

**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

**Objection Deadline: July 1, 2025 at 4:00 p.m. (ET)**

**SUMMARY OF FOURTEENTH 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, 2025 THROUGH MAY 31, 2025**

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, 2025 – May 31, 2025

Amount of Compensation sought as  
actual, reasonable and necessary: \$40,669.00

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary: \$626.54

This is an: X interim \_\_\_\_\_ final application

This Application includes 1.40 hours and \$545.00 in fees incurred in connection with the preparation of fee applications.<sup>2</sup>

<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, P.O. Box 620, Delavan, IL 61734. 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>.

<sup>2</sup> Fees incurred in connection with preparing this Application will be reflected on a subsequent fee application.



241044325061700000000001

Prior applications:

		Requested (\$)		Approved (\$)		
Date Filed / Docket No.	Period Covered	Fees	Expenses	Fees	Expenses	Order Entered
5/28/24 D.I. 370	3/20/24 – 4/30/24	\$311,393.50	\$2,087.35			
6/18/24 D.I. 533	5/1/24 – 5/31/24	\$175,940.50	\$6,981.42			
7/18/24 D.I. 673	6/1/24 – 6/30/24	\$110,163.50	\$7,844.44			
1 <sup>st</sup> Interim Fee Order		\$597,497.50	\$16,913.21	\$593,609.50	\$16,796.96	D.I. 872
8/12/24 D.I. 748	7/1/24 – 7/31/24	\$160,275.50	\$3,837.33			
9/18/24 D.I. 856	8/1/24- 8/31/24	\$101,934.50	\$578.90			
10/17/24 D.I. 926	9/1/24- 9/30/24	\$80,121.00	\$2,784.84			
2 <sup>nd</sup> Interim Fee Order		\$342,331.00	\$7,201.07	\$342,331.00	\$7,201.07	D.I. 1123
11/22/24 D.I. 1030	10/1/24- 10/31/24	\$62,310.50	\$2,634.15			
12/13/24 D.I. 1092	11/1/24- 11/30/24	\$56,468.50	\$828.87			
1/10/25 D.I. 1178	12/1/24- 12/31/24	\$52,292.50	\$114.40			
3 <sup>rd</sup> Interim Fee Order		\$171,071.50	\$3,577.42	\$171,071.50	\$3,577.42	D.I. 1359
2/13/25 D.I. 1255	1/1/25- 1/31/25	\$74,819.50	\$480.60			
3/10/25 D.I. 1318	2/1/25- 2/28/25	\$52,109.50	\$328.00			
4/11/25 D.I. 1382	3/1/25- 3/31/25	\$43,806.50	\$567.13			
5/14/25 D.I. 1566	4/1/25- 4/30/25	\$51,591.00	\$2,947.73			

**COMPENSATION BY INDIVIDUAL**

<b>Name</b>	<b>Position, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Andrew L. Magaziner	Partner since 2019. Joined firm as an associate in 2009. Member of NY and DE Bars since 2010.	\$1,060.00	18.20	\$19,292.00
Shella Borovinskaya	Joined firm as an associate in 2022. Member of the NJ Bar since 2021 and member of DE Bar since 2022.	\$615.00	12.50	\$7,687.50
Carol E. Thompson	Joined firm as an associate in 2022. Member of the DE Bar since 2022.	\$580.00	10.20	\$5,916.00
Debbie Laskin	Paralegal	\$395.00	18.90	\$7,465.50
Hubert T. Hannagan, III	Paralegal	\$385.00	0.80	\$308.00
Grand Total:			60.60	\$40,669.00
<b>Blended Rate for All Timekeepers:</b>		<b>\$671</b>		

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (docketing, calendar preparation, paperflow) (B001)	7.30	\$4,821.50
Court Hearings (attendance and preparation) (B002)	7.10	\$3,983.50
Schedules & Statements, U.S. Trustee Reports (B004)	6.30	\$3,325.50
Lease/Executory Contract Issues (B005)	0.10	\$58.00
Use, Sale or Lease of Property (B006)	0.10	\$58.00
Claims Analysis, Objections and Resolutions (B007)	2.00	\$1,174.00
Meetings (B008)	0.70	\$430.50
Stay Relief Matters (B009)	0.50	\$530.00
Plan and Disclosure Statement (B012)	19.10	\$17,020.00
Employee Matters (B015)	0.20	\$79.00
Retention of Professionals / Fee Issues (B017)	15.10	\$8,213.50
Fee Application Preparation (B018)	1.40	\$545.00
Other Contested Matters (B190)	0.70	\$430.50
<b>TOTALS</b>	<b>60.60</b>	<b>\$40,669.00</b>

