

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

SC HEALTHCARE HOLDING, LLC *et al.*,

Debtors.¹

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

Ref. Docket No. 236

NOTICE OF FOURTEENTH 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, 2025 THROUGH MAY 31, 2025

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, 2025 through May 31, 2025 (the "Staffing and Compensation Report") with the United States Bankruptcy Court for the District of Delaware.

¹ The last four digits of SC Healthcare Holding, LLC's tax identification number are 2584. The mailing address for SC Healthcare Holding, LLC is c/o Petersen Health Care Management, LLC 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>.



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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 7, 2025 at 4:00 p.m. (ET)**.

[Signature Page Follows]

Dated: June 20, 2025
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

/s/ Shella Borovinskaya

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*Counsel for the Debtors and Debtors in
Possession*

Getzler Henrich & Associates
Summary of Fees and Expenses by Category
May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Activity Description	Hours	Fees
Asset Analysis and Recovery	57.5	\$ 25,387.50
Business Operations	57.8	\$ 26,920.00
Case Administration	43.2	\$ 21,620.00
Cash Flow & Financial Projections	116.4	\$ 51,310.00
Disposition of Assets	8.6	\$ 3,010.00
Employment and Fee Applications	4.5	\$ 1,575.00
Meetings and Communications with Creditors	4.4	\$ 2,715.00
Reporting	67.1	\$ 27,065.00
Travel	9.4	\$ 1,880.00
Work Plan Development	7.9	\$ 3,492.50
Grand Total	376.8	\$ 164,975.00

Expense Category	Amount
Accommodations Hotel/Motel	\$ 952.16
Airfare	\$ 1,018.66
Auto Fuel	\$ 17.74
Auto Parking	\$ 27.00
Auto Rental	\$ 372.26
Breakfast	\$ 55.31
Car Rental/Ground Transportation	\$ 27.98
Dinner	\$ 33.95
Internet Connection	\$ 8.00
Lunch	\$ 90.38
Mailing / Shipping	\$ 277.71
Miscellaneous	\$ 103.51
Total	\$ 2,984.66

Total Fees and Expenses	\$ 167,959.66
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Getzler Henrich & Associates
Summary of Professionals and Fees
May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Professional	Position	Functional Areas	Rate	Hours	Fees
David Campbell	Managing Director	Restructuring Advisor	\$ 725	50.9	\$ 36,902.50
Billy Condon	Director	Business Plan Analysis Support	\$ 475	88.9	\$ 42,227.50
Nicholas Drepanos	Senior Associate	Bankruptcy Administration Support	\$ 400	95.5	\$ 36,320.00
Jake Ringelstein	Senior Associate	Bankruptcy Administration Support	\$ 350	141.5	\$ 49,525.00
Total				376.8	\$ 164,975.00

Summary of Expenses

Expense Category	Amount
Accommodations Hotel/Motel	\$ 952.16
Airfare	\$ 1,018.66
Auto Fuel	\$ 17.74
Auto Parking	\$ 27.00
Auto Rental	\$ 372.26
Breakfast	\$ 55.31
Car Rental/Ground Transportation	\$ 27.98
Dinner	\$ 33.95
Internet Connection	\$ 8.00
Lunch	\$ 90.38
Mailing / Shipping	\$ 277.71
Miscellaneous	\$ 103.51
Grand Total	\$ 2,984.66

Accommodations Hotel/Motel

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/10/25	\$ 768.36	Magnolia Hotel STL 4-28 - 4/30
Nicholas Drepanos	5/10/25	\$ 183.80	5/1 Hotel Stay Pere Marquette Peoria
Total		\$ 952.16	

Airfare

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/10/25	\$ 508.48	Flight from Sarasota to STL (4/28)
Nicholas Drepanos	5/10/25	\$ 510.18	Flight from Peoria to Chicago to Boston (5/2)
Total		\$ 1,018.66	

Auto Fuel

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/1/25	\$ 17.74	Gas - Fill Up (Peoria -IL, BP)
Total		\$ 17.74	

Auto Parking

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/7/25	\$ 27.00	Get materials for PHC
Total		\$ 27.00	

Auto Rental

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/2/25	\$ 372.26	Rental Car (STL - Girard - Peoria)
Total		\$ 372.26	

Breakfast

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/1/25	\$ 32.08	Starbucks (STL)
Nicholas Drepanos	5/2/25	\$ 23.23	Hudson News (CHI)
Total		\$ 55.31	

Car Rental/Ground Transportation

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/2/25	\$ 27.98	Uber Home (Logan Airport - Allston)
Total		\$ 27.98	

Dinner

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/1/25	\$ 33.95	Publik House (Peoria)
Total		\$ 33.95	

Internet Connection

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/2/25	\$ 8.00	United Flight to Boston Internet
Total		\$ 8.00	

Lunch

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/1/25	\$ 45.85	Intuition Coffee Shop (Peoria)
Nicholas Drepanos	5/2/25	\$ 44.53	Doordash (BOS)
Total		\$ 90.38	

Mailing / Shipping

Professional	Date	Amount	Expense Description
David Campbell	5/31/25	\$ 277.71	Fedex
Total		\$ 277.71	

Mailing / Shipping

Professional	Date	Amount	Expense Description
Nicholas Drepanos	5/1/25	\$ 103.51	Storage Unit Rental for Client Files
Total		\$ 103.51	

Getzler Henrich & Associates
Itemized Fees
May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Asset Analysis and Recovery

