensive correspondence with YCST team and co-counsel re: same	B004	5.70	5,586.00
05/31/24	CCORA	Prepare and file Schedules and Statements (1.5); emails from and to D. Laskin re: same (.1)	B004	1.60	600.00
05/31/24	CCOX	Review and finalize schedules and statements for filing (.5); correspondence with A. Magaziner, S. Borovinskaya, and D. Laskin re: same (.2); calls with D. Laskin re: same (.1); correspondence with Winston team re: same (.2)	B004	1.00	530.00
05/31/24	CWALL	Assist with filing schedules and statements	B004	0.80	300.00
05/31/24	DLASK	File schedules and SOFAs	B004	5.00	1,925.00
05/31/24	DLASK	Sort, organize, prepare schedules and SOFAs for filing	B004	2.50	962.50
05/31/24	SBORO	Call with J. Mudd re: schedules/SOFAs, follow up call with D. Laskin re: same, email YCST team re: same	B004	0.20	113.00
05/31/24	SBORO	Call with D. Laskin re: schedules and statements	B004	0.20	113.00
05/31/24	SBORO	Review schedules and SOFAs, emails with YCST and Winston team re: same	B004	0.40	226.00
05/31/24	SBORO	Attend to schedules and statements	B004	0.30	169.50
05/31/24	TBOLL	Assist in filing schedules and statements	B004	2.10	787.50
05/07/24	AMAGA	Calls and correspondence with landlord counsel re: status of postpetition rent	B005	0.40	392.00
05/08/24	AMAGA	Further confer with landlord re: lease status and payment	B005	0.20	196.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/13/24	DLASK	File certification of counsel regarding critical vendor motion, prepare electronic order	B005	0.40	154.00
05/14/24	AMAGA	Reviewing inquiry re: unpaid rental obligations (.2); confer with D. Campbell re: same (.1); emails with opposing counsel re: same (.1)	B005	0.40	392.00
05/21/24	AMAGA	Reviewing documentation re: alleged unpaid rent (.4) and correspondence with opposing counsel and D. Campbell re: same (.3)	B005	0.70	686.00
05/22/24	AMAGA	Correspondence with opposing counsel and D. Campbell re: outstanding rent payments	B005	0.20	196.00
05/01/24	AMAGA	Meeting with S. Borovinskaya re: sale process	B006	0.30	294.00
05/01/24	AMAGA	Reviewing final bid procedures motion	B006	0.60	588.00
05/01/24	AMAGA	Correspondence with D. Campbell and S. Borovinskaya re: sale timeline (.2) and review revised sale papers (.3)	B006	0.50	490.00
05/01/24	DLASK	Finalize for filing and coordinate service of bid procedures motion	B006	0.60	231.00
05/01/24	DLASK	Monitor and review email in preparation, assist in preparation for filing of bid procedures motion	B006	1.50	577.50
05/01/24	DLASK	Prepare notice for bid procedures motion	B006	0.20	77.00
05/01/24	SBORO	Coordinate filing of bidding procedures motion and investment broker application	B006	2.00	1,130.00
05/01/24	SBORO	Email correspondence with KCC and Winston teams re: service of bid procedures motion	B006	0.20	113.00
05/01/24	SBORO	Finalize bid procedures, bid procedures motion, bid procedures order, and notices thereto	B006	1.70	960.50
05/01/24	SBORO	Review and revise notice of bid procedures motion (.1) and WD retention application (.1)	B006	0.20	113.00
05/01/24	SBORO	Review and revise bid procedures order, sale, cure notices, and bid procedures	B006	1.80	1,017.00
05/02/24	AMAGA	Correspondence with S. Borovinskaya re: sale timeline; correspondence with co-counsel re: supplemental service list	B006	0.20	196.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/14/24	AMAGA	Correspondence with interested parties and Debtors' advisors re: retention applications and sale procedures timeline	B006	0.40	392.00
05/15/24	AMAGA	Review lender comments to bid procedures (.1); emails with co-counsel and S. Borovinskaya re: same (.2)	B006	0.30	294.00
05/15/24	AMAGA	Research re: 363 retention motions and confer with S. Borovinskaya multiple times re: same (.3); correspondence with C. Hardman re: same (.1)	B006	0.40	392.00
05/15/24	AMAGA	Review precedent staffing report	B006	0.10	98.00
05/15/24	AMAGA	Review UST comments to retention papers for CRO	B006	0.20	196.00
05/15/24	SBORO	Review bank of Rantoul's sale objection	B006	0.10	56.50
05/15/24	SBORO	Review DIP lender's comments to bid procedures order	B006	0.10	56.50
05/16/24	AMAGA	Reviewing UST questions re: bid procedures and sale timeline; brief research re: same and correspondence with co-counsel re: same	B006	0.30	294.00
05/16/24	AMAGA	Calls and correspondence with C. Hardman and S. Borovinskaya re: bid procedures objections and motion for leave with respect to reply	B006	0.30	294.00
05/16/24	AMAGA	Emails with C. Hardman re: UCC comments to bid procedures and timeline	B006	0.10	98.00
05/16/24	AMAGA	Correspondence with S. Borovinskaya and chambers re: revised sale hearing date; correspondence with C. Hardman and S. Borovinskaya re: same	B006	0.30	294.00
05/16/24	CCOX	Correspondence with S. Borovinskaya re: motion to file late reply in connection with bid procedures	B006	0.10	53.00
05/17/24	AMAGA	Further research re: Rantoul sale objection and status of vehicles (.3); draft proposed resolution (.2)	B006	0.50	490.00
05/17/24	AMAGA	Further correspondence with UST and co-counsel re: bid procedures questions	B006	0.20	196.00
