

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 FIFTEENTH 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
JUNE 1, 2025 THROUGH JUNE 30, 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 June 1, 2025 through June 30, 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 **August 1, 2025 at 4:00 p.m. (ET)**.

[Signature Page Follows]

Dated: July 18, 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
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Activity Description	Hours	Fees
Asset Analysis and Recovery	10.2	\$ 5,182.50
Business Operations	67.4	\$ 27,975.00
Case Administration	24.8	\$ 10,617.50
Cash Flow & Financial Projections	75.3	\$ 33,892.50
Court Hearing Prep and/or Appearance	9.5	\$ 6,712.50
Disposition of Assets	7.2	\$ 2,520.00
Employment and Fee Applications	4.7	\$ 1,645.00
Meetings and Communications with Creditors	2.4	\$ 1,215.00
Plan and Disclosure Statement	2.6	\$ 1,885.00
Reporting	6.3	\$ 2,520.00
Travel	19.6	\$ 7,105.00
Work Plan Development	11.3	\$ 5,095.00
Grand Total	241.3	\$ 106,365.00

Expense Category	Amount
Accommodations Hotel/Motel	\$ 706.58
Airfare	\$ 1,429.94
Car Rental/Ground Transportation	\$ 347.12
Copying / Printing	\$ 0.40
Mailing / Shipping	\$ 113.40
Meals - Dinner	\$ 118.57
Supplies - Office	\$ 187.63
Train	\$ 212.00
Total	\$ 3,115.64

Total Fees and Expenses	\$ 109,480.64
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Getzler Henrich & Associates
Summary of Professionals and Fees
June 1, 2025 to June 30, 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	42.2	\$ 23,490.00
Billy Condon	Director	Business Plan Analysis Support	\$ 475	102.4	\$ 48,640.00
Nicholas Drepanos	Senior Associate	Bankruptcy Administration Support	\$ 400	7.8	\$ 3,120.00
Jake Ringelstein	Senior Associate	Bankruptcy Administration Support	\$ 350	88.9	\$ 31,115.00
Total				241.3	\$ 106,365.00

Summary of Expenses

Expense Category	Amount
Accommodations Hotel/Motel	\$ 706.58
Airfare	\$ 1,429.94
Car Rental/Ground Transportation	\$ 347.12
Copying / Printing	\$ 0.40
Mailing / Shipping	\$ 113.40
Meals - Dinner	\$ 118.57
Supplies - Office	\$ 187.63
Train	\$ 212.00
Grand Total	\$ 3,115.64

Accommodations Hotel/Motel

Professional	Date	Amount	Expense Description
David Campbell	6/10/25	\$ 419.10	Hotel in Wilmington for confirmation hearing
David Campbell	6/14/25	\$ 287.48	Hotel in Wilmington for court status report hearing
Total		\$ 706.58	

Airfare

Professional	Date	Amount	Expense Description
David Campbell	6/9/25	\$ 1,086.96	Taxi from PHIL to hotel in Wilmington for confirmation hearing
David Campbell	6/14/25	\$ 342.98	Flight to Phil for hearing (50%) of cost
Total		\$ 1,429.94	

Car Rental/Ground Transportation

Professional	Date	Amount	Expense Description
David Campbell	6/9/25	\$ 82.81	Taxi from PHIL to hotel in Wilmington for confirmation hearing
David Campbell	6/9/25	\$ 61.78	Lyft to ORD for hearing
David Campbell	6/10/25	\$ 49.28	Lyft to Airport in Philadelphia from hearing
David Campbell	6/10/25	\$ 12.87	LYFT from hotel to court
David Campbell	6/14/25	\$ 67.88	LYFT to ORD for court status hearing
David Campbell	6/14/25	\$ 72.50	Taxi from PHL to hotel in Wilmington
Total		\$ 347.12	

Copying / Printing

Professional	Date	Amount	Expense Description
David Campbell	6/12/25	\$ 0.40	Amata b/w copies for May 2025
Total		\$ 0.40	

Mailing / Shipping

Professional	Date	Amount	Expense Description
David Campbell	6/12/25	\$ 113.40	Amata FedEx for May 2025
Total		\$ 113.40	

Meals - Dinner

Professional	Date	Amount	Expense Description
David Campbell	6/9/25	\$ 55.27	Dinner in Wilmington for status hearing
David Campbell	6/14/25	\$ 63.30	Dinner in Wilmington for status hearing
Total		\$ 118.57	

Supplies - Office

Professional	Date	Amount	Expense Description
David Campbell	6/14/25	\$ 187.63	Records Storage
Total		\$ 187.63	

