

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

**In re:**

**SC HEALTHCARE HOLDING, LLC *et al.*,**

**Debtors.<sup>1</sup>**

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

Ref. Docket No. 236

**SECOND STAFFING AND COMPENSATION REPORT OF GETZLER HENRICH &  
ASSOCIATES LLC FOR THE PERIOD MAY 1, 2024 THROUGH MAY 31, 2024**

Name of Applicant: Getzler Henrich & Associates LLC

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 are sought: May 1, 2024 through May 31, 2024

Amount of compensation sought as actual, reasonable, and necessary: \$510,371.75

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$14,089.60

---

<sup>1</sup> 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>.



Annexed hereto are the following schedules:

**Exhibit A** – Summary of Fees and Expenses by Activity Category

**Exhibit B** – Summary of Professionals and Fees

**Exhibit C** – Summary and Itemized Out-of-Pocket Expenses

**Exhibit D** – Itemized Fees by Project Category

1. Getzler Henrich & Associates LLC (“Getzler”) hereby provides its second staffing and compensation report (the “Second Staffing Report”) for the period May 1, 2024 through May 31, 2024 (the “Second Staffing Period”) in accordance with the *Order Authorizing the Debtors to (I) Retain Getzler Henrich & Associates LLC to Provide Interim Management Services and Provide the Debtors a Chief Restructuring Officer and Additional Personnel and (II) Designate David R. Campbell as the Debtors’ Chief Restructuring Officer as of the Petition Date* [Docket No. 236] (the “Retention Order”). As set forth in the Second Staffing Report, Getzler incurred \$510,371.75 in aggregate compensation and \$14,089.60 in expenses during the Second Staffing Period.

2. **WHEREFORE**, pursuant to the Retention Order, Getzler hereby submits its Second Staffing Report for the Second Staffing Period.

Dated: June 20, 2024

/s/ David R. Campbell  
David R. Campbell  
Chief Restructuring Officer

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

**In re:**

**SC HEALTHCARE HOLDING, LLC *et al.*,**

**Debtors.<sup>1</sup>**

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

Ref. Docket No. 236

**NOTICE OF SECOND MONTHLY STAFFING REPORT FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF GETZLER HENRICH & ASSOCIATES LLC FOR PROVIDING INTERIM MANAGEMENT SERVICES AND PROVIDING A CHIEF RESTRUCTURING OFFICER AND CERTAIN ADDITIONAL PERSONNEL TO THE DEBTORS, FOR THE PERIOD FROM MAY 1, 2024 THROUGH MAY 31, 2024**

**PLEASE TAKE NOTICE** that, in accordance with that certain *Order Authorizing the Debtors to (I) Retain Getzler Henrich & Associates LLC to Provide Interim Management Services and Provide the Debtors a Chief Restructuring Officer and Additional Personnel and (II) Designate David R. Campbell as the Debtors' Chief Restructuring Officer as of the Petition Date* [Docket No. 236] (the "Retention Order"), Getzler Henrich & Associates LLC has filed the attached staffing and compensation report for the period from May 1, 2024 through May 31, 2024 (the "Staffing and Compensation Report") with the United States Bankruptcy Court for the District of Delaware.

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Staffing and Compensation Report must be made in accordance with the Retention Order and filed and served upon the undersigned counsel so as to be received on or before **July 5, 2024 at 4:00 p.m. (ET)**.

---

<sup>1</sup> 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>.

Dated: June 20, 2024  
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &  
TAYLOR, LLP**

*/s/ Shella Borovinskaya*

---

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: dm McGuire@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**

**Summary of Fees by Activity Category**

**Getzler Henrich & Associates**  
**Summary of Fees and Expenses by Category**  
**May 1, 2024 to May 31, 2024**  
**SC HEALTHCARE HOLDING, LLC et al. ,**  
**Case No. 24-10443**

Activity Description	Hours	Fees
Accounting/Auditing	3.2	\$ 2,020.00
Asset Analysis and Recovery	63.8	\$ 37,888.75
Business Operations	43.3	\$ 31,062.50
Case Administration	64.2	\$ 44,330.75
Cash Flow & Financial Projections	67.6	\$ 29,846.00
Case Management	16.6	\$ 8,186.50
Court Hearing Prep and/or Appearance	23.5	\$ 13,862.50
Due Diligence	37.8	\$ 13,892.50
Employment and Fee Applications	1.3	\$ 773.50
Meeting and Communications with Creditors	27.1	\$ 14,202.50
Reporting	647.2	\$ 300,048.50
Travel Time (excludes expenses)	48.0	\$ 12,543.75
Work Plan Development	2.8	\$ 1,714.00
<b>Total</b>	<b>1,046.3</b>	<b>\$ 510,371.75</b>

Expense Category	Amount
Airfare	\$5,186.71
Internet	\$19.00
Meals	\$1,133.64
Misc.	\$21.00
Lodging	\$3,940.44
Auto Fuel	\$62.80
Auto Mileage	\$1,852.27
Auto Rental	\$549.43
Car Rental/Ground Transportation	\$1,064.31
Train Tickets	\$260.00
<b>Total</b>	<b>\$14,089.60</b>

<b>Total Fees and Expenses</b>	<b>\$524,461.35</b>
--------------------------------	---------------------

**EXHIBIT B**

**Summary of Professionals and Fees**



**Getzler Henrich & Associates**  
**Summary of Professionals and Fees**  
**May 1, 2024 to May 31, 2024**  
**SC HEALTHCARE HOLDING, LLC et al. ,**  
**Case No. 24-10443**

<b>Professional</b>	<b>Position</b>	<b>Functional Areas</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
David Campbell	Managing Director	Restructuring Advisor	\$ 725	144.6	\$ 98,455.00
Daniel Polsky	Managing Director	Restructuring Advisor	\$ 725	2.1	\$ 1,522.50
Luke Andrews	Senior Director	Business Plan Analysis	\$ 595	66.3	\$ 39,448.50
Ryan Gross	Director	Business Plan Analysis	\$ 595	298.5	\$ 178,857.00
Billy Condon	Director	Business Plan Analysis Support	\$ 475	77.1	\$ 33,416.25
Pearse Mascola	Senior Associate	Bankruptcy Administration Support	\$ 350	271.5	\$ 95,025.00
Brandon Kim	Senior Associate	Bankruptcy Administration Support	\$ 350	54	\$ 18,900.00
Jake Ringelstein	Senior Associate	Bankruptcy Administration Support	\$ 350	136.3	\$ 44,747.50
<b>Total</b>				<b>1046.3</b>	<b>\$ 510,371.75</b>

**EXHIBIT C**

**Summary and Itemized Out-of-Pocket Expenses**

**Summary of Expenses**

Category	Amount
Airfare	\$5,186.71
Internet	\$19.00
Meals	\$1,133.64
Misc	\$21.00
Lodging	\$3,940.44
Auto Fuel	\$62.80
Auto Mileage	\$1,852.27
Auto Rental	\$549.43
Car Rental/Ground T	\$1,064.31
Train Tickets	\$260.00
<b>Grand Total</b>	<b>\$14,089.60</b>

**Airfare**

Professional	Date	Amount	Expense Description
Billy Condon	5/5/24	\$183.92	Airfare - travel for 5/13 BK hearing in DE
Billy Condon	5/5/24	\$264.25	Airfare - travel for 5/13 BK hearing in DE
Jake Ringelstein	5/7/24	\$263.10	Flight from LGA to ORD on May 7
Pearse Mascola	5/7/24	\$263.10	Flight to Chicago from NYC
Jake Ringelstein	5/9/24	\$213.10	Flight from ORD to LGA May 9th (Cancelled AA Flight)
Jake Ringelstein	5/9/24	\$288.10	New return flight after former flight had to be cancelled to stay at client site for urgent deliverable.
Pearse Mascola	5/9/24	\$226.34	Cancelled AA Flight on 5/9. Workload extended trip
Pearse Mascola	5/10/24	\$448.60	Flight home on United
David Campbell	5/12/24	\$996.69	Flight to Philadelphia for Hearing
Pearse Mascola	5/14/24	\$289.10	1st leg flight to Peoria. LGA to ORD
Pearse Mascola	5/14/24	\$289.47	2nd leg flight from ORD to PIA to get to Peoria from Chicago
Pearse Mascola	5/16/24	\$553.10	Rebooked flight home after AA flight was canceled
David Campbell	5/21/24	\$907.84	Flight to court
<b>Total</b>		<b>\$5,186.71</b>	

**Internet**

Professional	Date	Amount	Expense Description
Billy Condon	5/14/24	\$19.00	American Airlines WiFi
<b>Total</b>		<b>\$19.00</b>	

**Meals**

Professional	Date	Amount	Expense Description
Jake Ringelstein	5/7/24	\$25.40	Breakfast food items purchased at target
Billy Condon	5/7/24	\$21.98	Starbucks
Billy Condon	5/7/24	\$165.91	Lariat Steakhouse with J. Ringelstein and P. Mascola.
Jake Ringelstein	5/7/24	\$10.98	Jimmy John's lunch (5.7)
Billy Condon	5/7/24	\$13.97	Jimmy John's
Billy Condon	5/8/24	\$13.77	Starbucks
Jake Ringelstein	5/8/24	\$17.40	Mission BBQ Dinner
Billy Condon	5/8/24	\$32.83	Mission BBQ
Pearse Mascola	5/8/24	\$9.09	Pearse Dinner
Pearse Mascola	5/8/24	\$13.20	Ryan Dinner
Jake Ringelstein	5/8/24	\$10.98	Jimmy John's lunch
Billy Condon	5/8/24	\$13.97	Jimmy Johns
Ryan Gross	5/8/24	\$10.98	Lunch while at PHC
Pearse Mascola	5/8/24	\$12.37	Jimmy Johns lunch
Billy Condon	5/9/24	\$148.44	Cooper's Hawk with J. Ringelstein
Ryan Gross	5/10/24	\$41.37	Meal on way home from Petersen
Billy Condon	5/12/24	\$20.80	Chelsea Tavern
David Campbell	5/12/24	\$33.00	Dinner in Wilmington
Billy Condon	5/13/24	\$3.20	Courtyard
David Campbell	5/13/24	\$263.00	Dinner w/ GH staff and DIP Lender Counsel
Billy Condon	5/14/24	\$35.68	Bud & Marilyn's
Billy Condon	5/14/24	\$25.03	El Diablo Market St
Pearse Mascola	5/14/24	\$22.11	Lunch sent to Petersen HQ
Pearse Mascola	5/15/24	\$17.21	Breakfast
Ryan Gross	5/15/24	\$9.32	dinner on 5.15
Pearse Mascola	5/15/24	\$22.68	Dinner
Ryan Gross	5/15/24	\$24.72	Lunch while At Petersen
Ryan Gross	5/16/24	\$8.89	Meal
David Campbell	5/22/24	\$49.23	Dinner in Peoria
David Campbell	5/23/24	\$4.34	Coffee
David Campbell	5/23/24	\$15.45	Lunch in Peoria
David Campbell	5/23/24	\$16.34	Dinner On Thursday
<b>Total</b>		<b>\$1,133.64</b>	

**Misc.**

Professional	Date	Amount	Expense Description
Jake Ringelstein	5/14/24	\$12.00	hotel travel insurance
Jake Ringelstein	5/14/24	\$9.00	train travel insurance
<b>Total</b>		<b>\$21.00</b>	