Professional	Date	Hours	Fees	Activity
David Campbell	5/6/2025	0.7	\$ 507.50	Send emails and talk with contacts about monetization of A/R (.7)
Jake Ringelstein	5/13/2025	2.0	\$ 700.00	Updating XCH Account reconciliation
Jake Ringelstein	5/14/2025	2.2	\$ 770.00	XCH Account reconciliation
Jake Ringelstein	5/16/2025	2.1	\$ 735.00	XCH Account reconciliation
Jake Ringelstein	5/26/2025	3.5	\$ 1,225.00	Updating PHC Recovery Model
David Campbell	5/27/2025	3.3	\$ 2,392.50	Call w/ Cascade team (.9) Review of Budget for plan viability w/ JR (1.7) Review of Budget for plan viability (.7)
Jake Ringelstein	5/27/2025	0.1	\$ 35.00	Call with D. Campbell re: Plan Confirmation Lender Analysis (0.1)
Jake Ringelstein	5/27/2025	0.1	\$ 35.00	Updating Recovery Model with new CMS info
Jake Ringelstein	5/27/2025	2.5	\$ 875.00	Calls with D. Campbell re: Recovery Model
Jake Ringelstein	5/27/2025	2.7	\$ 945.00	Analysis / Reconciliation of funds available for plan effective & after plan effective date
Billy Condon	5/28/2025	2.5	\$ 1,187.50	Cash available at closing working session with D. Campbell and J. Ringelstein.
David Campbell	5/28/2025	5.7	\$ 4,132.50	Review of Budget for plan viability and working session w/ JR and BC (2.1) Review of Budget for plan viability and working session w/ JR (1.5) Review of Budget for plan viability and working session w/ JR (2.1)
Jake Ringelstein	5/28/2025	4.5	\$ 1,575.00	Prep for proceeds account call with David (0.4); Call with David re: Proceeds available for plan effective and post plan effective (1.6); Call with Billy re: PHC Proceeds (2); Call with Billy and David re: Proceeds available for plan effective (0.5)
Jake Ringelstein	5/28/2025	1.8	\$ 630.00	Updating recovery model (1.4); and call with David re: Recovery model (0.4)
Jake Ringelstein	5/28/2025	3.2	\$ 1,120.00	Generation of Sources and Uses of funds analysis (1); Email to B. Condon on sources and uses at close (0.3); Call with D. Campbell re: Sources and Uses of funds for plan effective (1.9)
Billy Condon	5/29/2025	3.0	\$ 1,425.00	Cash available at closing working session with D. Campbell and J. Ringelstein.
David Campbell	5/29/2025	2.5	\$ 1,812.50	Review of Budget for plan viability and working session w/ JR and BC(2.5)
Jake Ringelstein	5/29/2025	3.6	\$ 1,260.00	Prep for call re: Proceeds available at effective (0.5); Call with B. Condon and D. Campbell re: sources and uses of proceeds at plan effective (3); Call with D. Campbell re: proceeds (0.1)
Jake Ringelstein	5/29/2025	1.4	\$ 490.00	Prep for call with D. Campbell & D. McGuire re: sources and uses at plan effective (0.3); Call with D. Campbell & D McGuire re: sources and uses of proceeds (0.3); Follow up calls with D. Campbell (0.8)
Jake Ringelstein	5/29/2025	0.3	\$ 105.00	Call with D. Campbell, C. Hardman, and D. McGuire re: Sources and Uses at Effective
Jake Ringelstein	5/29/2025	4.2	\$ 1,470.00	Calls with David re: Bridging cash flow projection with recovery model for plan effective funds available and needed (4.2)
Jake Ringelstein	5/29/2025	0.4	\$ 140.00	Email to B. Condon re: questions on recovery model drivers
Jake Ringelstein	5/30/2025	0.4	\$ 140.00	Call with D. Campbell re: sources and uses
Jake Ringelstein	5/30/2025	4.2	\$ 1,470.00	Updating recovery model
Jake Ringelstein	5/31/2025	0.6	\$ 210.00	Email to B. Condon with files produced by D. Campbell and I throughout the week
Total		57.5	\$ 25,387.50	

Getzler Henrich & Associates
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May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC et al. ,
Case No. 24-10443

Business Operations

Professional	Date	Hours	Fees	Activity
Billy Condon	5/1/2025	0.4	\$ 190.00	Recurring cash call with D. Berry, M. Snyder, E. Lowrance, and J. Ringelstein.
Billy Condon	5/1/2025	0.5	\$ 237.50	Prepared professional fee payment schedule and information for CFO.
Billy Condon	5/1/2025	0.2	\$ 95.00	Professional fee discussion with D. Berry.
Jake Ringelstein	5/1/2025	0.5	\$ 175.00	New operator due to due from reconciliation
Jake Ringelstein	5/1/2025	0.4	\$ 140.00	Petersen cash call with finance team and B. Condon
Nicholas Drepanos	5/1/2025	3.4	\$ 1,360.00	Courtyard Estates (Moving Files, Working with Moving Company)
Nicholas Drepanos	5/1/2025	2.9	\$ 1,160.00	Storage Facility (Peoria) Logistics
Billy Condon	5/2/2025	0.7	\$ 332.50	Reviewed vendor payables.
Billy Condon	5/2/2025	0.4	\$ 190.00	Reviewed U.S. Trustee fee invoices.
Nicholas Drepanos	5/2/2025	0.5	\$ 200.00	Review of New Operator Reconciliation for Payments WE 4/24
Nicholas Drepanos	5/2/2025	1.9	\$ 760.00	New Operator Reconciliation for Payments WE 4/24
David Campbell	5/4/2025	3.5	\$ 2,537.50	Review emails for all new operators EoBs (2.5) Review mail to segregate Medicaid letters and send to Cascade Capital (1.0)
Billy Condon	5/5/2025	0.7	\$ 332.50	Cost reports discussion with SNF Receivables.
Billy Condon	5/5/2025	0.5	\$ 237.50	Updated CMS penalties and releases workbook.
Billy Condon	5/5/2025	0.5	\$ 237.50	CMS penalties discussion with D. Campbell and D. Berry.
David Campbell	5/6/2025	1.2	\$ 870.00	Review new operator reconciliations and t/w CFO (1.2)
Nicholas Drepanos	5/7/2025	0.5	\$ 200.00	CubeSmart Account
Billy Condon	5/8/2025	0.3	\$ 142.50	Recurring cash call with D. Berry, M. Snyder, E. Lowrance, and J. Ringelstein.
David Campbell	5/8/2025	1.2	\$ 870.00	Review CMS information in advance of Call (1.2)
Jake Ringelstein	5/8/2025	0.3	\$ 105.00	Weekly cash call with B. Condon and PHC finance team
Billy Condon	5/9/2025	0.8	\$ 380.00	Reviewed vendor payables.
Jake Ringelstein	5/9/2025	0.2	\$ 70.00	Call with N. Drepanos re: New operator reconciliation
Nicholas Drepanos	5/9/2025	0.2	\$ 80.00	New Operator Deposits Call with J. Ringelstein
Billy Condon	5/12/2025	0.4	\$ 190.00	Insurance discussion with Kuhl.
Billy Condon	5/12/2025	0.2	\$ 95.00	Weekly board meeting with GH, Winston & Strawn, and Petersen board.
Billy Condon	5/12/2025	0.1	\$ 47.50	Payroll processor discussion with T. Curless.
David Campbell	5/12/2025	1.4	\$ 1,015.00	Weekly BoD Call (.5) A/R Call with SNF A/R (.5) Call w/ Insurance broker to discuss refunds and insurance status (.4)
Jake Ringelstein	5/12/2025	1.1	\$ 385.00	Communications with SNF Receivables re: Invoices (0.2); Updating SNF Invoice & Collections file with pre-close March invoice (0.5); and post-close (0.4)
Jake Ringelstein	5/12/2025	0.3	\$ 105.00	Meeting with D. Campbell, B. Condon, and Kuhl Insurance (reduced time for leaving early)
Jake Ringelstein	5/12/2025	0.4	\$ 140.00	ADP Contract analysis
Jake Ringelstein	5/12/2025	0.6	\$ 210.00	Call with D. Campbell, B. Condon, M. Snyder, A. Trimble, and D. Berry re: Petersen A/R Reconciliation
Jake Ringelstein	5/12/2025	0.7	\$ 245.00	Updating due from operators reconciliation
Billy Condon	5/13/2025	0.5	\$ 237.50	Tax discussion with Grobstein Teeple.
Billy Condon	5/13/2025	0.1	\$ 47.50	Payroll processor discussion with C. Hardman.
David Campbell	5/13/2025	1.9	\$ 1,377.50	Discussions w/ JR and BC regarding CNA receipts and A/P balances (.5) Kick off call with tax prep firm. (.5) Respond to open issues with counsel. (.9)
Jake Ringelstein	5/13/2025	1.1	\$ 385.00	New operator reconciliation
Jake Ringelstein	5/13/2025	1.0	\$ 350.00	Calls with D. Campbell re: Cure Amounts (0.4); Reconciliation of cure amounts (0.6)
Jake Ringelstein	5/13/2025	0.6	\$ 210.00	Inovalon A/P Analysis
Nicholas Drepanos	5/13/2025	0.5	\$ 200.00	Review of New Operator Reconciliation for Payments WE 5/9
Nicholas Drepanos	5/13/2025	1.3	\$ 520.00	New Operator Reconciliation for Payments WE 5/9
Billy Condon	5/14/2025	0.4	\$ 190.00	Cash collection update call with SNF Receivables.
Billy Condon	5/14/2025	0.2	\$ 95.00	Reviewed payroll processor alternatives.
Billy Condon	5/15/2025	0.7	\$ 332.50	Updated December 2023 balance sheet for cost reports.
Billy Condon	5/15/2025	0.5	\$ 237.50	New operator reconciliation discussion with D. Campbell, J. Ringelstein, and D. Berry.
Billy Condon	5/15/2025	0.1	\$ 47.50	Reviewed payroll processor alternatives.
David Campbell	5/15/2025	0.8	\$ 580.00	Review and FedEx checks (.3) Discuss New operator Recs (.5)
Jake Ringelstein	5/15/2025	0.8	\$ 280.00	Prep for PHC Reconciliation Call (0.3); Discussion re: New Operator Reconciliation with D. Campbell, B. Condon, and D. Berry (0.5)