**EXPENSE SUMMARY**

<b>Expenses Category</b>	<b>Total Expenses</b>
Deposition/Transcript	\$235.80
Docket Retrieval/Search	\$49.50
Filing Fee	\$15.00
Reproduction Charges	\$216.30
Working Meals	\$109.94
<b>TOTAL DISBURSEMENTS</b>	<b>\$626.54</b>

**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

**Objection Deadline: July 1, 2025 at 4:00 p.m. (ET)**

**FOURTEENTH 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, 2025 THROUGH MAY 31, 2025**

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 2016-1 of the Local Rules of 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 \$40,669.00, together with reimbursement for actual and necessary expenses incurred in the amount

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<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, P.O. Box 620, Delavan, IL 61734. 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>.

of \$626.54, for the period commencing May 1, 2025 through and including May 31, 2025 (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 \$40,669.00 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 \$626.54. 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 2016-1, 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 60.60 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 \$40,669.00.

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 2016-1 and believes that this Application complies with the requirements set forth therein.

*[Remainder of Page Intentionally Left Blank]*



WHEREFORE, Young Conaway requests that allowance be made to it in the sum of \$40,669.00 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$626.54 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 17, 2025  
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &  
TAYLOR, LLP**

/s/ Andrew L. Magaziner

Andrew L. Magaziner (No. 5426)

Shella Borovinskaya (No. 6758)

Carol E. Thompson (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  
cthompson@ycst.com

**CERTIFICATION OF COMPLIANCE WITH LOCAL RULE 2016-1**

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 2016-1 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 17, 2025

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

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

**Objection Deadline: July 1, 2025 at 4:00 p.m. (ET)**

**NOTICE OF APPLICATION**

The *Fourteenth 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, 2025 Through May 31, 2025* (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 \$40,669.00 and monthly expenses in the amount of \$626.54.

Objections to the Application, if any, are required to be filed on or before **July 1, 2025 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, P.O. Box 620, Delavan, IL 61734, 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. Thompson (cthompson@ycst.com); (c) the Office of the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Linda Casey (Linda.Casey@usdoj.gov); (d) 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); and (e) counsel to Column Financial, Inc., Holland & Knight, LLP, 511 Union Street, Ste. 2700, Nashville, Tennessee 37219, Attn: Tyler Lane (tyler.layne@hklaw.com) and

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<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, P.O. Box 620, Delavan, IL 61734. 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>.

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 17, 2025  
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &  
TAYLOR, LLP**

/s/ Andrew L. Magaziner

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Andrew L. Magaziner (No. 5426)  
Shella Borovinskaya (No. 6758)  
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and

**WINSTON & STRAWN LLP**

Daniel J. McGuire (admitted *pro hac vice*)  
Gregory M. Gartland (admitted *pro hac vice*)  
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and

Carrie V. Hardman (admitted *pro hac vice*)  
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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

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(302) 576-3592

Writer's E-Mail  
amagaziner@ycst.com

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

Invoice Date:	June 9, 2025
Invoice Number:	50061902
Matter Number:	103616.1001

Re: Debtor Representation  
Billing Period through May 31, 2025

#### **CURRENT INVOICE**

Professional Services	\$	40,669.00
Disbursements	\$	<u>626.54</u>
Total Due This Invoice	\$	41,295.54

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

### Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/05/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	118.50
05/05/25	SBORO	Review and update critical dates	B001	0.30	184.50
05/06/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	79.00
05/08/25	CTHOM	Review notice of address change (.1); correspondence with YCST and Winston teams re: same (.1)	B001	0.20	116.00
05/08/25	DLASK	Finalize for filing and coordinate service of notice of address change	B001	0.30	118.50
05/08/25	SBORO	Review notice of address change	B001	0.10	61.50
05/09/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	39.50
05/11/25	SBORO	Review and update critical dates	B001	0.30	184.50
05/14/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	39.50
05/15/25	CTHOM	Review docket	B001	0.10	58.00
05/15/25	CTHOM	Correspondence with YCST and Winston teams re: fee applications and related issues (.3); review and revise Winston fee application (.2); review and finalize Winston supplement to interim fee application (.2); review and finalize Duane Morris supplement to same (.2)	B001	0.90	522.00
05/19/25	AMAGA	Brief research re: conversion (.3); confer with S. Borovinskaya re: same (.1)	B001	0.40	424.00
05/19/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	79.00
05/19/25	SBORO	Review and update critical dates	B001	0.30	184.50
05/20/25	AMAGA	Correspondence with Winston and S. Borovinskaya re: conversion	B001	0.20	212.00



Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/21/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	79.00
05/22/25	AMAGA	Reviewing drafting motion to convert and supporting documentation (.3); confer with S. Borovinskaya re: same (.1)	B001	0.40	424.00
05/27/25	AMAGA	Correspondence with C. Hardman, J. McKnight and S. Borovinskaya re: conversion motion and review same	B001	0.50	530.00
05/27/25	CTHOM	Correspondence with YCST and Winston teams re: motion to convert and related issues	B001	0.20	116.00
05/27/25	CTHOM	Review docket update	B001	0.10	58.00
05/27/25	DLASK	Finalize for filing and coordinate service of motion to convert and related declaration	B001	0.50	197.50
05/27/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	79.00
05/28/25	AMAGA	Review and comment on motion to shorten in connection with conversion motion	B001	0.60	636.00
05/30/25	DLASK	Finalize for filing and coordinate service of motion to shorten regarding conversion motion	B001	0.40	158.00
05/30/25	SBORO	Emails with UST and co-counsel re: motion to convert	B001	0.20	123.00
05/02/25	AMAGA	Confer multiple times with S. Borovinskaya, chambers and co-counsel re: Plan and hearing dates re: same	B002	0.30	318.00
05/02/25	SBORO	Attention to cancelling 5/28 hearing (emails with co-counsel and chambers)	B002	0.20	123.00
05/05/25	DLASK	Finalize for filing and coordinate service of notice of canceled hearing	B002	0.30	118.50
05/05/25	DLASK	Prepare notice of canceled hearing	B002	0.20	79.00
05/06/25	DLASK	Update May hearing agenda with relief stay motions	B002	0.30	118.50
05/08/25	DLASK	Update agenda	B002	0.20	79.00
05/09/25	DLASK	Update agenda	B002	0.20	79.00
05/12/25	AMAGA	Correspondence with YCST team re: hearing	B002	0.20	212.00

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/14/25	DLASK	Update agenda	B002	0.10	39.50
05/22/25	DLASK	Assemble pleadings for May 30 hearing	B002	0.40	158.00
05/23/25	AMAGA	Correspondence with D. Willis and S. Borovinskaya re: confirmation hearing preparations	B002	0.20	212.00
05/23/25	CTHOM	Correspondence with S. Borovinskaya re: 5/30 hearing	B002	0.10	58.00
05/26/25	CTHOM	Review correspondence with A. Magaziner and S. Borovinskaya re: hearing preparations	B002	0.10	58.00
05/26/25	SBORO	Emails with co-counsel re: 5/30 hearing	B002	0.30	184.50
05/27/25	AMAGA	Review hearing agenda; emails with S. Borovinskaya re: same	B002	0.10	106.00
05/27/25	DLASK	Update agenda	B002	0.40	158.00
05/27/25	DLASK	Finalize for filing and coordinate service of exhibit list	B002	0.30	118.50
05/27/25	DLASK	Update hearing binders	B002	0.60	237.00
05/27/25	SBORO	Review and revise agenda for 5/30 hearing; email co-counsel re: same	B002	0.50	307.50
05/27/25	SBORO	Finalize and file witness and exhibit list	B002	0.30	184.50
05/28/25	AMAGA	Emails with chambers, S. Borovinskaya and co-counsel re: hearing on confirmation and conversion	B002	0.20	212.00
05/28/25	CTHOM	Correspondence with YCST and Winston teams re: 5/30 agenda	B002	0.20	116.00
05/28/25	DLASK	Update hearing binders	B002	0.30	118.50
05/28/25	DLASK	Finalize for filing and coordinate service of agenda adjourning hearing	B002	0.40	158.00
05/28/25	SBORO	Finalize agenda for 5/30 hearing; extensive email correspondence with co-counsel re: same	B002	0.50	307.50
05/28/25	SBORO	Call with A. Magaziner re: confirmation hearing	B002	0.10	61.50
05/30/25	SBORO	Emails with co-counsel re: 6/4 hearing	B002	0.10	61.50
05/02/25	CTHOM	Finalize December MORs for filing (1.1); correspondence with YCST and Winston teams re: same (.1)	B004	1.20	696.00