05/17/24	AMAGA	Further correspondence with UST and co-counsel re: WD retention and final order for same	B006	0.30	294.00
05/17/24	AMAGA	Correspondence with objecting bank to bid procedures re: objection and proposed resolution of same	B006	0.30	294.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/17/24	AMAGA	Reviewing Hartford objection to bid procedures (.1); emails with S. Borovinskaya and co-counsel re: same (.2)	B006	0.30	294.00
05/17/24	AMAGA	Further correspondence with GH, C. Hardman and S. Borovinskaya re: financed vehicles and Rantoul objection	B006	0.30	294.00
05/17/24	CCOX	Review objections to bidding procedures motion (.3); review correspondence with YCST and Bank of Rantoul re: same (.1)	B006	0.40	212.00
05/17/24	SBORO	Review Hartford bid procedures objection	B006	0.10	56.50
05/19/24	AMAGA	Correspondence with S. Borovinskaya re: status of GH staffing report; reviewing precedent briefly	B006	0.20	196.00
05/19/24	AMAGA	Review and comment on motion for leave to file late bid procedures reply (.2); emails with S. Borovinskaya, C. Cox and co-counsel re: status of objections and reply (.3)	B006	0.50	490.00
05/19/24	CCOX	Motion to file late reply in support of bid procedures motion (.6); correspondence with S. Borovinskaya re: same (.1)	B006	0.70	371.00
05/19/24	SBORO	Review emails with UST re: 5/22 hearing motions	B006	0.10	56.50
05/19/24	SBORO	Review and revise motion for leave re: late reply to ISO bid procedures and send same to A. Magaziner for review	B006	0.40	226.00
05/20/24	AMAGA	Attention to resolving Rantoul bid procedures objection	B006	0.90	882.00
05/20/24	AMAGA	Additional correspondence with UCC, co-counsel, S. Borovinskaya and D. Laskin re: final bid procedures and submissions re: same	B006	0.40	392.00
05/20/24	AMAGA	Review and revise Cert of Counsel re: bid procedures order (.2); correspondence with S. Borovinskaya re: same (.1)	B006	0.30	294.00
05/20/24	AMAGA	Correspondence with co-counsel, responding parties and YCST team re: status of bid procedures and objections to same	B006	0.40	392.00
05/20/24	AMAGA	Correspondence with UCC and C. Hardman re: UCC comments to bid procedures	B006	0.20	196.00
05/20/24	AMAGA	Review and comment on draft reply to bid procedures	B006	0.40	392.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/20/24	AMAGA	Review and comment on Cert of Counsel re: WD retention	B006	0.20	196.00
05/20/24	CCOX	Correspondence with A. Magaziner and S. Borovinskaya re: motion to file late reply	B006	0.10	53.00
05/20/24	SBORO	Review extensive email correspondence re: bid procedures objections	B006	0.10	56.50
05/20/24	SBORO	Review reply to ISO bid procedures and revise motion for leave re: same	B006	0.20	113.00
05/20/24	SBORO	Draft COC for bid procedures motion and send same to A. Magaziner	B006	0.20	113.00
05/20/24	SBORO	Review committee comments to bid procedures order and notices	B006	0.20	113.00
05/21/24	AMAGA	Call and correspondence with S. Borovinskaya and C. Hardman re: revised bid procedures dates	B006	0.30	294.00
05/21/24	AMAGA	Reviewing sale notice	B006	0.20	196.00
05/21/24	AMAGA	Briefly review Rantoul vehicle analysis	B006	0.20	196.00
05/21/24	AMAGA	Review final Cert of Counsel and revised bid procedures order and confer with S. Borovinskaya re: same	B006	0.20	196.00
05/21/24	CCOX	Correspondence with C. Hardman and S. Borovinskaya re: Getzler staffing report (.2); draft cover exhibit re: same (.4); review and finalize same for filing (.5)	B006	1.00	530.00
05/21/24	CCOX	Correspondence with S. Borovinskaya and D. Laskin re: notice of filing of revised bidding procedures (.2); draft notice re: same (.2); compile same for filing and review (.2)	B006	0.60	318.00
05/21/24	DLASK	File certification of counsel regarding bid procedures, prepare electronic order and exhibits	B006	0.40	154.00
05/21/24	DLASK	Finalize for filing and coordinate service of Getzler staffing report	B006	0.40	154.00
05/21/24	DLASK	Finalize for filing and coordinate service of notice of sale, auction, and sale hearing	B006	0.40	154.00
05/21/24	DLASK	Finalize for filing and coordinate service of revised bidding procedures	B006	0.40	154.00
05/21/24	SBORO	Review bid procedures order and finalize same for filing	B006	0.30	169.50
05/23/24	AMAGA	Confer with S. Borovinskaya re: critical dates and Rantoul payments	B006	0.20	196.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/06/24	AMAGA	Confer with S. Borovinskaya re: bar date motion	B007	0.10	98.00
05/07/24	AMAGA	Correspondence with S. Borovinskaya and C. Hardman re: bar date motion (.2); reviewing draft of same (.5); correspondence with KCC and co-counsel and S. Borovinskaya re: same (.3)	B007	1.00	980.00
05/07/24	DLASK	Prepare notice of bar date motion	B007	0.20	77.00
05/07/24	DLASK	Work with counsel on custom POC	B007	0.30	115.50
05/07/24	SBORO	Review and comment on bar date motion	B007	1.60	904.00
05/07/24	SBORO	Review notice of bar date motion and email D. Laskin re: same	B007	0.10	56.50
05/07/24	SBORO	Email correspondence with D. Laskin and C. Hardman re: bar date motion	B007	0.20	113.00
