

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 SIXTEENTH 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
JULY 1, 2025 THROUGH JULY 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 July 1, 2025 through July 31, 2025 (the "Staffing and Compensation Report") with the United States Bankruptcy Court for the District of Delaware.

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Staffing and Compensation Report must be made in accordance with the Retention Order and filed and served

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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upon the undersigned counsel so as to be received on or before **September 2, 2025 at 4:00 p.m. (ET).**

Dated: August 19, 2025
Wilmington, Delaware

Respectfully submitted,

**YOUNG CONAWAY STARGATT &
TAYLOR, LLP**

/s/ Shella Borovinskaya

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Counsel for the Plan Administrator

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

Activity Description	Hours	Fees
Asset Analysis and Recovery	0.3	\$ 217.50
Business Operations	44.8	\$ 20,930.00
Case Administration	5.0	\$ 1,837.50
Cash Flow & Financial Projections	37.8	\$ 16,680.00
Disposition of Assets	10.7	\$ 3,920.00
Employment and Fee Applications	4.2	\$ 1,470.00
Meetings and Communications with Creditors	2.0	\$ 1,150.00
Reporting	61.4	\$ 24,860.00
Work Plan Development	5.9	\$ 2,715.00
Grand Total	172.1	\$ 73,780.00

Expense Category	Amount
Business Operations	\$ 12.00
Car Rental/Ground Transportation	\$ 55.53
Copying / Printing	\$ 191.20
Supplies - Office	\$ 131.02
Total	\$ 389.75

Total Fees and Expenses	\$ 74,169.75
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Getzler Henrich & Associates
Summary of Professionals and Fees
July 1, 2025 to July 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	9.9	\$ 7,177.50
Billy Condon	Director	Business Plan Analysis Support	\$ 475	53.7	\$ 25,507.50
Nicholas Drepanos	Senior Associate	Bankruptcy Administration Support	\$ 400	58.4	\$ 23,360.00
Jake Ringelstein	Senior Associate	Bankruptcy Administration Support	\$ 350	46.1	\$ 16,135.00
Marco Nykodym	Associate	Bankruptcy Administration Support	\$ 400	4.0	\$ 1,600.00
Total				172.1	\$ 73,780.00

Summary of Expenses

Expense Category	Amount
Business Operations	\$ 12.00
Car Rental/Ground Transportation	\$ 55.53
Copying / Printing	\$ 191.20
Supplies - Office	\$ 131.02
Grand Total	\$ 389.75

Business Operations

Professional	Date	Amount	Expense Description
Billy Condon	7/31/25	\$ 12.00	Google Workspace phone number for private pay collection letters.
Total		\$ 12.00	

Car Rental/Ground Transportation

Professional	Date	Amount	Expense Description
David Campbell	7/17/25	\$ 55.53	Lyft from office to check on insurance checks
Total		\$ 55.53	

Copying / Printing

Professional	Date	Amount	Expense Description
Billy Condon	7/11/25	\$ 191.20	Amata B&W copies charge - June 2025
Total		\$ 191.20	

Supplies - Office

Professional	Date	Amount	Expense Description
David Campbell	7/19/25	\$ 131.02	Printing and scan of tax forms
Total		\$ 131.02	

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

Asset Analysis and Recovery

Professional	Date	Hours	Fees	Activity
David Campbell	7/6/2025	0.3	\$ 217.50	Send Revised BAA to A/R buyer and follow up with others
Total		0.3	\$ 217.50	