**Lodging**

Professional	Date	Amount	Expense Description
Pearse Mascola	5/7/24	\$413.82	Residence inn hotel for 5/7-5/8
Billy Condon	5/8/24	\$210.90	Stay at Residence Inn for client visit.
Ryan Gross	5/8/24	\$246.24	Hotel in Peoria for Petersen
Jake Ringelstein	5/9/24	\$405.84	Two nights Residence Inn Peoria
Billy Condon	5/9/24	\$183.54	Stay at Courtyard for client visit.
Pearse Mascola	5/9/24	\$171.00	Courtyard Hotel for 5/9
Billy Condon	5/14/24	\$442.89	Courtyard Wilmington DE - 2 night lodging for court hearing
Jake Ringelstein	5/14/24	\$453.99	Hotel in Wilmington (2 nights)
David Campbell	5/14/24	\$534.14	Hotel in Wilmington (2 nights)
Pearse Mascola	5/14/24	\$464.21	Residence inn hotel for 5/14-5/16
Ryan Gross	5/16/24	\$210.90	Hotel for Petersen in Peoria.
David Campbell	5/22/24	\$202.97	Hotel for Petersen in Peoria.
<b>Total</b>		<b>\$3,940.44</b>	

**Auto Fuel**

Professional	Date	Amount	Expense Description
David Campbell	5/23/24	\$62.80	Fuel for car rental
<b>Total</b>		<b>\$62.80</b>	

**Auto Mileage**

Professional	Date	Amount	Expense Description
Billy Condon	5/7/24	\$102.91	Drive from Chicago office to client site.
Ryan Gross	5/8/24	\$548.86	Miles to PHC on 5.8 and home on 5.9
Billy Condon	5/9/24	\$103.45	Drive from client site to Chicago office.
Ryan Gross	5/10/24	\$548.86	Miles to and from Petersen on 5.10
Ryan Gross	5/16/24	\$548.19	Miles to and from Petersen
<b>Total</b>		<b>\$1,852.27</b>	

**Auto Rental**

Professional	Date	Amount	Expense Description
Pearse Mascola	5/16/24	\$192.12	Avis Car Rental. Flight was canceled from Peoria and needed to drive to Chicago
David Campbell	5/22/24	\$357.31	Rental car to Peoria
<b>Total</b>		<b>\$549.43</b>	

**Car Rental/Ground Transportation**

Professional	Date	Amount	Expense Description
Jake Ringelstein	5/7/24	\$52.96	Uber from my apartment to LGA airport
Jake Ringelstein	5/7/24	\$32.32	Uber from ORD to Burr Bridge to meet B. Condon for drive to Peoria
Pearse Mascola	5/7/24	\$66.65	Uber to LGA
Jake Ringelstein	5/9/24	\$5.20	Uber cancellation fee for transportation from PHC to ORD.
Jake Ringelstein	5/9/24	\$48.98	Uber from Burr Ridge to ORD
Jake Ringelstein	5/9/24	\$65.87	Uber home from EWR
Pearse Mascola	5/9/24	\$12.94	uber to hotel from Petersen HQ
Pearse Mascola	5/10/24	\$105.82	Lyft from LGA to home
Jake Ringelstein	5/12/24	\$9.95	Uber from Wilmington train station to hotel
Jake Ringelstein	5/12/24	\$11.80	Taxi to Penn Station
David Campbell	5/12/24	\$52.47	Lyft from Home to ORD
David Campbell	5/12/24	\$74.62	Taxi to Wilmington from Phil Airport
Billy Condon	5/14/24	\$72.04	Uber from airport to home - returning from DE court
Billy Condon	5/14/24	\$64.89	Uber from hotel to airport
Jake Ringelstein	5/14/24	\$8.95	Uber to Wilmington train station
David Campbell	5/14/24	\$61.28	Lyft from Wilmington to Airport
Pearse Mascola	5/14/24	\$85.10	Lyft to LGA for departure flight to Peoria
Pearse Mascola	5/14/24	\$23.91	Airport to HQ
David Campbell	5/16/24	\$56.25	Taxi from ORD to Home
Pearse Mascola	5/16/24	\$99.73	Ride from LGA to Home
Pearse Mascola	5/16/24	\$36.96	Uber to airport for return flight
David Campbell	5/22/24	\$15.62	LYFT to Car Rental
<b>Total</b>		<b>\$1,064.31</b>	

**Train Tickets**

Professional	Date	Amount	Expense Description
Jake Ringelstein	5/12/24	\$130.00	Amtrak ticket Penn Station to Wilmington
Jake Ringelstein	5/14/24	\$130.00	Amtrak ticket Wilmington to New York
<b>Total</b>		<b>\$260.00</b>	

**EXHIBIT D**

**Itemized Fees by Project Category**

**Getzler Henrich & Associates**  
**Itemized Fees**  
**May 1, 2024 to May 31, 2024**  
**SC HEALTHCARE HOLDING, LLC *et al.* ,**  
**Case No. 24-10443**

**Accounting & Auditing**

Professional	Date	Hours	Fees	Activity
David Campbell	5/1/24	1.00	\$725.00	Update DIP budget and Siloing process
David Campbell	5/7/24	1.40	\$1,015.00	Review and comment on Final DIP order for Winston
Jake Ringelstein	5/23/24	0.70	\$245.00	Reconciliation on data variance between 2023 GL and Balance Sheet
Jake Ringelstein	5/23/24	0.10	\$35.00	Call with D. Campbell re: Petersen financial updates
<b>Total</b>		<b>3.20</b>	<b>\$2,020.00</b>	

**Getzler Henrich & Associates**  
**Itemized Fees**  
**May 1, 2024 to May 31, 2024**  
**SC HEALTHCARE HOLDING, LLC et al. ,**  
**Case No. 24-10443**

**Asset Recovery & Analysis**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Fees</b>	<b>Activity</b>
Luke Andrews	5/1/24	0.40	\$238.00	Update call with R. Olivero re: valuations
Luke Andrews	5/1/24	4.70	\$2,796.50	Reviewing financial projections on facility-by-facility basis for cash profitability, closure, and recovery analyses
Billy Condon	5/1/24	0.50	\$237.50	Call with Walker Dunlop and potential buyer.
David Campbell	5/2/24	0.45	\$326.25	Call on Sales process with Winston
Luke Andrews	5/2/24	4.40	\$2,618.00	Reviewing financial projections on facility-by-facility basis for cash profitability, closure, and recovery analyses
Billy Condon	5/2/24	0.40	\$190.00	Recurring sales process update call with Walker Dunlop.
Luke Andrews	5/2/24	0.40	\$238.00	Winston/GH update call re: sales process update
Luke Andrews	5/2/24	0.10	\$59.50	Catch up call with D. Campbell re: facility-by-facility review workstream
Luke Andrews	5/2/24	0.50	\$297.50	Sales interest update call with management, broker; follow up notes
Luke Andrews	5/3/24	4.30	\$2,558.50	Reviewing financial projections on facility-by-facility basis for cash profitability, closure, and recovery analyses
Luke Andrews	5/6/24	0.50	\$297.50	Ankura update call re: sales process
Luke Andrews	5/8/24	0.50	\$297.50	B. Riley discussion re: value and fee allocations
Luke Andrews	5/8/24	0.20	\$119.00	B. Riley follow up discussion re: value and fee allocations with B. Condon
Luke Andrews	5/9/24	0.30	\$178.50	Call with HUD lender group and counsel re: cost allocation methodology; follow up notes
Luke Andrews	5/9/24	0.30	\$178.50	Cost allocation analysis discussion with B Condon
Luke Andrews	5/9/24	3.40	\$2,023.00	Structuring of recovery waterfall analyses, profitability analyses, closure analyses by facility
Luke Andrews	5/10/24	0.20	\$119.00	Call with M. Glade of B. Riley re: DIP order waterfall
Luke Andrews	5/10/24	0.40	\$238.00	Communication with B. Riley re: DIP order waterfall and illustration
Luke Andrews	5/10/24	4.80	\$2,856.00	Structuring of recovery waterfall analyses, profitability analyses, closure analyses by facility
David Campbell	5/13/24	0.50	\$362.50	Call w/ M&A counsel and Broker to discuss sales process
Luke Andrews	5/13/24	0.30	\$178.50	Update call with D. Campbell re: silo waterfall logic before court
Luke Andrews	5/13/24	0.30	\$178.50	Update call with J. Willowsky of Ankura
Billy Condon	5/13/24	0.50	\$237.50	Recurring sales process update call with Walker Dunlop.
Jake Ringelstein	5/13/24	0.10	\$35.00	Review of communications from Walker Dunlop re: Petersen - Courtyard of Sullivan
David Campbell	5/14/24	0.60	\$435.00	Review bid matrix
Luke Andrews	5/14/24	0.50	\$297.50	Planning call with R. Olivero, D. Polsky
Luke Andrews	5/14/24	0.20	\$119.00	Drafting correspondence to M. Myers re: scheduling and bid process updates
Jake Ringelstein	5/16/24	0.20	\$70.00	Standing call with Walker Dunlop re: Petersen facility sale
Billy Condon	5/17/24	0.50	\$237.50	Recurring sale process call with Walker Dunlop and Duane Morris.
Jake Ringelstein	5/17/24	0.30	\$105.00	Standing Call with Walker Dunlop re: Petersen Facility sale
David Campbell	5/20/24	0.90	\$652.50	Review bid matrix and hold Monday call w/ Walker Dunlop to discuss status of stalking horse bids
Jake Ringelstein	5/20/24	0.10	\$35.00	Communications with J. Mudd re: Petersen updated bid matrix
Jake Ringelstein	5/20/24	0.20	\$70.00	Call with Walker Dunlop re: Petersen standing call
Jake Ringelstein	5/20/24	0.20	\$70.00	Communications with Walker Dunlop re: Petersen facility sales
Luke Andrews	5/21/24	3.60	\$2,142.00	Restructuring recovery waterfall analysis; preparing data set for deep dive waterfall; reviewing corporate structure for incorporation into model
Luke Andrews	5/22/24	7.80	\$4,641.00	Restructuring recovery waterfall analysis; preparing data set for deep dive waterfall; reviewing corporate structure for incorporation into model
David Campbell	5/23/24	0.50	\$362.50	Review legislative rate increases; begin proforma P&L review
Luke Andrews	5/23/24	8.10	\$4,819.50	Restructuring recovery waterfall analysis; preparing data set for deep dive waterfall; reviewing corporate structure for incorporation into model
Billy Condon	5/23/24	0.10	\$47.50	Call with M. Myers of Walker Dunlop to discuss property valuations.
Jake Ringelstein	5/23/24	0.20	\$70.00	Call with Walker Dunlop re: Petersen standing call
Jake Ringelstein	5/23/24	0.30	\$105.00	Communications with Walker Dunlop re: Medicaid rate proposal from HFS
Luke Andrews	5/24/24	4.80	\$2,856.00	Restructuring recovery waterfall analysis; preparing data set for deep dive waterfall; reviewing corporate structure for incorporation into model
Jake Ringelstein	5/24/24	0.10	\$35.00	Communications with Ankura and Walker Dunlop re: Stalking Horse Process
David Campbell	5/29/24	2.00	\$1,450.00	Review and comment on APA and OPA
David Campbell	5/29/24	1.10	\$797.50	Call w/ WD, GH, WS regarding sale process
David Campbell	5/30/24	1.50	\$1,087.50	Review and comment on APA and OPA during standing call on status of sale with M. Witt and Duane Morris team and Mark Meyers form Walker Dunlop
Jake Ringelstein	5/30/24	0.10	\$35.00	Email communications with M. Myers re: updated Petersen bid matrix
Jake Ringelstein	5/30/24	0.10	\$35.00	Email communications with V. Tandon re: Petersen updated bid matrix
Jake Ringelstein	5/30/24	1.10	\$385.00	Call with Winston & Strawn, Morris James, and Walker & Dunlop re: APA Discussion for Petersen
Jake Ringelstein	5/30/24	0.20	\$70.00	Standing call with Walker & Dunlop re: Petersen facility sale
<b>Total</b>		<b>63.75</b>	<b>\$37,888.75</b>	

Getzler Henrich & Associates  
Itemized Fees  
May 1, 2024 to May 31, 2024  
SC HEALTHCARE HOLDING, LLC *et al.* ,  
Case No. 24-10443

