

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re:	Case No.: 24-70418-JAD
POTTSVILLE OPERATIONS, LLC, <i>et al.</i> , ¹	Chapter 11
Debtors.	(Jointly Administered)
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF POTTSVILLE OPERATIONS, LLC, et al.	Document No.:
Movant,	Hearing Date: July 21, 2026
-vs-	Hearing Time: 10:00 a.m. (prevailing Eastern Time)
No Respondent.	Response Deadline: 4:00 P.M. EST July 13, 2026

**SUMMARY SHEET FOR SIXTH INTERIM
FEE APPLICATION OF FTI CONSULTING, INC.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR
FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
IN RELATION TO THE POTTSVILLE DEBTORS FOR THE PERIOD
FROM FEBRUARY 1, 2026, THROUGH AND INCLUDING APRIL 30, 2026**

Name of Applicant:	FTI Consulting, Inc.
Authorized to provide professional services to:	Official Committee of Unsecured Creditors

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number are: Pottsville Operations, LLC (9467); Pottsville Propco, LLC (8685); Hampton House Operations, LLC (8969); Hampton House Propco, LLC (7258); Kingston Operations, LLC (1787); Kingston Propco, LLC (8562); Williamsport North Operations, LLC (9927); Williamsport Propco, LLC (2039); Williamsport South Operations, LLC (0298); Yeadon Operations, LLC (9296); and Yeadon Propco, LLC (5785) (collectively, the "Pottsville Debtors" and the Pottsville Debtors' chapter 11 cases are collectively referred to as the "Pottsville Cases") and Bedrock Care, LLC (9115); Care Pavilion Operating, LLC (7149); Cliveden Operating, LLC (6546); MAPA Operating, LLC (3750); Maplewood Operating, LLC (0850); Milton Operating, LLC (5523); Parkhouse Operating, LLC (0140); Tucker Operating, LLC (4305); Watson town Operating, LLC (0236); and York Operating, LLC (2571) (collectively the "Care Pavilion Debtors" and the Care Pavilion Debtors' chapter 11 cases are collectively referred to as the "Care Pavilion Cases"). The Debtors' mailing address is 425 West New England Avenue, Suite 300, Winter Park, Florida 32789.

Petition Date:	October 15, 2024
Date of Retention:	January 13, 2025, effective as of October 29, 2024, <i>see</i> Docket No. 540
This is an:	Interim Fee Application
Period for which compensation and reimbursement are sought:	February 1, 2026, through April 30, 2026
Amount of compensation sought as actual, reasonable, and necessary:	\$67,122.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$166.15
Blended hourly rate for this application:	\$860.54

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

DATE FILED	PERIOD COVERED	REQUESTED		UNOPPOSED		PAID		HOLDBACK FEES
		FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES	
1/22/25	10/29/24 – 11/30/24	\$104,391.50	\$0.00	\$104,391.50	\$0.00	\$104,391.50	\$0.00	N/A
1/22/25	12/1/24 – 12/31/24	\$106,775.00	\$13.82	\$106,775.00	\$13.82	\$106,775.00	\$13.82	N/A
2/25/25	1/1/25 – 1/31/25	\$68,359.50	\$514.45	\$68,359.50	\$514.45	\$68,359.50	\$514.45	N/A
3/31/25	2/1/25 – 2/28/25	\$46,596.50	\$0.00	\$46,596.50	\$0.00	\$46,596.50	\$0.00	N/A
5/2/25	3/1/25 – 3/31/25	\$151,218.00	\$48.30	\$151,218.00	\$48.30	\$151,218.00	\$48.30	N/A
5/23/25	4/1/25 – 4/30/25	\$80,575.00	\$2.15	\$80,575.00	\$2.15	\$80,575.00	\$2.15	N/A
7/7/25	5/1/25 – 5/31/25	\$74,859.50	\$284.00	\$74,859.50	\$284.00	\$74,859.50	\$284.00	N/A
7/24/25	6/1/25 – 6/30/25	\$88,065.00	\$50.00	\$88,065.00	\$50.00	\$88,065.00	\$50.00	N/A
8/27/25	7/1/25 – 7/31/25	\$36,906.00	\$0.00	\$36,906.00	\$0.00	\$36,906.00	\$0.00	N/A
12/2/25	8/1/25 – 8/31/25	\$29,537.50	\$584.50	\$29,537.50	\$584.50	\$29,537.50	\$584.50	N/A
12/2/25	9/1/25 – 9/30/25	\$27,516.50	\$18,027.50	\$27,516.50	\$18,027.50	\$27,516.50	\$18,027.50	N/A
12/9/25	10/1/25 – 10/31/25	\$14,036.50	\$5,724.60	\$14,036.50	\$5,724.60	\$14,036.50	\$5,724.60	N/A
1/20/26	11/1/25 – 11/30/25	\$13,908.50	\$50.00	\$13,908.50	\$50.00	\$13,908.50	\$50.00	N/A
2/4/26	12/1/25 – 12/31/25	\$35,578.50	\$50.00	\$35,578.50	\$50.00	\$35,578.50	\$50.00	N/A
3/3/26	1/1/26 – 1/31/26	\$80,459.00	\$50.00	\$80,459.00	\$50.00	\$80,459.00	\$50.00	N/A
5/4/26	2/1/26 – 3/31/26	\$23,574.00	\$116.15	\$23,574.00	\$116.15	\$18,859.20	\$116.15	\$4,714.80
6/11/26	4/1/26 – 4/30/26	\$43,548.00	\$50.00	\$43,548.00	\$50.00	\$0.00	\$0.00	\$8,709.60
	Totals:	\$1,025,904.50	\$25,565.47	\$1,025,904.50	\$25,565.47	\$977,641.70	\$25,515.47	\$13,424.40

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

DATE FILED	PERIOD COVERED	ORDER ENTERED	REQUESTED		ALLOWED		PAID	
			FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES
2/28/25	10/29/24 – 1/31/25	3/21/25	\$279,526.00	\$528.27	\$279,526.00	\$528.27	\$279,526.00	\$528.27
6/5/25	2/1/25 – 4/30/25	6/27/25	\$278,389.50	\$50.45	\$278,389.50	\$50.45	\$278,389.50	\$50.45
11/25/25	5/1/25 – 7/31/25	12/10/25	\$199,830.50	\$334.00	\$199,830.50	\$334.00	\$199,830.50	\$334.00
1/12/26	8/1/25 – 10/31/25	1/29/26	\$71,090.50	\$24,336.60	\$71,090.50	\$24,336.60	\$71,090.50	\$24,336.60

5/4/26	11/1/25 – 1/31/26	5/20/26	\$129,946.00	\$150.00	\$129,946.00	\$150.00	\$129,946.00	\$150.00
	Totals:		\$958,782.50	\$25,399.32	\$958,782.50	\$25,399.32	\$958,782.50	\$25,399.32

COMPENSATION BY PROFESSIONAL FOR FEBRUARY 1, 2026, THROUGH APRIL 30, 2026

PROFESSIONAL	POSITION	BILLING RATE	TOTAL HOURS	TOTAL FEES
Narendra Ganti	Managing Director	\$1,195.00	0.4	\$478.00
Brian Taylor	Managing Director	\$1,195.00	8.5	\$10,157.50
Mackenzie Davis ²	Director	\$893.00	20.8	\$18,571.00
David Berry	Senior Consultant	\$785.00	48.3	\$37,915.50
	Total:		78.0	\$67,122.00