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

Business Operations

Professional	Date	Hours	Fees	Activity
Billy Condon	7/1/2025	1.3	\$ 617.50	Reviewed new owner reconciliation.
Nicholas Drepanos	7/1/2025	0.2	\$ 80.00	Call with L. Collins re: RSA accounts
Jake Ringelstein	7/2/2025	1.4	\$ 490.00	Prep for call with Grobstein Teeple (0.5); and call with GH and Grobstein (0.4); Follow up call with B. Condon (0.1); Call with L. Andrews re; Grobstein (0.1); Uploading files into Grobstein data room (0.3)
Billy Condon	7/2/2025	0.8	\$ 380.00	Gathered information for tax accountants.
Billy Condon	7/2/2025	0.5	\$ 237.50	Created W9 for escrow interest release.
Billy Condon	7/2/2025	0.5	\$ 237.50	Tax preparation discussion with Grobstein Teeple.
Nicholas Drepanos	7/2/2025	0.8	\$ 320.00	North Aurora RSA Account Ledger Update
Billy Condon	7/2/2025	0.1	\$ 47.50	Tax preparation workstream update discussions with J. Ringelstein.
Jake Ringelstein	7/3/2025	1.0	\$ 350.00	Review of New Operator deposit file distributed by D. Berry
David Campbell	7/6/2025	0.5	\$ 362.50	Respond to various emails regarding operations
Billy Condon	7/7/2025	0.9	\$ 427.50	Reviewed vendor payables.
Billy Condon	7/7/2025	0.1	\$ 47.50	Created W9 for escrow interest release.
David Campbell	7/7/2025	0.9	\$ 652.50	Review new operator reconciliations (.4); Review admin A/P (.5)
Jake Ringelstein	7/7/2025	1.6	\$ 560.00	New Operator Reconciliation
Jake Ringelstein	7/7/2025	0.3	\$ 105.00	Calls with B. Condon re: New Operator deposits
Billy Condon	7/7/2025	0.3	\$ 142.50	New operator deposit discussions with J. Ringelstein.
Billy Condon	7/8/2025	0.5	\$ 237.50	Reviewed new operator reconciliation.
Billy Condon	7/8/2025	0.5	\$ 237.50	Reviewed vendor payables.
Billy Condon	7/8/2025	0.2	\$ 95.00	Call with HUB to discuss insurance refund timing.
David Campbell	7/8/2025	2.5	\$ 1,812.50	Print and sign tax forms (2.5)
Billy Condon	7/9/2025	0.6	\$ 285.00	SNF Receivables update call.
Jake Ringelstein	7/9/2025	0.5	\$ 175.00	New operator reconciliation
Billy Condon	7/10/2025	0.3	\$ 142.50	Reviewed new operator reconciliation.
Billy Condon	7/10/2025	0.5	\$ 237.50	Reviewed vendor payables.
Billy Condon	7/10/2025	0.5	\$ 237.50	Gathered and sent physical checks to deposit in PHCM account.
Billy Condon	7/11/2025	0.4	\$ 190.00	Gathered information for new operator.
Billy Condon	7/15/2025	0.5	\$ 237.50	Reviewed vendor payables.
David Campbell	7/15/2025	0.6	\$ 435.00	Send filed cost reports to operator counsel (.3) Send operator reconciliations (.3)
Jake Ringelstein	7/15/2025	0.1	\$ 35.00	Call with D. Campbell re: New Operator reconciliation
Jake Ringelstein	7/15/2025	1.0	\$ 350.00	Arcadia & Axiom Reconciliation
Billy Condon	7/16/2025	0.3	\$ 142.50	New operator reconciliation discussion with J. Ringelstein.
Billy Condon	7/16/2025	0.2	\$ 95.00	Reviewed W9s for SNF Receivables.
Billy Condon	7/16/2025	0.2	\$ 95.00	W9 discussion with M. Nykodym.
Jake Ringelstein	7/16/2025	0.3	\$ 105.00	Call with B. Condon re: New operator reconciliation
Jake Ringelstein	7/16/2025	1.2	\$ 420.00	Updating new operator due to due from
Jake Ringelstein	7/16/2025	0.8	\$ 280.00	Updating mechanics on new operator due to due from workbook
Marco Nykodym	7/16/2025	0.3	\$ 120.00	W9 Discussion with B. Condon
Marco Nykodym	7/16/2025	1.0	\$ 400.00	Creating W9s for SNF Receivables
Jake Ringelstein	7/17/2025	0.5	\$ 175.00	Updating PHC New Operator due to due from
Jake Ringelstein	7/18/2025	0.1	\$ 35.00	Call with D. Campbell re: ExtendedCare deposits
Jake Ringelstein	7/18/2025	1.5	\$ 525.00	Bridging Dannelle's reconciliation to our due to due from analysis
Jake Ringelstein	7/21/2025	1.7	\$ 595.00	Running reports in SAGE and uploading files into the Grobstein Teeple data room
Billy Condon	7/21/2025	0.6	\$ 285.00	Reviewed vendor payables.
Billy Condon	7/21/2025	0.7	\$ 332.50	Coordinated key man life insurance policy transfer.
Billy Condon	7/21/2025	0.4	\$ 190.00	Recurring cash call with D. Campbell, J. Ringelstein, and D. Berry.
David Campbell	7/21/2025	0.3	\$ 217.50	Operations
Jake Ringelstein	7/21/2025	0.4	\$ 140.00	PHC Cash Call with D. Campbell, B. Condon, and D. Berry
Jake Ringelstein	7/21/2025	0.1	\$ 35.00	Call with D. Berry re: PHC Trial Balances
Jake Ringelstein	7/22/2025	0.5	\$ 175.00	Call with B. Condon re: New Operator Deposit (0.1); Updating new operator due to due from reconciliation (0.4)