**Business Operations**

Professional	Date	Hours	Fees	Activity
				Respond to operational emails for Company management regarding cash flow and A/P (D. Barry), SNF operations (G. Wilson) (1.0); Review
David Campbell	5/1/24	2.20	\$1,595.00	census figures (.8)
David Campbell	5/2/24	1.80	\$1,305.00	Amend CV Agreements for vendors
David Campbell	5/3/24	0.60	\$435.00	respond to emails from B. Condon @ GH regarding payments
David Campbell	5/3/24	1.20	\$870.00	Respond to operational emails for Company management; RCM and workstream update with L Andrews
David Campbell	5/5/24	0.30	\$217.50	respond to CV emails from SNF Receivables and Oxygen vendor
Luke Andrews	5/6/24	0.50	\$297.50	Update call with Stanton team re: messaging to employees
Luke Andrews	5/6/24	0.10	\$59.50	Update call with M. Snyder re: new messaging from Stanton
David Campbell	5/7/24	1.20	\$870.00	Develop MIP proposal for Board
Billy Condon	5/7/24	0.80	\$380.00	Weekly call with Company management to discuss operations.
David Campbell	5/8/24	0.20	\$145.00	Revise MIP
David Campbell	5/11/24	1.50	\$1,087.50	Respond to emails regarding operations from mgmt. team
				Prepare for PHC board meeting (1.1)
				Respond to emails from company leadership team (.4)
				Prepare for PHC board meeting, with Counsel and GC (.5)
David Campbell	5/15/24	4.10	\$2,972.50	Hold PHC BoD meeting (1.5); Make notes on BoD follow up (.6)
David Campbell	5/16/24	1.30	\$942.50	Discuss D&O insurance application w/ Kuhl (.75); Update senior leadership on sales process (.5)
David Campbell	5/17/24	0.50	\$362.50	Friday cash call with company finance team to discuss AP and expenditures
David Campbell	5/20/24	0.60	\$435.00	Monday cash call with company finance team to discuss AP and expenditures
Luke Andrews	5/21/24	0.40	\$238.00	Weekly management team update call
				Prep for call with Chicago Crains regarding Petersen case (1.0)
				Weekly management team call (.75)
David Campbell	5/21/24	3.30	\$2,392.50	Prep call and call w/ Crains (1.5)
				On-site at Company: Meetings with GC; finance staff; VPs of operations (separate meetings) to discuss ongoing business operations;
				Meetings with Finance staff; Regional directors town hall on case. Discussions regarding employee matters (1.5)
David Campbell	5/22/24	7.90	\$5,727.50	
David Campbell	5/23/24	4.20	\$3,045.00	On-site at Company. Address various operational Issues, including vendors; cashflows.
David Campbell	5/24/24	1.00	\$725.00	Respond to emails from management
David Campbell	5/26/24	0.60	\$435.00	Analysis of critical employee matters
				Discussion w/ BoD member regarding employee matters. (.5)
				Daily cash call (.5); review of DIP budget and CF 1.25)
David Campbell	5/29/24	4.10	\$2,972.50	PHC BoD meeting (1.0)
				Redesign plan outline for critical employee matters (1.0)
				Review SNF Receivable A/R proposal (1)
David Campbell	5/30/24	3.00	\$2,175.00	Respond to critical employee questions (.5) ; operational emails from company (.5)
				Respond to D&O application (.6)
David Campbell	5/31/24	1.90	\$1,377.50	Review critical vendor payments and contract and respond to email from management regarding such (1.3)
<b>Total</b>		<b>43.30</b>	<b>\$31,062.50</b>	



**Getzler Henrich & Associates**  
**Itemized Fees**  
**May 1, 2024 to May 31, 2024**  
**SC HEALTHCARE HOLDING, LLC et al. ,**  
**Case No. 24-10443**

**Case Administration**

Professional	Date	Hours	Fees	Activity
David Campbell	5/1/24	1.00	\$725.00	Weekly Winston update call (.5); call w/ UBS 9>5)
Luke Andrews	5/1/24	0.60	\$357.00	Winston/GH working group call
David Campbell	5/2/24	0.75	\$543.75	Follow up to 341 hearing;
Daniel Polsky	5/3/24	0.40	\$290.00	Teams meeting with GH, Winston and lender groups re: status update
Luke Andrews	5/3/24	0.30	\$178.50	Weekly H&K update call
David Campbell	5/6/24	1.40	\$1,015.00	reply to case emails from creditors regarding cash collateral and data requests
Luke Andrews	5/6/24	0.30	\$178.50	Update call with D. O'Keefe re: status of case
David Campbell	5/7/24	0.30	\$217.50	respond to emails C. Hardman
				Respond to emails from counsel regarding receiver issues (.6)
David Campbell	5/8/24	1.50	\$1,087.50	Standing weekly call with counsel (.9)
Luke Andrews	5/8/24	0.80	\$476.00	B. Riley update call re: BK process
Luke Andrews	5/8/24	0.10	\$59.50	B. Riley follow up discussion with J. Ringelstein
Luke Andrews	5/8/24	0.40	\$238.00	Standing Winston/GH team call
Luke Andrews	5/8/24	0.70	\$416.50	Composing and communicating B. Riley proposal with GH team
Jake Ringelstein	5/8/24	0.80	\$280.00	Call with B. Riley working team re: Update Call re: Petersen
Jake Ringelstein	5/8/24	0.10	\$35.00	Follow up call with L. Andrews after call with B. Riley re: HUD Lender Requests
Jake Ringelstein	5/8/24	0.40	\$140.00	Call between GH and Winston working teams re: GH / Winston Petersen Working Group
David Campbell	5/10/24	0.50	\$362.50	Negotiate on Receiver entities.
				Respond to counsel emails on x-cal negotiations (.5)
				Respond to emails from Winston regarding X-Cal and receiver properties (.4)
				Prepare for Hearing (1.3)
David Campbell	5/11/24	2.90	\$2,102.50	Discuss X-Cal proposal and response to w/ Counsel. (.7)
Luke Andrews	5/14/24	0.40	\$238.00	Weekly core team meeting
David Campbell	5/15/24	3.00	\$2,175.00	Develop financial reporting schedule for Receiver; review agreement
Luke Andrews	5/15/24	0.30	\$178.50	Weekly update call with B. Riley team
Luke Andrews	5/15/24	1.40	\$833.00	Board of Directors meeting
David Campbell	5/17/24	0.60	\$435.00	Standing call w/ PCO
Luke Andrews	5/17/24	0.90	\$535.50	Weekly H&K update call
Luke Andrews	5/17/24	0.10	\$59.50	Follow up discussion with D. Campbell
Luke Andrews	5/20/24	0.20	\$119.00	Update call with D. Campbell re: billing categories for use by GH team
Jake Ringelstein	5/20/24	0.10	\$35.00	Call with B. Condon re: Petersen Check in
Jake Ringelstein	5/20/24	0.40	\$140.00	Review of stalking horse APA distributed by M. Witt
Luke Andrews	5/20/24	0.60	\$357.00	GMF update call
Luke Andrews	5/22/24	0.20	\$119.00	Update call with D. Campbell re: recovery waterfall structure
Luke Andrews	5/22/24	0.30	\$178.50	Consult discussion with D. Campbell, D. McGuire
				Call between GH and Winston & Strawn working teams re: Winston / Getzler: Petersen Working
Jake Ringelstein	5/22/24	0.70	\$245.00	Group
				Update call with D. Campbell, J. Ringelstein re: bid process and procedures, status update for DIP
Luke Andrews	5/23/24	0.50	\$297.50	lender, work plan next steps and timelines
Jake Ringelstein	5/23/24	0.50	\$175.00	Call with D. Campbell and L. Andrews re: Petersen Catch Up
<b>Total</b>		<b>23.45</b>	<b>\$14,823.25</b>	

**Getzler Henrich & Associates**  
**Itemized Fees**  
**May 1, 2024 to May 31, 2024**  
**SC HEALTHCARE HOLDING, LLC et al. ,**  
**Case No. 24-10443**

**Case Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Fees</b>	<b>Activity</b>
				Review all 15 emails from Midwest post 1.8
				Email Direct Supply 0.06
				Email Direct Supply 0.04
				Email Greg Wilson of PHC on Direct Supply 0.05
				Review Greg Wilson of PHC email on Direct Supply 0.05
				Email Direct Supply 0.02
				Review Direct Supply email 0.03
				Review email regarding direct supply 0.03
				Review email regarding schedules 0.05
				Review email from Direct Supply 0.05
Ryan Gross	5/1/24	4.10	\$1,963.50	Review Sage email 0.01
				Review email on Sage 0.25
				Review email and excel file regarding facilities 0.5
				Review email regarding Safety corp 0.15
				Review email regarding contracts 0.02
				Review email on schedules and support received 0.85
				Email support and schedules 0.15
				Read email about comments regarding the schedules 0.02
				Review email regarding MOR and schedule 0.02
				Review email regarding Sage 0.02
				Review email regarding Sage and respond 0.25
				Eeview email on safety corp 0.01
				Review email regarding schedules and contracts 0.02
				Review email regarding direct supply 0.02
Ryan Gross	5/1/24	4.10	\$476.00	Review email regarding support for the schedules 0.02
				Review email on the schedules and support 0.12
				Review email with comments on the schedules 0.5
				Review email regarding the schedules 0.01
				Review email regarding the schedules 0.02
				Review email regarding the schedules 0.02
Billy Condon	5/1/24	1.10	\$522.50	Internal GH calls with D. Campbell, J. Ringelstein, and others to discuss data requests and various workstreams.
Billy Condon	5/1/24	0.60	\$285.00	Recurring case update call with GH and counsel.
Jake Ringelstein	5/1/24	0.50	\$175.00	Call with GH and Winston working teams re: Petersen working team call
Billy Condon	5/2/24	0.50	\$237.50	Internal GH calls with D. Campbell, J. Ringelstein, and others to discuss data requests and various workstreams.
Billy Condon	5/2/24	0.40	\$190.00	Internal GH calls with D. Campbell, J. Ringelstein, and others to discuss various workstreams.
Jake Ringelstein	5/2/24	0.30	\$105.00	GH internal team meeting re: Workstream update
Billy Condon	5/3/24	1.30	\$617.50	Internal GH calls with D. Campbell, J. Ringelstein, and others to discuss data requests and various workstreams.
Billy Condon	5/3/24	0.50	\$237.50	Weekly update call with counsel and key constituents.
Billy Condon	5/3/24	0.50	\$237.50	Weekly update call with counsel and key constituents.
Billy Condon	5/6/24	0.80	\$380.00	Internal GH calls with D. Campbell, J. Ringelstein, and others to discuss data requests and various workstreams.
Billy Condon	5/7/24	0.60	\$285.00	Internal GH calls with D. Campbell, J. Ringelstein, and others to discuss data requests and various workstreams.
Billy Condon	5/8/24	1.20	\$570.00	Recurring working group session with counsel.
Billy Condon	5/15/24	1.50	\$712.50	Board of Directors meeting.
Jake Ringelstein	5/15/24	1.30	\$455.00	Call with Getzler Henrich, Winston & Strawn, and Petersen team re: Petersen - Board Meeting
Billy Condon	5/22/24	0.80	\$380.00	Recurring case update call with counsel.
Ryan Gross	5/24/24	0.60	\$357.00	review all of the invoices for nexttaff and email
<b>Total</b>		<b>20.70</b>	<b>\$8,186.50</b>	

**Getzler Henrich & Associates**  
**Itemized Fees**  
**May 1, 2024 to May 31, 2024**  
**SC HEALTHCARE HOLDING, LLC et al. ,**  
**Case No. 24-10443**