Train

Professional	Date	Amount	Expense Description
David Campbell	6/14/25	\$ 212.00	Train from Wilmington to NYC after hearing
Total		\$ 212.00	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Asset Analysis and Recovery

Professional	Date	Hours	Fees	Activity
Jake Ringelstein	6/1/2025	1.9	\$ 665.00	Call with B. Condon and D. Campbell re: Bridge between recovery models (1.1); Email to B. Condon summarizing de minimis asset sale proceeds & results (0.8)
David Campbell	6/2/2025	0.4	\$ 290.00	Review PHC waterfall
Billy Condon	6/3/2025	0.7	\$ 332.50	Recovery model and cash flow discussion with J. Ringelstein and D. Campbell.
Billy Condon	6/3/2025	1.1	\$ 522.50	Sales proceeds account discussion with J. Ringelstein and D. Campbell.
Jake Ringelstein	6/3/2025	1.1	\$ 385.00	Call with B. Condon and D. Campbell re: Transaction Proceeds Account
Jake Ringelstein	6/3/2025	1.2	\$ 420.00	Call with B. Condon and D. Campbell re: Recovery (0.7); Work after call on proceeds account (0.5)
David Campbell	6/4/2025	3.0	\$ 2,175.00	Update liquidation Analysis
Billy Condon	6/5/2025	0.3	\$ 142.50	Liquidation analysis discussion with J. Ringelstein and D. Campbell.
David Campbell	6/5/2025	0.2	\$ 145.00	Review Liquidation model for updated Plan
Jake Ringelstein	6/5/2025	0.3	\$ 105.00	Call with B. Condon and D. Campbell re: PHC Liquidation Analysis
Total		10.2	\$ 5,182.50	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC et al. ,
Case No. 24-10443