COMPENSATION BY CATEGORY FOR FEBRUARY 1, 2026, THROUGH APRIL 30, 2026

TASK CODE	TASK DESCRIPTION	TOTAL HOURS	TOTAL FEES
2	Cash & Liquidity Analysis	0.9	\$846.00
15	Analysis of Interco. Claims, Related Party Transactions	20.4	\$16,014.00
18	Potential Avoidance Actions & Litigation Matters	37.2	\$32,811.00
21	General Meetings with Committee & Committee Counsel	0.7	\$613.00
24	Preparation of Fee Application	18.8	\$16,838.00
	Total:	78.0	\$67,122.00

EXPENSE SUMMARY FOR FEBRUARY 1, 2026 THROUGH APRIL 30, 2026

Expense Category	Description	Total Expenses
Other	Electronic Subscriptions.	\$16.15
Other	Chain of Custody/Custodian/Month (0.5 piece @ 100.00/piece).	\$50.00
Other	Chain of Custody/Custodian/Month (0.5 piece @ 100.00/piece).	\$50.00
Other	Chain of Custody/Custodian/Month (0.5 piece @ 100.00/piece).	\$50.00
Total Expenses:		\$166.15

² Effective April 1, 2026, Mackenzie Davis was promoted to Director, thus her rate increased from \$850 to \$940. The billing rate listed above represents her blended rate.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re:	Case No.: 24-70418-JAD
POTTSVILLE OPERATIONS, LLC, <i>et al.</i> , ¹	Chapter 11
Debtors.	(Jointly Administered)
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF POTTSVILLE OPERATIONS, LLC, et al.	Document No.:
Movant,	Hearing Date: July 21, 2026
-vs-	Hearing Time: 10:00 a.m. (prevailing Eastern Time)
No Respondent.	Response Deadline: 4:00 P.M. EST July 13, 2026

**SIXTH INTERIM
FEE APPLICATION OF FTI CONSULTING, INC.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR
FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
IN RELATION TO THE POTTSVILLE DEBTORS FOR THE PERIOD
FROM FEBRUARY 1, 2026, THROUGH AND INCLUDING APRIL 30, 2026**

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure, rule 2016-1 of the Local

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number are: Pottsville Operations, LLC (9467); Pottsville Propco, LLC (8685); Hampton House Operations, LLC (8969); Hampton House Propco, LLC (7258); Kingston Operations, LLC (1787); Kingston Propco, LLC (8562); Williamsport North Operations, LLC (9927); Williamsport Propco, LLC (2039); Williamsport South Operations, LLC (0298); Yeadon Operations, LLC (9296); and Yeadon Propco, LLC (5785) (collectively, the “Pottsville Debtors” and the Pottsville Debtors’ chapter 11 cases are collectively referred to as the “Pottsville Cases”) and Bedrock Care, LLC (9115); Care Pavilion Operating, LLC (7149); Cliveden Operating, LLC (6546); MAPA Operating, LLC (3750); Maplewood Operating, LLC (0850); Milton Operating, LLC (5523); Parkhouse Operating, LLC (0140); Tucker Operating, LLC (4305); Watsonstown Operating, LLC (0236); and York Operating, LLC (2571) (collectively the “Care Pavilion Debtors” and the Care Pavilion Debtors’ chapter 11 cases are collectively referred to as the “Care Pavilion Cases”). The Debtors’ mailing address is 425 West New England Avenue, Suite 300, Winter Park, Florida 32789.

Bankruptcy Rules of the United States Bankruptcy Court for the Western District of Pennsylvania, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [Docket No. 350] (the “Interim Compensation Order”), FTI Consulting, Inc. (“FTI”), financial advisor to the Official Committee of Unsecured Creditors, hereby files this interim fee application relating to compensation for professional services rendered to the Official Committee of Unsecured Creditors in relation to the Pottsville Debtors and for reimbursement of actual and necessary expenses incurred in connection therewith for the period commencing February 1, 2026, through and including April 30, 2026 (the “Fee Period”). FTI requests authorization, in accordance with the Interim Compensation Order, of \$67,122.00 and reimbursement of expenses in the amount of \$166.15, for a total of \$67,288.15.

BACKGROUND

1. On October 15, 2024 (the “Pottsville Petition Date”), the Pottsville Debtors commenced the Pottsville Cases by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code.
2. On October 25, 2024, the Office of the United States Trustee for Region 3 (the “U.S. Trustee”) filed the *Notice of Appointment of Unsecured Creditors* [Docket No. 108].
3. The Committee members are: (i) Reliant Pro Rehab, LLC; (ii) Trans-Med Ambulance, Inc.; and (iii) Dedicated Nursing Associates, Inc. On October 29, 2024, the Committee selected FTI as its financial advisor in the Pottsville Cases.
4. On November 26, 2024, the Committee filed an application to retain FTI as its financial advisor (the “Application”) in the Pottsville cases [Docket No. 315]. In support of the Application, FTI submitted a declaration (the “Original Declaration”) executed by the undersigned on behalf of FTI in accordance with the applicable sections of the Bankruptcy Code.

5. On November 18, 2024 (the “Care Pavilion Petition Date”), the Care Pavilion Debtors commenced the Care Pavilion Cases (and with the Pottsville Cases, the “Bankruptcy Cases”) by filing voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. On December 4, 2024, the U.S. Trustee filed the Amended Appointment of Unsecured Creditors [Docket No. 330], appointing the Committee members in the Pottsville cases as the Committee members in the Care Pavilion Cases.

6. On December 9, 2024, the Court entered the Interim Compensation Order [Docket No. 350], authorizing the retained professionals to submit monthly applications for interim compensation and reimbursement of expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may file monthly fee statements. If no objections are made within fourteen (14) days after service of the monthly fee statement, the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. At three-month intervals or such other intervals convenient to the Court, each professional shall file and serve an interim application for allowance of the amounts sought in its monthly fee statements for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

7. The retention of FTI, as financial advisor to the Committee, was proved effective as of October 29, 2024, by this Court’s *Order Granting Application of the Official Committee of Unsecured Creditors for an Order Authorizing the Employment of FTI Consulting, Inc. As Financial Advisor to the Official Committee of Unsecured Creditors Effective as of October 29, 2024* [Docket No. 540], entered on January 13, 2025 (the “Retention Order”). The Retention Order authorized FTI to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses. A copy of the Retention Order is attached hereto as **Exhibit A.**

APPLICATION

8. FTI submits this Application for allowance and approval of compensation for services rendered by FTI to the Committee in the amount of \$67,122.00 and reimbursement of actual and necessary expenses in the amount of \$166.15.

9. The Monthly Fee Statements of FTI for the Period from February 1, 2026, through April 30, 2026, have been filed and served pursuant to the Interim Compensation Order.

10. On May 4, 2026, FTI filed the *Combined Monthly Fee Statement of FTI Consulting, Inc. as Financial Advisor for the Official Committee of Unsecured Creditors in Relation to the Pottsville Debtors for the Period from February 1, 2026, Through March 31, 2026* [Docket No. 2145] (the “Sixteenth Monthly Fee Statement”) requesting \$18,859.20 in fees (80% of \$23,574.00) and \$116.15 in expenses. The deadline to object to the Thirteenth Monthly Fee Statement expired on May 18, 2026.