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/02/25	SBORO	Review December MOR and email GH and J. Mudd re: same	B004	0.20	123.00
05/05/25	DLASK	Finalize for filing , file monthly operating report	B004	0.40	158.00
05/14/25	CTHOM	Correspondence with YCST and Winston teams re: monthly operating report for January 2025 (.2); review monthly operating report (.1)	B004	0.30	174.00
05/14/25	SBORO	Call with J. Mudd re: MORs	B004	0.10	61.50
05/16/25	SBORO	Review amended December MOR	B004	0.20	123.00
05/19/25	AMAGA	Emails with S. Borovinskaya and Winston re: MOR	B004	0.10	106.00
05/19/25	DLASK	File amended monthly operating report	B004	0.30	118.50
05/20/25	CTHOM	Correspondence with YCST and Winston teams re: monthly operating report (.2); review and finalize same for filing (.4)	B004	0.60	348.00
05/20/25	DLASK	File monthly operating report	B004	0.30	118.50
05/23/25	CTHOM	Correspondence with S. Borovinskaya and J. Mudd re: 2015.3 report and monthly operating reports	B004	0.20	116.00
05/23/25	DLASK	Finalize for filing and coordinate service of periodic 2015.3 report	B004	0.30	118.50
05/23/25	DLASK	Finalize for filing, file monthly operating report	B004	0.40	158.00
05/23/25	SBORO	Review February MOR	B004	0.30	184.50
05/27/25	CTHOM	Correspondence with YCST, Winston, and Getzler teams re: March MOR	B004	0.20	116.00
05/27/25	SBORO	Review March MOR	B004	0.60	369.00
05/28/25	DLASK	Finalize for filing, file monthly operating reports for March and April	B004	0.60	237.00
05/12/25	CTHOM	Review of correspondence with YCST, Winston, and contract counterparty counsel re: assumption and cure issues	B005	0.10	58.00
05/27/25	CTHOM	Correspondence with S. Borovinskaya and D. Pyle re: de minimis asset sale and related issues	B006	0.10	58.00
05/21/25	CTHOM	Review administrative expense claim motion filed by Wells Fargo (.2); review request for administrative expense claim filed by Hartford (.2)	B007	0.40	232.00

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/22/25	SBORO	Review Wells Fargo admin claim motion	B007	0.20	123.00
05/22/25	SBORO	Review Hartford admin. claim motion	B007	0.20	123.00
05/28/25	CTHOM	Draft motion to shorten re: motion to convert cases (.6); review and revise same per A. Magaziner comments (.4); correspondence with YCST and Winston teams re: same (.2)	B007	1.20	696.00
05/22/25	SBORO	Call with co-counsel and A. Magaziner re: case updates	B008	0.30	184.50
05/27/25	SBORO	Call with co-counsel re: confirmation hearing	B008	0.40	246.00
05/05/25	AMAGA	Correspondence with C. Thompson re: stay relief motions	B009	0.20	212.00
05/22/25	AMAGA	Correspondence with S. Borovinskaya, C. Thompson and plaintiff's counsel re: stay relief orders	B009	0.20	212.00
05/23/25	AMAGA	Emails with plaintiff's counsel and C. Thompson re: stay relief	B009	0.10	106.00
05/01/25	AMAGA	Correspondence with carrier re: confirmation and notice; emails with Winston re: same	B012	0.20	212.00
05/05/25	SBORO	Review plan supplement precedent and email J. Mudd	B012	0.20	123.00
05/09/25	AMAGA	Reviewing plan supplement documents (.4); correspondence with Winston and YCST teams re: same (.2)	B012	0.60	636.00
05/09/25	CTHOM	Correspondence with YCST and Winston teams re: plan supplement (.2); review same (.3)	B012	0.50	290.00
05/09/25	DLASK	Finalize for filing and coordinate service of plan supplement	B012	0.40	158.00
05/09/25	DLASK	Assemble exhibits for plan supplement	B012	0.60	237.00
05/09/25	SBORO	Finalize and file plan supplement	B012	0.80	492.00
05/09/25	SBORO	Emails with co-counsel and Kroll re: plan supplement	B012	0.20	123.00
05/12/25	AMAGA	Correspondence with S. Borovinskaya and Winston team re: cures; reviewing POCs	B012	0.30	318.00
05/15/25	CTHOM	Review confirmation objection	B012	0.20	116.00
05/16/25	AMAGA	Correspondence with C. Hardman and S. Borovinskaya re: Plan update	B012	0.30	318.00

