

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

In re:

**SC HEALTHCARE HOLDING, LLC *et al.*,
Debtors.¹**

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

Objection Deadline: August 14, 2025 at 4:00 p.m. (ET)

**SUMMARY OF FIFTEENTH 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 JUNE 1, 2025 THROUGH JUNE 30, 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: June 1, 2025 – June 30, 2025

Amount of Compensation sought as
actual, reasonable and necessary: \$65,947.00

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$3,452.35

This is an: X interim ____ final application

This Application includes 0.70 hours and \$269.50 in fees incurred in connection with the preparation of fee applications.²

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

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



24104432507310000000000002

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 st 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 nd 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 rd 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			
4 th Interim Fee Order		\$170,735.50	\$1,375.73	\$170,735.50	\$1,375.73	D.I. 1716
5/14/25 D.I. 1566	4/1/25- 4/30/25	\$51,591.00	\$2,947.73			

6/17/25 D.I. 1691	5/1/25- 5/31/25	\$40,669.00	\$626.54			
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COMPENSATION BY INDIVIDUAL

Name	Position, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
Andrew L. Magaziner	Partner since 2019. Joined firm as an associate in 2009. Member of NY and DE Bars since 2010.	\$1,060.00	23.40	\$24,804.00
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	29.50	\$18,142.50
Carol E. Thompson	Joined firm as an associate in 2022. Member of the DE Bar since 2022.	\$580.00	19.60	\$11,368.00
Debbie Laskin	Paralegal	\$395.00	27.50	\$10,862.50
Hubert T. Hannagan, III	Paralegal	\$385.00	2.00	\$770.00
Grand Total:			102.00	\$65,947.00
Blended Rate for All Timekeepers:		\$671.00		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (docketing, calendar preparation, paperflow) (B001)	15.00	\$9,718.00
Court Hearings (attendance and preparation) (B002)	30.00	\$20,744.00
Cahs Collateral/DIP Financing (B003)	0.20	\$212.00
Schedules & Statements, U.S. Trustee Reports (B004)	0.30	\$318.00
Claims Analysis, Objections and Resolutions (B007)	0.20	\$123.00
Other Adversary Proceedings (B011)	1.40	\$553.00
Plan and Disclosure Statement (B012)	43.70	\$28,303.00
Retention of Professionals / Fee Issues (B017)	10.50	\$5,706.50
Fee Application Preparation (B018)	0.70	\$269.50
TOTALS	102.00	\$65,947.00

EXPENSE SUMMARY

Expenses Category	Total Expenses
AP Outside Duplication Svcs	\$1,846.00
Delivery/Courier	\$375.00
Deposition/Transcript	\$69.60
Docket Retrieval/Search	\$13.80
Reproduction Charges	\$819.00
Working Meals	\$328.00
TOTAL DISBURSEMENTS	\$3,452.35

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

In re:

SC HEALTHCARE HOLDING, LLC *et al.*,

Debtors.¹

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

Objection Deadline: August 14, 2025 at 4:00 p.m. (ET)

**FIFTEENTH 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 JUNE 1, 2025 THROUGH JUNE 30, 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 \$65,947.00, together with reimbursement for actual and necessary expenses incurred in the amount of \$3,452.35, for the period commencing June 1, 2025 through and including June 30, 2025

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>.

(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 \$65,947.00 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 \$3,452.35. 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 102.00 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 \$65,947.00.

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.

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WHEREFORE, Young Conaway requests that allowance be made to it in the sum of \$65,947.00 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$3,452.35 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: July 31, 2025
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

/s/ Andrew L. Magaziner

Andrew L. Magaziner (No. 5426)

Shella Borovinskaya (No. 6758)

Rodney Square

1000 North King Street

Wilmington, Delaware 19801

Telephone: (302) 571-6600

Facsimile: (302) 571-1253

Email: amagaziner@ycst.com

sborovinskaya@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 the United States Bankruptcy Court for the District of Delaware and submit that the Application complies with such requirements.

Dated: July 31, 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.¹

Chapter 11

Case No. 24-10443 (TMH)

Jointly Administered

Objection Deadline: August 14, 2025 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

The *Fifteenth 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 June 1, 2025 Through June 30, 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 \$65,947.00 and monthly expenses in the amount of \$3,452.35.

Objections to the Application, if any, are required to be filed on or before **August 14, 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) and Shella Borovinskaya (sborovinskaya@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 Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, P.O. Box

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>.

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.