11. On June 11, 2026, FTI filed the *Monthly Fee Statement of FTI Consulting, Inc. as Financial Advisor for the Official Committee of Unsecured Creditors in Relation to the Pottsville Debtors for the Period from April 1, 2026, Through April 30, 2026* [Docket No. 2198] (the “Seventeenth Monthly Fee Statement”) requesting \$34,838.40 in fees (80% of \$43,548.00) and \$50.00 in expenses. The deadline to object to the Fourteenth Monthly Fee Statement expired on June 25, 2026.

12. In support of the Interim Fee Application, FTI submits the following exhibits:

- **Exhibit A.** A copy of the Retention Order.
- **Exhibit B.** A schedule of FTI professionals who performed services, including their title, respective billing rates, and total number of hours worked during the Fee Period.

- **Exhibit C.** A schedule of the number of hours expended and fees incurred during the Fee Period with respect to each of the project categories established by FTI in accordance with its internal billing procedures.
- **Exhibit D.** A summary of the out-of-pocket expenses incurred by FTI during the Fee Period.
- **Exhibit E.** Monthly Fee Statements served by FTI during the Fee Period, including invoices to display detailed time and expense entries.

13. All services for which compensation is requested by FTI were performed for or on behalf of the Committee.

SUMMARY OF SERVICES RENDERED BY PROJECT CATEGORY

14. The employees of FTI who have rendered professional services during the Fee Period in these cases are as follows: Narendra Ganti, Brian Taylor, Mackenzie Davis, and David Berry.

15. During the Fee Period, the Committee relied heavily on the experience and expertise of the above-named persons in dealing with matters described in detail below. As a result, FTI's highly skilled restructuring and bankruptcy professionals devoted significant time and effort to perform properly and expeditiously the required professional services.

16. A summary of some of the more significant services rendered by FTI during the Fee Period follows. The summary is divided according to the project categories used by FTI in its billing in these cases. A detailed time log of all tasks performed by FTI during the Fee Period is set forth within the Monthly Fee Statements on **Exhibit E** hereto.

A. Code 2 – Cash & Liquidity Analysis

Fees: \$846.00

Total Hours: 0.9

17. Time billed to this task code primarily relates to analysis of the Debtors' cash position.

B. Code 15 – Analysis of Interco. Claims, Related Party Transactions

Fees: \$16,014.00

Total Hours: 20.4

18. Time billed to this category relates to FTI's review of intercompany transactions and supporting documentation. Time in this task code also includes preparation of summary materials for the benefit of the Committee.

C. Code 18 – Potential Avoidance Actions & Litigation Matters

Fees: \$32,811.00

Total Hours: 37.2

19. During the Application Period, FTI prepared a discovery request list and exhibits for a draft complaint against insiders. FTI also conducted analysis of financial records to support settlement discussions. Time in this task code includes correspondence with counsel to coordinate workstreams, share updates regarding discovery, and discuss strategy.

D. Code 21 – General Meetings with Committee & Committee Counsel

Fees: \$613.00

Total Hours: 0.7

20. FTI participated in calls with the Committee to discuss legal updates, financial analyses, and strategy recommendations.

E. Code 24 – Preparation of Fee Application

Fees: \$16,838.00

Total Hours: 18.8

21. During the Application Period, FTI prepared its fifth interim fee application for the period of November 1, 2025, through January 31, 2026, and monthly fee statements for the

period of January 1, 2026, through March 31, 2026, as required under local rules. This involved reviewing time entries, categorizing task codes, and preparing all necessary exhibits for the fifth interim fee application and monthly fee statements.

CONCLUSION

It is respectfully submitted that the amount requested by FTI is fair and reasonable given (a) the complexity of issues presented, (b) the time and labor required, (c) the skill necessary to perform the financial advisory services, (d) the preclusion of other employment, and (e) the customary fees charged to clients in bankruptcy and non-bankruptcy situations.

WHEREFORE, FTI respectfully requests (i) the allowance of compensation in the amount of \$67,122.00 and reimbursement of actual and necessary expenses in the amount of \$166.15 for a total allowance of \$67,288.15; (ii) payment of the unpaid balance of the compensation and expense reimbursement sought in this Application; and (iii) such other and further relief as this Court may deem just and proper.

Dated: June 29, 2026

FTI CONSULTING, INC.

By: /s/ Clifford Zucker

Clifford Zucker

Senior Managing Director

*Financial Advisor to the Official Committee of
Unsecured Creditors*

Dated: June 29, 2026

Andrew C. Helman (admitted *pro hac vice*)

Dentons Bingham Greenebaum LLP

One City Center, Suite 11100

Portland, ME 04101

Phone: (207) 619-0919

Email: andrew.helman@dentons.com

and

By: /s/ Thomas D. Maxson
Thomas D. Maxson (PA ID 63207)
Dentons Cohen & Grigsby P.C.
625 Liberty Avenue, 5th Floor
Pittsburgh, PA 15222
Phone: (412) 297-4706
Email: thomas.maxson@dentons.com

and

Lauren M. Macksoud (admitted *pro hac vice*)
Dentons US LLP
1221 Avenue of the Americas
New York, NY 10020
Phone: (212) 768-5347
Email: lauren.macksoud@dentons.com

*Counsel to the Official Committee of Unsecured
Creditors of Pottsville Operations, LLC, et al*

EXHIBIT A

DEFAULT O/E JAD

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re:	Case No.: 24-70418-JAD	FILED 1/13/25 3:37 pm CLERK U.S. BANKRUPTCY COURT - WDPA
POTTSVILLE OPERATIONS, LLC, <i>et al.</i> , ¹	Chapter 11	
Debtors.	(Jointly Administered)	
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF POTTSVILLE OPERATIONS, LLC, et al.	Doc. # 480 Related to Document No.: 315 and 529	
Movant,		
-vs-		
No Respondent.		

**ORDER GRANTING
APPLICATION OF THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR
AN ORDER AUTHORIZING THE EMPLOYMENT OF FTI
CONSULTING, INC. AS FINANCIAL ADVISOR TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS EFFECTIVE AS OF OCTOBER 29, 2024**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are: Pottsville Operations, LLC (9467); Pottsville Propco, LLC (8685); Hampton House Operations, LLC (8969); Hampton House Propco, LLC (7258); Kingston Operations, LLC (1787); Kingston Propco, LLC (8562); Williamsport North Operations, LLC (9927); Williamsport Propco, LLC (2039); Williamsport South Operations, LLC (0298); Yeadon Operations, LLC (9296); and Yeadon Propco, LLC (5785) (collectively, the "Pottsville Debtors" and the Pottsville Debtors' chapter 11 cases are collectively referred to as the "Pottsville Cases") and Bedrock Care, LLC (9115); Care Pavilion Operating, LLC (7149); Cliveden Operating, LLC (6546); MAPA Operating, LLC (3750); Maplewood Operating, LLC (0850); Milton Operating, LLC (5523); Parkhouse Operating, LLC (0140); Tucker Operating, LLC (4305); Watsonstown Operating, LLC (0236); and York Operating, LLC (2571) (collectively the "Care Pavilion Debtors" and the Care Pavilion Debtors' chapter 11 cases are collectively referred to as the "Care Pavilion Cases"). The Debtors' mailing address is 425 West New England Avenue, Suite 300, Winter Park, Florida 32789.