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

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Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/16/25	SBORO	Call with J. Mudd re: plan discovery	B012	0.10	61.50
05/19/25	CTHOM	Correspondence with YCST team re: confirmation hearing logistics	B012	0.20	116.00
05/20/25	AMAGA	Correspondence with P. Topper and co-counsel re: discovery; reviewing same	B012	0.20	212.00
05/21/25	AMAGA	Reviewing docket re: admin claim motions, discovery and related Plan documents	B012	0.70	742.00
05/21/25	SBORO	Review plan precedent and email J. Mudd re: same	B012	0.40	246.00
05/22/25	AMAGA	Emails with UST re: Plan objection	B012	0.10	106.00
05/22/25	AMAGA	Call with S. Borovinskaya and Winston Strawn team re: confirmation preparation (.3) and prepare for same (.2)	B012	0.50	530.00
05/22/25	AMAGA	Call with G. Gartland re: confirmation	B012	0.10	106.00
05/22/25	AMAGA	Reviewing plan documents in anticipation of plan objections	B012	0.60	636.00
05/22/25	AMAGA	Confer with Winston & Strawn and S. Borovinskaya re: proposed resolution of UST issues related to confirmation language	B012	0.20	212.00
05/22/25	SBORO	Review UST fee language for plan and email A. Magaziner re: same	B012	0.20	123.00
05/23/25	AMAGA	Reviewing objections filed to confirmation (1.2); correspondence with Winston & Strawn, YCST and interested parties re: same (.4)	B012	1.60	1,696.00
05/23/25	AMAGA	Further review of plan objections and confer with S. Borovinskaya and Winston & Strawn team re: same	B012	0.30	318.00
05/23/25	CTHOM	Review objection to DS and plan filed by Hartford	B012	0.20	116.00
05/23/25	SBORO	Review plan confirmation objections	B012	0.40	246.00
05/24/25	AMAGA	Further preparations for confirmation hearing	B012	0.20	212.00
05/25/25	AMAGA	Emails with P. Topper and Winston & Strawn re: depositions	B012	0.10	106.00
05/26/25	AMAGA	Correspondence with WS team and YCST team re: depositions, confirmation disputes and hearing on confirmation	B012	0.50	530.00
05/27/25	AMAGA	Reviewing confirmation objection	B012	0.20	212.00

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/27/25	AMAGA	Call with S. Borovinskaya re: confirmation	B012	0.10	106.00
05/27/25	AMAGA	Correspondence with Winston and S. Borovinskaya and C. Thompson re: confirmation	B012	0.40	424.00
05/27/25	AMAGA	Call with Winston and YCST re: confirmation hearing preparations	B012	0.50	530.00
05/27/25	AMAGA	Correspondence with YCST team and Winston team re: confirmation documents, filings re: same and hearing preparations and reviewing same	B012	1.20	1,272.00
05/27/25	CTHOM	Draft notice of proposed confirmation order (.2); correspondence with S. Borovinskaya re: same (.1); correspondence with YCST and Winston teams re: confirmation (.2); review objection to confirmation filed by Robert Gregory Wilson (.1)	B012	0.60	348.00
05/27/25	CTHOM	Teleconference with A. Magaziner, C. Hardman, D. McGuire, and S. Borovinskaya re: confirmation status and update	B012	0.30	174.00
05/27/25	SBORO	Review and update notice of confirmation order	B012	0.20	123.00
05/28/25	AMAGA	Correspondence with YCST team re: likely settlement terms, revised plan documents and notices re: same	B012	0.20	212.00
05/28/25	AMAGA	Extensive correspondence with co-counsel and S. Borovinskaya, D. Laskin and C. Thompson re: confirmation hearing, preparations for same, adjourned hearing, conversion and status update with respect to objecting parties and reviewing additional objections to confirmation	B012	1.70	1,802.00
05/28/25	DLASK	Assemble exhibits for confirmation hearing	B012	0.40	158.00
05/28/25	SBORO	Review M. Petersen objection to confirmation	B012	0.20	123.00
05/29/25	AMAGA	Emails with Rantoul counsel re: conversion or confirmation language	B012	0.10	106.00
05/30/25	AMAGA	Extensive correspondence with WS and S. Borovinskaya and D. Laskin re: confirmation hearing preparations	B012	1.80	1,908.00
05/30/25	SBORO	Draft notice of filing further amended plan/DS	B012	0.30	184.50

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

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05/01/25	DLASK	Telephone from previous employee regarding notice of confirmation hearing	B015	0.20	79.00
05/01/25	CTHOM	Correspondence with YCST and Winston teams re: CNOs for monthly fee applications of Winston and Duane Morris (.1); review and finalize same for filing (.1); call with J. Mudd re: same (.1)	B017	0.30	174.00
05/01/25	DLASK	File certificate of no objection for Winston's fee application	B017	0.30	118.50
05/02/25	AMAGA	Correspondence with GH and YCST teams re: budget and payments	B017	0.20	212.00
05/05/25	DLASK	File certificate of no objection for Duane Morris's fee application	B017	0.30	118.50
05/05/25	SBORO	Email co-counsel and Kroll re: interim fee applications	B017	0.10	61.50
05/06/25	DLASK	Prepare certificate of no objection for KCC's fee application	B017	0.20	79.00
05/06/25	SBORO	Review CNO re: KCC 4th fee application	B017	0.10	61.50
05/06/25	SBORO	Email co-counsel re: fourth interim fee applications	B017	0.10	61.50
05/07/25	DLASK	File certificate of no objection for KCC's fee application	B017	0.30	118.50
05/07/25	DLASK	Update interim fee request for debtors' professionals	B017	0.70	276.50
05/07/25	DLASK	Update fee application index	B017	0.40	158.00
05/08/25	AMAGA	Correspondence with Winston and YCST teams re: interim fees and timeline for same	B017	0.30	318.00
05/08/25	CTHOM	Correspondence with A. Magaziner, S. Borovinskaya, and D. Laskin re: interim fee applications	B017	0.10	58.00
05/09/25	CTHOM	Review and finalize Winston February fee application (.2); correspondence with YCST and Winston teams re: preparation of interim fee application and monthly fee application filing (.2)	B017	0.40	232.00
05/09/25	DLASK	Finalize for filing and coordinate service of Winston's fee application	B017	0.40	158.00
05/09/25	SBORO	Review Winston & Strawn February fee application	B017	0.20	123.00
05/09/25	SBORO	Call with C. Thompson re: Winston & Strawn fee applications	B017	0.20	123.00