**Cash Flow & Financial Projections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Fees</b>	<b>Activity</b>
Billy Condon	5/1/24	0.50	\$237.50	Recurring call with Company management to discuss cash flows and disbursements.
Billy Condon	5/1/24	0.50	\$237.50	Reviewed weekly variance report and included line item for insurance.
Jake Ringelstein	5/1/24	0.70	\$245.00	Petersen actual vs budget cash flow updating
Jake Ringelstein	5/1/24	0.50	\$175.00	Call with B. Condon re: Petersen Cash Flow
Luke Andrews	5/2/24	0.20	\$119.00	Call with B. Condon re: variance reporting
Billy Condon	5/3/24	0.40	\$190.00	Recurring call with Company management to discuss cash flows and disbursements.
Billy Condon	5/3/24	0.60	\$285.00	Updated facility level cash flow projection.
Jake Ringelstein	5/3/24	0.40	\$140.00	CYE Girard revised cash flow projection
Jake Ringelstein	5/3/24	0.20	\$70.00	Call between GH and Petersen working teams re: Petersen Cash Flow Call
Jake Ringelstein	5/3/24	0.40	\$140.00	Hickory Point Bank allocation to facility for updated CYE Girard cash flow
Jake Ringelstein	5/3/24	0.70	\$245.00	Call with B. Condon re: Updated CYE Girard cash flow
Billy Condon	5/6/24	0.50	\$237.50	Recurring call with Company management to discuss cash flows and disbursements.
Jake Ringelstein	5/6/24	0.50	\$175.00	Petersen Check Run Reporting for cash flow actual vs budget updating
Jake Ringelstein	5/6/24	0.40	\$140.00	Call with GH working team and Petersen finance team re: Petersen Cash Call
Jake Ringelstein	5/6/24	0.10	\$35.00	Follow up call with B. Condon to discuss open items after Petersen Cash Call
Jake Ringelstein	5/6/24	2.40	\$840.00	Creating master spreadsheet of both wires and check information for Petersen cash flow forecasting.
Billy Condon	5/7/24	1.50	\$712.50	Updated February internal financial reporting model.
Jake Ringelstein	5/7/24	1.00	\$350.00	Updating Petersen actual vs budget for weekly cash flow reporting
Jake Ringelstein	5/7/24	0.50	\$175.00	Call with B. Condon re: Petersen Cash Flow actual vs budget
Billy Condon	5/8/24	0.40	\$190.00	Internal GH calls with D. Campbell, J. Ringelstein, and L. Andrews to discuss cash flow model.
Billy Condon	5/8/24	1.20	\$570.00	Updated weekly cash flow budget vs actual variance report. Includes time writing notes.
Luke Andrews	5/8/24	0.10	\$59.50	Call with M. Glade of B. Riley re: positive cash flow facility fee credits
Jake Ringelstein	5/8/24	1.30	\$455.00	Confirming AvB for 05.04.24 cash flow reporting
Jake Ringelstein	5/8/24	0.20	\$70.00	GH working team call with Petersen finance team re: Petersen Cash Call
Daniel Polsky	5/9/24	0.20	\$145.00	Review MIP; review cash model
Billy Condon	5/9/24	0.90	\$427.50	Internal GH calls with D. Campbell to discuss cash flow model.
Billy Condon	5/9/24	4.50	\$2,137.50	Updated Petersen cash flow projection model with actual activity. Updated model include facility level projections.
David Campbell	5/9/24	1.90	\$1,377.50	Review revised DIP budget and CF model
Jake Ringelstein	5/9/24	0.50	\$175.00	Petersen cash flow matching analysis for production of updated projection
Jake Ringelstein	5/10/24	1.10	\$385.00	Petersen cash flow model running for lender silo cash flow analysis requested by Winston & Strawn
Jake Ringelstein	5/10/24	0.20	\$70.00	Call with G. Gartland and D McGuire re: Walk Through Petersen Model
Jake Ringelstein	5/10/24	0.80	\$280.00	Petersen cash flow lender silo analysis revision following call with D.McGuire and G. Gartland
Jake Ringelstein	5/10/24	0.10	\$35.00	GH Call with Petersen finance team re: Petersen Cash Call
Billy Condon	5/11/24	0.40	\$190.00	Cash flow model discussion with D. Campbell and J. Ringelstein.
Billy Condon	5/11/24	0.20	\$95.00	Internal GH calls with J. Ringelstein to discuss cash flow model.
David Campbell	5/11/24	2.30	\$1,667.50	Review revised DIP budget and CF model (1.4)
Jake Ringelstein	5/11/24	0.10	\$35.00	Call with B. Condon re: Winston Model Requests
Jake Ringelstein	5/11/24	0.50	\$175.00	Cash Flow summary analysis for Winston
Jake Ringelstein	5/11/24	0.40	\$140.00	Call with D. Campbell re: Cash Flow Allocation
Jake Ringelstein	5/11/24	0.30	\$105.00	Call with B. Condon and D. Campbell
Jake Ringelstein	5/11/24	1.20	\$420.00	Analysis following cash flow allocation call with B. Condon and D. Campbell
Jake Ringelstein	5/12/24	0.10	\$35.00	Call with D. Campbell re: Update Petersen facility valuation file
Jake Ringelstein	5/12/24	1.80	\$630.00	Revising Petersen facility valuation file
David Campbell	5/13/24	4.00	\$2,900.00	Negotiate w/ Creditors on DIP Order prior to hearing
Jake Ringelstein	5/13/24	1.10	\$385.00	Applied updates to revised Petersen facility valuation file
Jake Ringelstein	5/13/24	1.50	\$525.00	Revising DIP Allocation analysis for DIP Budget motion
Jake Ringelstein	5/13/24	1.90	\$665.00	Revising DIP Allocation analysis for HUD Lender facilities for DIP Budget motion
Jake Ringelstein	5/13/24	0.50	\$175.00	Call with Walker Dunlap re: Petersen Facility valuation
Jake Ringelstein	5/13/24	0.10	\$35.00	Sending D. Oswald and PBN Law team Petersen updated facility cash flow projection
Jake Ringelstein	5/14/24	0.10	\$35.00	Call with B. Condon re: Petersen DIP Budget update
Jake Ringelstein	5/14/24	0.10	\$35.00	Updating Petersen cash flow projection following call with B. Condon
Billy Condon	5/15/24	0.40	\$190.00	Recurring call with Company management to discuss cash flows and disbursements.
Billy Condon	5/15/24	0.80	\$380.00	Internal GH calls with J. Ringelstein to discuss cash flow variance report.
Billy Condon	5/15/24	1.50	\$712.50	Weekly cash flow variance report and writing summary notes.
Jake Ringelstein	5/15/24	0.40	\$140.00	Running Petersen check run report for updating Petersen cash flow AvB
Jake Ringelstein	5/15/24	0.90	\$315.00	Updating Petersen AvB cash flow model with actuals
Jake Ringelstein	5/15/24	0.30	\$105.00	Update call with B. Riley re: B. Riley / GH
Jake Ringelstein	5/15/24	0.40	\$140.00	Call with B. Condon re: Petersen Cash Flow
Jake Ringelstein	5/15/24	0.10	\$35.00	Email to E. Lowrance re: AP SAGE Entries
Jake Ringelstein	5/15/24	0.10	\$35.00	Email to D. Berry re: Petersen Cash Variance
Jake Ringelstein	5/15/24	0.20	\$70.00	Call with D. Berry re: Petersen cash variance
Jake Ringelstein	5/15/24	0.10	\$35.00	Distribution of Petersen updated cash flow AvB and supporting files to B. Condon for review
Jake Ringelstein	5/15/24	0.10	\$35.00	Call with B. Condon re: Prep for Petersen Cash Call
Jake Ringelstein	5/15/24	0.80	\$280.00	Breakout of Insurance payments into Petersen cash flow model
Jake Ringelstein	5/15/24	0.40	\$140.00	Call with Petersen finance team re: Petersen Cash Call
Jake Ringelstein	5/15/24	0.10	\$35.00	Call with B. Condon re: Petersen Insurance payments
Jake Ringelstein	5/15/24	0.10	\$35.00	Call with B. Condon re: Updating Petersen cash flow forecast
Jake Ringelstein	5/15/24	0.70	\$245.00	Revising Petersen cash flow model with updated projection
Jake Ringelstein	5/15/24	0.20	\$70.00	Call with B. Condon re: Cash Flow Projection updates

Jake Ringelstein	5/15/24	0.50	\$175.00 Cash Flow reconciliation of Petersen AvB reporting
Jake Ringelstein	5/15/24	0.30	\$105.00 Teams call with B. Condon re: Petersen cash flow projection updating
Jake Ringelstein	5/16/24	0.30	\$105.00 Call with JMB Capital re: Petersen cash flow review
Billy Condon	5/17/24	0.60	\$285.00 Recurring call with Company management to discuss cash flows and disbursements.
Jake Ringelstein	5/17/24	0.50	\$175.00 Call between GH and Petersen finance team re: Petersen Cash Flow Call
Billy Condon	5/19/24	1.50	\$712.50 Updated daily cash flow projection disbursement file.
Billy Condon	5/20/24	0.30	\$142.50 Internal GH calls with J. Ringelstein to discuss cash flow variance report.
Jake Ringelstein	5/20/24	0.50	\$175.00 Call with Petersen finance team re: Petersen Cash Call
Billy Condon	5/21/24	0.50	\$237.50 Recurring call with Company management to discuss cash flows and disbursements.
Billy Condon	5/21/24	0.50	\$237.50 Recurring call with Company management to discuss cash flows and disbursements.
Billy Condon	5/21/24	0.50	\$237.50 Internal calls with J. Ringelstein to discuss cash flow.
Jake Ringelstein	5/21/24	0.40	\$140.00 Petersen check run reporting for w.e.05.18.24 cash flow reporting
Jake Ringelstein	5/21/24	0.80	\$280.00 Updating Petersen actual vs budget cash flow model for w.e.05.18.24 cash flow reporting
Billy Condon	5/22/24	2.00	\$950.00 Updating weekly budget vs actual variance report.
Billy Condon	5/22/24	0.80	\$380.00 Internal GH calls with J. Ringelstein, and L. Andrews to discuss cash flow model.
David Campbell	5/22/24	0.70	\$507.50 Review updated DIP budget and make comments for incorporation by J. Ringelstein
Jake Ringelstein	5/22/24	3.30	\$1,155.00 Updating Petersen actual vs budget cash flow worksheet with the revised budget
Jake Ringelstein	5/22/24	0.50	\$175.00 Review of updated Petersen actual vs budget cash flow reporting file with B. Condon
Jake Ringelstein	5/22/24	0.60	\$210.00 Applying updates to Petersen 05.18.24 actual vs budget cash flow reporting file from D. Campbell
Jake Ringelstein	5/22/24	0.30	\$105.00 Distribution of Petersen 05.18.24 cash flow file to JMB Capital with commentary on performance
Billy Condon	5/23/24	0.60	\$285.00 Internal GH calls with J. Ringelstein, and L. Andrews to discuss cash flow model.
Jake Ringelstein	5/29/24	0.10	\$35.00 Email to A. Smith re: Petersen 05.25.24 payroll #s
Jake Ringelstein	5/29/24	0.90	\$315.00 Petersen financial reporting running in SAGE for distribution to D. Campbell
Jake Ringelstein	5/29/24	0.40	\$140.00 GH team call with Petersen finance team re: Petersen cash call
Jake Ringelstein	5/29/24	0.30	\$105.00 Follow up call with A. Smith re: confirmation of Petersen disbursements w.e.5.25.24
Jake Ringelstein	5/30/24	0.20	\$70.00 DIP Budget cash flow analysis for Ankura request
Jake Ringelstein	5/30/24	0.10	\$35.00 Uploading w.e.5.25.24 cash flows into Petersen data rooms.
<b>Total</b>		<b>67.60</b>	<b>\$29,846.00</b>

Getzler Henrich & Associates  
Itemized Fees  
May 1, 2024 to May 31, 2024  
SC HEALTHCARE HOLDING, LLC *et al.* ,  
Case No. 24-10443