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Dated: July 31, 2025
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

/s/ Andrew L. Magaziner

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

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New York, New York 10166
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Email: chardman@winston.com

*Counsel for the Debtors and Debtors in
Possession*

EXHIBIT A

Fees

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

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(302) 571-1253 FAX
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Writer's Direct Dial
(302) 576-3592

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

Invoice Date:	July 7, 2025
Invoice Number:	50062902
Matter Number:	103616.1001

Re: Debtor Representation
Billing Period through June 30, 2025

CURRENT INVOICE

Professional Services	\$	65,947.00
Disbursements	\$	<u>3,452.35</u>
Total Due This Invoice	\$	69,399.35

Petersen Health Care, Inc.
Billing Period through June 30, 2025

Invoice Date: July 7, 2025
Invoice Number: 50062902
Matter Number: 103616.1001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/02/25	AMAGA	Correspondence with S. Borovinskaya, chambers and co-counsel re; conversion motion and hearing on same	B001	0.20	212.00
06/02/25	AMAGA	Emails with Rantoul counsel re: conversion order	B001	0.10	106.00
06/02/25	AMAGA	Emails with D. Campbell re: conversion questions	B001	0.20	212.00
06/02/25	DLASK	Finalize for filing and coordinate service of notice of motion to convert cases	B001	0.40	158.00
06/02/25	SBORO	Review and update critical dates	B001	0.30	184.50
06/02/25	SBORO	Finalize notice of conversion hearing (.2); email co-counsel re: same (.1)	B001	0.30	184.50
06/03/25	AMAGA	Reviewing conversion order	B001	0.10	106.00
06/03/25	AMAGA	Emails with Rantoul counsel re: conversion order language	B001	0.10	106.00
06/03/25	DLASK	Draft certification of counsel regarding conversion motion	B001	0.40	158.00
06/03/25	SBORO	Update conversion order to incorporate Bank of Rantoul comments	B001	0.20	123.00
06/04/25	CTHOM	Review new operator's response to motion to convert	B001	0.20	116.00
06/04/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	39.50
06/06/25	DLASK	Update critical dates	B001	0.20	79.00
06/06/25	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	79.00
06/10/25	CTHOM	Confer with S. Borovinskaya re: motion to dismiss certain debtors	B001	0.10	58.00
06/10/25	SBORO	Draft removal motion and email co-counsel re: same	B001	0.60	369.00
06/11/25	CTHOM	Correspondence with S. Borovinskaya and J. Mudd re: motion to dismiss certain debtors	B001	0.10	58.00
06/11/25	SBORO	Review and update critical dates	B001	0.30	184.50
06/11/25	SBORO	Finalize removal motion	B001	0.20	123.00

Petersen Health Care, Inc.
Billing Period through June 30, 2025

Invoice Date: July 7, 2025
Invoice Number: 50062902
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/12/25	CTHOM	Draft motion to dismiss certain debtor cases	B001	3.00	1,740.00
06/13/25	CTHOM	Draft motion to dismiss certain debtor cases	B001	3.60	2,088.00
06/15/25	AMAGA	Begin reviewing motion to dismiss cases; emails with S. Borovinskaya re: same	B001	0.20	212.00
06/15/25	SBORO	Review and comment on motion to dismiss receivership debtors' cases	B001	1.30	799.50
06/16/25	AMAGA	Revising motion to dismiss cases (1.2); correspondence with S. Borovinskaya re: same (.2)	B001	1.40	1,484.00
06/16/25	SBORO	Review A. Magaziner comments to motion to dismiss, update same and email same to co-counsel for review	B001	0.30	184.50
06/16/25	SBORO	Review and update critical dates	B001	0.10	61.50
06/18/25	SBORO	Review and revise dismissal motion (.1) and email co-counsel re: same (.1)	B001	0.20	123.00
06/19/25	AMAGA	Briefly review Winston & Strawn comments to motion to dismiss	B001	0.10	106.00
06/24/25	SBORO	Update critical dates	B001	0.10	61.50
06/26/25	SBORO	Draft notice of withdrawal of conversion motion	B001	0.20	123.00
06/30/25	DLASK	Update electronic docket	B001	0.20	79.00
06/02/25	AMAGA	Review revised hearing agenda	B002	0.10	106.00
06/02/25	AMAGA	Correspondence with S. Borovinskaya and co-counsel re: hearing preparations	B002	0.80	848.00
06/02/25	CTHOM	Review of correspondence with YCST and Winston teams re: confirmation hearing and related agenda	B002	0.10	58.00
06/02/25	DLASK	Finalize for filing and coordinate service of agenda	B002	0.40	158.00
06/02/25	DLASK	Update hearing binders	B002	0.40	158.00
06/02/25	DLASK	Update hearing agenda	B002	0.40	158.00
06/02/25	SBORO	Review and update agenda	B002	0.20	123.00
06/02/25	SBORO	Email chambers re: motion to shorten re: conversion motion	B002	0.10	61.50
06/02/25	SBORO	Call with A. Magaziner re: agenda (.1); call with D. Laskin re: same (.1)	B002	0.20	123.00