Jake Ringelstein	7/22/2025	0.7	\$	245.00	Call with D. Berry re: New Operator deposits
Billy Condon	7/22/2025	0.1	\$	47.50	New operator discussions with J. Ringelstein.
Billy Condon	7/23/2025	0.4	\$	190.00	Reviewed vendor payables.
Billy Condon	7/23/2025	0.2	\$	95.00	Coordinated key man life insurance policy transfer.
Billy Condon	7/23/2025	0.5	\$	237.50	Reviewed May A/R aging.
Billy Condon	7/23/2025	0.2	\$	95.00	Coordinated private pay letters.
David Campbell	7/23/2025	0.5	\$	362.50	Call w/ SNF A/R (.5)
Jake Ringelstein	7/23/2025	0.4	\$	140.00	Updating PHC new operator reconciliation
Billy Condon	7/28/2025	0.6	\$	285.00	Reviewed vendor payables.
Billy Condon	7/28/2025	0.4	\$	190.00	Recurring cash call with D. Campbell, J. Ringelstein, and D. Berry.
Billy Condon	7/29/2025	0.9	\$	427.50	Reviewed vendor payables.
Billy Condon	7/29/2025	0.5	\$	237.50	Research phone number for private pay collection letter.
Billy Condon	7/29/2025	0.5	\$	237.50	Reviewed private pay collection letter.
David Campbell	7/29/2025	2.1	\$	1,522.50	Talk with SNF A/R (1.5);Review Mail and respond as required (.6)
Billy Condon	7/30/2025	0.5	\$	237.50	Reviewed vendor payables.
Billy Condon	7/30/2025	0.3	\$	142.50	Reviewed facility closures for cost reporting.
Billy Condon	7/30/2025	0.3	\$	142.50	Coordinated life insurance policy release.
Billy Condon	7/31/2025	1.0	\$	475.00	Insurance renewal.
Billy Condon	7/31/2025	0.2	\$	95.00	Workstream update discussions with D. Berry.
Billy Condon	7/31/2025	0.2	\$	95.00	Insurance renewal discussion with Kuhl Insurance.
Billy Condon	7/31/2025	0.1	\$	47.50	Private pay letter phone number discussions with M. Nykodym.
Jake Ringelstein	7/31/2025	0.5	\$	175.00	Updating PHC due to due from reconciliation
Marco Nykodym	7/31/2025	2.7	\$	1,080.00	Setting up phone number and digital voicemail box. Training Dannelle and Laura. Updating collection letter template
Total		44.8	\$	20,930.00	

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

Case Administration

Professional	Date	Hours	Fees	Activity
Billy Condon	7/1/2025	0.1	\$ 47.50	Escrow interest release discussion with Madison Title.
Billy Condon	7/9/2025	0.1	\$ 47.50	Case update discussion with J. Mudd.
Jake Ringelstein	7/10/2025	0.2	\$ 70.00	Existing auto insurance analysis
Jake Ringelstein	7/11/2025	0.9	\$ 315.00	PHC Case Admin
Jake Ringelstein	7/14/2025	0.8	\$ 280.00	PHC Case Admin
Jake Ringelstein	7/16/2025	0.6	\$ 210.00	Verifying tax information for PHC Entities
Jake Ringelstein	7/24/2025	0.3	\$ 105.00	PHC Case Admin
Jake Ringelstein	7/29/2025	1.0	\$ 350.00	Petersen 5th Ordinary Course Professional reporting
Jake Ringelstein	7/29/2025	0.5	\$ 175.00	PHC Case Admin
Billy Condon	7/30/2025	0.3	\$ 142.50	Gathered information for property sales.
Billy Condon	7/31/2025	0.2	\$ 95.00	Case update discussion with D. Campbell and D. McGuire.
Total		5.0	\$ 1,837.50	