**Court Hearing Prep and/or Appearance**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Fees</b>	<b>Activity</b>
David Campbell	5/12/24	2.50	\$1,812.50	Discuss X-Cal proposal and response to w/ Counsel. Prep for hearing w/ Counsel
Billy Condon	5/13/24	8.00	\$3,800.00	Time spent prepping at Young Conaway offices and court hearing.
David Campbell	5/13/24	6.20	\$4,495.00	Prep for hearingCourt Hearing
Jake Ringelstein	5/13/24	1.00	\$350.00	Court Hearing in Delaware re: Petersen DIP Motion
Billy Condon	5/14/24	2.00	\$950.00	Time spent prepping at Young Conaway offices and court hearing.
David Campbell	5/14/24	3.00	\$2,175.00	Prep for court and attending hearing
Jake Ringelstein	5/14/24	0.80	\$280.00	Court Appearance in Delaware: Petersen DIP Motion
<b>Total</b>		<b>23.50</b>	<b>\$13,862.50</b>	

**Getzler Henrich & Associates**  
**Itemized Fees**  
**May 1, 2024 to May 31, 2024**  
**SC HEALTHCARE HOLDING, LLC et al. ,**  
**Case No. 24-10443**

**Due Diligence**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Fees</b>	<b>Activity</b>
Jake Ringelstein	5/1/24	4.50	\$1,575.00	Petersen information request fulfilling
Jake Ringelstein	5/1/24	0.10	\$35.00	Call with B. Condon re: Information requests
Jake Ringelstein	5/2/24	4.10	\$1,435.00	EY Information Request fulfilling
Jake Ringelstein	5/2/24	0.20	\$70.00	Call with B. Condon re: EY Data Rooms
Billy Condon	5/2/24	0.20	\$95.00	Call with J. Maher of Winston to discuss information requests.
Billy Condon	5/2/24	0.30	\$142.50	Internal GH meeting with D. Campbell and J. Ringelstein to review information requests.
Jake Ringelstein	5/3/24	0.80	\$280.00	SAGE reporting running for reports to fulfill UCC information request
Jake Ringelstein	5/3/24	1.50	\$525.00	Running reports in SAGE for real estate taxes paid to fulfill HUD lenders information request
Jake Ringelstein	5/3/24	0.70	\$245.00	Running operational reports on the 5 homes identified by EY to fulfill information request
Jake Ringelstein	5/3/24	0.10	\$35.00	Call with D. Berry re: Petersen property tax payments
Jake Ringelstein	5/3/24	0.40	\$140.00	Fulfilling EY information requests
Jake Ringelstein	5/3/24	0.50	\$175.00	Updating HUD data rooms with fulfilled requests
Billy Condon	5/3/24	1.00	\$475.00	Fulfilling UCC requests.
Jake Ringelstein	5/4/24	1.50	\$525.00	Fulfilling HUD lenders information requests
Jake Ringelstein	5/4/24	0.60	\$210.00	Wells Fargo / J/L Information Request fulfilling
Jake Ringelstein	5/4/24	0.10	\$35.00	Communications with Mike Kocher from Petersen re: CapEx Schedules
Jake Ringelstein	5/6/24	0.20	\$70.00	Managing E&Y data room for outstanding information request
Jake Ringelstein	5/6/24	0.80	\$280.00	Fulfilling HUD lenders (Lument, Grandbridge, and Berkadia) information request
Billy Condon	5/6/24	1.00	\$475.00	Fulfilling due diligence requests from counsel and UCC financial advisor.
Jake Ringelstein	5/7/24	0.30	\$105.00	Updating information request data rooms with updated portfolio bid matrix
Jake Ringelstein	5/7/24	0.60	\$210.00	Analysis of leasehold information to fulfill email request from Winston & Strawn re: JMB Capital DIP Term Loan Requests
Jake Ringelstein	5/7/24	0.10	\$35.00	Call with J. Maher re: Leasehold information request follow up
Jake Ringelstein	5/7/24	0.20	\$70.00	Fulfilling EY information request re: 2023 rent roll
Jake Ringelstein	5/7/24	0.80	\$280.00	Fulfilling UCC information request re: Petersen AP Aging
Billy Condon	5/7/24	0.80	\$380.00	Fulfilling due diligence requests from counsel and UCC financial advisor.
Jake Ringelstein	5/8/24	0.50	\$175.00	Updating UCC data room with files fulfilling outstanding information request
Jake Ringelstein	5/8/24	0.70	\$245.00	Analysis of van lease information to fulfill information request from Winston working team
Jake Ringelstein	5/8/24	0.20	\$70.00	Fulfilling LOI and IOI data request for Winston team
Jake Ringelstein	5/8/24	1.80	\$630.00	Fulfilling HUD lenders information request
Jake Ringelstein	5/8/24	0.10	\$35.00	Call with J. Maher re: DIP Information
Jake Ringelstein	5/8/24	0.30	\$105.00	UCC Data Room Confirmation with J. McKnight
Billy Condon	5/8/24	0.40	\$190.00	Internal GH calls with D. Campbell, J. Ringelstein, and L. Andrews to discuss due diligence requests.
Jake Ringelstein	5/9/24	0.30	\$105.00	Completion of van lease analysis for Winston
Jake Ringelstein	5/10/24	1.00	\$350.00	Fulfilling data rooms with recently produced financial information
Jake Ringelstein	5/13/24	0.20	\$70.00	Adding Petersen Health Crime Quotation insurance policy to data rooms
Jake Ringelstein	5/13/24	0.30	\$105.00	Review of Province (UCC FA) Petersen DIP Comparable file
Jake Ringelstein	5/15/24	0.80	\$280.00	Analysis of Petersen files and uploading into Petersen data rooms
Jake Ringelstein	5/15/24	0.20	\$70.00	Upload of Petersen financials into B. Riley data room
Billy Condon	5/15/24	0.70	\$332.50	Internal GH calls with J. Ringelstein and P. Mascola to discuss information requests.
Jake Ringelstein	5/15/24	0.30	\$105.00	Analysis of Newman post petition outstanding rent
Jake Ringelstein	5/15/24	0.40	\$140.00	Analysis for D. Campbell re: Petersen employee poaching
Jake Ringelstein	5/16/24	0.10	\$35.00	Uploading Petersen 2019 - 2024 Balance Sheets into Petersen data rooms
Jake Ringelstein	5/16/24	1.40	\$490.00	Fulfilling outstanding UCC information requests
Jake Ringelstein	5/16/24	0.50	\$175.00	Fulfill Ankura information requests and uploading files into data room
Billy Condon	5/16/24	0.30	\$142.50	Internal GH calls with J. Ringelstein and P. Mascola to discuss information requests.
Billy Condon	5/16/24	0.50	\$237.50	Gathering year end balance sheets per UCC requests.
Jake Ringelstein	5/17/24	0.60	\$210.00	Petersen facility vehicle analysis
Jake Ringelstein	5/17/24	0.30	\$105.00	Analysis of Petersen GL data for UCC
Jake Ringelstein	5/17/24	0.10	\$35.00	Communications with Winston & Strawn re: UCC insurance information requests
Jake Ringelstein	5/17/24	0.10	\$35.00	Distribution of Walker Dunlap portfolio bid matrix to Winston team for review before external distribution
Billy Condon	5/17/24	0.10	\$47.50	Internal GH calls with J. Ringelstein and P. Mascola to discuss information requests.
Jake Ringelstein	5/20/24	0.10	\$35.00	Email to D. Berry re: Petersen Facility Vehicles
Jake Ringelstein	5/20/24	0.10	\$35.00	Analysis of Petersen facility vehicle file
Jake Ringelstein	5/20/24	0.30	\$105.00	Running updated Petersen GL for UCC information request
Jake Ringelstein	5/20/24	0.10	\$35.00	Email to C. Hardman re: Petersen Facility Vehicle file
Jake Ringelstein	5/20/24	0.80	\$280.00	Data analysis re: Petersen facility vehicles outstanding loan amounts
Jake Ringelstein	5/21/24	0.20	\$70.00	Finalization of Petersen facility vehicle analysis
Jake Ringelstein	5/21/24	0.20	\$70.00	Fulfilling UCC information request re: Petersen bank account information
Jake Ringelstein	5/21/24	0.60	\$210.00	Updating Petersen bid files with professional eyes only denotation and uploading into all data rooms.
Jake Ringelstein	5/22/24	0.70	\$245.00	Call with B. Riley re: Petersen updates
Jake Ringelstein	5/22/24	0.20	\$70.00	Petersen bank account contact information for Winston & Strawn request
Jake Ringelstein	5/23/24	0.30	\$105.00	Fulfilling UCC information requests
Jake Ringelstein	5/28/24	0.20	\$70.00	Analysis of Petersen medicaid rates for Walker & Dunlop
Jake Ringelstein	5/30/24	0.20	\$70.00	Petersen bank account analysis for Winston & Strawn request
Jake Ringelstein	5/30/24	0.10	\$35.00	Call with D. Campbell re: UCC information request
Jake Ringelstein	5/30/24	0.10	\$35.00	Email communications with M. Snyder re: UCC information requests
<b>Total</b>		<b>37.80</b>	<b>\$13,892.50</b>	

**Getzler Henrich & Associates**  
**Itemized Fees**  
**May 1, 2024 to May 31, 2024**  
**SC HEALTHCARE HOLDING, LLC *et al.* ,**  
**Case No. 24-10443**

**Employment and Fee Application**

Professional	Date	Hours	Fees	Activity
Luke Andrews	5/20/24	1.30	\$773.50	Clarifying and categorizing billing categories to the bankruptcy court standard
David Campbell	5/20/24	6.30	\$4,567.50	Develop, review and edit GH staffing report
David Campbell	5/21/24	3.00	\$2,175.00	Finalize staffing report for court
<b>Total</b>		<b>10.60</b>	<b>\$7,516.00</b>	

Getzler Henrich & Associates  
Itemized Fees  
May 1, 2024 to May 31, 2024  
SC HEALTHCARE HOLDING, LLC et al.,  
Case No. 24-10443