Petersen Health Care, Inc.
Billing Period through June 30, 2025

Invoice Date: July 7, 2025
Invoice Number: 50062902
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/02/25	SBORO	Finalize and file agenda for 6/4 hearing	B002	0.20	123.00
06/03/25	AMAGA	Correspondence with Debtors' advisors re: hearing preparations	B002	0.50	530.00
06/03/25	AMAGA	Correspondence with Chambers and co-counsel re: status of hearing	B002	0.20	212.00
06/03/25	AMAGA	Calls with S. Borovinskaya re: hearing preparations	B002	0.20	212.00
06/04/25	AMAGA	Meetings with D. Campbell and D. McGuire re: hearing on conversion and confirmation, status of settlement discussions and attend preliminary hearing on confirmation; extensive correspondence with interested parties re: same	B002	2.50	2,650.00
06/04/25	CTHOM	Prepare for (.7) and attend (.1) hearing telephonically	B002	0.80	464.00
06/04/25	DLASK	Prepare notice of rescheduled hearing	B002	0.20	79.00
06/04/25	DLASK	Draft June 10 hearing agenda	B002	0.30	118.50
06/04/25	DLASK	Finalize for filing and coordinate service of notice of rescheduled hearing	B002	0.30	118.50
06/04/25	SBORO	Prepare for 6/4 hearing	B002	0.50	307.50
06/04/25	SBORO	Review and comment on notice of rescheduled hearing	B002	0.10	61.50
06/04/25	SBORO	Attend hearing	B002	0.10	61.50
06/06/25	AMAGA	Correspondence with S. Borovinskaya, C. Thompson, D. Laskin and WS team re: agenda and reviewing same	B002	0.30	318.00
06/06/25	DLASK	Finalize for filing and coordinate service of June 10 hearing agenda	B002	0.40	158.00
06/06/25	SBORO	Review 6/10 agenda (.2); emails with co-counsel re: same (.1)	B002	0.30	184.50
06/06/25	THANN	Finalize and update hearing binders	B002	0.30	115.50
06/09/25	AMAGA	Reviewing documents in preparation for confirmation hearing (.9); correspondence with Winston & Strawn team and S. Borovinskaya re: same (.2)	B002	1.10	1,166.00
06/09/25	AMAGA	Correspondence with Winston & Strawn and D. Campbell and S. Borovinskaya re: hearing preparations	B002	0.30	318.00