Jake Ringelstein	5/15/2025	0.2	\$	70.00	Weekly cash call with B. Condon and PHC Finance team
Jake Ringelstein	5/15/2025	0.4	\$	140.00	Call with D. Berry: Received reimbursements from operators
Jake Ringelstein	5/15/2025	0.3	\$	105.00	Updating SNF Invoice analysis
Nicholas Drepanos	5/15/2025	1.2	\$	480.00	New Operator Reconciliation for Payments as of 5/14
Nicholas Drepanos	5/15/2025	0.4	\$	160.00	Review of New Operator Reconciliation for Payments as of 5/14
Jake Ringelstein	5/16/2025	0.7	\$	245.00	Facility level breakdown of reimbursements received by operator
Jake Ringelstein	5/16/2025	1.9	\$	665.00	Putting new operator reimbursement into tabular form
Billy Condon	5/19/2025	0.6	\$	285.00	Weekly board meeting with GH, Winston & Strawn, and Petersen board.
David Campbell	5/19/2025	0.5	\$	362.50	Weekly BoD meeting (.5)
David Campbell	5/20/2025	1.6	\$	1,160.00	Discuss Smartlinx cure with PHC Team (.9) Discuss Smartlinx cure with PHC Team and Smartlinx (.7)
Jake Ringelstein	5/21/2025	3.0	\$	1,050.00	Pulling trial balances and GL information from SAGE for data upload into Grobstein Teeple's (Tax Account) data room (1.5); Call with D. Berry re: 2023 GL (0.2); Pulling and uploading other documents into GT's data room (1.3)
Jake Ringelstein	5/22/2025	2.0	\$	700.00	Updating new operator reimbursement file
Jake Ringelstein	5/22/2025	0.3	\$	105.00	PHC Cash Call with D. Berry & E. Lowrance
Nicholas Drepanos	5/22/2025	0.5	\$	200.00	Review of New Operator Reconciliation for Payments as of 5/21
Nicholas Drepanos	5/22/2025	1.3	\$	520.00	New Operator Reconciliation for Payments as of 5/21
Nicholas Drepanos	5/22/2025	0.4	\$	160.00	Correspondence with new operators (Arcadia, Curis Services)
David Campbell	5/27/2025	0.3	\$	217.50	Weekly BoD meeting (.3)
Jake Ringelstein	5/27/2025	1.0	\$	350.00	Call with C. Hardman, M. Witt, D. Campbell, D. Grinblatt, N. Bilimoria, M. Kaplan re: Operators Depositing PHC Funds (0.9); followed by debtor team internal call with C. Hardman, M. Witt, N. Bilimoria, & D. Campbell (0.1)
Nicholas Drepanos	5/28/2025	0.3	\$	120.00	New Operator Reconciliation shared drive updates
Nicholas Drepanos	5/29/2025	1.3	\$	520.00	New Operator Reconciliation for Payments as of 5/28
Nicholas Drepanos	5/29/2025	0.4	\$	160.00	Review of New Operator Reconciliation for Payments as of 5/28
Nicholas Drepanos	5/30/2025	0.3	\$	120.00	Peoria CubeSmart lease information
Nicholas Drepanos	5/30/2025	0.3	\$	120.00	New Operator (Curis) request re: outstanding money owed
Nicholas Drepanos	5/30/2025	1.2	\$	480.00	New Operator reconciliation worksheet update to include deposits owed from new owners
Total		57.8	\$	26,920.00	

Getzler Henrich & Associates
Itemized Fees
May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC et al. ,
Case No. 24-10443