Getzler Henrich & Associates
Itemized Fees
July 1, 2025 to July 31, 2025
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Cash Flow & Financial Projections

Professional	Date	Hours	Fees	Activity
Billy Condon	7/1/25	1.1	\$ 522.50	Reviewed collections workbook.
Billy Condon	7/1/25	0.8	\$ 380.00	Updated cash flow projection model.
David Campbell	7/1/25	0.5	\$ 362.50	Review cashflow
Jake Ringelstein	7/1/25	1.0	\$ 350.00	Updating collections file
Billy Condon	7/2/25	0.5	\$ 237.50	Reviewed collections workbook.
Jake Ringelstein	7/2/25	0.4	\$ 140.00	Updating collections file
Billy Condon	7/3/25	0.6	\$ 285.00	Reviewed collections workbook.
Billy Condon	7/7/25	1.2	\$ 570.00	Updated cash flow projection model.
Billy Condon	7/8/25	1.2	\$ 570.00	Updated cash flow projection model.
Billy Condon	7/8/25	1.2	\$ 570.00	Updated effective date funds flow model.
Billy Condon	7/8/25	0.7	\$ 332.50	Updated professional fee schedule.
Jake Ringelstein	7/8/25	0.4	\$ 140.00	Call with B. Condon re: PHC Collections
Jake Ringelstein	7/8/25	1.3	\$ 455.00	Updating collections file for cash flow reporting
Jake Ringelstein	7/8/25	0.8	\$ 280.00	Updating check register format
Jake Ringelstein	7/8/25	0.7	\$ 245.00	Check register for cash flow
Billy Condon	7/8/25	0.4	\$ 190.00	Collections discussions with J. Ringelstein.
Billy Condon	7/9/25	0.7	\$ 332.50	Updated cash flow projection model.
Billy Condon	7/9/25	1.0	\$ 475.00	Updated effective date funds flow model.
Jake Ringelstein	7/9/25	0.6	\$ 210.00	Creating case total check register
Billy Condon	7/10/25	1.0	\$ 475.00	Updated cash flow projection model.
Billy Condon	7/10/25	0.9	\$ 427.50	Updated effective date funds flow model.
Jake Ringelstein	7/10/25	0.7	\$ 245.00	Updating collections file
Billy Condon	7/14/25	0.8	\$ 380.00	Reviewed collections workbook.
Billy Condon	7/15/25	0.6	\$ 285.00	Reviewed check register.
Jake Ringelstein	7/15/25	0.6	\$ 210.00	Check register for cash flow
Billy Condon	7/16/25	1.5	\$ 712.50	Updated cash flow projection model.
Billy Condon	7/16/25	0.5	\$ 237.50	Updated effective date funds flow model.
Billy Condon	7/17/25	0.5	\$ 237.50	Updated cash flow projection model.
Billy Condon	7/17/25	0.7	\$ 332.50	Reviewed collections workbook.
Billy Condon	7/17/25	0.5	\$ 237.50	Updated effective date funds flow model.
Jake Ringelstein	7/17/25	1.3	\$ 455.00	Updating PHC Collections file
Billy Condon	7/21/25	1.0	\$ 475.00	Updated cash flow projection model.
Billy Condon	7/21/25	0.4	\$ 190.00	Reviewed cash receipt projection.
Billy Condon	7/22/25	0.8	\$ 380.00	Updated cash flow projection model.
Jake Ringelstein	7/22/25	0.7	\$ 245.00	PHC Check Register for cash flow
Jake Ringelstein	7/23/25	0.9	\$ 315.00	Updating PHC Collections file
Billy Condon	7/28/25	0.5	\$ 237.50	Reviewed collections workbook.
Jake Ringelstein	7/28/25	0.2	\$ 70.00	PHC Cash Call with D. Berry, B. Condon, and D. Campbell (reduced time for joining late)
Billy Condon	7/29/25	1.0	\$ 475.00	Updated cash flow projection model.
Billy Condon	7/29/25	0.9	\$ 427.50	Reviewed collections workbook.
Billy Condon	7/30/25	0.7	\$ 332.50	Updated cash flow projection model.
Billy Condon	7/30/25	0.9	\$ 427.50	Updated effective date funds flow model.
Billy Condon	7/31/25	1.9	\$ 902.50	Updated cash flow projection model.
Billy Condon	7/31/25	1.6	\$ 760.00	Updated effective date funds flow model.
Jake Ringelstein	7/31/25	0.6	\$ 210.00	PHC Check Register for CF
Jake Ringelstein	7/31/25	1.0	\$ 350.00	PHC Collections File
Total		37.8	\$ 16,680.00	