Petersen Health Care, Inc.
Billing Period through June 30, 2025

Invoice Date: July 7, 2025
Invoice Number: 50062902
Matter Number: 103616.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/09/25	DLASK	Update supplemental hearing binders for amended agenda	B002	0.60	237.00
06/09/25	DLASK	Finalize for filing and coordinate service of amended agenda	B002	0.40	158.00
06/09/25	DLASK	Prepare 2nd amended agenda	B002	0.30	118.50
06/09/25	DLASK	Assemble pleadings and exhibits, hearing preparation	B002	0.70	276.50
06/09/25	SBORO	Review and update amended agenda and email co-counsel re: same	B002	0.50	307.50
06/10/25	AMAGA	Preparing for and participating in confirmation hearing, including meetings with S. Borovinskaya, D. McGuire and D. Campbell re: same	B002	3.10	3,286.00
06/10/25	CTHOM	Prepare for (1.5) and attend via teleconference (1.3) confirmation hearing	B002	2.80	1,624.00
06/10/25	DLASK	Confirmation hearing preparation, assemble additional copies of exhibits for hearing	B002	1.50	592.50
06/10/25	SBORO	Attend hearing	B002	1.80	1,107.00
06/10/25	SBORO	Prepare for hearing	B002	1.50	922.50
06/12/25	DLASK	Draft June 26 hearing agenda	B002	0.30	118.50
06/18/25	DLASK	Update agenda	B002	0.10	39.50
06/18/25	DLASK	Prepare certification of counsel for hearing dates	B002	0.20	79.00
06/18/25	DLASK	File certification of counsel regarding hearing date, prepare electronic order	B002	0.30	118.50
06/23/25	AMAGA	Correspondence with YCST and Winston & Strawn teams re: hearing and status of pending matters	B002	0.30	318.00
06/23/25	AMAGA	Correspondence with S. Borovinskaya and C. Hardman re: hearing and agenda	B002	0.20	212.00
06/23/25	DLASK	Update agenda	B002	0.40	158.00
06/23/25	SBORO	Email co-counsel re: 6/26 agenda	B002	0.10	61.50
06/23/25	SBORO	Review and update 6/26 hearing agenda	B002	0.40	246.00
06/24/25	AMAGA	Correspondence with Winston & Strawn and S. Borovinskaya re: agenda and hearing	B002	0.20	212.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/24/25	DLASK	Finalize for filing and coordinate service of agenda for June 26 hearing	B002	0.60	237.00
06/24/25	SBORO	Review and finalize hearing agenda	B002	0.20	123.00
06/24/25	SBORO	Finalize agenda and email co-counsel re: same	B002	0.10	61.50
06/25/25	AMAGA	Briefly review amended agenda	B002	0.10	106.00
06/25/25	AMAGA	Confer multiple times with S. Borovinskaya re: hearing and coverage for same	B002	0.20	212.00
06/25/25	DLASK	Draft 2nd amended agenda cancelling hearing	B002	0.30	118.50
06/25/25	DLASK	Prepare amended agenda	B002	0.30	118.50
06/25/25	DLASK	Finalize for filing and coordinate service of amended agenda	B002	0.30	118.50
06/25/25	DLASK	Finalize for filing and coordinate service of 2nd amended agenda	B002	0.40	158.00
06/25/25	SBORO	Email chambers and professionals re: interim fees (.2); review amended agenda re: same	B002	0.30	184.50
06/25/25	SBORO	Finalize and file 2nd amended agenda	B002	0.20	123.00
06/04/25	AMAGA	Reviewing budget numbers and confer with D. Campbell re: same	B003	0.20	212.00
06/06/25	AMAGA	Reviewing correspondence with UST and S. Borovinskaya re: quarterly fees and confirmation and correspondence with S. Borovinskaya re: same	B004	0.30	318.00
06/17/25	SBORO	Review admin claims against El Paso Receivership debtors and email A. Magaziner re: same	B007	0.20	123.00
06/11/25	DLASK	Update notice and motion, finalize for filing and coordinate service of removal motion	B011	0.60	237.00
06/20/25	DLASK	Prepare certificate of no objection for removal motion	B011	0.20	79.00
06/23/25	DLASK	File certificate of no objection for removal motion, prepare electronic order	B011	0.40	158.00
06/24/25	DLASK	Telephone from Illinois AG's office regarding service of complaint	B011	0.20	79.00
05/16/25	AMAGA	Reviewing discovery served on Debtors in connection with plan confirmation (.5); confer with S. Borovinskaya and co-counsel re: same (.1)	B012	0.60	636.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/01/25	AMAGA	Emails with C. Hardman re: confirmation	B012	0.10	106.00
06/02/25	AMAGA	Correspondence with Winston and S. Borovinskaya re: confirmation	B012	0.20	212.00
06/03/25	SBORO	Review new operator confirmation and conversion objection	B012	0.20	123.00
06/04/25	AMAGA	Calls and correspondence with S. Borovinskaya re: confirmation, adjourned hearing and confirmation pleadings	B012	0.30	318.00
06/04/25	AMAGA	Review and comment on stipulations and orders re: agreements reached with objecting parties to confirmation (.4); confer with S. Borovinskaya re: same (.1)	B012	0.50	530.00
06/04/25	CTHOM	Correspondence with YCST and Winston teams re: confirmation issues (.5); review multiple certifications of counsel (.5)	B012	1.00	580.00
06/04/25	SBORO	Emails with co-counsel re: confirmation hearing and related filings	B012	0.30	184.50
06/04/25	SBORO	Review Smartlinx stipulation and draft Cert of Counsel and proposed Order	B012	0.50	307.50
06/04/25	SBORO	Review Berkadia and WF stipulations and draft Certs of Counsel and Orders re: same	B012	0.90	553.50
06/04/25	SBORO	Email J. Mudd re: confirmation order edits	B012	0.30	184.50
06/05/25	AMAGA	Correspondence with Winston and S. Borovinskaya re: confirmation documents and UST proposed language	B012	0.30	318.00
06/05/25	AMAGA	Brief review of draft plan administration agreement	B012	0.20	212.00
06/05/25	CTHOM	Correspondence with YCST and Winston teams re: confirmation issues	B012	0.20	116.00
06/06/25	AMAGA	Extensive attention and to, and correspondence with YCST and WS teams regarding, plan confirmation documents and reviewing and finalizing same	B012	3.80	4,028.00
06/06/25	CTHOM	Review and finalize confirmation documents for filing and related correspondence with YCST and Winston teams re: same	B012	7.00	4,060.00
06/06/25	DLASK	Assemble pleadings and prepare exhibit binders for hearing	B012	1.50	592.50
06/06/25	DLASK	Finalize for filing and coordinate service of exhibit and witness list	B012	0.30	118.50