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/12/25	AMAGA	Reviewing and revising YCST April invoice to ensure preservation of A-C privilege and compliance with local rules	B017	0.40	424.00
05/12/25	SBORO	Review fourth interim fee application	B017	0.50	307.50
05/13/25	SBORO	Review and finalize 4th interim fee application and send to Winston & Strawn and Verita	B017	0.30	184.50
05/14/25	AMAGA	Review and comment on 13th YCST fee application and finalizing same	B017	0.40	424.00
05/14/25	AMAGA	Review and comment on 13th YCST fee application and finalizing same	B017	0.40	424.00
05/14/25	CTHOM	Review of correspondence with YCST and Winston teams re: interim fee application and related issues	B017	0.20	116.00
05/14/25	DLASK	Finalize for filing and coordinate service of Young Conaway's fee application for April	B017	0.40	158.00
05/14/25	DLASK	Prepare notice for RubinBrown's fee application	B017	0.20	79.00
05/14/25	DLASK	Finalize for filing and coordinate service of Duane Morris's March fee application	B017	0.40	158.00
05/14/25	DLASK	Finalize for filing and coordinate service of RubinBrown's fee application	B017	0.40	158.00
05/14/25	DLASK	Revise, update 4th interim fee application of debtors' professionals	B017	0.30	118.50
05/14/25	DLASK	Finalize for filing and coordinate service of Winston & Strawn's fee application	B017	0.40	158.00
05/14/25	SBORO	Review and revise YCST supplement to fourth interim fee application	B017	0.20	123.00
05/14/25	SBORO	Attention to 4th interim fee applications	B017	0.40	246.00
05/14/25	SBORO	Finalize RB and DM fee applications	B017	0.40	246.00
05/14/25	SBORO	Review and finalize YCST April fee application	B017	0.30	184.50
05/15/25	DLASK	Update, finalize for filing, file amended fee application for Winston & Strawn	B017	0.70	276.50
05/15/25	DLASK	Finalize for filing and coordinate service of 4th interim fee application of debtors' professionals	B017	0.30	118.50
05/15/25	DLASK	Finalize for filing and coordinate service of supplements to interim fee applications for Young Conaway, Winston & Strawn, and Duane Morris	B017	0.60	237.00



Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/15/25	SBORO	Review interim compensation order; email J. Mudd re: fourth interim fee applications	B017	0.20	123.00
05/19/25	AMAGA	Emails with UST and D. Laskin re: YCST invoice	B017	0.10	106.00
05/19/25	DLASK	Update fee application index	B017	0.30	118.50
05/20/25	CTHOM	Correspondence with YCST and Getzler team re: GH staffing report for April (.2); review and finalize same for filing (.6)	B017	0.80	464.00
05/20/25	DLASK	Finalize for filing and coordinate service of Getzler's monthly staffing report	B017	0.40	158.00
05/23/25	DLASK	Update 4th interim fee application index for all professionals	B017	0.70	276.50
05/27/25	CTHOM	Correspondence with S. Borovinskaya and D. Laskin re: CNO re: Winston fee application (.1); review same for filing (.1)	B017	0.20	116.00
05/27/25	DLASK	Prepare certificate of no objection for Winston's 11th fee application	B017	0.20	79.00
05/27/25	DLASK	File certificate of no objection for Winston's fee application	B017	0.30	118.50
05/28/25	SBORO	Review WF objection to fees	B017	0.10	61.50
05/08/25	DLASK	Update supplement to interim fee application	B018	0.30	118.50
05/13/25	THANN	Prepare 13th fee application for April	B018	0.80	308.00
05/14/25	DLASK	Review, update fee application for April	B018	0.30	118.50
05/27/25	SBORO	Attention to motion to shorten	B190	0.20	123.00
05/28/25	SBORO	Review and comment on motion to shorten	B190	0.50	307.50
<b>Total</b>				<b>60.60</b>	<b>\$40,669.00</b>