Business Operations

Professional	Date	Hours	Fees	Activity
Billy Condon	6/2/2025	1.0	\$ 475.00	Board meeting. With Petersen Board of Directors, GH, and Winston & Strawn.
David Campbell	6/2/2025	0.5	\$ 362.50	Weekly BoD meeting
Jake Ringelstein	6/2/2025	1.0	\$ 350.00	PHC Board Call (C. Hardman, J. Mudd, M. Cauz, M. Petersen, B. Condon, H. Miller, D. Campbell, B. Chatz, D. McGuire)
Nicholas Drepanos	6/4/2025	0.2	\$ 80.00	Storage Unit Discussion with D. Campbell
David Campbell	6/6/2025	0.3	\$ 217.50	Call w/ CIBC on bank accounts
Billy Condon	6/9/2025	3.0	\$ 1,425.00	Updated new operator funds flow.
Billy Condon	6/9/2025	0.3	\$ 142.50	Funds flow discussions with D. Campbell.
Billy Condon	6/9/2025	0.4	\$ 190.00	Funds flow discussions with J. Ringelstein.
Billy Condon	6/9/2025	0.6	\$ 285.00	New operator reconciliation discussion with D. Campbell and D. Berry.
Billy Condon	6/9/2025	0.5	\$ 237.50	Reviewed employee headcount forecast.
Billy Condon	6/9/2025	0.3	\$ 142.50	Reviewed vendor payables.
Jake Ringelstein	6/9/2025	1.3	\$ 455.00	Call with A. Bajtner (Highlight) re: funds due to Petersen (0.3); Highlight wire analysis (0.3); Martin Brothers payment analysis (.7)
Jake Ringelstein	6/9/2025	0.5	\$ 175.00	Calls with B. Condon re: Funds owed to PHC (0.4); Gathering information for B. Condon (0.1)
Jake Ringelstein	6/9/2025	0.6	\$ 210.00	XCH Wire Amount analysis
Billy Condon	6/10/2025	0.6	\$ 285.00	Updated new operator funds flow.
Billy Condon	6/10/2025	0.4	\$ 190.00	Funds flow discussions with D. Campbell.
Billy Condon	6/10/2025	0.7	\$ 332.50	Updated professional fee schedule.
Billy Condon	6/10/2025	0.1	\$ 47.50	Professional fee schedule discussion with J. McKnight.
Jake Ringelstein	6/10/2025	0.6	\$ 210.00	Martin Bros payment analysis continued
Jake Ringelstein	6/10/2025	0.8	\$ 280.00	Updating new operator reconciliation
Nicholas Drepanos	6/10/2025	0.2	\$ 80.00	New Operator Reconciliation requests
Jake Ringelstein	6/11/2025	1.8	\$ 630.00	Updating new operator reconciliation
Billy Condon	6/12/2025	0.5	\$ 237.50	Tax preparation discussion with Grobstein Teeple.
Billy Condon	6/12/2025	0.4	\$ 190.00	CMP discussion with D. Berry.
David Campbell	6/12/2025	0.5	\$ 362.50	Discuss Tax preparation
Jake Ringelstein	6/12/2025	2.1	\$ 735.00	Call with Grobstein Teeple re: PHC Tax Accounting (0.5); Grobstein Teeple Diligence (0.8); Creating diligence tracker spreadsheet for Grobstein Teeple (0.8)
Nicholas Drepanos	6/12/2025	0.5	\$ 200.00	Debtor entity mapping to Sage Reports
Jake Ringelstein	6/13/2025	1.4	\$ 490.00	Goldwater EOB Reconciliation
Nicholas Drepanos	6/13/2025	0.3	\$ 120.00	New Operator Requests re: recoupments offsetting Medicare payments
Billy Condon	6/16/2025	0.9	\$ 427.50	Updated employee compensation schedule.
Billy Condon	6/16/2025	0.5	\$ 237.50	Employee rehire discussions with D. Berry.
Billy Condon	6/16/2025	0.5	\$ 237.50	Employee rehire discussions with L. Collins.
Billy Condon	6/16/2025	0.2	\$ 95.00	Employee rehire discussions with D. Campbell.
Billy Condon	6/16/2025	0.1	\$ 47.50	Employee rehire discussions with E. Lowrance.
Jake Ringelstein	6/16/2025	0.9	\$ 315.00	Updating professional fee tracker
Billy Condon	6/17/2025	0.8	\$ 380.00	Reviewed new operator reconciliation.
Billy Condon	6/17/2025	0.5	\$ 237.50	Gathered information for tax accountants.
Billy Condon	6/17/2025	0.3	\$ 142.50	New operator reconciliation discussions with D. Berry.
David Campbell	6/17/2025	0.9	\$ 652.50	Discuss workstreams and plan effectiveness (.5); Review 401K termination Plan (.4)
Jake Ringelstein	6/17/2025	0.8	\$ 280.00	Updating new operator reconciliation
Jake Ringelstein	6/17/2025	0.3	\$ 105.00	Uploading documents into Grobstein Teeple data room
Billy Condon	6/18/2025	0.5	\$ 237.50	Collections update discussion with SNF Receivables.
Jake Ringelstein	6/18/2025	0.6	\$ 210.00	Call with D. Berry re: Petersen reconciliation update (0.3); and email to B. Condon with status of deposit file (0.3)
Jake Ringelstein	6/18/2025	0.4	\$ 140.00	Updating PHC funds flow model
Billy Condon	6/19/2025	0.7	\$ 332.50	Reviewed new operator reconciliation.
Billy Condon	6/19/2025	1.0	\$ 475.00	Reviewed vendor payables.
Jake Ringelstein	6/19/2025	1.0	\$ 350.00	Updating SRS collections and invoice tracker
Jake Ringelstein	6/20/2025	0.5	\$ 175.00	Updating new operator reconciliation
Billy Condon	6/23/2025	1.0	\$ 475.00	Reviewed new owner reconciliation.
Billy Condon	6/23/2025	0.9	\$ 427.50	Reviewed vendor payables.
Billy Condon	6/23/2025	0.3	\$ 142.50	Reviewed contract termination forms.
Billy Condon	6/23/2025	0.4	\$ 190.00	Updated new operator reconciliation file.
Jake Ringelstein	6/23/2025	0.5	\$ 175.00	Review of communications from new operator billing departments re: PHC Deposits and Reimbursements
Billy Condon	6/24/2025	0.9	\$ 427.50	New operator reconciliation discussions with J. Ringelstein.
Billy Condon	6/24/2025	0.9	\$ 427.50	Reviewed new owner reconciliation.
Billy Condon	6/24/2025	0.9	\$ 427.50	Reviewed vendor payables.
Jake Ringelstein	6/24/2025	1.0	\$ 350.00	Review of new operator deposit file distributed by D. Berry
Jake Ringelstein	6/24/2025	1.4	\$ 490.00	Responding to questions from Grobstein Teeple
Jake Ringelstein	6/24/2025	0.9	\$ 315.00	Call with B. Condon re: New Operator reconciliation
Billy Condon	6/25/2025	0.9	\$ 427.50	New operator reconciliation discussions with J. Ringelstein.