Case Administration

Professional	Date	Hours	Fees	Activity
Billy Condon	5/1/2025	0.8	\$ 380.00	Case update discussion with C. Hardman and M. Snyder.
Billy Condon	5/1/2025	0.4	\$ 190.00	CMS discussion with D. McGuire, N. Bilimoria, and D. Campbell.
David Campbell	5/1/2025	0.8	\$ 580.00	Respond to counsel emails and company emails (.4) Discuss CMS CMPs (.4)
David Campbell	5/2/2025	0.3	\$ 217.50	Discuss retain contracts w/ Counsel (.3)
Jake Ringelstein	5/2/2025	0.9	\$ 315.00	Petersen case admin
Billy Condon	5/5/2025	0.6	\$ 285.00	Meeting with CMS, D. Campbell, and D. McGuire
David Campbell	5/5/2025	3.8	\$ 2,755.00	Finalize CMS fines and penalties in advance of meeting with DOJ (1.8) Call w/ CMS and DOJ (.8) Call w/ CMS, DOJ, and BC (.6) Respond to emails from new operators (.5) Scan check and send email to insurance broker (.1)
David Campbell	5/5/2025	0.3	\$ 217.50	Workstream review w/ C. Hardman (.3)
David Campbell	5/5/2025	0.7	\$ 507.50	Review emails concerning on-going litigation (.7)
Billy Condon	5/8/2025	0.2	\$ 95.00	Collateral discussion with A. Golic.
Billy Condon	5/8/2025	0.5	\$ 237.50	Gathered incentive program information for Winston & Strawn.
Jake Ringelstein	5/8/2025	1.3	\$ 455.00	Petersen assumed contracts pre-petition amounts in SAGE (1.1); Call with D. Campbell re: pre and post petition cure amounts (0.2)
Billy Condon	5/9/2025	0.5	\$ 237.50	Meeting with CMS, D. Campbell, and D. McGuire
Billy Condon	5/9/2025	0.5	\$ 237.50	Case update discussion with M. Snyder, C. Hardman, D. Campbell, and J. Ringelstein
Billy Condon	5/9/2025	0.2	\$ 95.00	Prep for meeting with CMS, D. Campbell, and D. McGuire
Billy Condon	5/9/2025	0.2	\$ 95.00	Gathered incentive program information for Winston & Strawn.
David Campbell	5/9/2025	1.0	\$ 725.00	Review January MOR (.5) Standing update call w/ Counsel and Company GC (.5)
David Campbell	5/9/2025	1.5	\$ 1,087.50	Review CMS information in advance of Call (1.0) Discuss contract cure costs (.5)
Jake Ringelstein	5/9/2025	1.4	\$ 490.00	Call with D. Campbell, B. Condon, C. Hardman, A. Golic, and M. Snyder re: Cure Amounts (0.5); Pulling cure amounts from A/P after call (0.7); Emails to group re: cure amounts (0.2)
Jake Ringelstein	5/9/2025	0.8	\$ 280.00	PHC Bankruptcy case admin
David Campbell	5/12/2025	0.6	\$ 435.00	Respond to emails regarding new operator, etc. (.6)
Jake Ringelstein	5/12/2025	0.8	\$ 280.00	Petersen case admin
Billy Condon	5/15/2025	0.7	\$ 332.50	Case update discussion with C. Hardman, D. McGuire, and D. Campbell.
Billy Condon	5/15/2025	0.3	\$ 142.50	Estate collateral discussion with D. McGuire and D. Campbell.
David Campbell	5/15/2025	1.5	\$ 1,087.50	Call w/ counsel on open issues (.5) Call w/ counsel and Company GC on open issues (1.0)
Jake Ringelstein	5/15/2025	0.7	\$ 245.00	PHC Case admin
David Campbell	5/16/2025	2.0	\$ 1,450.00	Analyze CMS CMPs and draft email to counsel (2.0)
David Campbell	5/18/2025	0.7	\$ 507.50	Draft email to counsel regarding CF (.7)
Billy Condon	5/19/2025	0.3	\$ 142.50	Case update discussion with D. Campbell, D. McGuire, and C. Hardman.
Jake Ringelstein	5/19/2025	1.3	\$ 455.00	Smartlinx payment (for cure amount resolution)
Jake Ringelstein	5/19/2025	1.0	\$ 350.00	Call with M. Snyder re: Smartlinx (0.7); Call with D. Campbell re: Smartlinx (0.3)
Jake Ringelstein	5/19/2025	1.1	\$ 385.00	Email to D. Campbell, C. Hardman, A. Golic, and M. Snyder re: Smartlinx status and go forward plan
Jake Ringelstein	5/19/2025	0.9	\$ 315.00	PHC Case Admin
David Campbell	5/20/2025	0.3	\$ 217.50	Call w/ Cascade Capital regarding escrow release (.3)
Jake Ringelstein	5/20/2025	2.9	\$ 1,015.00	Prep for call (1); and call with C. Hardman, D. Campbell, and M. Snyder re: Smartlinx resolution (0.9); Creating table for Smartlinx resolution following call (0.9); Follow up call with D. Campbell (0.1)

Jake Ringelstein	5/20/2025	0.9	\$	315.00	Prep for meeting between PHC and Smartlinx (0.2); Meeting with D. Campbell, C. Hardman, M. Snyder, K. Jenkins, E. Smith, J. August re: PHC and Smartlinx contract negotiation and resolution of cure amount (0.7);
Jake Ringelstein	5/20/2025	0.2	\$	70.00	Email to A. Golic re: Smartlinx 0.2
David Campbell	5/21/2025	0.5	\$	362.50	Discuss request for interrogatories (.5)
Jake Ringelstein	5/21/2025	3.2	\$	1,120.00	Prep for meeting re: Petersen Interrogatories (0.3); Meeting with D. Campbell, C. Hardman, and A. Pilla re: Petersen responses to Interrogatories (0.5); Responding to Interrogatories (2.4)
Jake Ringelstein	5/22/2025	1.2	\$	420.00	Responding to Interrogatories
Jake Ringelstein	5/22/2025	0.3	\$	105.00	Review of Smartlinx counter offer
Jake Ringelstein	5/22/2025	0.7	\$	245.00	Petersen 2015.3 - Report
Jake Ringelstein	5/23/2025	0.3	\$	105.00	Scheduling call with Grobstein Teeple for tax return
Jake Ringelstein	5/26/2025	0.5	\$	175.00	Call with A. Pilla re: Response to Interrogatories (0.1); and responding to questions (0.4)
David Campbell	5/27/2025	1.6	\$	1,160.00	Prep for meeting with New operators. (1.1) Review Motion to Convert and Campbell Declaration (.5)
Jake Ringelstein	5/27/2025	0.2	\$	70.00	Responding to various emails from D. Campbell
Jake Ringelstein	5/27/2025	0.5	\$	175.00	PHC Board Call
Jake Ringelstein	5/27/2025	0.2	\$	70.00	Updating professional fee tracker
Jake Ringelstein	5/29/2025	1.1	\$	385.00	Updating professional fee payments in cash flow
Total		43.2	\$	21,620.00	