05/08/24	AMAGA	Correspondence with co-counsel, KCC, D. Laskin and S. Borovinskaya re: final bar date motion and finalizing and filing same; reviewing same	B007	0.50	490.00
05/08/24	DLASK	Finalize for filing and coordinate service of bar date motion	B007	0.60	231.00
05/08/24	SBORO	Review final bar date motion and coordinate filing with D. Laskin	B007	0.30	169.50
05/13/24	SBORO	Draft COC for final critical vendors orders and finalize same for filing (.2), send same to Winston team and D. Laskin for filing (.1)	B007	0.30	169.50
05/14/24	SBORO	Review UST comments to bar date motion	B007	0.10	56.50
05/15/24	AMAGA	Review UCC comments to draft bar date order and provide feedback to co-counsel and S. Borovinskaya re: same	B007	0.30	294.00
05/15/24	SBORO	Review committee comments to bar date order and draft email to A. Magaziner re: same	B007	0.20	113.00
05/16/24	AMAGA	Emails with UST and co-counsel re: UST comments to bar date order	B007	0.20	196.00
05/20/24	AMAGA	Review and comment on bar date Cert of Counsel and correspondence with S. Borovinskaya re: same	B007	0.20	196.00
05/20/24	DLASK	Prepare certification of counsel regarding bar date motion	B007	0.30	115.50
05/20/24	DLASK	File certification of counsel regarding bar date motion, prepare electronic order	B007	0.40	154.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/20/24	SBORO	Review committee comments to bar date order	B007	0.20	113.00
05/20/24	SBORO	Review and finalize bar date COC and order for filing and email with D. Laskin re: same	B007	0.30	169.50
05/21/24	AMAGA	Further correspondence with S. Borovinskaya and C. Hardman re: potential extension of bar date and related notice	B007	0.30	294.00
05/21/24	AMAGA	Brief research re: amended bar date notice and process	B007	0.40	392.00
05/21/24	AMAGA	Correspondence with C. Hardman, S. Borovinskaya and D. Laskin re: bar date issues	B007	0.20	196.00
05/21/24	DLASK	Finalize for filing and coordinate service of bar date notice	B007	0.30	115.50
05/21/24	SBORO	Email with KCC team re: publication of bar date notice	B007	0.10	56.50
05/23/24	AMAGA	Responding to numerous creditor inquiries re: bar date	B007	0.30	294.00
05/28/24	AMAGA	Review surety inquiry re: claim; confer with S. Borovinskaya re: same	B007	0.20	196.00
05/29/24	AMAGA	Reviewing and revising multiple versions of revised amended bar date notice (.3) and correspondence with C. Cox, S. Borovinskaya and co-counsel re: same (.2)	B007	0.50	490.00
05/29/24	AMAGA	Correspondence with C. Cox and S. Borovinskaya re: amended bar date, notice mechanic for same and research re: same	B007	0.50	490.00
05/29/24	CCOX	Correspondence with A. Magaziner, C. Hardman, and S. Borovinskaya re: bar date extension (.2); revise bar date notice for same (.2)	B007	0.40	212.00
05/29/24	SBORO	Review A. Magaziner comments to bar date notice and draft email to Winston team re: same	B007	0.10	56.50
05/29/24	SBORO	Review and revise bar date notice and send to A. Magaziner	B007	0.20	113.00
05/30/24	AMAGA	Emails with J. Mudd re: amended bar date notice	B007	0.10	98.00
05/30/24	AMAGA	Emails with C. Hardman re: revised bar date notice and filing update	B007	0.10	98.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/30/24	CCOX	Correspondence with A. Magaziner, C. Hardman, S. Borovinskaya, and J. Mudd re: bar date	B007	0.20	106.00
05/30/24	SBORO	Review J. Mudd comments to amended bar date notice and draft email re: same	B007	0.10	56.50
05/31/24	AMAGA	Emails with C. Hardman re: revised bar date notice	B007	0.10	98.00
05/31/24	CCOX	Correspondence with YCST and Winston teams re: bar date	B007	0.20	106.00
05/31/24	DLASK	Finalize for filing and coordinate service of amended bar date notice	B007	0.40	154.00
05/31/24	SBORO	Review and finalize amended bar date notice, coordinate filing same with D. Laskin	B007	0.20	113.00
05/07/24	SBORO	Call with A. Magaziner re: 5/13 hearing	B008	0.10	56.50
05/08/24	AMAGA	Call with Debtor advisors re: hearing preparations and status of matters scheduled for same	B008	1.00	980.00
05/08/24	AMAGA	Meeting with C. Cox and S. Borovinskaya re: case status and hearing issues	B008	0.40	392.00
05/08/24	CCOX	Teleconference with C. Hardman, D. McGuire, A. Magaziner, S. Borovinskaya, and J. Mudd re: hearing preparations	B008	1.00	530.00
05/08/24	CCOX	Conference with A. Magaziner and S. Borovinskaya re: case status and strategy	B008	0.40	212.00
05/08/24	SBORO	Discuss 5/13 hearing with D. Laskin	B008	0.40	226.00
05/08/24	SBORO	Call with A. Magaziner re: 5/13 hearing	B008	0.10	56.50
05/08/24	SBORO	Call with Winston and YCST teams and hearing preparations	B008	1.00	565.00
05/09/24	SBORO	Call with A. Magaziner re: logistics for 5/13 hearing	B008	0.20	113.00
05/09/24	SBORO	Call with A. Magaziner re: hearing prep	B008	0.10	56.50
05/10/24	SBORO	Participate in All hands call re: X-Caliber motions	B008	0.50	282.50
05/12/24	SBORO	Call with C. Cox re: hearing preparation	B008	0.20	113.00
05/12/24	SBORO	Participate in All hands call re: 5/13-5/14 hearing	B008	0.70	395.50
05/12/24	SBORO	Call with X-Caliber, UCC, and debtors' professionals	B008	0.50	282.50