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06/06/25	DLASK	Finalize for filing and coordinate service of voting declaration	B012	0.30	118.50
06/06/25	DLASK	Finalize for filing and coordinate service of amended plan supplement	B012	0.40	158.00
06/06/25	DLASK	Finalize for filing and coordinate service of memorandum of law in support of plan and disclosure statement	B012	0.30	118.50
06/06/25	DLASK	Finalize for filing and coordinate service of Campbell declaration in support of confirmation	B012	0.30	118.50
06/06/25	DLASK	Update notice, finalize for filing and coordinate service of proposed confirmation order	B012	0.40	158.00
06/06/25	DLASK	Monitor, review and respond to emails from counsel regarding preparation and filing of additional plan docs and exhibit binders for confirmation hearing	B012	2.00	790.00
06/06/25	SBORO	Review amended plan supplement, voting declaration, liquidation analysis, and W&E list	B012	0.70	430.50
06/06/25	SBORO	Emails with co-counsel re: confirmation order	B012	0.10	61.50
06/06/25	SBORO	Review and comment on confirmation order	B012	0.80	492.00
06/06/25	SBORO	Finalize and file confirmation documents and monitor emails with respect to same	B012	4.70	2,890.50
06/07/25	CTHOM	Review and finalize confirmation documents	B012	0.30	174.00
06/07/25	SBORO	Emails with Veritas re: service of confirmation documents	B012	0.10	61.50
06/09/25	AMAGA	Further correspondence with UCC, UST and Debtor advisors re: final comments to Plan and Confirmation Order in connection with confirmation hearing	B012	0.50	530.00
06/09/25	DLASK	Finalize for filing and coordinate service of revised confirmation order	B012	0.70	276.50
06/09/25	DLASK	Monitor, review and respond to email from counsel regarding preparation and filing of revised confirmation pleadings	B012	3.00	1,185.00
06/09/25	DLASK	Finalize for filing and coordinate service of 2nd amended plan supplement	B012	0.70	276.50
06/09/25	SBORO	Draft notice of revised confirmation order	B012	0.20	123.00
06/09/25	SBORO	Emails with co-counsel re: agenda and confirmation order	B012	0.20	123.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/09/25	SBORO	Call with J. Mudd re: confirmation documents	B012	0.20	123.00
06/09/25	SBORO	Draft email to YCST team re: status update on confirmation pleadings	B012	0.10	61.50
06/09/25	SBORO	Review UST comments to confirmation order and review plan re: same	B012	0.20	123.00
06/09/25	SBORO	Review co-counsel proposed responses to UST comments	B012	0.10	61.50
06/09/25	SBORO	Monitor emails with respect to filing plan supplement and amended confirmation order	B012	4.00	2,460.00
06/09/25	SBORO	Review and email D. Laskin re: filing second amended plan supplement	B012	0.20	123.00
06/09/25	SBORO	Finalize and file revised confirmation order	B012	0.40	246.00
06/10/25	AMAGA	Correspondence with all interested parties post-hearing re: final form of confirmation order and reviewing same	B012	0.80	848.00
06/10/25	CTHOM	Draft certification of counsel re: confirmation order (.2); correspondence with YCST, Winston, and UST re: changes to confirmation order (.2)	B012	0.40	232.00
06/10/25	DLASK	File certification of counsel regarding confirmation order, prepare electronic order and exhibits	B012	0.40	158.00
06/10/25	SBORO	Review and update critical dates	B012	0.20	123.00
06/10/25	SBORO	Review and update COC for confirmation order	B012	0.30	184.50
06/10/25	SBORO	Finalize COC re: confirmation order	B012	0.20	123.00
06/10/25	SBORO	Finalize and file confirmation order	B012	0.20	123.00
06/15/25	AMAGA	Emails with UCC and Petersen counsel re: binding term sheet	B012	0.10	106.00
06/17/25	AMAGA	Correspondence with Petersen, UCC and debtor advisors re: final settlement and plan	B012	0.30	318.00
06/20/25	AMAGA	Emails with settling parties re: final settlement pre-Plan	B012	0.20	212.00
06/25/25	AMAGA	Correspondence with interested parties re: finalizing settlement documentation and reviewing comments to same	B012	0.30	318.00
06/26/25	AMAGA	Call with advisors re: status of Plan settlement documents	B012	0.40	424.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/26/25	AMAGA	Correspondence with interested parties re: settlement documents	B012	0.20	212.00
06/26/25	SBORO	Call re: settlement/effective date	B012	0.40	246.00
06/27/25	AMAGA	Emails with interested parties re: final settlement documents	B012	0.10	106.00
06/29/25	AMAGA	Emails with interested parties re: status of settlement documentation	B012	0.10	106.00
06/02/25	AMAGA	Call with S. Borovinskaya re: confirmation	B017	0.10	106.00
06/02/25	AMAGA	Emails with S. Borovinskaya re: unpaid fees and fee objection	B017	0.20	212.00
06/05/25	THANN	Update fee application index binder	B017	1.00	385.00
06/09/25	SBORO	Attention to fee applications and interim fees	B017	0.20	123.00
06/11/25	AMAGA	Correspondence with S. Borovinskaya re: fees and CNO; review pleadings	B017	0.20	212.00
06/11/25	DLASK	File certificate of no objection for Young Conaway's 13th fee application	B017	0.20	79.00
06/11/25	DLASK	Prepare certificates of no objection for fee applications of Duane Morris, RubinBrown and, Winston and Strawn	B017	0.60	237.00
06/11/25	DLASK	File certificate of no objection for RubinBrown's fee application	B017	0.20	79.00
06/11/25	DLASK	Prepare certificate of no objection for Young Conaway's 13th fee application	B017	0.20	79.00
06/11/25	DLASK	File certificate of no objection for Winston's fee application	B017	0.30	118.50
06/11/25	DLASK	Draft certification of counsel regarding 4th interim fee applications of debtors' professionals	B017	0.30	118.50
06/11/25	DLASK	File certificate of no objection for Duane Morris's March fee application	B017	0.30	118.50
06/11/25	DLASK	Update, finalize fee application index and fee application binders for the Court	B017	0.40	158.00
06/11/25	SBORO	Review and finalize CNO re: YCST 13th fee application	B017	0.10	61.50
06/11/25	SBORO	Emails with co-counsel re: WF fee objection	B017	0.10	61.50
06/11/25	SBORO	Draft email to co-counsel re: WF fee objection	B017	0.20	123.00
06/11/25	SBORO	Finalize and file CNO for Duane Morris and W&S fee applications	B017	0.10	61.50