Billy Condon	6/25/2025	0.5	\$	237.50	Reviewed new owner reconciliation.
Billy Condon	6/25/2025	0.5	\$	237.50	Reviewed vendor payables.
Billy Condon	6/25/2025	0.4	\$	190.00	Created new owner reconciliation template.
Jake Ringelstein	6/25/2025	1.3	\$	455.00	Reconciliation of available funds & amounts owed to new operators, secured creditors, admin costs, etc.
Jake Ringelstein	6/25/2025	0.9	\$	315.00	Call with B. Condon re: new operator reconciliation
Jake Ringelstein	6/25/2025	2.4	\$	840.00	New operator reconciliation
Billy Condon	6/26/2025	1.2	\$	570.00	New operator reconciliation discussions with J. Ringelstein.
Billy Condon	6/26/2025	0.2	\$	95.00	Reviewed vendor payables.
Billy Condon	6/26/2025	0.3	\$	142.50	Verified insurance reimbursement amount/timing.
Jake Ringelstein	6/26/2025	2.5	\$	875.00	PHC New Operator reconciliation
Jake Ringelstein	6/26/2025	1.2	\$	420.00	Call with B. Condon re: New Operator Deposit.
Jake Ringelstein	6/26/2025	0.6	\$	210.00	New operator reimbursement analysis
Jake Ringelstein	6/26/2025	2.5	\$	875.00	Prep for call (0.3); and call w/ D. Berry re: Updating New Operator reconciliation file (2.2)
Jake Ringelstein	6/26/2025	1.3	\$	455.00	Updating PHC due to due from new operators
Billy Condon	6/27/2025	1.1	\$	522.50	Reviewed new owner reconciliation.
Billy Condon	6/27/2025	0.3	\$	142.50	Reviewed contract termination forms.
Billy Condon	6/27/2025	0.3	\$	142.50	New operator reconciliation discussions with D. Berry.
David Campbell	6/27/2025	0.5	\$	362.50	Discuss workstreams and plan effectiveness (.5)
Jake Ringelstein	6/27/2025	1.9	\$	665.00	Updating PHC due to due from model functionality
Jake Ringelstein	6/27/2025	1.0	\$	350.00	Updating collections file with new operator deposit file distributed by D. Berry
Jake Ringelstein	6/27/2025	0.8	\$	280.00	Review of new operator deposit file distributed by D. Berry
Billy Condon	6/30/2025	0.7	\$	332.50	Reviewed vendor payables.
Jake Ringelstein	6/30/2025	0.2	\$	70.00	Responding to questions from tax accountant (Grobstein Teeple)
Jake Ringelstein	6/30/2025	1.0	\$	350.00	Reviewing new operator reimbursements in cash flow to make sure there was no double counting
Jake Ringelstein	6/30/2025	1.0	\$	350.00	Spot Checking Professional Fee Tracker
Total		67.4	\$	27,975.00	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Case Administration