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

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### 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	18.20	1,060.00	19,292.00
CTHOM	Carol E. Thompson	Associate	10.20	580.00	5,916.00
DLASK	Debbie Laskin	Paralegal	18.90	395.00	7,465.50
THANN	Hubert T. Hannagan, III	Paralegal	0.80	385.00	308.00
SBORO	Shella Borovinskaya	Associate	12.50	615.00	7,687.50
<b>Total</b>			<b>60.60</b>		<b>\$40,669.00</b>

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

### Task Summary

#### **Task Code:B001**

#### **Case Administration**

<b><u>Name</u></b>	<b><u>Timekeeper Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Andrew Magaziner	Partner	2.10	1,060.00	2,226.00
Carol E. Thompson	Associate	1.50	580.00	870.00
Shella Borovinskaya	Associate	1.20	615.00	738.00
Debbie Laskin	Paralegal	2.50	395.00	987.50
<b>Total</b>		<b>7.30</b>		<b>4,821.50</b>

#### **Task Code:B002**

#### **Court Hearings**

<b><u>Name</u></b>	<b><u>Timekeeper Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Andrew Magaziner	Partner	1.00	1,060.00	1,060.00
Carol E. Thompson	Associate	0.40	580.00	232.00
Shella Borovinskaya	Associate	2.00	615.00	1,230.00
Debbie Laskin	Paralegal	3.70	395.00	1,461.50
<b>Total</b>		<b>7.10</b>		<b>3,983.50</b>

#### **Task Code:B004**

#### **Schedules & Statements, U.S. Trustee Reports**

<b><u>Name</u></b>	<b><u>Timekeeper Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Andrew Magaziner	Partner	0.10	1,060.00	106.00
Carol E. Thompson	Associate	2.50	580.00	1,450.00
Shella Borovinskaya	Associate	1.40	615.00	861.00
Debbie Laskin	Paralegal	2.30	395.00	908.50
<b>Total</b>		<b>6.30</b>		<b>3,325.50</b>

#### **Task Code:B005**

#### **Lease/Executory Contract Issues**

<b><u>Name</u></b>	<b><u>Timekeeper Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Carol E. Thompson	Associate	0.10	580.00	58.00
<b>Total</b>		<b>0.10</b>		<b>58.00</b>

#### **Task Code:B006**

#### **Use, Sale or Lease of Property (363 issues)**

<b><u>Name</u></b>	<b><u>Timekeeper Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Carol E. Thompson	Associate	0.10	580.00	58.00
<b>Total</b>		<b>0.10</b>		<b>58.00</b>

#### **Task Code:B007**

#### **Claims Analysis, Objections and Resolutions**

<b><u>Name</u></b>	<b><u>Timekeeper Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Carol E. Thompson	Associate	1.60	580.00	928.00
Shella Borovinskaya	Associate	0.40	615.00	246.00
<b>Total</b>		<b>2.00</b>		<b>1,174.00</b>

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

**Task Code:B008****Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shella Borovinskaya	Associate	0.70	615.00	430.50
<b>Total</b>		<b>0.70</b>		<b>430.50</b>

**Task Code:B009****Stay Relief Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	0.50	1,060.00	530.00
<b>Total</b>		<b>0.50</b>		<b>530.00</b>

**Task Code:B012****Plan and Disclosure Statement**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	12.70	1,060.00	13,462.00
Carol E. Thompson	Associate	2.00	580.00	1,160.00
Shella Borovinskaya	Associate	3.00	615.00	1,845.00
Debbie Laskin	Paralegal	1.40	395.00	553.00
<b>Total</b>		<b>19.10</b>		<b>17,020.00</b>

**Task Code:B015****Employee Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debbie Laskin	Paralegal	0.20	395.00	79.00
<b>Total</b>		<b>0.20</b>		<b>79.00</b>

**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	1.80	1,060.00	1,908.00
Carol E. Thompson	Associate	2.00	580.00	1,160.00
Shella Borovinskaya	Associate	3.10	615.00	1,906.50
Debbie Laskin	Paralegal	8.20	395.00	3,239.00
<b>Total</b>		<b>15.10</b>		<b>8,213.50</b>

**Task Code:B018****Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debbie Laskin	Paralegal	0.60	395.00	237.00
Hubert T. Hannagan, III	Paralegal	0.80	385.00	308.00
<b>Total</b>		<b>1.40</b>		<b>545.00</b>

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

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**Task Code:B190****Other Contested Matters**

<b><u>Name</u></b>	<b><u>Timekeeper Title</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Shella Borovinskaya	Associate	0.70	615.00	430.50
<b>Total</b>		<b>0.70</b>		<b>430.50</b>