Getzler Henrich & Associates
Itemized Fees
May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC et al. ,
Case No. 24-10443

Cash Flow & Financial Projections

Professional	Date	Hours	Fees	Activity
Billy Condon	5/1/25	1.0	\$ 475.00	Updated professional fee reconciliation.
Billy Condon	5/1/25	1.0	\$ 475.00	Updated cash flow projection model.
Billy Condon	5/1/25	0.9	\$ 427.50	Prepared Dec 2024 balance sheet for cost reporting.
Jake Ringelstein	5/1/25	4.6	\$ 1,610.00	Reconciliation of deposits into bank accounts from Dec - Apr
Jake Ringelstein	5/1/25	0.9	\$ 315.00	Updating collections file with new operator deposits
Billy Condon	5/2/25	0.4	\$ 190.00	Cash reconciliation discussions with J. Ringelstein.
Billy Condon	5/2/25	1.0	\$ 475.00	Calculated A/R sale floor value.
Billy Condon	5/2/25	0.5	\$ 237.50	Reviewed PNC bank deposits.
Jake Ringelstein	5/2/25	0.4	\$ 140.00	Call with B. Condon re: update call on cash reconciliation workstream
Jake Ringelstein	5/2/25	3.6	\$ 1,260.00	Reconciliation of deposits into bank accounts from Dec - Apr
Billy Condon	5/5/25	0.7	\$ 332.50	Updated cash flow projection model.
Billy Condon	5/5/25	0.4	\$ 190.00	Cash reconciliation discussion with J. Ringelstein.
Billy Condon	5/5/25	0.4	\$ 190.00	Updated A/R aging workbook.
Jake Ringelstein	5/5/25	1.4	\$ 490.00	PHC Cash Reconciliation prep for call with D. Berry (0.8) and call with D. Berry (0.6)
Jake Ringelstein	5/5/25	2.4	\$ 840.00	Reconciliation of PHC deposits into PNC bank accounts
Jake Ringelstein	5/5/25	0.4	\$ 140.00	Call with B. Condon re: Petersen cash reconciliation
Billy Condon	5/6/25	1.5	\$ 712.50	Updated A/R sale floor price workbook.
Billy Condon	5/6/25	0.3	\$ 142.50	Cash reconciliation discussion with D. Campbell.
David Campbell	5/6/25	1.5	\$ 1,087.50	Review CF model w/ BC (.6) Call w/ SNF A/R regarding collections (.9)
Jake Ringelstein	5/6/25	3.3	\$ 1,155.00	Reconciliation of PHC deposits into PNC bank accounts
Jake Ringelstein	5/6/25	0.6	\$ 210.00	Call with D. Berry re: PHC deposit reconciliation (0.6)
Billy Condon	5/7/25	1.4	\$ 665.00	Updated collections reconciliation workbook.
Billy Condon	5/7/25	0.8	\$ 380.00	Updated collections workbook.
Billy Condon	5/7/25	0.1	\$ 47.50	Cash reconciliation discussion with J. Ringelstein.
Jake Ringelstein	5/7/25	5.1	\$ 1,785.00	Reconciliation of PHC deposits into PNC bank accounts
Jake Ringelstein	5/7/25	0.1	\$ 35.00	Call with B. Condon re: bank account reconciliation
Billy Condon	5/8/25	0.5	\$ 237.50	Updated A/R sale floor price workbook.
Billy Condon	5/8/25	0.4	\$ 190.00	Updated cash collection workbook.
Jake Ringelstein	5/8/25	0.8	\$ 280.00	Call with D. Berry re: PHC Deposits
Jake Ringelstein	5/8/25	2.3	\$ 805.00	Reconciliation of PHC deposits into PNC bank accounts
Jake Ringelstein	5/8/25	0.4	\$ 140.00	Updating collections file with receipts
Billy Condon	5/9/25	1.1	\$ 522.50	Updated cash flow projection model.
Billy Condon	5/9/25	1.1	\$ 522.50	Updated cash collection workbook.
Billy Condon	5/9/25	0.5	\$ 237.50	Updated new operator reconciliation workbook.
Billy Condon	5/9/25	0.2	\$ 95.00	Cash flow calls with J. Ringelstein.
Jake Ringelstein	5/9/25	0.2	\$ 70.00	Call with B. Condon re: PHC Cash
Jake Ringelstein	5/9/25	1.4	\$ 490.00	Updating collections file with new deposits after reconciliation of bank accounts
Nicholas Drepanos	5/9/25	0.6	\$ 240.00	AP Report refresh as of 5/9
Billy Condon	5/12/25	1.8	\$ 855.00	Updated collections workbook.
Billy Condon	5/12/25	1.2	\$ 570.00	Updated cash flow projection model.
Billy Condon	5/12/25	1.5	\$ 712.50	Updated secured creditor collection reconciliation.
Billy Condon	5/12/25	0.9	\$ 427.50	Updated non-A/R collections reconciliation.
Jake Ringelstein	5/12/25	0.4	\$ 140.00	Updating PHC Collections file
Nicholas Drepanos	5/12/25	0.2	\$ 80.00	Check Register Contract search
Billy Condon	5/13/25	1.9	\$ 902.50	Updated disbursement workbook.
Billy Condon	5/13/25	1.2	\$ 570.00	Updated collections workbook.
Billy Condon	5/13/25	1.8	\$ 855.00	Updated cash flow projection model.
Billy Condon	5/13/25	1.6	\$ 760.00	Updated non-A/R collections reconciliation.