Professional	Date	Hours	Fees	Activity
Billy Condon	6/2/2025	1.3	\$ 617.50	Professional fee discussion with J. Ringelstein and D. Campbell.
Billy Condon	6/2/2025	0.2	\$ 95.00	Updated professional fee projection.
Billy Condon	6/2/2025	0.8	\$ 380.00	Case update discussion with PHC staff.
David Campbell	6/2/2025	1.3	\$ 942.50	PHC Professional fee review with GH team
David Campbell	6/2/2025	0.6	\$ 435.00	Discuss Chapter 7 conversion with PHC staff
Jake Ringelstein	6/2/2025	0.4	\$ 140.00	Updating professional fee tracker
Jake Ringelstein	6/2/2025	0.5	\$ 175.00	Calls with B. Condon re: Cash flow items
Jake Ringelstein	6/2/2025	1.3	\$ 455.00	Call with B. Condon and D. Campbell re: PHC Professional Fees
Billy Condon	6/3/2025	0.3	\$ 142.50	Case discussion with D. Campbell and J. Ringelstein.
Jake Ringelstein	6/3/2025	0.8	\$ 280.00	Petersen case admin
Jake Ringelstein	6/3/2025	0.7	\$ 245.00	Updating various data rooms with access and new files
Jake Ringelstein	6/3/2025	0.3	\$ 105.00	Case update call with B. Condon and D. Campbell
Jake Ringelstein	6/4/2025	0.4	\$ 140.00	Providing J. Mudd details of D. Currier's land in plan (0.4)
Jake Ringelstein	6/6/2025	0.2	\$ 70.00	Uploading documents into UCC data room
Jake Ringelstein	6/9/2025	0.4	\$ 140.00	PHC Case Admin
Jake Ringelstein	6/16/2025	0.8	\$ 280.00	PHC Case Admin
Jake Ringelstein	6/17/2025	0.4	\$ 140.00	Updating professional fee tracker
Jake Ringelstein	6/17/2025	1.7	\$ 595.00	Review of second amended plan supplement (1); Review of revised combined plan & disclosure statement (0.6); Call with J. Mudd re: Plan Confirmation (0.1)
Billy Condon	6/18/2025	0.9	\$ 427.50	Disbursements discussion with D. Campbell and J. Ringelstein.
Jake Ringelstein	6/18/2025	1.0	\$ 350.00	Reconciliation of 503(b)(9) claims
Jake Ringelstein	6/18/2025	0.9	\$ 315.00	Call with D. Campbell & B. Condon re: Petersen plan effective payments
Billy Condon	6/19/2025	1.5	\$ 712.50	Reviewed plan and plan supplement filings.
Jake Ringelstein	6/19/2025	0.4	\$ 140.00	Duane Morris fee app analysis
Jake Ringelstein	6/19/2025	1.3	\$ 455.00	503(b)(9) claims analysis
Jake Ringelstein	6/19/2025	0.7	\$ 245.00	PHC Case admin
Billy Condon	6/20/2025	1.1	\$ 522.50	Reviewed plan and plan supplement filings.
Billy Condon	6/23/2025	1.1	\$ 522.50	Reviewed plan and plan supplement filings.
Jake Ringelstein	6/23/2025	0.7	\$ 245.00	PHC Case Admin
Billy Condon	6/25/2025	0.5	\$ 237.50	Reviewed plan and plan supplement filings.
Billy Condon	6/25/2025	0.1	\$ 47.50	Property sale discussion with B. Chatz.
Billy Condon	6/26/2025	0.8	\$ 380.00	Reviewed plan and plan supplement filings.
Billy Condon	6/27/2025	0.6	\$ 285.00	Reviewed plan and plan supplement filings.
Billy Condon	6/27/2025	0.1	\$ 47.50	Plan confirmation discussion with D. Campbell, D. McGuire, and C. Hardman.
Billy Condon	6/30/2025	0.5	\$ 237.50	Gathered information on property valuations.
Jake Ringelstein	6/30/2025	0.2	\$ 70.00	Uploading documents into UCC data room
Total		24.8	\$ 10,617.50	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Cash Flow & Financial Projections

