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

In Re:	**Case No.: 24-70418-JAD**
POTTSVILLE OPERATIONS, LLC, *et al.*,[1]	**Chapter 11**
	Jointly Administered
Debtors.	**Doc. No.:**
POTTSVILLE OPERATIONS, LLC, *et al.*,	**Related to Document No.**
Movant,	**Hearing Date: January 27, 2026**
-vs -	**Hearing Time: 10:00 a.m.**
NO RESPONDENTS.	**Response Deadline: January 20, 2026 at 4:00 p.m. (EST)**

SUMMARY COVER SHEET OF FOURTH INTERIM FEE APPLICATION OF BAKER & HOSTETLER LLP, FOR PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OF AUGUST 1, 2025, THROUGH OCTOBER 31, 2025

Name of applicant: Baker & Hostetler LLP

Authorized to provide professional services to: Pottsville Debtors and Care Pavilion Debtors

Petition date: October 15, 2024 (Pottsville Debtors); November 18, 2024 (Care Pavilion Debtors)

[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: December 9, 2024, effective as of October 15, 2004, for the Pottsville Debtors, *see* Doc. No. 347; December 13, 2024, effective as of November 18, 2024, for the Care Pavilion Debtors, *see* Doc No. 383

This is an: Interim Application

Period for which compensation and reimbursement are sought: August 1, 2025 – October 31, 2025

Compensation Sought as Actual, Reasonable and Necessary:	$94,784.00
Expense Reimbursement Sought as Actual, Reasonable and Necessary:	$59.40
Blended Hourly Rate (Interim Application):	$628.12
Payments Previously Received Pursuant to Fee Statements:	$75,883.20
Payment Requested in Connection with Interim Application:	$18,970.80

SUMMARY OF PRIOR MONTHLY FEE APPLICATIONS

DATE FILED	PERIOD COVERED	REQUESTED		UNOPPOSED		PAID		HOLDBACK FEES
		FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES	
9/11/2025	8/1/2025 – 8/31/2025	$37,816.00	$59.40	$37,816.00	$59.40	$30,252.80	$59.40	$7,563.20
10/10/2025	9/1/2025 – 9/30/2025	$23,077.50	$0.00	$23,077.50	$0.00	$18,462.00	$0.00	$4,615.50
11/11/2025	10/1/2025 – 10/31/2025	$33,960.50	$0.00	$33,960.50	$0.00	$27,168.40	$0.00	$6,792.10
	Totals:	$94,854.00	$59.40	$94,854.00	$59.40	$75,883.20	$59.40	$18,970.80

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

DATE FILED	PERIOD COVERED	ORDER ENTERED	REQUESTED		ALLOWED		PAID	
			FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES
3/3/2025	10/15/2024 – 1/31/2025	4/3/2025	$1,132,153.50	$15,494.35	$1,132,153.50	$15,494.35	$1,132,153.50	$15,494.35
5/30/2025	2/1/2025 – 4/30/2025	6/18/2025	$779,235.00	$9,418.35	$779,235.00	$9,418.35	$779.235.00	$9,418.35
9/2/2025	5/1/2025 – 7/31/2025	9/30/2025	$261,876.00	$664.32	$261,876.00	$664.32	$261,876.00	$664.32
		Totals:	**$2,173,264.50**	**$25,577.02**	**$2,173,264.50**	**$25,577.02**	**$2,173,264.50**	**$25,577.02**

COMPENSATION BY PROFESSIONAL

The attorneys who rendered professional services in these Chapter 11 Cases from August 1, 2025 through October 31, 2025 (the "Fee Period") are:

NAME OF PROFESSIONAL	POSITION	DEPT.	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Elizabeth A. Green	Partner	Bankruptcy	1986	$975.00	22.80	$22,230.00
Andrew V. Layden	Partner	Bankruptcy	2010	$660.00	7.90	$5,214.00
Jimmy D. Parrish	Partner	Bankruptcy	2000	$835.00	22.00	$18,370.00
Jacqueline S. Best	Counsel	Real Estate	1994	$590.00	1.60	$1,032.00
Scott E. Prince	Associate	Bankruptcy	2016	$610.00	10.60	$6,466.00
Benjamin R. Taylor	Associate	Bankruptcy	2019	$520.00	62.80	$32,656.00
Total for Attorneys:					**127.70**	**$85,968.00**

The paraprofessionals and other staff who rendered professional services in these Chapter 11 Cases during the Fee Period are:

NAME OF PARAPROFESSIONAL OR STAFF MEMBER	POSITION	DEPT.	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Melissa Vander Weide	Paralegal	Bankruptcy	$380.00	23.20	$8,816.00
Total for Paraprofessionals and Other Staff:				**23.20**	**$8,816.00**

COMPENSATION BY PROFESSIONAL CATEGORY

PROFESSIONALS	BLENDED RATE	TOTAL HOURS	TOTAL COMPENSATION
Partners	$869.34	52.70	$45,814.00
Counsel	$645.00	1.60	$1,032.00
Associates	$533.00	73.40	$39,122.00
Paralegals	$380.00	23.20	$8,816.00
Blended Hourly Rate/Total Fees	$628.12	150.90	$94,784.00
Less Amounts Paid Pursuant to Interim Compensation Order and Fee Statements			$75,883.20
Total Fees Requested			$18,970.80