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06/12/25	AMAGA	Brief review of interim fee order	B017	0.20	212.00
06/12/25	DLASK	Draft proposed omnibus fee order for 4th interim fee applications of debtors' professionals	B017	0.30	118.50
06/12/25	SBORO	Review and comment on 4th interim fee order and COC	B017	0.60	369.00
06/13/25	DLASK	File certification of counsel regarding 4th interim fee application of debtors' professionals, prepare electronic order and exhibit	B017	0.40	158.00
06/13/25	SBORO	Finalize and file COC re: 4th interim fee order	B017	0.30	184.50
06/17/25	AMAGA	Review and finalize YCST fee application	B017	0.20	212.00
06/17/25	DLASK	Finalize for filing and coordinate service of Young Conaway May's fee application	B017	0.40	158.00
06/17/25	SBORO	Review and comment on YCST 14th fee application	B017	0.30	184.50
06/17/25	SBORO	Emails with J. Mudd re: final fee applications	B017	0.10	61.50
06/18/25	DLASK	Finalize for filing and coordinate service of KCC's fee application for April	B017	0.40	158.00
06/18/25	SBORO	Review and finalize Verita April fee application	B017	0.30	184.50
06/20/25	DLASK	Finalize for filing and coordinate service of Getzler staffing report	B017	0.30	118.50
06/25/25	AMAGA	Reviewing correspondence with advisors and chambers re: comments to fee application and final Cert of Counsel and Order re: same	B017	0.30	318.00
06/25/25	DLASK	Prepare electronic order and exhibits regarding interim fees	B017	0.20	79.00
06/25/25	DLASK	File amended certification of counsel regarding interim fees	B017	0.30	118.50
06/25/25	DLASK	Draft amended certification of counsel regarding interim fees	B017	0.40	158.00
06/25/25	SBORO	Emails with Duane Morris re: interim fees	B017	0.10	61.50
06/25/25	SBORO	Attention to Court's comments to fourth interim fees and revise COC and order re: same	B017	0.50	307.50
06/26/25	AMAGA	Review interim fee order	B017	0.10	106.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/27/25	AMAGA	Emails with UST re: fee application	B017	0.10	106.00
06/16/25	THANN	Prepare 14th fee application for May	B018	0.70	269.50
Total				102.00	\$65,947.00