Billy Condon	5/13/25	1.2	\$	570.00	Updated professional fee payment schedule.
Billy Condon	5/13/25	1.0	\$	475.00	Reviewed non-A/R deposits.
Billy Condon	5/13/25	0.5	\$	237.50	Non-A/R collections discussion with D. Berry and D. Campbell.
Jake Ringelstein	5/13/25	0.7	\$	245.00	Check register from 12/14/24 to current
Billy Condon	5/14/25	1.6	\$	760.00	Updated disbursement workbook.
Billy Condon	5/14/25	1.5	\$	712.50	Updated cash flow projection model.
Billy Condon	5/14/25	0.9	\$	427.50	Updated secured creditor collection reconciliation.
Billy Condon	5/14/25	0.2	\$	95.00	Updated professional fee payment schedule.
Billy Condon	5/14/25	0.7	\$	332.50	Updated A/R roll forward.
Billy Condon	5/14/25	0.2	\$	95.00	Updated March 2025 A/R aging report.
Billy Condon	5/14/25	0.7	\$	332.50	Cash flow update discussions with D. Campbell.
Billy Condon	5/14/25	0.7	\$	332.50	Cash bridge update discussions with J. Ringelstein.
David Campbell	5/14/25	0.5	\$	362.50	Review CF and recovery models and discuss w/ BC (.5)
Jake Ringelstein	5/14/25	1.8	\$	630.00	Calls with B. Condon re: PHC Cash Bridge (0.7); Updating PHC Cash Bridge file (1.1)
Billy Condon	5/15/25	2.0	\$	950.00	Updated disbursement workbook.
Billy Condon	5/15/25	1.9	\$	902.50	Updated collections workbook.
Billy Condon	5/15/25	1.7	\$	807.50	Updated secured creditor collection reconciliation.
Billy Condon	5/15/25	0.3	\$	142.50	Secured creditor collection reconciliation discussion with D. Campbell.
David Campbell	5/15/25	1.3	\$	942.50	Review CF and recovery models (1.0) and call w/ BC (0.3)
Jake Ringelstein	5/15/25	1.2	\$	420.00	Waterfall analysis for new operator deposits (1); Call with N. Drepanos re: Deposit waterfall (0.2)
Jake Ringelstein	5/15/25	0.7	\$	245.00	Updating collections file through WE 05/10
Jake Ringelstein	5/15/25	0.7	\$	245.00	Non A/R Deposit analysis
Nicholas Drepanos	5/15/25	0.2	\$	80.00	Call with J. Ringelstein re: New Operator Collections AR Waterfall
Nicholas Drepanos	5/15/25	1.4	\$	560.00	New Operator Collections AR Waterfall
Billy Condon	5/16/25	2.0	\$	950.00	Updated disbursement workbook.
Billy Condon	5/16/25	1.3	\$	617.50	Updated collections workbook.
Billy Condon	5/16/25	1.6	\$	760.00	Updated cash flow projection model.
Billy Condon	5/16/25	1.7	\$	807.50	Updated secured creditor collection reconciliation.
Billy Condon	5/16/25	1.1	\$	522.50	Updated non-A/R collections reconciliation.
Billy Condon	5/16/25	2.1	\$	997.50	Cash flow and recovery model discussions with D. Campbell.
Billy Condon	5/16/25	0.5	\$	237.50	Updated lender recovery model.
Billy Condon	5/16/25	1.0	\$	475.00	Updated cash sources and uses.
Billy Condon	5/16/25	0.5	\$	237.50	Recovery model variance analysis.
Billy Condon	5/16/25	0.2	\$	95.00	AR Waterfall discussions with N. Drepanos.
David Campbell	5/16/25	2.1	\$	1,522.50	Review CF and recovery models w/ BC (.5) Review CF and recovery models w/ BC (.4) Review CF and recovery models w/ BC (1.2)
Nicholas Drepanos	5/16/25	0.8	\$	320.00	New Operator Collections AR Waterfall
Nicholas Drepanos	5/16/25	0.2	\$	80.00	New Operator Collections AR Waterfall discussion with B. Condon
Billy Condon	5/18/25	1.1	\$	522.50	Updated professional fee payment schedule.
Billy Condon	5/18/25	0.8	\$	380.00	Updating cash flow projection model.
Billy Condon	5/19/25	1.1	\$	522.50	Updating cash flow projection model.
Billy Condon	5/19/25	0.2	\$	95.00	Updated professional fee payment schedule.
Billy Condon	5/19/25	0.1	\$	47.50	Professional fee discussion with D. Campbell.
Jake Ringelstein	5/20/25	1.5	\$	525.00	Review of working PHC financial models from B. Condon
David Campbell	5/21/25	0.7	\$	507.50	Review Column CFs and send email to counsel. (.7)
Jake Ringelstein	5/21/25	0.6	\$	210.00	Updating PHC collections file
Jake Ringelstein	5/22/25	1.4	\$	490.00	Updating PHC collections file
Nicholas Drepanos	5/22/25	1.3	\$	520.00	AR Waterfall (Unknown Dates of Service)
Jake Ringelstein	5/23/25	0.5	\$	175.00	Responding to D. Campbell's questions re: Collections by lender silo
Jake Ringelstein	5/23/25	1.6	\$	560.00	Updating PHC cash flow projection model for actuals through WE 05/17
Jake Ringelstein	5/23/25	1.5	\$	525.00	Prep for call with D. Campbell re: PHC Cash Flow model (0.5); & call re: cash flow review (1 hr)
Nicholas Drepanos	5/23/25	0.9	\$	360.00	AR Waterfall for New Operator Reconciliation as of 5/21
David Campbell	5/24/25	1.8	\$	1,305.00	Review CF for creditor discussions. Call w/ Counsel. (1.8)
Jake Ringelstein	5/27/25	0.2	\$	70.00	PHC AR Aging Report
Jake Ringelstein	5/28/25	3.1	\$	1,085.00	Updating cash flow as part of analysis for funds needed for plan effective (1.9); and call with David re: the updated cash flow (1.2)
Nicholas Drepanos	5/30/25	0.8	\$	320.00	AR Waterfall for New Operator Reconciliation as of 5/28
Billy Condon	5/31/25	1.8	\$	855.00	Created bridge between prior recovery model and cash flow versions.
Total		116.4	\$	51,310.00	

Getzler Henrich & Associates
Itemized Fees
May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
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Disposition of Assets