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/13/24	SBORO	Call with D. Laskin re: 5/13 hearing	B008	0.10	56.50
05/15/24	AMAGA	Call with C. Cox and S. Borovinskaya re: case update	B008	0.30	294.00
05/15/24	CCOX	Teleconference with A. Magaziner and S. Borovinskaya re: case status and strategy	B008	0.30	159.00
05/15/24	SBORO	Call with A. Magaziner and C. Cox re: ongoing work streams	B008	0.30	169.50
05/22/24	AMAGA	Correspondence with C. Cox and S. Borovinskaya re: case status update meeting and status of pending matters	B008	0.30	294.00
05/29/24	AMAGA	Call with S. Borovinskaya and C. Cox re: case status	B008	0.30	294.00
05/29/24	CCOX	Teleconference with A. Magaziner and S. Borovinskaya re: case status and strategy	B008	0.30	159.00
05/29/24	SBORO	Attend YCST team meeting re: case update	B008	0.30	169.50
05/07/24	AMAGA	Respond to numerous creditor inquiries re: case status	B013	0.20	196.00
05/24/24	AMAGA	Review surety bond inquiry	B013	0.10	98.00
05/28/24	DLASK	Telephone from creditor regarding 341 meeting and filing a claim	B013	0.20	77.00
05/29/24	AMAGA	Respond to creditor inquiries re: status of case and claims bar date	B013	0.40	392.00
05/29/24	DLASK	Telephone from family of nursing care patient regarding receipt of sale notice	B013	0.20	77.00
05/29/24	DLASK	Telephone from coroner office in IL regarding receipt of notice of sale	B013	0.20	77.00
05/29/24	DLASK	Telephone G. Thomas regarding receipt of sale hearing notice	B013	0.20	77.00
05/29/24	DLASK	Telephone from E. Wolf regarding receipt of sale hearing notice	B013	0.20	77.00
05/29/24	DLASK	Telephone from lawn care service regarding receipt of sale hearing notice	B013	0.10	38.50
05/30/24	DLASK	Telephone from M. Cunningham regarding sale hearing notice	B013	0.20	77.00
05/14/24	AMAGA	Reviewing proposed bonus metrics (.3); research re: same and discuss same with D. Campbell and C. Hardman (.9)	B015	1.20	1,176.00
05/17/24	AMAGA	Emails with C. Hardman re: independent director and wage issue (.2); brief research re: same (.2)	B015	0.40	392.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/20/24	AMAGA	Research re: employee payment issue (.4); Correspondence with co-counsel re: same (.2)	B015	0.60	588.00
05/21/24	AMAGA	Correspondence with A. Ruh and C. Hardman re: 401K DOL inquiry (.3); review first days pleadings in connection with same (.3); correspondence with A. Ruh re: follow-up information and requested call (.2)	B015	0.80	784.00
05/21/24	AMAGA	Additional research re: potential employee payment question	B015	0.80	784.00
05/01/24	AMAGA	Comment on Walker Dunlap retention papers	B017	0.50	490.00
05/01/24	AMAGA	Reviewing revised draft of Walker Dunlap retention papers	B017	0.30	294.00
05/01/24	CCOX	Correspondence with Winston and YCST team re: Walker & Dunlap retention application	B017	0.20	106.00
05/01/24	DLASK	Prepare notice for Walker & Dunlap retention	B017	0.20	77.00
05/01/24	DLASK	Finalize for filing and coordinate service of Walker & Dunlap retention application	B017	0.60	231.00
05/01/24	SBORO	Call with J. Mudd re: WD retention application	B017	0.10	56.50
05/01/24	SBORO	Call with C. Hardman re: WD retention application	B017	0.10	56.50
05/01/24	SBORO	Review A. Magaziner comments to WD retention application, revise same, and send same to Winston team	B017	0.50	282.50
05/07/24	AMAGA	Correspondence with co-counsel and D. Willis re: monthly fee applications	B017	0.20	196.00
05/08/24	AMAGA	Begin reviewing and revising draft YCST first monthly fee invoice and ensuring compliance with local rules and protecting privilege	B017	1.70	1,666.00
05/15/24	SBORO	Review UST comments to WD retention application	B017	0.30	169.50
05/16/24	AMAGA	Emails with S. Borovinskaya re: OCP questions	B017	0.10	98.00
05/16/24	AMAGA	Brief research re: retention question (.2); correspondence with co-counsel and S. Borovinskaya re: same (.2)	B017	0.40	392.00
05/16/24	AMAGA	Final review and revisions of YCST first monthly invoice to ensure compliance with local rules and protecting AC privilege	B017	0.80	784.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/16/24	CCOX	Correspondence with S. Borovinskaya re: ordinary course professionals declarations (.1); draft notices re: same (.3)	B017	0.30	159.00
05/16/24	SBORO	Emails with J. Mudd re: OCP declarations	B017	0.10	56.50
05/16/24	SBORO	Review emails re: Walker Dunlap retention	B017	0.20	113.00
05/17/24	AMAGA	Correspondence with UST and S. Borovinskaya re: OCP question; correspondence with co-counsel and S. Borovinskaya re: same	B017	0.20	196.00
05/17/24	SBORO	Call with UST re: OCP issue	B017	0.20	113.00
05/17/24	SBORO	Draft email to J. Mudd re: 327(e) retention issue	B017	0.30	169.50
05/19/24	CCOX	Draft OCP notices (.1); correspondence with S. Borovinskaya re: same (.1)	B017	0.20	106.00
05/19/24	SBORO	Review OCP notices and email C. Cox re: same	B017	0.10	56.50
05/19/24	SBORO	Emails with GH re: staffing report	B017	0.10	56.50
05/20/24	AMAGA	Correspondence with S. Borovinskaya re: status of fee applications	B017	0.10	98.00
05/20/24	AMAGA	Review and finalize YCST fee application (.4); Correspondence with S. Borovinskaya and D. Laskin re: same (.2)	B017	0.60	588.00
05/20/24	CCOX	Draft notice of GH staffing report (.2); correspondence with YCST team re: same (.1)	B017	0.30	159.00
05/20/24	CCOX	Correspondence with S. Borovinskaya re: ordinary course professional declarations	B017	0.10	53.00
05/20/24	CCOX	Review correspondence with A. Magaziner, C. Hardman, S. Borovinskaya, and J. Mudd re: Walker Dunlop certification of counsel and filing of same	B017	0.10	53.00
05/20/24	DLASK	Monitor, review and respond to email regarding the filing of staffing reports	B017	1.20	462.00
05/20/24	DLASK	Finalize for filing, file certification of counsel regarding Walker retention	B017	0.40	154.00
05/20/24	DLASK	Prepare certification of counsel regarding Walker retention	B017	0.30	115.50
05/20/24	SBORO	Review notice for GH staffing report	B017	0.10	56.50
05/20/24	SBORO	Emails with J. Mudd re: OCP declarations	B017	0.10	56.50