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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	23.40	1,060.00	24,804.00
CTHOM	Carol E. Thompson	Associate	19.60	580.00	11,368.00
DLASK	Debbie Laskin	Paralegal	27.50	395.00	10,862.50
THANN	Hubert T. Hannagan, III	Paralegal	2.00	385.00	770.00
SBORO	Shella Borovinskaya	Associate	29.50	615.00	18,142.50
Total			102.00		\$65,947.00

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Task Summary

Task Code:B001

Case Administration

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	2.40	1,060.00	2,544.00
Carol E. Thompson	Associate	7.00	580.00	4,060.00
Shella Borovinskaya	Associate	4.10	615.00	2,521.50
Debbie Laskin	Paralegal	1.50	395.00	592.50
Total		15.00		9,718.00

Task Code:B002

Court Hearings

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	10.10	1,060.00	10,706.00
Carol E. Thompson	Associate	3.70	580.00	2,146.00
Shella Borovinskaya	Associate	6.80	615.00	4,182.00
Debbie Laskin	Paralegal	9.10	395.00	3,594.50
Hubert T. Hannagan, III	Paralegal	0.30	385.00	115.50
Total		30.00		20,744.00

Task Code:B003

Cash Collateral/DIP Financing

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	0.20	1,060.00	212.00
Total		0.20		212.00

Task Code:B004

Schedules & Statements, U.S. Trustee Reports

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew Magaziner	Partner	0.30	1,060.00	318.00
Total		0.30		318.00

Task Code:B007

Claims Analysis, Objections and Resolutions

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Shella Borovinskaya	Associate	0.20	615.00	123.00
Total		0.20		123.00

Task Code:B011

Other Adversary Proceedings

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debbie Laskin	Paralegal	1.40	395.00	553.00
Total		1.40		553.00

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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	9.00	1,060.00	9,540.00
Carol E. Thompson	Associate	8.90	580.00	5,162.00
Shella Borovinskaya	Associate	15.50	615.00	9,532.50
Debbie Laskin	Paralegal	10.30	395.00	4,068.50
Total		43.70		28,303.00

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	1.40	1,060.00	1,484.00
Shella Borovinskaya	Associate	2.90	615.00	1,783.50
Debbie Laskin	Paralegal	5.20	395.00	2,054.00
Hubert T. Hannagan, III	Paralegal	1.00	385.00	385.00
Total		10.50		5,706.50

Task Code:B018**Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Hubert T. Hannagan, III	Paralegal	0.70	385.00	269.50
Total		0.70		269.50