Upon consideration of the *Application of the Official Committee of Unsecured Creditors for an Order Authorizing the Employment of FTI as Financial Advisor to the Official Committee of Unsecured Creditors Effective as of October 29, 2024* [Dkt. No. 315] (the “Application”); the *Declaration of Clifford Zucker in Support of the Application of the Official Committee of Unsecured Creditors for an Order Authorizing the Employment of FTI as Financial Advisor to the Official Committee of Unsecured Creditors Effective as of October 29, 2024* [Dkt. No. 315-1] (the “Zucker Declaration”); the *Supplement to the Application of the Official Committee of Unsecured Creditors for an Order Authorizing the Employment of FTI Consulting, Inc. as Financial Advisor to the Official Committee of Unsecured Creditors Effective as of October 29, 2024* (the “Supplement”); and the *First Supplemental Declaration of Clifford Zucker in Support of the Application Authorizing the Employment of FTI Consulting, Inc. as Financial Advisor to the Official Committee of Unsecured Creditors Effective as of October 29, 2024* (the “Supplemental Zucker Declaration” and together with the Application, the Zucker Declaration, and the Supplement, the “Retention Documents”), all of which was filed in support of the Committee’s request for entry of an order authorizing the Committee to employ FTI as financial advisor for the Committee; the Court having reviewed the Retention Documents; and the Court finding that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); (c) FTI does not hold or represent any interest adverse to the Debtors’ estates; (d) FTI is a “disinterested person” as contemplated under section 101(14) of the Bankruptcy Code; and (e) employment of FTI is necessary and in the best interests of the Debtors’ estates, creditors, and other parties in interest; the Court finding that notice of the Retention Documents was sufficient under the circumstances; and the Court being fully advised in the premises and having determined that the legal and factual bases set forth in the Retention

Documents establish just cause for the relief herein granted, and after due deliberation and cause appearing therefor, it is HEREBY ORDERED that:

1. The Application is granted on the terms set forth herein.
2. All objections to the Retention Documents or the relief requested therein that have not been made, withdrawn, waived, or settled, and all reservations of rights included therein, are overruled on the merits.
3. The Committee is authorized to employ FTI as financial advisor under section 1103 of the Bankruptcy Code, to perform such services as detailed in the Retention Documents and on the terms set forth in the Retention Documents with such employment effective as of October 29, 2024, as to the Pottsville Cases and December 4, 2024, as to the Care Pavilion Cases—in each instance, the date the Committee was first formed or amended, as applicable.
4. All payments of professional fees and reimbursements of expenses to FTI are subject to court approval based upon application to the Court and submission of contemporaneous time records, pursuant to the Bankruptcy Rules and Local Rules.
5. Service of the Retention Documents was sufficient notice to parties under the circumstances.
6. Notwithstanding the possible applicability of Bankruptcy Rules 6004, 9014, or otherwise, the terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

7. This Court shall retain exclusive jurisdiction to interpret and enforce the terms of this Order.

Dated: January 13, 2025

A handwritten signature in black ink, appearing to read "JAD", is written over a horizontal line. The signature is stylized with a large loop at the top and a horizontal stroke extending to the right.

HON. JEFFERY A. DELLER
U.S. BANKRUPTCY JUDGE

Notice Recipients

District/Off: 0315-7	User: auto	Date Created: 1/13/2025
Case: 24-70418-JAD	Form ID: pdf900	Total: 6

Recipients of Notice of Electronic Filing:

ust	Office of the United States Trustee	ustpreion03.pi.ecf@usdoj.gov
aty	Daniel R. Schimizzi	dschimizzi@raineslaw.com
aty	Jodi Hause	jodi.hause@usdoj.gov
aty	Kate Bradley	kate.m.bradley@usdoj.gov
aty	William M. Buchanan	william.buchanan@usdoj.gov

TOTAL: 5

Recipients submitted to the BNC (Bankruptcy Noticing Center):

op	Stretto	410 Exchange	Suite 100	Irvine, CA 92602
----	---------	--------------	-----------	------------------

TOTAL: 1

EXHIBIT B

POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD FEBRUARY 1, 2025 TO APRIL 30, 2026

Professional	Position	Billing Rate	Total Hours	Total Fees
Narendra Ganti	Managing Director	1,195	0.4	\$478.00
Brian Taylor	Managing Director	1,195	8.5	10,157.50
Mackenzie Davis ¹	Senior Consultant	893	20.8	18,571.00
David Berry	Senior Consultant	785	48.3	37,915.50
GRAND TOTAL			78.0	\$67,122.00

1. Effective April 1, 2026, Mackenzie Davis was promoted to Director, thus her rate increased from \$850 to \$940. The billing rate listed above represents her blended rate.

EXHIBIT C
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
SUMMARY OF HOURS BY TASK
FOR THE PERIOD FEBRUARY 1, 2025 TO APRIL 30, 2026

Task Code	Task Description	Total Hours	Total Fees
2	Cash & Liquidity Analysis	0.9	\$846.00
15	Analysis of Interco. Claims, Related Party Transactions	20.4	16,014.00
18	Potential Avoidance Actions & Litigation Matters	37.2	32,811.00
21	General Meetings with Committee & Committee Counsel	0.7	613.00
24	Preparation of Fee Application	18.8	16,838.00
GRAND TOTAL		78.0	\$67,122.00

EXHIBIT D
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
EXPENSE DETAIL
FOR THE PERIOD FEBRUARY 1, 2025 TO APRIL 30, 2026

Date	Professional	Expense Type	Expense Detail	Amount
02/01/26	David Brenman	Other	Electronic Subscriptions.	\$16.15
02/28/26	Megan Corrigan	Other	Chain of Custody/Custodian/Month (0.5 piece @ 100.00/piece).	50.00
03/31/26	Megan Corrigan	Other	Chain of Custody/Custodian/Month (0.5 piece @ 100.00/piece).	50.00
04/30/26	Megan Corrigan	Other	Chain of Custody/Custodian/Month (0.5 piece @ 100.00/piece).	50.00
TOTAL				\$166.15

EXHIBIT E

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re:	Case No.: 24-70418-JAD
POTTSVILLE OPERATIONS, LLC, <i>et al.</i> , ¹	Chapter 11
Debtors.	(Jointly Administered)
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF POTTSVILLE OPERATIONS, LLC, et al.	Document No.: _____
Movant,	Hearing Date:
-vs-	Hearing Time: (prevailing Eastern Time)
No Respondent.	Response Deadline: 4:00 P.M. EST May 18, 2026

**COMBINED MONTHLY FEE STATEMENT OF FTI CONSULTING, INC.
AS FINANCIAL ADVISOR FOR THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS IN RELATION TO THE POTTSVILLE
DEBTORS FOR THE PERIOD FOR FEBRUARY 1, 2026, THROUGH MARCH 31, 2026**

Name of Applicant: FTI Consulting, Inc.

Authorized to provide professional services to: Official Committee of Unsecured Creditors

Petition Date: October 15, 2024

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number are: Pottsville Operations, LLC (9467); Pottsville Propco, LLC (8685); Hampton House Operations, LLC (8969); Hampton House Propco, LLC (7258); Kingston Operations, LLC (1787); Kingston Propco, LLC (8562); Williamsport North Operations, LLC (9927); Williamsport Propco, LLC (2039); Williamsport South Operations, LLC (0298); Yeadon Operations, LLC (9296); and Yeadon Propco, LLC (5785) (collectively, the "Pottsville Debtors") and the Pottsville Debtors' chapter 11 cases are collectively referred to as the "Pottsville Cases") and Bedrock Care, LLC (9115); Care Pavilion Operating, LLC (7149); Cliveden Operating, LLC (6546); MAPA Operating, LLC (3750); Maplewood Operating, LLC (0850); Milton Operating, LLC (5523); Parkhouse Operating, LLC (0140); Tucker Operating, LLC (4305); Watsontown Operating, LLC (0236); and York Operating, LLC (2571) (collectively the "Care Pavilion Debtors" and the Care Pavilion Debtors' chapter 11 cases are collectively referred to as the "Care Pavilion Cases"). The Debtors' mailing address is 425 West New England Avenue, Suite 300, Winter Park, Florida 32789.