Professional	Date	Hours	Fees	Activity
Jake Ringelstein	5/1/25	0.5	\$ 175.00	Disposition of vehicles
Jake Ringelstein	5/2/25	0.7	\$ 245.00	Disposition of vehicles
Jake Ringelstein	5/5/25	0.6	\$ 210.00	Disposition of Vehicles
Jake Ringelstein	5/6/25	0.9	\$ 315.00	Disposition of facility vehicles
Jake Ringelstein	5/7/25	0.7	\$ 245.00	Disposition of facility vehicles
Jake Ringelstein	5/9/25	0.8	\$ 280.00	Disposition of facility vehicles
Jake Ringelstein	5/12/25	0.3	\$ 105.00	Disposition of vehicles
Jake Ringelstein	5/12/25	0.2	\$ 70.00	Call with R. McIntock re: CYE Monmouth lots sale inquiry
Jake Ringelstein	5/15/25	0.4	\$ 140.00	Call with N. Gray re: vehicles
Jake Ringelstein	5/20/25	0.8	\$ 280.00	Disposition of real estate assets
Jake Ringelstein	5/20/25	0.2	\$ 70.00	Call with D. Campbell re: Sunset Dr property
Jake Ringelstein	5/21/25	1.1	\$ 385.00	Real estate sell / abandon list
Jake Ringelstein	5/22/25	0.5	\$ 175.00	Disposition of RE assets
Jake Ringelstein	5/23/25	0.7	\$ 245.00	Disposition of PHC real estate
Jake Ringelstein	5/23/25	0.2	\$ 70.00	Communications with N. Grey re: Petersen vehicles
Total		8.6	\$ 3,010.00	

Getzler Henrich & Associates
Itemized Fees
May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Employment and Fee Application

Professional	Date	Hours	Fees	Activity
Jake Ringelstein	5/8/25	3.2	\$ 1,120.00	GH April Staffing Report
Jake Ringelstein	5/9/25	1.2	\$ 420.00	GH April Staffing Report
Jake Ringelstein	5/20/25	0.1	\$ 35.00	Email to D. Campbell re: Staffing Report
Total		4.5	\$ 1,575.00	

Getzler Henrich & Associates
Itemized Fees
May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
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Meetings and Communications with Creditors

Professional	Date	Hours	Fees	Activity
Billy Condon	5/12/2025	0.7	\$ 332.50	Case update discussion with UBS, Ankura, and Getzler Henrich.
David Campbell	5/12/2025	0.8	\$ 580.00	Call w/ UBS (.8)
Billy Condon	5/14/2025	0.5	\$ 237.50	Case update call with UCC, Winston & Strawn, and GH.
David Campbell	5/14/2025	0.3	\$ 217.50	Call w/ UCC (.3)
Billy Condon	5/15/2025	0.7	\$ 332.50	Case update discussion with UBS, Ankura, and Getzler Henrich.
David Campbell	5/15/2025	0.7	\$ 507.50	Call w/ UBS (.7)
David Campbell	5/21/2025	0.5	\$ 362.50	Weekly UCC Call (.5)
David Campbell	5/28/2025	0.2	\$ 145.00	Weekly UCC Call (.2)
Total		4.4	\$ 2,715.00	

Getzler Henrich & Associates
Itemized Fees
May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
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Reporting				
Professional	Date	Hours	Fees	Activity
Billy Condon	5/1/25	0.5	\$ 237.50	Reviewed Dec-24 MOR.
Nicholas Drepanos	5/1/25	0.3	\$ 120.00	MOR December Consolidated Report
Billy Condon	5/2/25	0.1	\$ 47.50	MOR discussions with N. Drepanos.
Nicholas Drepanos	5/2/25	0.1	\$ 40.00	Call with B. Condon re MOR submission
Nicholas Drepanos	5/2/25	0.4	\$ 160.00	MOR December Submission Schedules
Nicholas Drepanos	5/2/25	0.9	\$ 360.00	MOR March Data Request
Nicholas Drepanos	5/5/25	0.9	\$ 360.00	MOR January Consolidated Report
Nicholas Drepanos	5/6/25	0.5	\$ 200.00	MOR January Receipts & Disbursements
Nicholas Drepanos	5/6/25	0.6	\$ 240.00	MOR January Professional Fees
Nicholas Drepanos	5/6/25	0.8	\$ 320.00	MOR January Consolidated Balance Sheet
Nicholas Drepanos	5/6/25	0.9	\$ 360.00	MOR January Consolidated Driver
Nicholas Drepanos	5/6/25	1.1	\$ 440.00	MOR January Balance Sheet Support
Nicholas Drepanos	5/7/25	1.2	\$ 480.00	MOR January Supporting Schedules
Nicholas Drepanos	5/7/25	0.7	\$ 280.00	MOR January Global Notes
Billy Condon	5/8/25	0.5	\$ 237.50	MOR discussion with N. Drepanos.
Nicholas Drepanos	5/8/25	0.5	\$ 200.00	MOR January Review with B. Condon
Nicholas Drepanos	5/8/25	1.2	\$ 480.00	MOR January Balance Sheet Updates (Global Notes, Supporting Schedules, Consolidated Driver)
Nicholas Drepanos	5/8/25	0.5	\$ 200.00	MOR January Income Statement Updates (Global Notes, Supporting Schedules, Consolidated Driver)
Billy Condon	5/9/25	0.6	\$ 285.00	Cure costs discussion with Winston & Strawn.
Billy Condon	5/9/25	0.5	\$ 237.50	MOR discussion with N. Drepanos and D. Campbell.
Nicholas Drepanos	5/9/25	0.5	\$ 200.00	MOR January Review with D. Campbell and B. Condon
Nicholas Drepanos	5/9/25	0.9	\$ 360.00	MOR January Consolidated Driver Updates
Nicholas Drepanos	5/9/25	0.4	\$ 160.00	MOR January Supporting Schedules Updates
Nicholas Drepanos	5/9/25	0.4	\$ 160.00	MOR January Global Notes Updates
Nicholas Drepanos	5/9/25	1.0	\$ 400.00	MOR January Adjusted Balance Sheet
Nicholas Drepanos	5/9/25	0.8	\$ 320.00	MOR January Consolidated MOR PDF submission
Nicholas Drepanos	5/9/25	0.5	\$ 200.00	MOR January Update for Vehicle Sales
Billy Condon	5/12/25	0.5	\$ 237.50	MOR discussions with N. Drepanos.
Nicholas Drepanos	5/12/25	0.9	\$ 360.00	MOR January Consolidated Report Updates
Nicholas Drepanos	5/12/25	0.5	\$ 200.00	MOR January review with B. Condon
Nicholas Drepanos	5/12/25	1.6	\$ 640.00	MOR January Consolidated Report, Supporting Schedules, Global Notes
Nicholas Drepanos	5/12/25	0.8	\$ 320.00	March MOR B/S Support
Nicholas Drepanos	5/13/25	1.1	\$ 440.00	MOR January Update for 1st and 2nd Interim Fee Orders (Consolidated MOR, Schedules, Notes)
Nicholas Drepanos	5/13/25	2.1	\$ 840.00	MOR February Consolidated Driver
Billy Condon	5/14/25	1.1	\$ 522.50	MOR discussions with N. Drepanos.
Nicholas Drepanos	5/14/25	1.1	\$ 440.00	MOR February Balance Sheet Adjustments
Nicholas Drepanos	5/14/25	0.7	\$ 280.00	MOR February review with B. Condon
Nicholas Drepanos	5/14/25	0.7	\$ 280.00	MOR February Consolidated Driver
Nicholas Drepanos	5/14/25	0.6	\$ 240.00	MOR February Global Notes
Nicholas Drepanos	5/14/25	0.8	\$ 320.00	MOR February PDF Submission
Nicholas Drepanos	5/14/25	0.2	\$ 80.00	Call with J. McKnight re: December MOR amendment
Nicholas Drepanos	5/14/25	1.5	\$ 600.00	December MOR Amendment (PDF, Schedules, Notes)
Nicholas Drepanos	5/14/25	0.9	\$ 360.00	MOR February Supporting Schedules
Nicholas Drepanos	5/14/25	0.4	\$ 160.00	MOR February review follow up with B. Condon
Nicholas Drepanos	5/14/25	0.6	\$ 240.00	January MOR Updates (PDF, Schedules, Notes)
Nicholas Drepanos	5/14/25	0.9	\$ 360.00	February MOR Updates (PDF, Schedules, Notes)
Billy Condon	5/15/25	0.6	\$ 285.00	MOR discussions with N. Drepanos.
Nicholas Drepanos	5/15/25	0.6	\$ 240.00	MOR March review with B. Condon
Nicholas Drepanos	5/15/25	0.7	\$ 280.00	MOR February Update to Vehicle payments
Nicholas Drepanos	5/16/25	0.5	\$ 200.00	March MOR Set-up
Nicholas Drepanos	5/16/25	0.8	\$ 320.00	March MOR AR Support
Nicholas Drepanos	5/16/25	0.8	\$ 320.00	March MOR AP Support
Billy Condon	5/18/25	0.2	\$ 95.00	Gathered information for April 2025 MOR.