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

Professional	Date	Hours	Fees	Activity
Jake Ringelstein	7/1/25	0.4	\$ 140.00	Disposition of RE Assets
Jake Ringelstein	7/2/25	0.4	\$ 140.00	Disposition of Assets
Jake Ringelstein	7/7/25	1.3	\$ 455.00	Sullivan Parcel Real Estate Tax Inquiry
Jake Ringelstein	7/8/25	1.2	\$ 420.00	Disposition of Real Estate Assets
Jake Ringelstein	7/10/25	1.0	\$ 350.00	New operator reconciliation
Jake Ringelstein	7/21/25	0.7	\$ 245.00	Disposition of Petersen RE Assets
Jake Ringelstein	7/22/25	0.2	\$ 70.00	Disposition of RE Assets
David Campbell	7/29/25	0.4	\$ 290.00	Review PHC's assets and discuss w/ JR (.4)
Billy Condon	7/29/25	0.2	\$ 95.00	Property sale discussion with D. Campbell and J. Ringelstein.
Jake Ringelstein	7/29/25	0.6	\$ 210.00	PHC Vehicle Insurance Analysis
Jake Ringelstein	7/29/25	0.2	\$ 70.00	Call with D. Campbell and B. Condon re: PHC Properties
Jake Ringelstein	7/30/25	4.1	\$ 1,435.00	Disposition of Petersen RE Assets
Total		10.7	\$ 3,920.00	

Getzler Henrich & Associates
Itemized Fees
July 1, 2025 to July 31, 2025
SC HEALTHCARE HOLDING, LLC *et al.* ,
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Employment and Fee Application

Professional	Date	Hours	Fees	Activity
Jake Ringelstein	7/9/25	2.5	\$ 875.00	GH June Staffing Report
Jake Ringelstein	7/10/25	0.7	\$ 245.00	GH June Staffing Report
Jake Ringelstein	7/17/25	1.0	\$ 350.00	Finalization of staffing report
Total		4.2	\$ 1,470.00	

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

Meetings and Communications with Creditors

Professional	Date	Hours	Fees	Activity
Billy Condon	7/10/2025	0.4	\$ 190.00	Case update discussion with J. Wilkowsky
Billy Condon	7/17/2025	0.5	\$ 237.50	Case update discussion with Ankura and Column.
David Campbell	7/17/2025	0.5	\$ 362.50	UBS Call
Billy Condon	7/31/2025	0.3	\$ 142.50	Case update discussion with Ankura and UBS.
David Campbell	7/31/2025	0.3	\$ 217.50	Call w/ UBS (.3)
Total		2.0	\$ 1,150.00	