## Meeting and Communications with Creditors

Professional	Date	Hours	Fees	Activity
Billy Condon	5/2/24	0.50	\$237.50	Weekly variance report and update call with DIP lender.
Billy Condon	5/3/24	0.80	\$380.00	Call with G. Khachikian of Province to discuss UCC Information requests.
Billy Condon	5/7/24	1.30	\$617.50	Weekly discussion with UCC financial advisor to discuss information requests and due diligence items.
Billy Condon	5/8/24	0.80	\$380.00	Update call with HUD lenders financial advisors, B Riley, to discuss cash flow projection and allocation.
Billy Condon	5/8/24	0.50	\$237.50	Cost allocation discussion with HUD lenders financial advisors, B Riley.
Billy Condon	5/9/24	0.50	\$237.50	Weekly update call with DIP lender.
Billy Condon	5/13/24	0.20	\$95.00	Call with UCC financial advisor to discuss DIP comparables.
Billy Condon	5/14/24	1.30	\$617.50	Meeting with UCC financial advisors to review projection and outstanding requests.
Billy Condon	5/15/24	0.30	\$142.50	Call with B. Riley to discuss cash flow projection and outstanding requests.
Billy Condon	5/16/24	0.30	\$142.50	Weekly sale process and cash flow update call with DIP lender.
Billy Condon	5/21/24	1.10	\$522.50	Recurring call with UCC financial advisor, Province, to discuss the case and cash flow.
Billy Condon	5/22/24	0.70	\$332.50	Recurring call with HUD lender financial advisors, B Riley, to discuss the case and cash flow.
Jake Ringelstein	5/14/24	1.20	\$420.00	Call with Province (UCC FA) re: Petersen - Weekly Discussion
Jake Ringelstein	5/15/24	0.30	\$105.00	Call with Province (UCC FA) re: Petersen GL / IS Accounts
Jake Ringelstein	5/20/24	0.30	\$105.00	Call with UCC FA (Province) re: questions surrounding provided Petersen information
Jake Ringelstein	5/21/24	1.10	\$385.00	Weekly standing meeting with UCC FA (Province)
Jake Ringelstein	5/23/24	0.40	\$140.00	Call with JMB Capital (DIP Lender) re: Call re: Petersen - JMB Capital / Getzler
Jake Ringelstein	5/23/24	0.50	\$175.00	Call with UCC FA (Province) re: GL and B/S variance and other open items
Jake Ringelstein	5/24/24	0.70	\$245.00	Responding to Ankura questions surrounding 05.18.24 cash flow and other open items
Jake Ringelstein	5/30/24	0.50	\$175.00	Weekly standing call with UCC FA (Province) re: Petersen
				review email from Nextstaff and detail review the invoices 0.75
				review email on Midwest lock 0.05
				review email on hearing 0.05
				review email from Winston team 0.05
				review email from impact zone and detail review his support 0.3
				review email 0.01
				review email from Trilium and support 0.15
				review email 0.02
				review email on Medical Directors 0.25
				review email to Medical Directors 0.15
Ryan Gross	5/2/24	3.40	\$2,023.00	review email on Generator 0.15
				review email from Joel Mudd of Winston 0.01
				review email regarding generator 0.05
				review email regarding generators 0.02
				review email 0.02
				review email from impact zone and follow link 0.25
				review medical directors email 0.05
				review email and detail review the policy 0.5
				review email and review policy 0.02
				review email on schedules and detail review the accounts 0.5
				review email and detail review his schedule and reply to group 0.5
				review email from Nextstaff 0.2
				confirm with Erin Lowrance on past due ensure they are not ours 0.35
				respond to Nextstaff 0.1
				email Greg Wilson of PHC list 0.15
				review Luke Andrews of GH email 0.01
				review Billy Condon of GH email 0.02
				review Rentokil email and reply to it 0.5
				review GE email 0.02
				review Greg Wilson of PHC email 0.02
				review Rentokil email 0.05
Ryan Gross	5/3/24	3.10	\$1,844.50	review Medical Directors email 0.05
				review MS email in detail 0.3
				review DS email 0.15
				review email and detail review org chart 0.35
				review Medical Directors email 0.15
				review Erin Lowrance of PHC email in detail for the MD 0.2
				email Greg Wilson of PHC 0.01
				email Medical Directors 0.01
				review Erin Lowrance of PHC email and detail review the support 0.55
				review Billy Condon of GH email 0.05
				review Billy Condon of GH email 0.04
				follow up with Greg Wilson of PHC Pestox 0.5
Ryan Gross	5/7/24	1.80	\$1,071.00	follow up with Erin Lowrance of PHC on med directors and then med directors 0.75
				check in with direct supply on status 0.25
				review the payment plan for my tracker 0.3
Ryan Gross	5/22/24	0.20	\$119.00	Confirm with rentokil / pestox on agreement getting updated.
Ryan Gross	5/31/24	0.20	\$119.00	Check in with Midwest Lock on status 0.20
Ryan Gross	5/31/24	0.20	\$119.00	Check with Greg Wilson PHC on status of Midwest Locke 0.1
				Prep for and have check in call with Erin Lowance PHC on status of cash payments run through my list 0.1
David Campbell	5/12/24	0.30	\$217.50	Call w/ UCC FA regarding status of X-Cal settlement discussions
David Campbell	5/17/24	1.00	\$725.00	Weekly call w/ UBS
David Campbell	5/30/24	1.00	\$725.00	Call w/ UCC and All hands creditor call on sale process
Luke Andrews	5/21/24	1.00	\$595.00	Weekly working group call with UCC FA
Luke Andrews	5/22/24	0.70	\$416.50	Weekly update call with B. Riley team (FA to HUD lenders)
Luke Andrews	5/23/24	0.40	\$238.00	Weekly update call with JMB Capital (DIP Lender)
Luke Andrews	5/2/24	0.50	\$297.50	Weekly JMB Capital update call
<b>Total</b>		<b>27.10</b>	<b>\$14,202.50</b>	



Getzler Henrich & Associates  
 Itemized Fees  
 May 1, 2024 to May 31, 2024  
 SC HEALTHCARE HOLDING, LLC et al.,  
 Case No. 24-10443

Reporting Professional	Date	Hours	Fees	Activity
Billy Condon	5/1/24	0.80	\$380.00	Internal GH call with J. Ringelstein and others to discuss supporting data for schedules and MOR.
Billy Condon	5/1/24	0.40	\$190.00	Updated the MOR report based on comments from counsel.
Jake Ringelstein	5/1/24	0.60	\$210.00	GH Internal team call re: Connect on Schedules / MORs
Jake Ringelstein	5/1/24	0.50	\$175.00	Meeting with R. Gross and P. Mascola re: Updating Pearse for SOFA and SOAL workstream
Jake Ringelstein	5/1/24	0.20	\$70.00	Communications with J. Mudd re: Petersen Contract Counterparties
Jake Ringelstein	5/1/24	0.10	\$35.00	SOAL & SOFA Revising from Winston
Jake Ringelstein	5/1/24	0.10	\$35.00	Call with J. Mudd re: SOFA and SOAL revisions
Ryan Gross	5/1/24	2.60	\$1,547.00	Review the SOFA 1.4 Review the SOAL 1.2 Update and final review of non RE SOFA Prairie City RE, LLC Robings, LLC Rosiclare RE, LLC Royal RE, LLC Shangri La RE, LLC Shelbyville RE, LLC Sullivan AL RE, LLC Sullivan RE, LLC Swansea RE, LLC
Ryan Gross	5/1/24	4.50	\$2,677.50	0.5 - Live discussion to get up to speed on project 0.3 - Additional work to get up to speed via discussions and review of materials
Pearse Mascola	5/1/24	0.80	\$280.00	Gaining access to and understanding the flow of the Sage System
Pearse Mascola	5/1/24	1.90	\$665.00	Recurring call with counsel and KCC to discuss schedules.
Billy Condon	5/2/24	0.30	\$142.50	Call with R. Gross and P. Mascola re: Schedules and SOFAs
Jake Ringelstein	5/2/24	0.10	\$35.00	Meeting between GH, Winston, and KCC re: Petersen SOFA and SOALS
Jake Ringelstein	5/2/24	0.20	\$70.00	schedules review
Ryan Gross	5/2/24	1.10	\$654.50	Update and final review of SOFA for non RE Tarkio RE, LLC Tuscola RE, LLC Twin RE, LLC Vandalia RE, LLC Walcott AL RE, LLC Watska RE, LLC Westside RE, LLC
Ryan Gross	5/2/24	3.50	\$2,082.50	0.3 Scheduling Meeting with GHA team 0.1 Internal discussions with Ryan
Pearse Mascola	5/2/24	0.30	\$105.00	working on SOFA and SOAL schedules
Pearse Mascola	5/2/24	3.10	\$1,085.00	GH Internal team call re: Petersen schedules call
Jake Ringelstein	5/3/24	0.40	\$140.00	Petersen SOFA and SOAL filing
Jake Ringelstein	5/3/24	0.70	\$245.00	Call between GH team and Petersen re: Petersen SOFAs and Schedules
Jake Ringelstein	5/3/24	1.20	\$420.00	review schedules
Ryan Gross	5/3/24	1.00	\$595.00	review schedules
Ryan Gross	5/3/24	1.00	\$595.00	review schedules
Ryan Gross	5/3/24	1.00	\$595.00	review schedules
Ryan Gross	5/3/24	1.00	\$595.00	review schedules
Ryan Gross	5/3/24	5.00	\$2,975.00	detail review and update the SOLs for non RE entities Aledo RE, LLC Arcola RE, LLC Aspen RE, LLC Bement RE, LLC Betty's Garden RE, LLC Bradford AL RE, LLC Bushnell AL RE, LLC Collinsville RE, LLC CYV Kewanee AL RE, LLC
Pearse Mascola	5/3/24	3.10	\$1,085.00	working on SOFA and SOAL schedules
Pearse Mascola	5/3/24	0.20	\$70.00	0.2 Discussion with Bill of KCC, on mortgages and revenue on the SOFA
Pearse Mascola	5/4/24	1.50	\$525.00	Working on SOFA and SOAL Schedules
Pearse Mascola	5/5/24	0.80	\$280.00	reviewing and formatting the SOFA template
Jake Ringelstein	5/6/24	0.10	\$35.00	Communications with Winston & Strawn working team re: Petersen SOFAs and SOALS
Ryan Gross	5/6/24	0.50	\$297.50	Review the schedules review and update the SOFA SOFA 1 SOFA 2 SOFA 3 SOFA 4 SOFA 5 SOFA 6 SOFA 7 SOFA 8 SOFA 9 SOFA 10 SOFA 11 SOFA 12 SOFA 13 SOFA 14 SOFA 15 SOFA 16 SOFA 17 SOFA 18 SOFA 19 SOFA 20 SOFA 21 SOFA 22 SOFA 23 SOFA 24 SOFA 25 SOFA 26a SOFA 26b SOFA 26c SOFA 26d SOFA 27 SOFA 28 SOFA 29 SOFA 30 SOFA 310.25 SOFA 320.25
Ryan Gross	5/6/24	5.80	\$3,451.00	2.3: moving through reporting access items and reviewing all of the information available to add to the schedules 1.3: Working in the Schedule Templates and better understanding the items needed from the company
Ryan Gross	5/6/24	3.00	\$1,785.00	Schedules and SOFA call with GH and counsel.
Pearse Mascola	5/7/24	0.50	\$237.50	Weekly standing call between Getzler and UCC
Billy Condon	5/7/24	0.50	\$420.00	Call with Winston and UCC working teams re: Schedules and SOFAs
Jake Ringelstein	5/7/24	1.20	\$420.00	Review the schedules
Jake Ringelstein	5/7/24	0.80	\$280.00	
Ryan Gross	5/7/24	0.50	\$297.50	