Date of Retention:	January 13, 2025, effective as of October 29, 2024, <i>see</i> Docket No. 540
This is a:	Combined Monthly Fee Statement
Period for which compensation and reimbursement are sought:	February 1, 2026, through March 31, 2026
Amount of compensation sought as actual, reasonable, and necessary:	\$18,859.20 (80% of \$23,574.00)
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$116.15
Blended hourly rate for this application:	\$863.52

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

DATE FILED	PERIOD COVERED	REQUESTED		UNOPPOSED		PAID		HOLDBACK FEES
		FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES	
1/22/25	10/29/24 – 11/30/24	\$104,391.50	\$0.00	\$104,391.50	\$0.00	\$104,391.50	\$0.00	N/A
1/22/25	12/1/24 – 12/31/24	\$106,775.00	\$13.82	\$106,775.00	\$13.82	\$106,775.00	\$13.82	N/A
2/25/25	1/1/25 – 1/31/25	\$68,359.50	\$514.45	\$68,359.50	\$514.45	\$68,359.50	\$514.45	N/A
3/31/25	2/1/25 – 2/28/25	\$46,596.50	\$0.00	\$46,596.50	\$0.00	\$46,596.50	\$0.00	N/A
5/2/25	3/1/25 – 3/31/25	\$151,218.00	\$48.30	\$151,218.00	\$48.30	\$151,218.00	\$48.30	N/A
5/23/25	4/1/25 – 4/30/25	\$80,575.00	\$2.15	\$80,575.00	\$2.15	\$80,575.00	\$2.15	N/A
7/7/25	5/1/25 – 5/31/25	\$74,859.50	\$284.00	\$74,859.50	\$284.00	\$74,859.50	\$284.00	N/A
7/24/25	6/1/25 – 6/30/25	\$88,065.00	\$50.00	\$88,065.00	\$50.00	\$88,065.00	\$50.00	N/A
8/27/25	7/1/25 – 7/31/25	\$36,906.00	\$0.00	\$36,906.00	\$0.00	\$36,906.00	\$0.00	N/A
12/2/25	8/1/25 – 8/31/25	\$29,537.50	\$584.50	\$29,537.50	\$584.50	\$29,537.50	\$584.50	N/A
12/2/25	9/1/25 – 9/30/25	\$27,516.50	\$18,027.50	\$27,516.50	\$18,027.50	\$27,516.50	\$18,027.50	N/A
12/9/25	10/1/25 – 10/31/25	\$14,036.50	\$5,724.60	\$14,036.50	\$5,724.60	\$14,036.50	\$5,724.60	N/A
1/20/26	11/1/25 – 11/30/25	\$13,908.50	\$50.00	\$13,908.50	\$50.00	\$11,126.80	\$50.00	\$2,781.70
2/4/26	12/1/25 – 12/31/25	\$35,578.50	\$50.00	\$35,578.50	\$50.00	\$28,462.80	\$50.00	\$7,115.70
3/3/26	1/1/26 – 1/31/26	\$80,459.00	\$50.00	\$80,459.00	\$50.00	\$64,367.20	\$50.00	\$16,091.80
	Totals:	\$958,782.50	\$25,399.32	\$958,782.50	\$25,399.32	\$932,793.30	\$25,399.32	\$25,989.20

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

DATE FILED	PERIOD COVERED	ORDER ENTERED	REQUESTED		ALLOWED		PAID	
			FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES
2/28/25	10/29/24 – 1/31/25	3/21/25	\$279,526.00	\$528.27	\$279,526.00	\$528.27	\$279,526.00	\$528.27
6/5/25	2/1/25 – 4/30/25	6/27/25	\$278,389.50	\$50.45	\$278,389.50	\$50.45	\$278,389.50	\$50.45
11/25/25	5/1/25 – 7/31/25	12/10/25	\$199,830.50	\$334.00	\$199,830.50	\$334.00	\$199,830.50	\$334.00
1/12/26	8/1/25 – 10/31/25	1/29/26	\$71,090.50	\$24,336.60	\$71,090.50	\$24,336.60	\$71,090.50	\$24,336.60
	Totals:		\$828,836.50	\$25,249.32	\$828,836.50	\$25,249.32	\$828,836.50	\$25,249.32

Pursuant to sections 330 and 331 of title 11 of the United States Code, rule 2016 of the Federal Rules of Bankruptcy Procedure, rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Western District of Pennsylvania, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [Docket No. 350] (the “Interim Compensation Order”), FTI Consulting, Inc. (“FTI”), financial advisor to the Official Committee of Unsecured Creditors, hereby files this combined monthly fee statement relating to compensation for professional services rendered to the Official Committee of Unsecured Creditors in relation to the Pottsville Debtors and for reimbursement of actual and necessary expenses incurred in connection therewith for the period commencing February 1, 2026 through and including March 31, 2026 (the “Fee Period”), and requests authorization, in accordance with the Interim Compensation Order, to be paid by the Pottsville Debtors in the aggregate amount of \$18,975.35, representing 80% of the total amount of fees and 100% of expenses incurred during the Fee Period.

In support of the Monthly Fee Statement, FTI submits the following exhibits:

- **Exhibit A.** A schedule of FTI professionals who performed services, including their title, respective billing rates, and total number of hours worked during the Fee Period.
- **Exhibit B.** A schedule of the number of hours expended and fees incurred during the Fee Period with respect to each of the project categories established by FTI in accordance with its internal billing procedures.
- **Exhibit C.** FTI’s detailed time records for the Fee Period and a daily breakdown of the time spent by each professional on each day by project category.
- **Exhibit D.** FTI’s detailed expenses for the Fee Period which provides a breakdown of expenses by professional.

Dated: May 4, 2026

FTI CONSULTING, INC.

By: /s/ Clifford Zucker

Clifford Zucker

Senior Managing Director

*Financial Advisor to the Official Committee of
Unsecured Creditors*

Dated: May 4, 2026

/s/ Thomas D. Maxson

Thomas Maxson (PA ID No. 63207)

Dentons Cohen & Grigsby P.C.