Getzler Henrich & Associates
Itemized Fees
July 1, 2025 to July 31, 2025
SC HEALTHCARE HOLDING, LLC et al. ,
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Reporting					
Professional	Date	Hours	Fees		Activity
Billy Condon	7/8/25	0.3	\$	142.50	Gathered information for May 2025 MOR.
Nicholas Drepanos	7/8/25	1.6	\$	640.00	Updated May MOR data request (.2), Payroll support with PHC team (.2), May MOR Payroll Tax Support (.9), Balance Sheet Supporting Materials (.3)
Nicholas Drepanos	7/8/25	0.2	\$	80.00	Call with B. Condon re: May MOR
Billy Condon	7/8/25	0.2	\$	95.00	MOR discussions with N. Drepanos.
Nicholas Drepanos	7/9/25	1.1	\$	440.00	MOR May; Consolidated Driver Set-Up (.5), Post-Petition Taxes (.3), Payroll Support (.3)
Nicholas Drepanos	7/11/25	2.7	\$	1,080.00	MOR May; MOR Consolidated driver updates (.6), Cash receipts and disbursements (.9), assets sold and transferred (.8), Approved professional fees (.4)
Nicholas Drepanos	7/14/25	2.5	\$	1,000.00	MOR May; AP Support (.8), Employer Payroll Taxes (.4), Consolidated Driver Updates (1.3)
Nicholas Drepanos	7/16/25	3.1	\$	1,240.00	MOR June: Drive Set-Up (.7), AP Support (1.4), Data Request (.6), Insider Info Payments (.4)
Nicholas Drepanos	7/16/25	0.4	\$	160.00	MOR May; Insider Info Payments (.4)
Nicholas Drepanos	7/17/25	2.7	\$	1,080.00	MOR May; Consolidated Driver Updates (.9), Debtor and Non-Debtor Professional Fees (1.2), Data Request re: professional fees and AR Report (.2), Correspondence with Legal re: listed service professionals (.4)
Nicholas Drepanos	7/18/25	2.0	\$	800.00	MOR May; Supporting Schedules (1.2), Global Notes (.8)
Nicholas Drepanos	7/21/25	1.3	\$	520.00	MOR May; Consolidated Driver (.7), Professional Fees (.4), A/R Report Data Request (.2)
Nicholas Drepanos	7/22/25	0.9	\$	360.00	MOR July; Consolidated Driver set up (.5); Insider Payments updates (.4)
Billy Condon	7/23/25	0.2	\$	95.00	Reviewed debtor level MOR reports.
Nicholas Drepanos	7/23/25	0.7	\$	280.00	MOR November (Debtor); Submission review
Nicholas Drepanos	7/23/25	1.2	\$	480.00	MOR (Debtor); December - May submission planning
Nicholas Drepanos	7/23/25	1.5	\$	600.00	MOR December (Debtor); Debtor Driver Set-Up (.6), Bank Account Reports (PNC/CIBC/First Mid) data requests (.5), Bank Account Reports (PNC/CIBC/First Mid) data review (.4)
Nicholas Drepanos	7/23/25	0.3	\$	120.00	MOR Discussion with B. Condon
Nicholas Drepanos	7/23/25	1.5	\$	600.00	MOR May (Consolidated); A/R Report Supporting Materials (1.3), Consolidated Report A/R Update (.2)
Nicholas Drepanos	7/24/25	6.2	\$	2,480.00	MOR May (Consolidated); Balance Sheet Support Adjustments (2.1); MOR Consolidate Driver Updates (.9); MOR submission review for legal (1.3); MOR PDF submission (.8); Global notes update (.4); Supporting schedules update (.7)
Nicholas Drepanos	7/25/25	5.7	\$	2,280.00	MOR December (Debtor); Bank account support (PNC / CIBC) (1.4), Bank Account Updates (.5), A/P Support (.8), A/R Support (.7), Payroll Support (.4), B/S Debtor Transaction adjustments (1.9)
Nicholas Drepanos	7/25/25	1.6	\$	640.00	MOR January (Debtor); Data Request (.3), Bank account support (PNC / CIBC) (1.3)
Nicholas Drepanos	7/28/25	2.9	\$	1,160.00	MOR June (Consolidated); Data driver set-up (.5), 4th Interim Fee App (.9), Professional fees (.6), check register outflows (.4), cash flow model receipts and disbursements (.5)
Nicholas Drepanos	7/28/25	0.8	\$	320.00	MOR May (Consolidated): Source Index Updates (.8)
Nicholas Drepanos	7/28/25	2.1	\$	840.00	MOR December (Debtor); Balance Sheet Transaction Adjustments Current Assets (2.1)
Billy Condon	7/29/25	0.8	\$	380.00	MOR discussions with N. Drepanos.
Billy Condon	7/29/25	1.0	\$	475.00	Gathered information required for MOR.
Billy Condon	7/29/25	0.6	\$	285.00	MOR discussion with N. Drepanos and D. Berry.
Nicholas Drepanos	7/29/25	0.4	\$	160.00	MOR December (Debtor); Balance Sheet Transaction Adjustments Current Assets (.4)
Nicholas Drepanos	7/29/25	0.2	\$	80.00	Discussion with B. Condon re: MOR data
Nicholas Drepanos	7/29/25	0.2	\$	80.00	Reporting Requirements / Data Request Discussion with B. Condon and D. Berry
Nicholas Drepanos	7/29/25	4.7	\$	1,880.00	MOR June (Consolidated): Payroll Tax Support (.9), AR Support (.8), Balance Sheet Adjustments (1.2) Consolidated Driver update (1.1), PDF Submission (.7)
Nicholas Drepanos	7/29/25	0.3	\$	120.00	Discussion with B. Condon re: Balance Sheet Adjustments
Billy Condon	7/30/25	0.4	\$	190.00	MOR discussions with N. Drepanos.
Billy Condon	7/30/25	0.5	\$	237.50	Reviewed MOR.
Nicholas Drepanos	7/30/25	4.1	\$	1,640.00	MOR June (Consolidated): Submission review (.6), Supporting Schedules (1.4), Global Notes (.9), A/R Reporting Update (.5), Updated feedback / edits for submission (.7)
Nicholas Drepanos	7/30/25	2.6	\$	1,040.00	MOR May (Consolidated): Consolidated Driver Updates (.4), A/R Reporting Update (.6), Supporting Schedules Update (.5), Updated feedback / edits on submission (1.1)
Nicholas Drepanos	7/30/25	0.4	\$	160.00	Discussion with B. Condon re: A/R adjustments
Nicholas Drepanos	7/31/25	0.6	\$	240.00	MOR May (Consolidated): Feedback from legal (.3), Review (.3)
Nicholas Drepanos	7/31/25	0.5	\$	200.00	MOR June (Consolidated): Feedback from legal (.2), Review (.3)
Nicholas Drepanos	7/31/25	0.4	\$	160.00	MOR May & June (Consolidated): Edits from Local Counsel
Total		61.4	\$	24,860.00	