Professional	Date	Hours	Fees	Activity
Billy Condon	6/1/25	2.0	\$ 950.00	Updated lender recovery model.
Billy Condon	6/1/25	3.6	\$ 1,710.00	Updated lender recovery bridge.
Billy Condon	6/1/25	2.8	\$ 1,330.00	Created lender recovery model bridge.
Billy Condon	6/1/25	1.1	\$ 522.50	Recovery model and cash flow discussion with J. Ringelstein and D. Campbell.
Billy Condon	6/2/25	0.5	\$ 237.50	Updated cash flow projection model.
Billy Condon	6/2/25	0.3	\$ 142.50	Updated lender recovery bridge.
Billy Condon	6/2/25	0.4	\$ 190.00	Cash flow discussions with D. Campbell.
Billy Condon	6/2/25	0.5	\$ 237.50	Updated PTO payout schedule.
Billy Condon	6/2/25	0.5	\$ 237.50	Cash flow discussions with J. Ringelstein.
Jake Ringelstein	6/2/25	0.6	\$ 210.00	Call with B. Condon re: Cash Flow updates (0.2); Updating cash flow with professional fees (0.4)
Billy Condon	6/3/25	2.3	\$ 1,092.50	Updated cash flow projection model.
Billy Condon	6/3/25	2.2	\$ 1,045.00	Updated lender recovery model.
Billy Condon	6/3/25	1.5	\$ 712.50	Updated sources and uses to reflect plan.
Billy Condon	6/3/25	0.9	\$ 427.50	Updated professional fee projection.
Billy Condon	6/3/25	0.6	\$ 285.00	Cash flow discussions with D. Campbell.
Billy Condon	6/3/25	0.1	\$ 47.50	Recovery model discussion with D. McGuire.
Jake Ringelstein	6/3/25	0.7	\$ 245.00	Check register for cash flow
Billy Condon	6/4/25	0.1	\$ 47.50	Updated professional fee projection.
Billy Condon	6/4/25	0.1	\$ 47.50	Professional fee discussion with D. Campbell.
Billy Condon	6/5/25	1.9	\$ 902.50	Updated cash flow projection model.
Billy Condon	6/5/25	3.1	\$ 1,472.50	Updated liquidation analysis model.
Billy Condon	6/5/25	1.6	\$ 760.00	Created liquidation analysis to reflect insider agreement.
Billy Condon	6/5/25	0.9	\$ 427.50	Liquidation analysis discussions with D. Campbell.
Billy Condon	6/6/25	1.0	\$ 475.00	Updated cash flow projection model.
Billy Condon	6/6/25	1.0	\$ 475.00	Updated lender recovery model.
Jake Ringelstein	6/9/25	1.0	\$ 350.00	Review of PHCM Funds flow
Billy Condon	6/10/25	0.2	\$ 95.00	Funds flow discussions with J. Ringelstein.
Jake Ringelstein	6/10/25	1.3	\$ 455.00	Cash Call / funds flow with B. Condon (0.2); Creating variance tab & actuals for funds flow (1.1)
David Campbell	6/12/25	1.0	\$ 725.00	Organize CMP Payments
Billy Condon	6/16/25	1.6	\$ 760.00	Updated cash flow projection model.
Billy Condon	6/16/25	1.4	\$ 665.00	Updated collections workbook.
Billy Condon	6/16/25	0.4	\$ 190.00	Cash flow discussions with J. Ringelstein.
Jake Ringelstein	6/16/25	1.7	\$ 595.00	Call with B. Condon re: PHC Funds Flow (0.4); Updating funds flow model (1.3)
Billy Condon	6/17/25	1.5	\$ 712.50	Updated vendor payable report.
Billy Condon	6/18/25	0.2	\$ 95.00	Cash flow discussions with J. Ringelstein.
Jake Ringelstein	6/18/25	1.4	\$ 490.00	Updating collections file
Jake Ringelstein	6/18/25	0.2	\$ 70.00	Call with B. Condon re: Petersen collections
Jake Ringelstein	6/18/25	1.4	\$ 490.00	Check register for cash flow
Billy Condon	6/19/25	1.4	\$ 665.00	Updated cash flow projection model.
Billy Condon	6/19/25	1.5	\$ 712.50	Updated professional fee schedule.
Billy Condon	6/19/25	0.9	\$ 427.50	Reconciled Duane Morris professional fees.
Jake Ringelstein	6/19/25	1.3	\$ 455.00	Updating cash flow with new operator reimbursement and reconciliation information
Jake Ringelstein	6/19/25	0.5	\$ 175.00	Updating secured creditors funds flow
Billy Condon	6/20/25	1.6	\$ 760.00	Updated cash flow projection model.
Billy Condon	6/20/25	0.9	\$ 427.50	Updated professional fee schedule.
Jake Ringelstein	6/20/25	0.7	\$ 245.00	Updating collections file
Billy Condon	6/23/25	1.1	\$ 522.50	Updated cash flow projection model.
Billy Condon	6/23/25	1.3	\$ 617.50	Updated effective date funds flow model.

Billy Condon	6/23/25	0.9	\$	427.50	Updated professional fee schedule.
Billy Condon	6/23/25	0.2	\$	95.00	New operator reconciliation discussions with J. Ringelstein.
Jake Ringelstein	6/23/25	0.2	\$	70.00	Call with B. Condon re: New Operator Deposits / Collections
Jake Ringelstein	6/23/25	0.8	\$	280.00	Updating collections file
Billy Condon	6/24/25	1.1	\$	522.50	Updated cash flow projection model.
Billy Condon	6/24/25	1.8	\$	855.00	Updated effective date funds flow model.
Billy Condon	6/24/25	1.2	\$	570.00	Updated recovery model.
Jake Ringelstein	6/24/25	1.5	\$	525.00	Updating collections file for cash reporting
Jake Ringelstein	6/24/25	1.0	\$	350.00	Review of PHC Effective Date Funds Flow & supporting files distributed by B. Condon
Billy Condon	6/25/25	0.8	\$	380.00	Updated cash flow projection model.
Billy Condon	6/25/25	1.0	\$	475.00	Updated effective date funds flow model.
David Campbell	6/25/25	0.4	\$	290.00	Review associated models
Jake Ringelstein	6/25/25	1.0	\$	350.00	Updating PHC cash reconciliation sheet
Jake Ringelstein	6/25/25	1.0	\$	350.00	Check register for cash flow reporting
Billy Condon	6/26/25	0.5	\$	237.50	Updated cash flow projection model.
Billy Condon	6/27/25	1.0	\$	475.00	Updated cash flow projection model.
Billy Condon	6/27/25	0.3	\$	142.50	Updated professional fee schedule.
Billy Condon	6/30/25	1.0	\$	475.00	Reviewed collections workbook.
Billy Condon	6/30/25	1.9	\$	902.50	Updated cash flow projection model.
Billy Condon	6/30/25	1.0	\$	475.00	Updated professional fee schedule.
Billy Condon	6/30/25	0.4	\$	190.00	Cash flow discussion with D. McGuire and D. Campbell.
Jake Ringelstein	6/30/25	0.2	\$	70.00	Email to B. Condon re: Collections
Jake Ringelstein	6/30/25	0.6	\$	210.00	Check register for cash flow reporting
Jake Ringelstein	6/30/25	0.7	\$	245.00	Review of cash flow projection model
Total		75.3	\$	33,892.50	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Court Hearing Prep and/or Appearance