**EXHIBIT B**

**Expenses**

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/11/25	Docket Retrieval / Search	2.00	0.20
04/11/25	Docket Retrieval / Search	30.00	3.00
04/11/25	Docket Retrieval / Search	30.00	3.00
04/11/25	Docket Retrieval / Search	2.00	0.20
04/11/25	Docket Retrieval / Search	30.00	3.00
04/14/25	Docket Retrieval / Search	4.00	0.40
04/14/25	Docket Retrieval / Search	4.00	0.40
04/15/25	Docket Retrieval / Search	21.00	2.10
04/15/25	Docket Retrieval / Search	3.00	0.30
04/15/25	Docket Retrieval / Search	15.00	1.50
04/16/25	Docket Retrieval / Search	3.00	0.30
04/16/25	Docket Retrieval / Search	3.00	0.30
04/21/25	Docket Retrieval / Search	9.00	0.90
04/22/25	Docket Retrieval / Search	3.00	0.30
04/22/25	Docket Retrieval / Search	30.00	3.00
04/22/25	Docket Retrieval / Search	2.00	0.20
04/22/25	Docket Retrieval / Search	3.00	0.30
04/22/25	Docket Retrieval / Search	14.00	1.40
04/22/25	Docket Retrieval / Search	4.00	0.40
04/22/25	Docket Retrieval / Search	4.00	0.40
04/22/25	Docket Retrieval / Search	15.00	1.50
04/22/25	Docket Retrieval / Search	30.00	3.00
04/29/25	Docket Retrieval / Search	5.00	0.50
05/01/25	Photocopy Charges Duplication BW	13.00	1.30
05/01/25	Docket Retrieval / Search	3.00	0.30
05/02/25	Docket Retrieval / Search	7.00	0.70
05/02/25	PKD LLC dba Manhattan Bagel - Working Meals Working breakfast for counsel and YCST team in preparation for 4/17/25 hearing (5 people)	1.00	109.94
05/05/25	Photocopy Charges Duplication BW	22.00	2.20
05/06/25	Docket Retrieval / Search	1.00	0.10
05/06/25	Docket Retrieval / Search	4.00	0.40
05/13/25	Reliable Wilmington - Deposition/Transcript Transcript from SC Healthcare Hearing on 4/17/25 (36 pages @ \$6.55 per page)	1.00	235.80
05/14/25	Docket Retrieval / Search	3.00	0.30
05/16/25	Docket Retrieval / Search	3.00	0.30
05/21/25	Docket Retrieval / Search	23.00	2.30

Petersen Health Care, Inc.  
Billing Period through May 31, 2025

Invoice Date: June 9, 2025  
Invoice Number: 50061902  
Matter Number: 103616.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
05/23/25	Docket Retrieval / Search	1.00	0.10
05/23/25	Docket Retrieval / Search	23.00	2.30
05/23/25	Docket Retrieval / Search	3.00	0.30
05/23/25	Photocopy Charges Duplication BW	1,561.00	156.10
05/23/25	Docket Retrieval / Search	3.00	0.30
05/23/25	Docket Retrieval / Search	5.00	0.50
05/23/25	Docket Retrieval / Search	30.00	3.00
05/23/25	Docket Retrieval / Search	3.00	0.30
05/23/25	Docket Retrieval / Search	3.00	0.30
05/23/25	Docket Retrieval / Search	17.00	1.70
05/23/25	Docket Retrieval / Search	23.00	2.30
05/27/25	Docket Retrieval / Search	25.00	2.50
05/27/25	Photocopy Charges Duplication BW	348.00	34.80
05/27/25	Docket Retrieval / Search	4.00	0.40
05/27/25	Docket Retrieval / Search	24.00	2.40
05/27/25	Photocopy Charges Duplication BW	219.00	21.90
05/28/25	Docket Retrieval / Search	3.00	0.30
05/28/25	Docket Retrieval / Search	1.00	0.10
05/28/25	Docket Retrieval / Search	2.00	0.20
05/28/25	Docket Retrieval / Search	2.00	0.20
05/28/25	Docket Retrieval / Search	10.00	1.00
05/29/25	BANKRUPTCY SECTION VISA - M&T - Filing Fee SBORO 5.27.25 \$15 Conversion Motion DLASK	1.00	15.00
05/30/25	Docket Retrieval / Search	3.00	0.30
<b>Total</b>			<b>\$626.54</b>



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**Cost Summary**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Deposition/Transcript	235.80
Docket Retrieval / Search	49.50
Filing Fee	15.00
Reproduction Charges	216.30
Working Meals	109.94
<b>Total</b>	<b>\$626.54</b>