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/20/24	SBORO	Review and revise YCST first fee application	B017	0.20	113.00
05/22/24	AMAGA	Correspondence with co-counsel and S. Borovinskaya re: status of OCP declarations	B017	0.20	196.00
05/22/24	CCOX	Correspondence with A. Magaziner, S. Borovinskaya, and J. Mudd re: ordinary course professional declarations (.2); call with J. Mudd re: same (.1)	B017	0.30	159.00
05/23/24	AMAGA	Briefly reviewing various OCP declarations	B017	0.40	392.00
05/23/24	CCOX	Correspondence with S. Borovinskaya, D. Laskin, and J. Mudd re: ordinary course professional declarations (.2); finalize and compile same for filing (1.3)	B017	1.50	795.00
05/23/24	DLASK	Finalize for filing and coordinate service of declarations of OCPs	B017	1.50	577.50
05/23/24	SBORO	Review and coordinate filing of OCP declarations	B017	0.60	339.00
05/24/24	AMAGA	Confer multiple times with S. Borovinskaya re: final YCST fee statement and status of other professionals' fee applications	B017	0.20	196.00
05/24/24	AMAGA	Reviewing DM retention application (.4); emails with S. Borovinskaya re: same (.1)	B017	0.50	490.00
05/24/24	DLASK	Prepare notice for Duane Morris retention application	B017	0.20	77.00
05/24/24	DLASK	Finalize for filing and coordinate service of Duane Morris retention application	B017	0.60	231.00
05/24/24	SBORO	Review and comment on Duane Morris retention application (.8), review draft notice of same (.1), and emails with co-counsel and D. Laskin re: same (.1)	B017	1.00	565.00
05/28/24	AMAGA	Correspondence with YCST team and Debtor professionals re: fee applications and status of same (.3); final review of compiled YCST fee application (.3)	B017	0.60	588.00
05/28/24	DLASK	Finalize for filing and coordinate service of Young Conaway's 1st fee application	B017	0.40	154.00
05/28/24	SBORO	Coordinate filing of YCST fee application	B017	0.10	56.50
05/29/24	DLASK	Draft 1st interim fee application for debtors' professionals	B017	0.40	154.00
05/01/24	DLASK	Draft 1st monthly fee application	B018	0.70	269.50