Pearse Mascola	5/11/24	12.40	\$4,340.00	14.4 Going through all the of the Data I had gathered through the week and organizing inputting and formatting into the SOFA and SOAL schedules to prepare send out of Draft
Ryan Gross	5/12/24	3.80	\$2,261.00	Complete the review of the RE schedules
Pearse Mascola	5/12/24	4.60	\$1,610.00	Finalizing Real Estate SOAL and Real Estate SOFA documents for draft send out review and update the SOFA" SOFA 5 0.5 SOFA 8 0.5 SOFA 9 0.5 SOFA 16 0.5 SOFA 18 0.5 SOFA 19 0.5 SOFA 23 0.5 SOFA 24 0.5 SOFA 26b 0.5 SOFA 26c 0.5 SOFA 27 0.5 SOFA 10 1.25 SOFA 11 1.3 SOFA 12 0.5 SOFA 13 1.65
Ryan Gross	5/13/24	10.20	\$6,069.00	SOFA 24 0.5 SOFA 26b 0.5 SOFA 26c 0.5 SOFA 27 0.5 SOFA 10 1.25 SOFA 11 1.3 SOFA 12 0.5 SOFA 13 1.65
Ryan Gross	5/13/24	1.10	\$654.50	Review and updated schedules
Ryan Gross	5/13/24	2.10	\$1,249.50	Review and updated schedules
Pearse Mascola	5/13/24	3.20	\$1,120.00	Go over Operational SOFA with Marikay. Question by Question methodical approach and note taking
Pearse Mascola	5/13/24	7.90	\$2,765.00	Beginning to work through the items for Non Real Estate SOFA. Understanding what was needed as well as preparing certain items and questions
Jake Ringelstein	5/14/24	0.30	\$105.00	Call with KCC re: Petersen - Schedules & SOFAs time spent on the schedules: SOAL AB14 0.5 SOAL AB16 0.5 SOAL AB19 0.5 SOAL AB20 0.5 SOAL AB21 0.5 SOAL AB22 0.5 SOAL AB25 0.5 SOAL AB28 0.5 SOAL AB29 0.5 SOAL AB30 1 SOAL AB31 0.5 SOAL AB32 0.5 SOAL AB39 2.5 SOAL AB40 2.0
Ryan Gross	5/14/24	11.00	\$6,545.00	SOAL AB25 0.5 SOAL AB28 0.5 SOAL AB29 0.5 SOAL AB30 1 SOAL AB31 0.5 SOAL AB32 0.5 SOAL AB39 2.5 SOAL AB40 2.0
Ryan Gross	5/14/24	1.40	\$833.00	Review and updated schedules
Pearse Mascola	5/14/24	9.50	\$3,325.00	Working through the Non Real Estate SOFA. Question by questions of data entry and manipulation
Billy Condon	5/15/24	0.50	\$237.50	Reviewed UST discrepancies in the bank accounts in cash management motion. review and update the schedules: SOFA 26f1 SOFA 28 2.15 SOFA 29 1.5 SOFA 30 1.25 SOFA 31 1 SOFA 32 1.5
Ryan Gross	5/15/24	8.40	\$4,998.00	SOFA 29 1.5 SOFA 30 1.25 SOFA 31 1 SOFA 32 1.5
Ryan Gross	5/15/24	1.50	\$892.50	Review and updated schedules
Pearse Mascola	5/15/24	1.40	\$490.00	Call with J Mudd at Winston and Others at KCC to continue to ask schedule questions. Focus was Operational Entity SOFA
Pearse Mascola	5/15/24	10.40	\$3,640.00	Working question by question withing SOFA and SOAL and further aggregating more clarifying questions for future meetings
Billy Condon	5/16/24	0.10	\$47.50	Schedules and SOFA review with counsel. Review and update the schedules: SOFA 17 1.25 SOFA 20 0.75 SOFA 21 1.5 SOFA 22 1 SOFA 25 0.65 SOFA 26a 1.4 SOFA 17 1.5 SOFA 20 1.35 SOFA 21 1.20
Ryan Gross	5/16/24	10.60	\$6,307.00	SOFA 22 1 SOFA 25 0.65 SOFA 26a 1.4 SOFA 17 1.5 SOFA 20 1.35 SOFA 21 1.20
Ryan Gross	5/16/24	2.40	\$1,428.00	Review schedules
Pearse Mascola	5/16/24	2.40	\$840.00	Further work with Marikay, this time going question by question through the SOAL file for more granular clarification on each tab of the excel
Pearse Mascola	5/16/24	6.80	\$2,380.00	Working on the SOAL schedules and updating and consolidating questions
Billy Condon	5/17/24	1.60	\$760.00	SOAL walkthrough with counsel and KCC.
Jake Ringelstein	5/17/24	1.50	\$525.00	Call between GH, Winston, KCC, and Petersen teams re: SOAL Walkthrough
Jake Ringelstein	5/17/24	0.10	\$35.00	Follow up call with R. Gross after SOAL Walkthrough SOFA 19 SOFA 20 SOFA 21 SOFA 22 SOFA 23 SOFA 24 SOFA 25 SOFA 26a
Ryan Gross	5/17/24	8.00	\$4,760.00	SOFA 22 SOFA 23 SOFA 24 SOFA 25 SOFA 26a
Ryan Gross	5/17/24	2.00	\$1,190.00	go over follow up items on the schedules and I action items
Pearse Mascola	5/17/24	1.50	\$525.00	Live discussion with other stakeholders to go over aggregated questions. Follow-up items for SOAL were discussed, as well as the newer aggregated SOAL questions
Pearse Mascola	5/17/24	8.50	\$2,975.00	Continued work filling the SOFA and SOAL
Ryan Gross	5/18/24	1.10	\$1,844.50	review schedules
Ryan Gross	5/18/24	1.00	\$1,844.50	review schedules
Ryan Gross	5/18/24	1.00	\$1,844.50	review schedules
Pearse Mascola	5/18/24	7.20	\$2,520.00	Continued work on SOAL and SOFA to finalize drafts for next Wednesday and add additional questions
Ryan Gross	5/19/24	2.20	\$1,309.00	Worked on populating reviewing and updating the schedules PropCo SOFA PropCo SOAL OpCo SOFA OpCo SOAL
Ryan Gross	5/19/24	2.50	\$1,487.50	Worked on populating reviewing and updating the schedules PropCo SOFA PropCo SOAL OpCo SOFA OpCo SOAL
Ryan Gross	5/19/24	2.20	\$1,309.00	Worked on populating reviewing and updating the schedules PropCo SOFA PropCo SOAL OpCo SOFA OpCo SOAL
Ryan Gross	5/19/24	1.80	\$1,071.00	Worked on populating reviewing and updating the schedules PropCo SOFA PropCo SOAL OpCo SOFA OpCo SOAL
Pearse Mascola	5/19/24	7.70	\$2,695.00	Meticulously moving through the Non Real Estate SOFA file (adding more information and manipulating more data for proper entry). Question by question and tab by tab while formatting and referring to notes and materials gathered Also, in tandem adding information to the Non Real estate SOAL file

Billy Condon	5/20/24	0.50	\$237.50 Calls with counsel to discuss MORs.
Jake Ringelstein	5/20/24	1.20	\$420.00 Analysis of time for Petersen compensation reporting file
Jake Ringelstein	5/20/24	0.10	\$35.00 Call with B.Condon re: Petersen SOFAs & SOALs
Jake Ringelstein	5/20/24	0.20	\$70.00 Uploading Winston & Strawn approved bid matrix into data rooms
Jake Ringelstein	5/20/24	0.60	\$210.00 Fulfilling outstanding UCC information requests
Ryan Gross	5/20/24	2.20	\$1,309.00 Worked on populating reviewing and updating the schedules PropCo SOFA PropCo SOAL OpCo SOFA OpCo SOAL
Ryan Gross	5/20/24	2.40	\$1,428.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/20/24	2.60	\$1,547.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/20/24	2.50	\$1,487.50 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
			Meticulously moving through the Non Real Estate SOFA file with continued data entry. Question by question analysis and tab by tab entries, while formatting and referring to notes and materials gathered. Several touchpoints with stakeholders to gain more information
Pearse Mascola	5/20/24	12.50	\$4,375.00 and resolve outstanding items throughout the process
			Also, in tandem adding information to the Non Real estate SOAL file
Jake Ringelstein	5/21/24	2.00	\$700.00 Call with GH, Winston & Strawn, and KCC re: Petersen SOFAs and SOAL reporting
Ryan Gross	5/21/24	2.40	\$1,428.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/21/24	2.20	\$1,309.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/21/24	2.40	\$1,428.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/21/24	2.40	\$1,428.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/21/24	1.80	\$1,071.00 in-depth review of where we are and then post call follow up items for the SOFA and SOAL
			Meticulously moving through the Non Real Estate SOFA file with continued data entry. Question by question analysis and tab by tab entries, while formatting and referring to notes and materials gathered. Several touchpoints with stakeholders to gain more information
Pearse Mascola	5/21/24	12.90	\$4,515.00 and resolve outstanding items throughout the process
			Also, in tandem adding information to the Non Real estate SOAL file
Ryan Gross	5/22/24	2.50	\$1,487.50 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/22/24	2.50	\$1,487.50 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/22/24	1.90	\$1,130.50 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/22/24	2.00	\$1,190.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
			Meticulously moving through the Non Real Estate SOFA file with continued data entry. Question by question analysis and tab by tab entries, while formatting and referring to notes and materials gathered. Several touchpoints with stakeholders to gain more information
Pearse Mascola	5/22/24	12.70	\$4,445.00 and resolve outstanding items throughout the process
			Also, in tandem adding information to the Non Real estate SOAL file
Jake Ringelstein	5/23/24	0.20	\$70.00 Uploading 05.18.24 into call data rooms
Ryan Gross	5/23/24	2.50	\$1,487.50 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/23/24	1.60	\$952.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/23/24	2.50	\$1,487.50 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/23/24	2.30	\$1,368.50 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
			Meticulously moving through the Non Real Estate SOFA file with continued data entry. Question by question analysis and tab by tab entries, while formatting and referring to notes and materials gathered. Several touchpoints with stakeholders to gain more information
Pearse Mascola	5/23/24	6.90	\$2,415.00 and resolve outstanding items throughout the process
			Also, in tandem adding information to the Non Real estate SOAL file
Brandon Kim	5/24/24	2.00	\$700.00 PHC Vendor information entry
Brandon Kim	5/24/24	2.00	\$700.00 PHC SOFA Addresses for collateral management
Ryan Gross	5/24/24	2.60	\$1,547.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/24/24	2.10	\$1,249.50 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/24/24	2.20	\$1,309.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/24/24	2.20	\$1,309.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
			Working toward the finalization of the SOFA non Real Estate file. Aggregating final questions and preparing the draft for review
Pearse Mascola	5/24/24	10.50	\$3,675.00 Also, in tandem adding information to the Non Real estate SOAL file
			Addressing commentary and feedback on and off through the day
Brandon Kim	5/25/24	2.00	\$700.00 PHC Vendor information entry
Brandon Kim	5/25/24	1.00	\$350.00 PHC SOFA Addresses for collateral management
Ryan Gross	5/25/24	2.20	\$1,309.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/25/24	1.90	\$1,130.50 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/25/24	1.90	\$1,130.50 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/25/24	2.40	\$1,428.00 Worked on populating reviewing and updating the schedules OpCo SOFA OpCo SOAL
Ryan Gross	5/25/24	1.80	\$1,071.00 review comments on the schedules
			Working toward the finalization of the SOFA non Real Estate file. Aggregating final questions and preparing the draft for review
			Shifting to focus further on getting SOAL items better populated once we get the SOFA draft out.
Pearse Mascola	5/25/24	4.60	\$1,610.00
			Addressing commentary and feedback on and off through the day
			Discussions with other stakeholders during day to continue to make progress
Jake Ringelstein	5/26/24	0.40	\$140.00 Call with D. Campbell, R. Gross, P. Mascola, and B. Kim re: Petersen SOFA and SOAL schedules
Brandon Kim	5/26/24	2.00	\$700.00 Vehicle & Financial firm information updates
			Vendor & creditor information entry & review.
Brandon Kim	5/26/24	6.00	\$2,100.00 SOFA details & analysis
			SOAL details & analysis
Ryan Gross	5/26/24	1.50	\$892.50 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/26/24	2.00	\$1,190.00 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/26/24	1.80	\$1,071.00 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/26/24	2.50	\$1,487.50 review support for the SOFA and SOAL and populate the SOFA and SOAL 1.25
			review documentation 2.25
Ryan Gross	5/26/24	1.50	\$892.50 review support and the work for the SOFA and SOAL and populate the SOFA and SOAL
Pearse Mascola	5/26/24	7.90	\$2,765.00 Continued work moving through SOAL and SOFA to prepare for submission. detailed line by line work toward completion. Gather further data for the final push into the week
			Vendor & creditor information entry & review.
Brandon Kim	5/27/24	2.00	\$700.00 SOFA details & analysis
			SOAL details & analysis
Brandon Kim	5/27/24	4.00	\$1,400.00 Addresses: wires, financial firms, vehicle address reconciliation
			Entity Recon
Ryan Gross	5/27/24	2.40	\$1,428.00 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/27/24	2.70	\$1,606.50 review support for the SOFA and SOAL and populate the SOFA and SOAL 1.4
			review documentation 1.3
Ryan Gross	5/27/24	2.50	\$1,487.50 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/27/24	2.20	\$1,309.00 review support for the SOFA and SOAL and populate the SOFA and SOAL