625 Liberty Avenue, 5th Floor

Pittsburgh, PA 15222

Phone: (412) 297-4706

Email: thomas.maxson@dentons.com

and

Andrew C. Helman (admitted *pro hac vice*)

Dentons Bingham Greenebaum LLP

One City Center, Suite 11100

Portland, ME 04101

Phone: (207) 619-0919

Email: andrew.helman@dentons.com

and

Lauren M. Macksoud (admitted *pro hac vice*)

Dentons US LLP

1221 Avenue of the Americas

Ste. 25th Floor

New York, NY 10020

Phone: (212) 768-5347

Email: lauren.macksoud@dentons.com

*Counsel to the Official Committee of Unsecured
Creditors of Pottsville Operations, LLC, et al*

EXHIBIT A
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD FEBRUARY 1, 2026 TO MARCH 31, 2026

Professional	Position	Billing Rate	Total Hours	Total Fees
Brian Taylor	Managing Director	1,195	3.5	4,182.50
Mackenzie Davis	Senior Consultant	850	10.9	9,265.00
David Berry	Senior Consultant	785	12.9	10,126.50
GRAND TOTAL			27.3	\$23,574.00

EXHIBIT B
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
SUMMARY OF HOURS BY TASK
FOR THE PERIOD FEBRUARY 1, 2026 TO MARCH 31, 2026

Task Code	Task Description	Total Hours	Total Fees
15	Analysis of Interco. Claims, Related Party Transactions	12.9	\$10,126.50
18	Potential Avoidance Actions & Litigation Matters	3.5	4,182.50
21	General Meetings with Committee & Committee Counsel	0.5	425.00
24	Preparation of Fee Application	10.4	8,840.00
GRAND TOTAL		27.3	\$23,574.00

EXHIBIT C
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
DETAIL OF TIME ENTRIES
FOR THE PERIOD FEBRUARY 1, 2026 TO MARCH 31, 2026

Task Category	Date	Professional	Hours	Activity
15	3/23/2026	David Berry	1.7	Analyze intercompany activity for settlement discussions.
15	3/24/2026	David Berry	1.1	Prepare summary of intercompany transactions for settlement discussions.
15	3/24/2026	David Berry	2.5	Review intercompany transactions and cash ledger for settlement discussions.
15	3/25/2026	David Berry	2.6	Prepare analysis of intercompany transactions for settlement discussions.
15	3/26/2026	David Berry	2.5	Review relevant financial information for settlement negotiations.
15	3/30/2026	David Berry	2.5	Finalize intercompany analysis for settlement discussions.
15 Total			12.9	
18	3/23/2026	Brian Taylor	0.1	Correspond with internal FTI team re: exhibits for draft complaint.
18	3/23/2026	Brian Taylor	0.5	Participate in call with counsel re: exhibits for draft complaint.
18	3/23/2026	Brian Taylor	0.5	Prepare for call with counsel re: exhibits for draft complaint.
18	3/24/2026	Brian Taylor	0.3	Review draft exhibits to support complaint.
18	3/24/2026	Brian Taylor	0.3	Correspond with internal team re: exhibits for complaints.
18	3/26/2026	Brian Taylor	0.4	Review and update 2004 request.
18	3/26/2026	Brian Taylor	0.7	Correspond with FTI team re: investigations workstream.
18	3/28/2026	Brian Taylor	0.2	Process updates to 2004 discovery request list.
18	3/28/2026	Brian Taylor	0.3	Review analyses prepared to support investigations.
18	3/28/2026	Brian Taylor	0.2	Correspond with counsel re: 2004 request list.
18 Total			3.5	
21	3/9/2026	Mackenzie Davis	0.1	Participate in call with Committee re: legal updates.
21	3/23/2026	Mackenzie Davis	0.4	Participate in call with Committee re: case status.
21 Total			0.5	
24	2/10/2026	Mackenzie Davis	2.4	Prepare summary of amounts invoiced and paid to date.
24	2/16/2026	Mackenzie Davis	1.0	Prepare January 2025 fee application.

EXHIBIT C
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
DETAIL OF TIME ENTRIES
FOR THE PERIOD FEBRUARY 1, 2026 TO MARCH 31, 2026

Task Category	Date	Professional	Hours	Activity
24	2/23/2026	Mackenzie Davis	2.5	Continue to prepare January 2025 fee application.
24	3/20/2026	Mackenzie Davis	2.2	Prepare fifth interim fee application.
24	3/23/2026	Mackenzie Davis	2.3	Continue to prepare fifth interim fee application.
24 Total			10.4	
Grand Total			27.3	

EXHIBIT D
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
EXPENSE DETAIL
FOR THE PERIOD FEBRUARY 1, 2026 TO MARCH 31, 2026

Date	Professional	Expense Type	Expense Detail	Amount
02/01/26	David Brenman	Other	Electronic Subscriptions	\$16.15
02/28/26	Megan Corrigan	Other	Chain of Custody/Custodian/Month (0.5 piece @ 100.00/piece)	\$50.00
03/31/26	Megan Corrigan	Other	Chain of Custody/Custodian/Month (0.5 piece @ 100.00/piece)	\$50.00
TOTAL				\$116.15

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re: POTTSVILLE OPERATIONS, LLC, <i>et al.</i>,¹ Debtors.	Case No.: 24-70418-JAD Chapter 11 (Jointly Administered)
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF POTTSVILLE OPERATIONS, LLC, et al. Movant, -vs- No Respondent.	Related to Document No.: Hearing Date: Hearing Time: (prevailing Eastern Time) Response Deadline: 4:00 P.M. EST June 25, 2026

**MONTHLY FEE STATEMENT OF FTI CONSULTING, INC.
AS FINANCIAL ADVISOR FOR THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS IN RELATION TO THE POTTSVILLE
DEBTORS FOR THE PERIOD FOR APRIL 1, 2026, THROUGH APRIL 30, 2026**

Name of Applicant:	FTI Consulting, Inc.
Authorized to provide professional services to:	Official Committee of Unsecured Creditors
Petition Date:	October 15, 2024

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number are: Pottsville Operations, LLC (9467); Pottsville Propco, LLC (8685); Hampton House Operations, LLC (8969); Hampton House Propco, LLC (7258); Kingston Operations, LLC (1787); Kingston Propco, LLC (8562); Williamsport North Operations, LLC (9927); Williamsport Propco, LLC (2039); Williamsport South Operations, LLC (0298); Yeadon Operations, LLC (9296); and Yeadon Propco, LLC (5785) (collectively, the "Pottsville Debtors") and the Pottsville Debtors' chapter 11 cases are collectively referred to as the "Pottsville Cases") and Bedrock Care, LLC (9115); Care Pavilion Operating, LLC (7149); Cliveden Operating, LLC (6546); MAPA Operating, LLC (3750); Maplewood Operating, LLC (0850); Milton Operating, LLC (5523); Parkhouse Operating, LLC (0140); Tucker Operating, LLC (4305); Watsontown Operating, LLC (0236); and York Operating, LLC (2571) (collectively the "Care Pavilion Debtors" and the Care Pavilion Debtors' chapter 11 cases are collectively referred to as the "Care Pavilion Cases"). The Debtors' mailing address is 425 West New England Avenue, Suite 300, Winter Park, Florida 32789.