Petersen Health Care, Inc.
 Billing Period through May 31, 2024

Invoice Date: June 10, 2024
 Invoice Number: 50052659
 Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/17/24	DLASK	Review invoice, prepare fee application	B018	1.30	500.50
05/20/24	DLASK	Revise, update fee application	B018	0.30	115.50
05/28/24	CCOX	Correspondence with S. Borovinskaya and D. Laskin re: fee application	B018	0.10	53.00
05/29/24	DLASK	Prepare chart for cumulative fees and expenses of Young Conaway	B018	0.40	154.00
Total				251.80	\$175,940.50

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMAGA	Andrew Magaziner	Partner	111.90	980.00	109,662.00
BWALT	Brenda Walters	Paralegal	3.10	385.00	1,193.50
CCOX	Carol E. Cox	Associate	20.20	530.00	10,706.00
CWALL	Casey Walls	Paralegal	0.80	375.00	300.00
CCORA	Chad A. Corazza	Paralegal	1.60	375.00	600.00
DLASK	Debbie Laskin	Paralegal	56.50	385.00	21,752.50
JMART	Jorge L. Martinez	Paralegal	2.50	375.00	937.50
SBORO	Shella Borovinskaya	Associate	53.10	565.00	30,001.50
TBOLL	Troy Bollman	Paralegal	2.10	375.00	787.50
Total			251.80		\$175,940.50

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

Task Summary

Task Code:B001

Case Administration

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	17.90	980.00	17,542.00
Carol E. Cox	Associate	3.40	530.00	1,802.00
Shella Borovinskaya	Associate	4.30	565.00	2,429.50
Debbie Laskin	Paralegal	4.00	385.00	1,540.00
Total		29.60		23,313.50

Task Code:B002

Court Hearings

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	37.60	980.00	36,848.00
Carol E. Cox	Associate	3.70	530.00	1,961.00
Shella Borovinskaya	Associate	20.30	565.00	11,469.50
Brenda Walters	Paralegal	3.10	385.00	1,193.50
Debbie Laskin	Paralegal	24.10	385.00	9,278.50
Jorge L. Martinez	Paralegal	2.50	375.00	937.50
Total		91.30		61,688.00

Task Code:B003

Cash Collateral/DIP Financing

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	13.80	980.00	13,524.00
Carol E. Cox	Associate	2.00	530.00	1,060.00
Shella Borovinskaya	Associate	4.00	565.00	2,260.00
Debbie Laskin	Paralegal	2.90	385.00	1,116.50
Total		22.70		17,960.50

Task Code:B004

Schedules & Statements, U.S. Trustee Reports

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	11.60	980.00	11,368.00
Carol E. Cox	Associate	2.30	530.00	1,219.00
Shella Borovinskaya	Associate	4.20	565.00	2,373.00
Casey Walls	Paralegal	0.80	375.00	300.00
Chad A. Corazza	Paralegal	1.60	375.00	600.00
Debbie Laskin	Paralegal	8.90	385.00	3,426.50
Troy Bollman	Paralegal	2.10	375.00	787.50
Total		31.50		20,074.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

Task Code:B005**Lease/Executory Contract Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	1.90	980.00	1,862.00
Debbie Laskin	Paralegal	0.40	385.00	154.00
Total		2.30		2,016.00

Task Code:B006**Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	10.50	980.00	10,290.00
Carol E. Cox	Associate	2.90	530.00	1,537.00
Shella Borovinskaya	Associate	7.70	565.00	4,350.50
Debbie Laskin	Paralegal	3.90	385.00	1,501.50
Total		25.00		17,679.00

Task Code:B007**Claims Analysis, Objections and Resolutions**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	5.00	980.00	4,900.00
Carol E. Cox	Associate	0.80	530.00	424.00
Shella Borovinskaya	Associate	4.00	565.00	2,260.00
Debbie Laskin	Paralegal	2.50	385.00	962.50
Total		12.30		8,546.50

Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	2.30	980.00	2,254.00
Carol E. Cox	Associate	2.00	530.00	1,060.00
Shella Borovinskaya	Associate	4.50	565.00	2,542.50
Total		8.80		5,856.50

Task Code:B013**Creditor Inquiries**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	0.70	980.00	686.00
Debbie Laskin	Paralegal	1.30	385.00	500.50
Total		2.00		1,186.50

Task Code:B015**Employee Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	3.80	980.00	3,724.00
Total		3.80		3,724.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

Task Code:B017**Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	6.80	980.00	6,664.00
Carol E. Cox	Associate	3.00	530.00	1,590.00
Shella Borovinskaya	Associate	4.10	565.00	2,316.50
Debbie Laskin	Paralegal	5.80	385.00	2,233.00
Total		19.70		12,803.50

Task Code:B018**Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Carol E. Cox	Associate	0.10	530.00	53.00
Debbie Laskin	Paralegal	2.70	385.00	1,039.50
Total		2.80		1,092.50