Ryan Gross	5/27/24	2.50	\$1,487.50 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/27/24	2.00	\$1,190.00 Update the SOFA and SOAL based new data Continued work moving through SOAL and SOFA to prepare for submission.
Pearse Mascola	5/27/24	14.20	\$4,970.00 review of data with team members and discussions on methodology and delegations of work load. Going back and forth on methodology for certain tabs that had to be changed
Jake Ringelstein	5/28/24	0.60	\$210.00 Call with D. Campbell, R. Gross, P. Mascola, and B. Kim re: Petersen SOFA filing plan
Jake Ringelstein	5/28/24	4.10	\$1,435.00 Revising Petersen SOFA and SOALs with comments received from Winston & Strawn and KCC teams.
Jake Ringelstein	5/28/24	1.20	\$420.00 Call with R. Gross, B. Kim, and P. Mascola re: Close Out of SOFA and SOALS
Jake Ringelstein	5/28/24	0.70	\$245.00 Revising Petersen SOFA 31 schedule
Jake Ringelstein	5/28/24	0.10	\$35.00 Follow up call with R. Gross to Petersen Close Out call
Jake Ringelstein	5/28/24	0.20	\$70.00 Call with B. Kim re: Petersen SOFA and SOAL data
Jake Ringelstein	5/28/24	1.30	\$455.00 Call with B. Kim, R. Gross, and P. Mascola re: Petersen SOFA and SOAL filing
Jake Ringelstein	5/28/24	0.60	\$210.00 Adding X-Caliber receivership information into Petersen Schedules and SOFAs for the X-Caliber 8 holding companies Vendor & creditor information entry & review.
Brandon Kim	5/28/24	4.00	\$1,400.00 SOFA details & analysis SOAL details & analysis
Brandon Kim	5/28/24	7.00	\$2,450.00 Addresses: wires, financial firms, vehicle address reconciliation Entity Recon
Ryan Gross	5/28/24	2.60	\$1,547.00 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/28/24	2.50	\$1,487.50 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/28/24	2.40	\$1,428.00 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/28/24	1.80	\$1,071.00 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/28/24	2.40	\$1,428.00 review support and documentation done by GH team on the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/28/24	1.80	\$1,071.00 Review schedules EF and D with PHC and GH and Winston team
Ryan Gross	5/28/24	1.90	\$1,130.50 review updated in SOFA and SOAL Continued work moving through SOAL and SOFA to prepare for submission.
Pearse Mascola	5/28/24	14.50	\$5,075.00 Final work moving towards SOFA tabs 3 and 4 and SOAL lettered schedule tabs. review of data with team members and discussions on methodology and delegations of work load
Jake Ringelstein	5/29/24	1.50	\$525.00 Call with R. Gross, B. Kim, and P. Mascola re: GH Team Reconnect to Address Comments and Gameplan
Jake Ringelstein	5/29/24	0.60	\$210.00 Adding EIN numbers to Petersen Real Estate entity SOFAs #31
Jake Ringelstein	5/29/24	0.40	\$140.00 Petersen check run report running for actual vs budget cash flow reporting
Jake Ringelstein	5/29/24	0.90	\$315.00 Updated Petersen cash flow actual vs budget model for w.e.5.25.24
Jake Ringelstein	5/29/24	0.30	\$105.00 GH Team call with Petersen team re: Petersen Schedules
Jake Ringelstein	5/29/24	0.30	\$105.00 Revising comments section of Petersen Actual vs Budget notes section for cash flow reporting
Jake Ringelstein	5/29/24	0.10	\$35.00 Call with R. Gross, P. Mascola, B. Kim re: Petersen Schedules confirmation
Jake Ringelstein	5/29/24	0.20	\$70.00 Call with D. Campbell re: Petersen w.e. 5.25.24 cash flow reporting
Jake Ringelstein	5/29/24	0.20	\$70.00 Distribution of Petersen cash flow actual vs budget w.e. 5.25.24 to JMB Capital
Jake Ringelstein	5/29/24	0.70	\$245.00 Call with R. Gross, B. Kim, and P. Mascola re: Applying final updates to Petersen SOFA and SOALS
Jake Ringelstein	5/29/24	0.40	\$140.00 Revising Petersen schedules to include land parcels previously omitted. Vendor & creditor information entry & review.
Brandon Kim	5/29/24	6.00	\$2,100.00 SOFA details & analysis SOAL details & analysis
Brandon Kim	5/29/24	5.00	\$1,750.00 Addresses: wires, financial firms, vehicle address reconciliation Entity Recon
Ryan Gross	5/29/24	2.80	\$1,666.00 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/29/24	2.40	\$1,428.00 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/29/24	2.10	\$1,249.50 review support for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/29/24	2.20	\$1,309.00 review support and documentation for the SOFA and SOAL and populate the SOFA and SOAL
Ryan Gross	5/29/24	2.80	\$1,666.00 review support for the SOFA and SOAL and populate the SOFA and SOAL review documentation done by GH team on schedules
Ryan Gross	5/29/24	0.50	\$297.50 Live Discussion with J Mudd of Winston on Global notes 0.25
Ryan Gross	5/29/24	2.60	\$1,547.00 review and populate SOFAs and SOAL Finalizing the remaining SOAL and SOFA tabs.
Pearse Mascola	5/29/24	14.00	\$4,900.00 Addressing feedback received on already finalized tabs addressing major changes in SOFA 3 & 4 in addition to other items Live Discussions with J. Mudd as well as KCC
Jake Ringelstein	5/30/24	0.20	\$70.00 Call with JMB Capital re: Petersen w.e.5.25.24 cash flow reporting call
Jake Ringelstein	5/30/24	0.10	\$35.00 Call with KCC and Winston & Strawn re: Petersen Schedules & SOFAs call Vendor & creditor information entry & review.
Brandon Kim	5/30/24	5.00	\$1,750.00 SOFA details & analysis SOAL details & analysis
Brandon Kim	5/30/24	6.00	\$2,100.00 Addresses: wires, financial firms, vehicle address reconciliation Entity Recon
Ryan Gross	5/30/24	2.70	\$1,606.50 Update the SOFA and SOAL based on comments
Ryan Gross	5/30/24	2.80	\$1,666.00 Update the SOFA and SOAL based on comments and populate remaining parts based on new data
Ryan Gross	5/30/24	1.80	\$1,071.00 Update the SOFA and SOAL based on comments
Ryan Gross	5/30/24	2.40	\$1,428.00 review final SOFA and SOAL for submission
Ryan Gross	5/30/24	2.50	\$1,487.50 review the final schedules for reporting continued finalization on SOFA and SOAL
Pearse Mascola	5/30/24	11.90	\$4,165.00 Working through feedback and corrections from KCC as well as senior management on the submitted tabs. Various status check in's and brief chats with team and client to work toward closing tabs to 100% completion
Ryan Gross	5/31/24	2.20	\$1,309.00 address follow up items on the schedules
David Campbell	5/14/24	1.60	\$1,160.00 Review Schedules and Statements and provide comments
David Campbell	5/17/24	1.00	\$725.00 All hands review of SOAL and SOFA (1.0)
David Campbell	5/22/24	0.50	\$362.50 Call with Winston to discuss SOFA and SOALS
David Campbell	5/23/24	3.50	\$2,537.50 Review of SOAL for OpCo (1.5)Review and comment on schedules and statements for PropCo (2.0)
David Campbell	5/24/24	1.50	\$1,087.50 Emails to R Gross regarding D Campbell schedules and statements (.75)Respond to emails from Winston and KCC regarding SOAL and SOFA (.75)
David Campbell	5/26/24	6.00	\$4,350.00 Review and comment on OpCo and PropCo SOAL and SOFA.
David Campbell	5/27/24	4.50	\$3,262.50 Review and comment on OpCo and PropCo SOAL and SOFA.
David Campbell	5/28/24	4.50	\$3,262.50 GH Internal update on status of Schedules and statements (.5)D. Campbell review and comment on schedules and statements (4.0)
David Campbell	5/29/24	0.90	\$652.50 Review and comment on schedules and statements
David Campbell	5/30/24	7.40	\$5,365.00 Final Review PropCo Soals and SOFA.pdf and Final review of OpCo SOFA and SOAL.pdfs
Pearse Mascola	5/31/24	2.20	\$770.00 Quick follow-ups on SOFA and SOAL feedback for finalization to be send for PDF generation and filing in courts. regrouping on some final items and checking for quality of entry and mistakes
<b>Total</b>		<b>678.60</b>	<b>\$322,813.50</b>

Getzler Henrich & Associates  
Itemized Fees  
May 1, 2024 to May 31, 2024  
SC HEALTHCARE HOLDING, LLC *et al.* ,  
Case No. 24-10443

**Travel Time (excludes expenses)**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Fees</b>	<b>Activity</b>
Jake Ringelstein	5/7/24	0.40	\$70.00	Ground transportation from apartment to LGA
Jake Ringelstein	5/7/24	0.50	\$87.50	Uber from ORD to Burr Ridge to meet B. Condon for drive to Peoria
Jake Ringelstein	5/7/24	2.50	\$437.50	Flight Time for LGA to ORD flight
Jake Ringelstein	5/7/24	2.30	\$402.50	Drive with B. Condon and P. Mascola from Burr Ridge to Petersen Health Care
Billy Condon	5/7/24	3.50	\$831.25	Drive from Chicago office to client site in Peoria, IL
Jake Ringelstein	5/9/24	2.50	\$437.50	Drive with B. Condon to Burr Ridge
Jake Ringelstein	5/9/24	0.40	\$70.00	Uber from Burr Ridge to ORD
Jake Ringelstein	5/9/24	2.50	\$437.50	Flight time from ORD to EWR.
Jake Ringelstein	5/9/24	0.50	\$87.50	Uber home from EWR
Billy Condon	5/9/24	3.50	\$831.25	Drive from client site in Peoria, IL to Chicago office.
David Campbell	5/12/24	4.00	\$1,450.00	Travel to Wilmington for hearing
Jake Ringelstein	5/12/24	0.20	\$35.00	Taxi to New York Penn Station
Jake Ringelstein	5/12/24	2.00	\$350.00	Amtrak train travel time from New York Penn to Wilmington
Jake Ringelstein	5/12/24	0.10	\$17.50	Uber from Wilmington train station to hotel
Billy Condon	5/12/24	2.00	\$475.00	Amtrak from NYC to Wilmington, DE.
David Campbell	5/14/24	4.00	\$1,450.00	Travel from Wilmington for Hearing
Jake Ringelstein	5/14/24	0.10	\$17.50	Uber from hotel to Wilmington train station
Jake Ringelstein	5/14/24	2.40	\$420.00	Amtrak train from Wilmington to New York Penn
Jake Ringelstein	5/14/24	0.50	\$87.50	Travel time back home from New York Penn Station
Billy Condon	5/14/24	4.50	\$1,068.75	Flight from Philadelphia, PA to Chicago, IL and taxis to and from airport.
David Campbell	5/22/24	4.00	\$1,450.00	Travel to Peoria
David Campbell	5/23/24	4.40	\$1,595.00	Travel from Peoria
David Campbell	5/24/24	1.20	\$435.00	Return rental car
<b>Total</b>		<b>48.00</b>	<b>12,543.75</b>	

**Getzler Henrich & Associates**  
**Itemized Fees**  
**May 1, 2024 to May 31, 2024**  
**SC HEALTHCARE HOLDING, LLC *et al.* ,**  
**Case No. 24-10443**

**Work Plan Development**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Fees</b>	<b>Activity</b>
Daniel Polsky	5/1/24	0.40	\$290.00	Teams meeting with GH and Winston teams re: status updates
Daniel Polsky	5/2/24	0.70	\$507.50	Teams meeting with: 1] GH team re: status of workstreams (.3); 2] GH and Winston teams re: status updates (.4)
Jake Ringelstein	5/6/24	0.30	\$105.00	Call with R. Gross, B. Condon, and P. Mascola re: Petersen Check In
Jake Ringelstein	5/6/24	0.20	\$70.00	Call with B. Condon re: Petersen Workstream Update check in
Daniel Polsky	5/6/24	0.20	\$145.00	Correspondence with working group re: DIP Order; BOD Agenda; sale update call; other
Daniel Polsky	5/7/24	0.20	\$145.00	Correspondence with working group re: DIP Order; BOD Agenda; sale update call; review MIP
Luke Andrews	5/7/24	0.70	\$416.50	Petersen core team update meeting
Jake Ringelstein	5/15/24	0.10	\$35.00	Call with B. Condon re: Petersen Workstream check in
<b>Total</b>		<b>2.80</b>	<b>\$1,714.00</b>	