Date of Retention:	January 13, 2025, effective as of October 29, 2024, see Docket No. 540
This is a:	Monthly Fee Statement
Period for which compensation and reimbursement are sought:	April 1, 2026, through April 30, 2026
Amount of compensation sought as actual, reasonable, and necessary:	\$34,838.40 (80% of \$43,548.00)
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$50.00
Blended hourly rate for this application:	\$858.93

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

DATE FILED	PERIOD COVERED	REQUESTED		UNOPPOSED		PAID		HOLDBACK FEES
		FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES	
1/22/25	10/29/24 – 11/30/24	\$104,391.50	\$0.00	\$104,391.50	\$0.00	\$104,391.50	\$0.00	N/A
1/22/25	12/1/24 – 12/31/24	\$106,775.00	\$13.82	\$106,775.00	\$13.82	\$106,775.00	\$13.82	N/A
2/25/25	1/1/25 – 1/31/25	\$68,359.50	\$514.45	\$68,359.50	\$514.45	\$68,359.50	\$514.45	N/A
3/31/25	2/1/25 – 2/28/25	\$46,596.50	\$0.00	\$46,596.50	\$0.00	\$46,596.50	\$0.00	N/A
5/2/25	3/1/25 – 3/31/25	\$151,218.00	\$48.30	\$151,218.00	\$48.30	\$151,218.00	\$48.30	N/A
5/23/25	4/1/25 – 4/30/25	\$80,575.00	\$2.15	\$80,575.00	\$2.15	\$80,575.00	\$2.15	N/A
7/7/25	5/1/25 – 5/31/25	\$74,859.50	\$284.00	\$74,859.50	\$284.00	\$74,859.50	\$284.00	N/A
7/24/25	6/1/25 – 6/30/25	\$88,065.00	\$50.00	\$88,065.00	\$50.00	\$88,065.00	\$50.00	N/A
8/27/25	7/1/25 – 7/31/25	\$36,906.00	\$0.00	\$36,906.00	\$0.00	\$36,906.00	\$0.00	N/A
12/2/25	8/1/25 – 8/31/25	\$29,537.50	\$584.50	\$29,537.50	\$584.50	\$29,537.50	\$584.50	N/A
12/2/25	9/1/25 – 9/30/25	\$27,516.50	\$18,027.50	\$27,516.50	\$18,027.50	\$27,516.50	\$18,027.50	N/A
12/9/25	10/1/25 – 10/31/25	\$14,036.50	\$5,724.60	\$14,036.50	\$5,724.60	\$14,036.50	\$5,724.60	N/A
1/20/26	11/1/25 – 11/30/25	\$13,908.50	\$50.00	\$13,908.50	\$50.00	\$13,908.50	\$50.00	N/A
2/4/26	12/1/25 – 12/31/25	\$35,578.50	\$50.00	\$35,578.50	\$50.00	\$35,578.50	\$50.00	N/A
3/3/26	1/1/26 – 1/31/26	\$80,459.00	\$50.00	\$80,459.00	\$50.00	\$80,459.00	\$50.00	N/A
5/4/26	2/1/26 – 3/31/26	\$23,574.00	\$116.15	\$23,574.00	\$116.15	\$18,859.20	\$116.15	\$4,714.80
	Totals:	\$982,356.50	\$25,515.47	\$982,356.50	\$25,515.47	\$977,641.70	\$25,515.47	\$4,714.80

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

DATE FILED	PERIOD COVERED	ORDER ENTERED	REQUESTED		ALLOWED		PAID	
			FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES
2/28/25	10/29/24 – 1/31/25	3/21/25	\$279,526.00	\$528.27	\$279,526.00	\$528.27	\$279,526.00	\$528.27
6/5/25	2/1/25 – 4/30/25	6/27/25	\$278,389.50	\$50.45	\$278,389.50	\$50.45	\$278,389.50	\$50.45
11/25/25	5/1/25 – 7/31/25	12/10/25	\$199,830.50	\$334.00	\$199,830.50	\$334.00	\$199,830.50	\$334.00
1/12/26	8/1/25 – 10/31/25	1/29/26	\$71,090.50	\$24,336.60	\$71,090.50	\$24,336.60	\$71,090.50	\$24,336.60
5/4/26	11/1/25 – 1/31/26	5/20/26	\$129,946.00	\$150.00	\$129,946.00	\$150.00	\$129,946.00	\$150.00
	Totals:		\$958,782.50	\$25,399.32	\$958,782.50	\$25,399.32	\$958,782.50	\$25,399.32

Pursuant to sections 330 and 331 of title 11 of the United States Code, rule 2016 of the Federal Rules of Bankruptcy Procedure, rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Western District of Pennsylvania, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [Docket No. 350] (the “Interim Compensation Order”), FTI Consulting, Inc. (“FTI”), financial advisor to the Official Committee of Unsecured Creditors, hereby files this monthly fee statement relating to compensation for professional services rendered to the Official Committee of Unsecured Creditors in relation to the Pottsville Debtors and for reimbursement of actual and necessary expenses incurred in connection therewith for the period commencing April 1, 2026 through and including April 30, 2026 (the “Fee Period”), and requests authorization, in accordance with the Interim Compensation Order, to be paid by the Pottsville Debtors in the aggregate amount of \$34,888.40, representing 80% of the total amount of fees and 100% of expenses incurred during the Fee Period.

In support of the Monthly Fee Statement, FTI submits the following exhibits:

- **Exhibit A.** A schedule of FTI professionals who performed services, including their title, respective billing rates, and total number of hours worked during the Fee Period.
- **Exhibit B.** A schedule of the number of hours expended and fees incurred during the Fee Period with respect to each of the project categories established by FTI in accordance with its internal billing procedures.
- **Exhibit C.** FTI’s detailed time records for the Fee Period and a daily breakdown of the time spent by each professional on each day by project category.
- **Exhibit D.** FTI’s detailed expenses for the Fee Period which provides a breakdown of expenses by professional.

Dated: June 11, 2026

FTI CONSULTING, INC.

By: /s/ Clifford Zucker

Clifford Zucker

Senior Managing Director

*Financial Advisor to the Official Committee of
Unsecured Creditors*

Dated: June 11, 2026

/s/ David K. Boydston, Jr.

David K. Boydston, Jr. (admitted pro hac vice)

Dentons Bingham Greenebaum LLP

3500 PNC Tower

101 S. Fifth Street

Louisville, KY 40202

Phone: (502) 587-3619

Email: david.boydstun@dentons.com

and

Andrew C. Helman (admitted *pro hac vice*)

Dentons Bingham Greenebaum LLP

One City Center, Suite 11100

Portland, ME 04101

Phone: (207) 619-0919

Email: andrew.helman@dentons.com

and

Thomas Maxson

Dentons Cohen & Grigsby P.C.

625 Liberty Avenue, 5th Floor

Pittsburgh, PA 15222

Phone: (412) 297-4706

Email: thomas.maxson@dentons.com

and

Lauren M. Macksoud (admitted *pro hac vice*)

Dentons US LLP

1221 Avenue of the Americas

Ste. 25th Floor

New York, NY 10020
Phone: (212) 768-5347
Email: lauren.macksoud@dentons.com

*Counsel to the Official Committee of Unsecured
Creditors of Pottsville Operations, LLC, et al*

EXHIBIT A
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Professional	Position	Billing Rate	Total Hours	Total Fees
Narendra Ganti	Managing Director	\$1,195	0.4	\$478.00
Brian Taylor	Managing Director	1,195	5.0	5,975.00
Mackenzie Davis ¹	Director	940	9.9	9,306.00
David Berry	Senior Consultant	785	35.4	27,789.00
GRAND TOTAL			50.7	\$43,548.00

1. Effective April 1, 2026, Mackenzie Davis was promoted to Director, thus her rate increased from \$850 to \$940.

EXHIBIT B
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
SUMMARY OF HOURS BY TASK
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Task Code	Task Description	Total Hours	Total Fees
2	Cash & Liquidity Analysis	0.9	\$846.00
15	Analysis of Interco. Claims, Related Party Transactions	7.5	5,887.50
18	Potential Avoidance Actions & Litigation Matters	33.7	28,628.50
21	General Meetings with Committee & Committee Counsel	0.2	188.00
24	Preparation of Fee Application	8.4	7,998.00
GRAND TOTAL		50.7	\$43,548.00