Nicholas Drepanos	5/19/25	0.4	\$	160.00	New Operator Reconciliation (as of 5/14)
Nicholas Drepanos	5/19/25	1.1	\$	440.00	MOR March; Adjusted Balance Sheet (.6), Adjusted Income Statement (.5).
Jake Ringelstein	5/20/25	1.7	\$	595.00	Vehicles MOR B/S Adjusting (1.1); MOR Vehicles Clean Up (0.6)
Jake Ringelstein	5/20/25	0.7	\$	245.00	Prep for meeting with N. Drepanos re: MOR Vehicles (0.4); and call (0.3)
Nicholas Drepanos	5/20/25	0.3	\$	120.00	MOR January Consolidated PDF review for submission
Nicholas Drepanos	5/20/25	0.5	\$	200.00	MOR February Supporting Schedule (Asset Sales)
Nicholas Drepanos	5/20/25	0.6	\$	240.00	MOR March Bed Taxes Support
Nicholas Drepanos	5/20/25	0.5	\$	200.00	MOR March Payroll Tax Support
Nicholas Drepanos	5/20/25	0.3	\$	120.00	MOR Vehicle discussion with J. Ringelstein
Nicholas Drepanos	5/20/25	0.5	\$	200.00	MOR March Adjusted Balance Sheet (Fixed Assets Support)
Nicholas Drepanos	5/20/25	1.2	\$	480.00	MOR March Adjusted Income Statement
Nicholas Drepanos	5/20/25	0.4	\$	160.00	MOR March Professional Fees
Nicholas Drepanos	5/21/25	0.3	\$	120.00	Preparation of February MOR for review by counsel
Nicholas Drepanos	5/21/25	4.7	\$	1,880.00	MOR March; Consolidated Driver (1.6), Data Review(.4), supporting schedules (1.1), PDF submission (.9), global notes (.7).
Nicholas Drepanos	5/22/25	0.4	\$	160.00	MOR February professional fee request from counsel
Nicholas Drepanos	5/23/25	0.3	\$	120.00	March MOR submission review
Nicholas Drepanos	5/23/25	0.8	\$	320.00	February MOR updated schedules and notes per comments from counsel
Nicholas Drepanos	5/27/25	0.8	\$	320.00	MOR April; Reporting drive set up
Nicholas Drepanos	5/27/25	0.3	\$	120.00	MOR April; Source collection
Nicholas Drepanos	5/27/25	1.1	\$	440.00	MOR April; AP Support
Nicholas Drepanos	5/27/25	0.6	\$	240.00	MOR April; Professional Fees
Nicholas Drepanos	5/27/25	0.5	\$	200.00	MOR April; Cash receipts and disbursements
Nicholas Drepanos	5/27/25	0.4	\$	160.00	MOR April; Assets sold or transferred
Nicholas Drepanos	5/27/25	0.5	\$	200.00	MOR April; Payroll tax support
Nicholas Drepanos	5/27/25	2.3	\$	920.00	MOR April; Consolidated Driver
Nicholas Drepanos	5/27/25	1.4	\$	560.00	MOR April; AR Support
Nicholas Drepanos	5/27/25	0.9	\$	360.00	MOR March; Submission updates (Asset sales pdf, notes, schedule)
Nicholas Drepanos	5/28/25	1.2	\$	480.00	MOR April; Adjusted Balance Sheet Support
Nicholas Drepanos	5/28/25	0.8	\$	320.00	MOR April; Adjusted Income Statement Support
Nicholas Drepanos	5/28/25	0.7	\$	280.00	MOR April; Consolidated PDF
Nicholas Drepanos	5/28/25	1.4	\$	560.00	MOR April; Supporting Schedules
Nicholas Drepanos	5/28/25	0.6	\$	240.00	MOR April; Global Notes
Nicholas Drepanos	5/28/25	0.4	\$	160.00	MOR March; preparation for submission
Total		67.1	\$	27,065.00	

Getzler Henrich & Associates
Itemized Fees
May 1, 2025 to May 31, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Travel Time (excludes expenses)⁽¹⁾

Professional	Date	Hours	Fees	Activity
Nicholas Drepanos	5/1/25	1.5	\$ 300.00	Travel to Courtyard Estates (Girard) to move Files
Nicholas Drepanos	5/1/25	1.6	\$ 320.00	Travel from Courtyard Estates to Storage Facility
Nicholas Drepanos	5/2/25	6.3	\$ 1,260.00	Peoria to Boston
Total		9.4	\$ 1,880.00	

(1) Travel time is billed at 50% of standard rate.