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

Work Plan Development

Professional	Date	Hours	Fees	Activity
Jake Ringelstein	7/2/25	0.1	\$ 35.00	Call with D. Campbell re: PHC Workstream
Billy Condon	7/3/25	0.4	\$ 190.00	Workstream update discussion with D. Campbell and J. Ringelstein.
Billy Condon	7/3/25	0.1	\$ 47.50	Workstream update discussions with J. Ringelstein.
Jake Ringelstein	7/3/25	0.5	\$ 175.00	PHC Workstream call with D. Campbell and B. Condon (0.4); Follow up call with B. Condon (0.1)
Billy Condon	7/7/25	0.3	\$ 142.50	Workstream update call with D. Campbell and J. Ringelstein.
Jake Ringelstein	7/11/25	0.1	\$ 35.00	Workstream call with B. Condon
Billy Condon	7/11/25	0.1	\$ 47.50	Workstream update discussions with J. Ringelstein.
Billy Condon	7/14/25	0.3	\$ 142.50	Workstream update discussions with J. Ringelstein.
Jake Ringelstein	7/14/25	0.3	\$ 105.00	Call with B. Condon re: PHC Workstream
Billy Condon	7/15/25	0.2	\$ 95.00	Workstream update discussions with D. Campbell.
Billy Condon	7/17/25	0.2	\$ 95.00	Workstream update discussions with D. Campbell.
David Campbell	7/18/25	0.5	\$ 362.50	Workstream update call w/ BC and JR (.5)
Billy Condon	7/18/25	0.5	\$ 237.50	Workstream update discussion with D. Campbell and J. Ringelstein.
Billy Condon	7/18/25	0.1	\$ 47.50	Workstream update discussions with J. Ringelstein.
Jake Ringelstein	7/18/25	0.5	\$ 175.00	Petersen Touch Base call with B. Condon and D. Campbell
Jake Ringelstein	7/18/25	0.1	\$ 35.00	Call with B. Condon re: PHC Check In
Billy Condon	7/23/25	0.3	\$ 142.50	Workstream update discussions with N. Drepanos.
Billy Condon	7/23/25	0.1	\$ 47.50	Workstream update discussions with D. Campbell.
Billy Condon	7/29/25	0.4	\$ 190.00	Workstream update discussions with J. Ringelstein.
Billy Condon	7/29/25	0.3	\$ 142.50	Workstream update discussions with D. Campbell.
Jake Ringelstein	7/29/25	0.1	\$ 35.00	Call with B. Condon re: PHC Catch Up
Billy Condon	7/30/25	0.2	\$ 95.00	Workstream update discussions with J. Ringelstein.
Billy Condon	7/30/25	0.1	\$ 47.50	Workstream update discussions with D. Campbell.
Billy Condon	7/31/25	0.1	\$ 47.50	Workstream update discussions with D. Campbell.
Total		5.9	\$ 2,715.00	