EXHIBIT C
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Task Category	Date	Professional	Hours	Activity
2	4/30/2026	Mackenzie Davis	0.9	Review Debtors cash position.
2 Total			0.9	
15	4/6/2026	David Berry	1.8	Review intercompany transactions for settlement discussions.
15	4/6/2026	David Berry	2.4	Review historical intercompany transactions for settlement discussions.
15	4/8/2026	David Berry	1.4	Review intercompany activity for settlement discussions.
15	4/9/2026	David Berry	1.9	Analyze intercompany transactions and cash ledger for settlement discussions.
15 Total			7.5	
18	4/7/2026	David Berry	2.6	Analyze relevant financial records and supporting documentation for settlement discussions.
18	4/7/2026	David Berry	1.9	Review financial data for settlement discussions.
18	4/7/2026	Brian Taylor	0.6	Participate in call with Counsel re: analysis for draft complaints.
18	4/7/2026	Brian Taylor	0.3	Review exhibits for complaints prior to call with Counsel.
18	4/8/2026	David Berry	1.8	Review financial information and supporting documentation to support settlement discussions.
18	4/9/2026	David Berry	2.3	Continue to review financial information and supporting documentation to support settlement discussions.
18	4/10/2026	David Berry	2.6	Review ledger entries and financial records for settlement discussions.
18	4/10/2026	David Berry	1.9	Prepare draft analyses for settlement discussions.
18	4/10/2026	David Berry	2.1	Review financial records and supporting documentation for settlement discussions.
18	4/10/2026	Brian Taylor	0.4	Correspond with internal FTI team re: analysis for complaints.
18	4/15/2026	Brian Taylor	0.5	Review draft complaint.
18	4/16/2026	David Berry	2.1	Prepare draft exhibits for settlement discussions.
18	4/20/2026	David Berry	1.3	Review draft exhibits for settlement discussions.
18	4/20/2026	David Berry	2.3	Prepare additional draft exhibits for settlement discussions.
18	4/20/2026	David Berry	2.5	Continue to prepare additional draft exhibits for settlement discussions.
18	4/20/2026	Brian Taylor	0.9	Review exhibits for complaints.
18	4/20/2026	Brian Taylor	0.2	Continue to review draft exhibits for complaints.

EXHIBIT C
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Task Category	Date	Professional	Hours	Activity
18	4/21/2026	David Berry	2.7	Prepare incremental exhibits to support settlement discussions.
18	4/21/2026	David Berry	1.8	Process changes to draft exhibits for settlement discussions re: comments from FTI team.
18	4/23/2026	Brian Taylor	0.5	Provide documents to counsel re: litigation-related matters.
18	4/23/2026	Brian Taylor	0.3	Correspond with FTI team re: data available to support litigation.
18	4/27/2026	Brian Taylor	0.3	Provide documents to counsel re: settlement negotiations.
18	4/29/2026	Brian Taylor	0.2	Correspond with counsel re: litigation matters.
18	4/29/2026	Brian Taylor	0.3	Process changes to analysis for counsel re: litigation issues.
18	4/29/2026	Brian Taylor	0.5	Correspond with counsel re: data room files for litigation-related requests.
18	4/29/2026	Mackenzie Davis	0.8	Correspond with FTI team re: document requests for litigation-related issues.
18 Total			33.7	
21	4/20/2026	Mackenzie Davis	0.2	Participate in call with Committee re: strategy and legal updates.
21 Total			0.2	
24	4/19/2026	Mackenzie Davis	2.7	Prepare fifth interim fee application.
24	4/20/2026	Narendra Ganti	0.4	Review combined February and March monthly fee application.
24	4/20/2026	Mackenzie Davis	1.9	Prepare combined February and March fee application.
24	4/20/2026	Mackenzie Davis	3.4	Continue to prepare interim and monthly fee applications.
24 Total			8.4	
Grand Total			50.7	

EXHIBIT D
POTTSVILLE OPERATIONS, LLC, ET AL. - CASE NO. 24-70418
EXPENSE DETAIL
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Date	Professional	Expense Type	Expense Detail	Amount
04/30/26	Megan Corrigan	Other	Chain of Custody/Custodian/Month (0.5 piece @ 100.00/piece)	\$50.00
TOTAL				\$50.00

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re:	Case No.: 24-70418-JAD
POTTSVILLE OPERATIONS, LLC, <i>et al.</i> , ¹	Chapter 11
Debtors.	(Jointly Administered)
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF POTTSVILLE OPERATIONS, LLC, et al.	Related to Document No.: _____
Movant,	Hearing Date: July 21, 2026
-vs-	Hearing Time: 10:00 a.m. (prevailing Eastern Time)
No Respondent.	Response Deadline: 4:00 P.M. EST July 13, 2026

**ORDER GRANTING SIXTH INTERIM
FEE APPLICATION OF FTI CONSULTING, INC.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR
FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
IN RELATION TO THE POTTSVILLE DEBTORS FOR THE PERIOD
FROM FEBRUARY 1, 2026, THROUGH AND INCLUDING APRIL 30, 2026**

This matter having come before the Court on the *Sixth Interim Fee Application of FTI Consulting, Inc. for Compensation for Services Rendered and Reimbursement of Expenses as*

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are: Pottsville Operations, LLC (9467); Pottsville Propco, LLC (8685); Hampton House Operations, LLC (8969); Hampton House Propco, LLC (7258); Kingston Operations, LLC (1787); Kingston Propco, LLC (8562); Williamsport North Operations, LLC (9927); Williamsport Propco, LLC (2039); Williamsport South Operations, LLC (0298); Yeadon Operations, LLC (9296); and Yeadon Propco, LLC (5785) (collectively, the "Pottsville Debtors") and the Pottsville Debtors' chapter 11 cases are collectively referred to as the "Pottsville Cases") and Bedrock Care, LLC (9115); Care Pavilion Operating, LLC (7149); Cliveden Operating, LLC (6546); MAPA Operating, LLC (3750); Maplewood Operating, LLC (0850); Milton Operating, LLC (5523); Parkhouse Operating, LLC (0140); Tucker Operating, LLC (4305); Watsonstown Operating, LLC (0236); and York Operating, LLC (2571) (collectively the "Care Pavilion Debtors" and the Care Pavilion Debtors' chapter 11 cases are collectively referred to as the "Care Pavilion Cases"). The Debtors' mailing address is 425 West New England Avenue, Suite 300, Winter Park, Florida 32789.

Financial Advisor for the Official Committee of Unsecured Creditors in Relation to the Pottsville Debtors for the Period from February 1, 2026, Through and Including April 30, 2026 (the “Application”), and after proper notice to all creditors and other parties in interest, the Court having independently reviewed the Application, it is hereby **ORDERED**, **ADJUDGED**, and **DECREED** as follows:

1. The Application is **GRANTED**.
2. Pursuant to section 330 of the Bankruptcy Code, FTI² is allowed compensation, on an interim basis, for services to the Committee during the Fee Period in the aggregate amount of **\$67,288.15** including professional fees in the amount of **\$67,122.00** and reimbursement of expenses in the amount of **\$166.15**.
3. The fees and expenses are hereby awarded on an interim basis in accordance with the applicable sections of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, and this Court’s Local Rules.
4. The Debtors are authorized to pay FTI the fees and expenses allowed herein.
5. This Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Date:

HON. JEFFERY A. DELLER
United States Bankruptcy Judge

² Capitalized terms used and not defined herein shall have the meanings ascribed to such terms in the Application.