EXHIBIT B

Expenses

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/02/24	Docket Retrieval / Search	3.00	0.30
04/02/24	Docket Retrieval / Search	3.00	0.30
04/02/24	Docket Retrieval / Search	13.00	1.30
04/09/24	Docket Retrieval / Search	26.00	2.60
04/09/24	Docket Retrieval / Search	30.00	3.00
04/09/24	Docket Retrieval / Search	14.00	1.40
04/09/24	Docket Retrieval / Search	1.00	0.10
04/10/24	Docket Retrieval / Search	26.00	2.60
04/10/24	Docket Retrieval / Search	15.00	1.50
04/17/24	Docket Retrieval / Search	18.00	1.80
04/18/24	Docket Retrieval / Search	19.00	1.90
04/18/24	Docket Retrieval / Search	19.00	1.90
04/19/24	Docket Retrieval / Search	19.00	1.90
04/20/24	Docket Retrieval / Search	9.00	0.90
04/20/24	Docket Retrieval / Search	9.00	0.90
04/20/24	Docket Retrieval / Search	2.00	0.20
04/21/24	Docket Retrieval / Search	20.00	2.00
04/22/24	Docket Retrieval / Search	21.00	2.10
04/22/24	Docket Retrieval / Search	21.00	2.10
04/23/24	Docket Retrieval / Search	25.00	2.50
04/23/24	Docket Retrieval / Search	8.00	0.80
04/23/24	Docket Retrieval / Search	25.00	2.50
04/24/24	Docket Retrieval / Search	9.00	0.90
04/24/24	Docket Retrieval / Search	8.00	0.80
04/24/24	Docket Retrieval / Search	4.00	0.40
04/24/24	Docket Retrieval / Search	4.00	0.40
04/24/24	Docket Retrieval / Search	9.00	0.90
04/24/24	Docket Retrieval / Search	1.00	0.10
04/24/24	Docket Retrieval / Search	2.00	0.20
04/29/24	Docket Retrieval / Search	12.00	1.20
04/29/24	Docket Retrieval / Search	27.00	2.70
05/01/24	Photocopy Charges Duplication BW	45.00	4.50
05/01/24	Photocopy Charges Duplication BW	27.00	2.70
05/01/24	Photocopy Charges Duplication BW	7.00	0.70
05/01/24	Photocopy Charges Duplication BW	6.00	0.60
05/01/24	Photocopy Charges Duplication BW	27.00	2.70
05/01/24	Photocopy Charges Duplication BW	24.00	2.40

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
05/01/24	Parcels, Inc. - Parcels Inc. YCST 1082799	1.00	100.00
05/01/24	Photocopy Charges Duplication BW	111.00	11.10
05/01/24	Photocopy Charges Duplication BW	45.00	4.50
05/01/24	Photocopy Charges Duplication BW	10.00	1.00
05/01/24	Photocopy Charges Duplication BW	5.00	0.50
05/01/24	Photocopy Charges Duplication BW	54.00	5.40
05/01/24	Photocopy Charges Duplication BW	12.00	1.20
05/01/24	Photocopy Charges Duplication BW	40.00	4.00
05/01/24	Photocopy Charges Duplication BW	107.00	10.70
05/07/24	Photocopy Charges Duplication BW	55.00	5.50
05/07/24	Photocopy Charges Duplication BW	5.00	0.50
05/07/24	Photocopy Charges Duplication BW	29.00	2.90
05/08/24	Photocopy Charges Duplication BW	7,202.00	720.20
05/08/24	Photocopy Charges Duplication BW	3,609.00	360.90
05/08/24	Reliable Court Reporting - Deposition/Transcript Depositions of Michael Flanagan and Ed Smith on 4/22/24	1.00	575.00
05/09/24	Photocopy Charges Duplication BW	60.00	6.00
05/09/24	Photocopy Charges Duplication BW	28.00	2.80
05/09/24	Photocopy Charges Duplication BW	46.00	4.60
05/09/24	Photocopy Charges Duplication BW	16.00	1.60
05/09/24	Photocopy Charges Duplication BW	124.00	12.40
05/09/24	Photocopy Charges Duplication BW	12.00	1.20
05/09/24	Photocopy Charges Duplication BW	20.00	2.00
05/09/24	Photocopy Charges Duplication BW	184.00	18.40
05/09/24	Parcels, Inc. - YCST Judge Horan's Courtroom 1082098	1.00	44.00
05/09/24	Photocopy Charges Duplication BW	56.00	5.60
05/09/24	Photocopy Charges Duplication BW	138.00	13.80
05/09/24	Photocopy Charges Duplication BW	84.00	8.40
05/09/24	Photocopy Charges Duplication BW	15.00	1.50
05/09/24	Photocopy Charges Duplication BW	44.00	4.40
05/09/24	Photocopy Charges Duplication BW	8.00	0.80
05/09/24	Photocopy Charges Duplication BW	24.00	2.40
05/09/24	Photocopy Charges Duplication BW	14.00	1.40
05/09/24	Photocopy Charges Duplication BW	20.00	2.00
05/09/24	Photocopy Charges Duplication BW	16.00	1.60
05/09/24	Photocopy Charges Duplication BW	76.00	7.60
05/09/24	Photocopy Charges Duplication BW	90.00	9.00
05/09/24	Photocopy Charges Duplication BW	16.00	1.60
05/09/24	Photocopy Charges Duplication BW	20.00	2.00