Professional	Date	Hours	Fees	Activity
Billy Condon	6/4/25	0.1	\$ 47.50	Case conversion hearing.
Jake Ringelstein	6/4/25	0.4	\$ 140.00	Court prep and hearing
David Campbell	6/8/25	2.0	\$ 1,450.00	Prep for confirmation hearing
David Campbell	6/9/25	3.0	\$ 2,175.00	Prep for confirmation hearing
David Campbell	6/10/25	4.0	\$ 2,900.00	Prep for and attend confirmation hearing
Total		9.5	\$ 6,712.50	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Disposition of Assets

Professional	Date	Hours	Fees	Activity
Jake Ringelstein	6/3/25	0.3	\$ 105.00	Disposition of facility vehicles
Jake Ringelstein	6/4/25	0.1	\$ 35.00	Disposition of vehicles
Jake Ringelstein	6/5/25	1.0	\$ 350.00	Disposition of Petersen real estate
Jake Ringelstein	6/5/25	0.1	\$ 35.00	Disposition of vehicles
Jake Ringelstein	6/9/25	1.5	\$ 525.00	Disposition of Petersen real estate assets
Jake Ringelstein	6/11/25	0.5	\$ 175.00	Disposition of real estate assets
Jake Ringelstein	6/12/25	1.2	\$ 420.00	Disposition of real estate assets
Jake Ringelstein	6/17/25	0.1	\$ 35.00	Disposition of Petersen real estate assets
Jake Ringelstein	6/18/25	0.5	\$ 175.00	Disposition of Petersen real estate assets
Jake Ringelstein	6/20/25	0.7	\$ 245.00	Disposition of real estate assets
Jake Ringelstein	6/21/25	0.2	\$ 70.00	Communication with potential buyer of CYE Monmouth lots
Jake Ringelstein	6/23/25	0.5	\$ 175.00	Disposition of RE Assets
Jake Ringelstein	6/24/25	0.5	\$ 175.00	Disposition of RE Assets
Total		7.2	\$ 2,520.00	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Employment and Fee Application

Professional	Date	Hours	Fees	Activity
Jake Ringelstein	6/9/25	0.9	\$ 315.00	GH May Staffing Report
Jake Ringelstein	6/10/25	3.3	\$ 1,155.00	May Staffing Report
Jake Ringelstein	6/19/25	0.5	\$ 175.00	Review and submission of GH May staffing report
Total		4.7	\$ 1,645.00	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Meetings and Communications with Creditors

Professional	Date	Hours	Fees	Activity
Billy Condon	6/5/2025	0.4	\$ 190.00	Recurring case update call with UBS, Ankura, and GH.
David Campbell	6/5/2025	0.3	\$ 217.50	Weekly Sector Call (.3)
Billy Condon	6/6/2025	0.7	\$ 332.50	Recurring case update call with UCC, Province, Winston & Strawn, and GH.
Billy Condon	6/17/2025	0.5	\$ 237.50	Case update discussions with J. Wilkowsky.
Billy Condon	6/30/2025	0.5	\$ 237.50	Case update discussion with Province.
Total		2.4	\$ 1,215.00	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Plan and Disclosure Statement

Professional	Date	Hours	Fees	Activity
David Campbell	6/5/25	0.5	\$ 362.50	Review Plan administration document and provide comments to counsel
David Campbell	6/6/25	0.3	\$ 217.50	Comment on Plan Administrator language and send to counsel
David Campbell	6/18/25	0.2	\$ 145.00	Read Plan supplement
David Campbell	6/19/25	1.6	\$ 1,160.00	Read Plan supplement (1.0); Respond to emails regarding Effective date and wind down. (.6)
Total		2.6	\$ 1,885.00	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Reporting