EXHIBIT B

Expenses

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Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
06/02/25	Photocopy Charges Duplication BW	30.00	3.00
06/02/25	Parcels, Inc. - YCST Judge Horan's Courtroom 1145651	1.00	15.00
06/02/25	Photocopy Charges Duplication BW	6.00	0.60
06/02/25	Photocopy Charges Duplication BW	21.00	2.10
06/02/25	Photocopy Charges Duplication BW	12.00	1.20
06/02/25	Photocopy Charges Duplication BW	48.00	4.80
06/02/25	Photocopy Charges Duplication BW	39.00	3.90
06/04/25	Photocopy Charges Duplication BW	30.00	3.00
06/04/25	Photocopy Charges Duplication BW	35.00	3.50
06/04/25	Docket Retrieval / Search	30.00	3.00
06/04/25	Parcels, Inc. - PureBread Deli 1147904 - Delivery charge for working meal in preparation for 6/4/25 hearing	1.00	90.00
06/04/25	Parcels, Inc. - PureBread Deli 1147904 - Working lunch for counsel and YCST team in preparation for June 4, 2025 hearing (7 people)	1.00	238.00
06/04/25	Parcels, Inc. - Bankruptcy Court (Lobby) YCST 1145520	1.00	15.00
06/04/25	Photocopy Charges Duplication BW	923.00	92.30
06/04/25	Photocopy Charges Duplication BW	50.00	5.00
06/05/25	Photocopy Charges Duplication BW	19.00	1.90
06/06/25	Photocopy Charges Duplication BW	84.00	8.40
06/06/25	Docket Retrieval / Search	1.00	0.10
06/06/25	Parcels, Inc. - YCST Judge Horan's Courtroom 1145741	1.00	15.00
06/06/25	Docket Retrieval / Search	1.00	0.10
06/06/25	Docket Retrieval / Search	1.00	0.10
06/06/25	Photocopy Charges Duplication BW	84.00	8.40
06/06/25	Photocopy Charges Duplication BW	14.00	1.40
06/06/25	Docket Retrieval / Search	4.00	0.40
06/06/25	Photocopy Charges Duplication BW	14.00	1.40
06/07/25	Parcels, Inc. - Download and blowback x7 Double sided Color for color Generic tabs Insert into binders Deliver to x2-USBC, Judge Horan's chambers x5 Debbie Laskin at YCST 1145850	1.00	1,846.95
06/07/25	Docket Retrieval / Search	3.00	0.30
06/09/25	Parcels, Inc. - Parcels Inc. YCST 1146757	1.00	50.00
06/09/25	Photocopy Charges Duplication BW	17.00	1.70
06/09/25	Photocopy Charges Duplication BW	21.00	2.10
06/09/25	Photocopy Charges Duplication BW	1,386.00	138.60
06/09/25	Parcels, Inc. - YCST Judge Horan's Courtroom 1146625	1.00	15.00

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Invoice Date: July 7, 2025
Invoice Number: 50062902
Matter Number: 103616.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
06/10/25	Photocopy Charges Duplication BW	436.00	43.60
06/10/25	Photocopy Charges Duplication BW	180.00	18.00
06/10/25	Photocopy Charges Duplication BW	35.00	3.50
06/10/25	Photocopy Charges Duplication BW	2,912.00	291.20
06/10/25	Photocopy Charges Duplication BW	50.00	5.00
06/10/25	Photocopy Charges Duplication BW	34.00	3.40
06/10/25	Photocopy Charges Duplication BW	80.00	8.00
06/10/25	Photocopy Charges Duplication BW	37.00	3.70
06/10/25	Parcels, Inc. - YCST Judge Horan's Courtroom 1146594	1.00	125.00
06/10/25	Photocopy Charges Duplication BW	34.00	3.40
06/10/25	Photocopy Charges Duplication BW	12.00	1.20
06/10/25	Color Photocopy Charges Duplication Color	78.00	62.40
06/10/25	Color Photocopy Charges Duplication Color	100.00	80.00
06/10/25	Photocopy Charges Duplication BW	114.00	11.40
06/10/25	Parcels, Inc. - Judge Horan's Courtroom YCST 1146595	1.00	125.00
06/11/25	Photocopy Charges Duplication BW	9.00	0.90
06/11/25	Docket Retrieval / Search	10.00	1.00
06/12/25	Docket Retrieval / Search	3.00	0.30
06/12/25	Parcels, Inc. - YCST Judge Horan's Courtroom 1146804	1.00	15.00
06/12/25	Docket Retrieval / Search	30.00	3.00
06/20/25	Docket Retrieval / Search	3.00	0.30
06/23/25	Reliable Wilmington - Deposition/Transcript - Transcript for SC Healthcare on 3/4/2024	1.00	69.60
06/24/25	Docket Retrieval / Search	10.00	1.00
06/24/25	Docket Retrieval / Search	8.00	0.80
06/30/25	Docket Retrieval / Search	4.00	0.40
06/30/25	Docket Retrieval / Search	3.00	0.30
06/30/25	Docket Retrieval / Search	7.00	0.70
06/30/25	Docket Retrieval / Search	6.00	0.60
06/30/25	Docket Retrieval / Search	1.00	0.10
06/30/25	Docket Retrieval / Search	6.00	0.60
06/30/25	Docket Retrieval / Search	3.00	0.30
06/30/25	Docket Retrieval / Search	4.00	0.40
Total			\$3,452.35

Petersen Health Care, Inc.
Billing Period through June 30, 2025

Invoice Date: July 7, 2025
Invoice Number: 50062902
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Cost Summary

<u>Description</u>	<u>Amount</u>
AP Outside Duplication Svcs	1,846.95
Delivery / Courier	375.00
Deposition/Transcript	69.60
Docket Retrieval / Search	13.80
Reproduction Charges	819.00
Working Meals	328.00
Total	\$3,452.35