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
05/10/24	Photocopy Charges Duplication BW	30.00	3.00
05/10/24	Photocopy Charges Duplication BW	90.00	9.00
05/10/24	Parcels, Inc. - Blowback x 1 from provided link d/s b/w Insert tabs Insert into binders Insert custom covers and spines Column, Lument and Grandbridge Exhibits 1083665	1.00	482.10
05/10/24	Photocopy Charges Duplication BW	433.00	43.30
05/10/24	Photocopy Charges Duplication BW	5.00	0.50
05/10/24	Photocopy Charges Duplication BW	88.00	8.80
05/13/24	Photocopy Charges Duplication BW	53.00	5.30
05/13/24	Photocopy Charges Duplication BW	75.00	7.50
05/13/24	Color Photocopy Charges Duplication Color	54.00	43.20
05/13/24	Parcels, Inc. - YCST Judge Horan's Courtroom 1082617	1.00	139.00
05/13/24	Color Photocopy Charges Duplication Color	10.00	8.00
05/13/24	Color Photocopy Charges Duplication Color	10.00	8.00
05/13/24	Photocopy Charges Duplication BW	53.00	5.30
05/13/24	Photocopy Charges Duplication BW	6.00	0.60
05/13/24	Color Photocopy Charges Duplication Color	6.00	4.80
05/13/24	Photocopy Charges Duplication BW	61.00	6.10
05/13/24	Photocopy Charges Duplication BW	57.00	5.70
05/13/24	Photocopy Charges Duplication BW	160.00	16.00
05/13/24	Photocopy Charges Duplication BW	1.00	0.10
05/13/24	Photocopy Charges Duplication BW	222.00	22.20
05/13/24	Photocopy Charges Duplication BW	22.00	2.20
05/13/24	Photocopy Charges Duplication BW	16.00	1.60
05/13/24	Photocopy Charges Duplication BW	57.00	5.70
05/13/24	Photocopy Charges Duplication BW	225.00	22.50
05/13/24	Photocopy Charges Duplication BW	3,078.00	307.80
05/13/24	Photocopy Charges Duplication BW	10.00	1.00
05/13/24	Color Photocopy Charges Duplication Color	120.00	96.00
05/13/24	Photocopy Charges Duplication BW	61.00	6.10
05/14/24	Photocopy Charges Duplication BW	744.00	74.40
05/14/24	Photocopy Charges Duplication BW	530.00	53.00
05/14/24	Parcels, Inc. - Judge Horan's Courtroom YCST 1083028	1.00	15.00
05/14/24	Parcels, Inc. - Judge Horan's Courtroom YCST 1082955	1.00	139.00
05/14/24	PKD LLC dba Manhattan Bagel - Working Meals Payment to Manhattan Bagel for catering services (breakfast, including client/co-counsel, D. Campbell, S. Ahmad, C. Hardman, L. Fornalo) related to depositions scheduled for 4/22/24	1.00	237.34
05/14/24	Photocopy Charges Duplication BW	20.00	2.00
05/14/24	Photocopy Charges Duplication BW	25.00	2.50

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
05/14/24	Color Photocopy Charges Duplication Color	476.00	380.80
05/14/24	Photocopy Charges Duplication BW	80.00	8.00
05/14/24	Photocopy Charges Duplication BW	34.00	3.40
05/15/24	Photocopy Charges Duplication BW	43.00	4.30
05/15/24	Photocopy Charges Duplication BW	51.00	5.10
05/15/24	Photocopy Charges Duplication BW	32.00	3.20
05/15/24	Photocopy Charges Duplication BW	91.00	9.10
05/15/24	Photocopy Charges Duplication BW	9.00	0.90
05/15/24	Photocopy Charges Duplication BW	97.00	9.70
05/16/24	Photocopy Charges Duplication BW	2,397.00	239.70
05/20/24	Photocopy Charges Duplication BW	39.00	3.90
05/20/24	Parcels, Inc. - YCST Judge Horan's Courtroom 1084465	1.00	15.00
05/20/24	Photocopy Charges Duplication BW	8.00	0.80
05/20/24	Photocopy Charges Duplication BW	14.00	1.40
05/20/24	Photocopy Charges Duplication BW	78.00	7.80
05/20/24	Photocopy Charges Duplication BW	78.00	7.80
05/20/24	Photocopy Charges Duplication BW	13.00	1.30
05/21/24	American Express - Bankruptcy - Filing Fee SBORO 5.2.24 \$199 Bid Procedures Motion DLASK	1.00	199.00
05/22/24	Caffe' Gelato Restaurant, Inc. - Working Meals Payment to Caffe Gelato for catering services (lunch, including client/co- counsel, S. Ahmad, D. Campbell, C. Hardman, L. Fornalo) related to preparation for second day hearing held 4/23/24	1.00	235.77
05/24/24	Reliable Wilmington - Deposition/Transcript Transcripts of 5/13/24 - 5/14/24 Petersen hearings	1.00	542.40
05/24/24	Reliable Wilmington - Deposition/Transcript of 4/23/24 Petersen hearing	1.00	150.00
05/24/24	Reliable Wilmington - Deposition/Transcript of 4/26/24 Petersen hearing	1.00	448.50
05/24/24	Reliable Wilmington - Deposition/Transcript of 3-23-24 Petersen hearing	1.00	190.35
05/24/24	Reliable Court Reporting - Deposition/Transcript Videoconference/Remote deposition - Trial Day-2 Appearance Fee/Late Cancellation	1.00	350.00
05/24/24	Reliable Wilmington - Deposition/Transcript of 4-22-24 Petersen hearing	1.00	248.00
05/31/24	Staff Overtime ESTEE	1.00	116.26
Total			\$6,981.42

Petersen Health Care, Inc.
Billing Period through May 31, 2024

Invoice Date: June 10, 2024
Invoice Number: 50052659
Matter Number: 103616.1001

Cost Summary

<u>Description</u>	<u>Amount</u>
AP Outside Duplication Svcs	482.10
Delivery / Courier	452.00
Deposition/Transcript	2,504.25
Docket Retrieval / Search	42.20
Filing Fee	199.00
Reproduction Charges	2,712.50
Staff Overtime	116.26
Working Meals	473.11
Total	\$6,981.42