Professional	Date	Hours	Fees	Activity
Nicholas Drepanos	6/18/25	2.7	\$ 1,080.00	MOR May Drive Set-up (.4), MOR May data request (.7), MOR May AP Support (1.3), Professional Fees Support (.3)
Nicholas Drepanos	6/19/25	1.1	\$ 440.00	MOR May Professional Fees (.3), consolidated report driver (.8)
Nicholas Drepanos	6/23/25	0.6	\$ 240.00	April MOR Review (.6)
Nicholas Drepanos	6/25/25	1.9	\$ 760.00	Post-effective date reporting requirements review (.8), Post-effective date Quarterly Operating Report template (1.1)
Total		6.3	\$ 2,520.00	

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Travel Time (excludes expenses)⁽¹⁾

Professional	Date	Hours	Fees	Activity
David Campbell	6/3/25	5.6	\$ 2,030.00	Travel to Delaware for Hearing
David Campbell	6/4/25	4.0	\$ 1,450.00	travel from Delaware for Hearing
David Campbell	6/9/25	5.0	\$ 1,812.50	Travel to DE
David Campbell	6/10/25	5.0	\$ 1,812.50	Travel from DE
Total		19.6	\$ 7,105.00	

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

Getzler Henrich & Associates
Itemized Fees
June 1, 2025 to June 30, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
Case No. 24-10443

Work Plan Development

Professional	Date	Hours	Fees	Activity
Billy Condon	6/2/25	0.3	\$ 142.50	Weekly GH workstream update discussion with D. Campbell, N. Drepanos, and J. Ringelstein.
Jake Ringelstein	6/2/25	0.3	\$ 105.00	GH Internal workplan development meeting
Nicholas Drepanos	6/2/25	0.3	\$ 120.00	Work plan development call with D. Campbell, B. Condon, J. Ringelstein
Billy Condon	6/4/25	0.1	\$ 47.50	Workstream update discussions with J. Ringelstein.
Billy Condon	6/4/25	0.1	\$ 47.50	Workstream update discussions with D. Campbell.
Jake Ringelstein	6/4/25	0.1	\$ 35.00	Call with B. Condon re: Work plan updates
David Campbell	6/5/25	1.1	\$ 797.50	Work plan development w/ CFO
Billy Condon	6/12/25	0.8	\$ 380.00	Workstream discussion with D. Campbell and J. Ringelstein.
Billy Condon	6/12/25	0.1	\$ 47.50	Workstream discussions with D. Campbell.
Billy Condon	6/12/25	0.2	\$ 95.00	Workstream discussions with J. Ringelstein.
Jake Ringelstein	6/12/25	1.4	\$ 490.00	Call with B. Condon re: Case updates (0.2); Prep for call with B. Condon and D. Campbell (0.4); and call re: Petersen workstream planning (0.8)
Billy Condon	6/13/25	0.2	\$ 95.00	Workstream discussions with D. Campbell.
Billy Condon	6/16/25	0.3	\$ 142.50	Workstream discussions with D. Campbell and J. Ringelstein.
Jake Ringelstein	6/16/25	0.3	\$ 105.00	Petersen Workstreams Discussion with D. Campbell and B. Condon
Billy Condon	6/17/25	0.5	\$ 237.50	Workstream discussions with D. Campbell and J. Ringelstein.
Billy Condon	6/17/25	0.1	\$ 47.50	Workstream update discussions with D. Campbell.
Jake Ringelstein	6/17/25	0.5	\$ 175.00	Petersen touch base call with B. Condon and D. Campbell
Billy Condon	6/20/25	0.4	\$ 190.00	Workstream calls with J. Ringelstein.
Billy Condon	6/20/25	0.1	\$ 47.50	Workstream update discussions with D. Campbell.
Jake Ringelstein	6/20/25	0.4	\$ 140.00	Calls with B. Condon re: work stream updates
Billy Condon	6/23/25	0.1	\$ 47.50	Workstream update call with D. Campbell.
Billy Condon	6/24/25	0.1	\$ 47.50	Workstream update call with D. Campbell.
Billy Condon	6/26/25	0.2	\$ 95.00	Workstream update call with D. Campbell.
Billy Condon	6/27/25	0.4	\$ 190.00	Workstream update call with D. Campbell.
Billy Condon	6/27/25	0.6	\$ 285.00	Workstream update call with D. Campbell and J. Ringelstein.
Billy Condon	6/27/25	0.6	\$ 285.00	Workstream discussions with J. Ringelstein.
Jake Ringelstein	6/27/25	0.6	\$ 210.00	Call with D. Campbell and B. Condon re: Petersen Workstream
Jake Ringelstein	6/27/25	0.6	\$ 210.00	Calls with B. Condon re: Petersen Workstream updates
Billy Condon	6/30/25	0.5	\$ 237.50	Workstream update discussions with D. Campbell.
Total		11.3	\$ 5,095.00	