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO ALL DEBTORS

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	37.80	$20,412.00
	TOTAL:	**37.80**	**$20,412.00**

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO POTTSVILLE DEBTORS

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	17.30	$11,824.00
000004	Professionals	7.70	$2,926.00
000005	Plan	7.00	$6,825.00
000006	Claims	0.80	$304.00
000010	Asset Sales	1.10	$709.50
	TOTAL:	**33.90**	**$22,588.50**

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO CARE PAVILION DEBTORS

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	50.60	$32,645.50
000004	Professionals	11.00	$4,180.00
000005	Plan	2.00	$1,677.00
000006	Claims	4.00	$3,340.00
000007	Secured Creditors	3.50	$2,922.50
000009	DIP Lending	2.10	$2,047.50
000010	Asset Sales	6.00	$4,971.00
	TOTAL:	**79.20**	**$51,783.50**

ITEMIZED EXPENSES RELATED TO POTTSVILLE DEBTORS

EXPENSE CATEGORY	TOTAL EXPENSES
E106 – Automated Research	$59.40
TOTAL:	**$59.40**

Baker & Hostetler LLP ("Baker"), counsel for the Debtors, hereby files this *Fourth Interim Fee Application of Baker & Hostetler LLP for Payment of Compensation and Reimbursement of Expenses for the Period of August 1, 2025 Through October 31, 2025* (the "Interim Application"), pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. § 101 *et seq.*, 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* (Doc. No. 350) (the "Interim Compensation Order"), seeking the allowance and approval of compensation on an interim basis for professional services rendered to the Debtors, and for reimbursement of actual and necessary expenses incurred in connection therewith for the period commencing August 1, 2025, through and including October 31, 2025 (the "Fee Period"), and in support thereof respectfully represents as follows:

JURISDICTION AND VENUE

1. This Court has subject matter jurisdiction pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory predicates for the relief requested herein are sections 330, 331, 503(b)(2), and 507(a)(2) of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

STATUS OF THE CHAPTER 11 CASES

3. On October 15, 2024 (the "Petition Date"), the Pottsville Debtors filed voluntary petitions for relief under Chapter 11 of the United States Bankruptcy Code. A description of the Pottsville Debtors' business, corporate structure, and events leading to the Pottsville Debtors' chapter 11 cases is set forth in the *Declaration of Neil Luria, Chief Restructuring Officer of the*

Debtors, in Support of Chapter 11 Petitions and Various First Day Applications and Motions (Doc. No. 4) and is incorporated herein by reference.

4. On November 18, 2024, the Care Pavilion Debtors filed voluntary petitions for relief under Chapter 11 of the United States Bankruptcy Code. A description of the Care Pavilion Debtors' business, corporate structure, and events leading to the Care Pavilion Debtors' chapter 11 cases is set forth in the *Declaration of Neil Luria, Chief Restructuring Officer of the Debtors, in Support of Chapter 11 Petitions and Various First Day Applications and Motions* (Doc. No. 3; Case No. 24-70473-JAD) and is incorporated herein by reference.

5. On January 15, 2025, the Court entered an *Order (A) Approving Sale of Substantially all of the Pottsville Debtors' Assets, Other Than Accounts, Free and Clear of all Liens, Claims, Encumbrances, and Interests, (B) Authorizing Assumption and Assignment of Executory Contracts and Unexpired Leases, and (C) Granting Related Relief* (Doc. No. 557) (the "Pottsville Sale Order"), authorizing the sale of substantially all of the Pottsville Debtors' assets (the "Pottsville Sale"). The Pottsville Sale transaction closed effective February 1, 2025.

6. Additionally, on April 3, 2025, the Court entered an *Order (A) Approving Sale of Substantially all of the Care Pavilion Debtors' Assets, Other than Accounts, Free and Clear of all Liens, Claims, Encumbrances, and Interests, (B) Authorizing Assumption and Assignment if Executory Contracts and Unexpired Leases, and (C) Granting Related Relief* (Doc. No. 906) (the "Care Pavilion Sale Order"), authorizing the sale of substantially all of the Care Pavilion Debtors' assets (the "Care Pavilion Sale"). The Care Pavilion Sale transaction closed effective June 1, 2025.

7. Following the Pottsville Sale and the Care Pavilion Sale, on October 22, 2025, this Court entered an order (Doc. No. 1664) (a) conditionally approving the Disclosure Statement (Doc. No. 1711) submitted by the Official Committee of Unsecured Creditors (the "Committee"), (b)

scheduling a combined hearing on confirmation of the Plan of Liquidation (Doc. No. 1710) submitted by the Committee and final approval of the adequacy of the Disclosure Statement (the "Combined Confirmation Hearing"), (c) establishing a deadline for objections to confirmation of the Plan (the "Plan Objection Deadline") and approving related procedures, and (d) granting related relief (the "Order Setting Confirmation"). The timeline in the Order Setting Confirmation was subsequently amended. The Combined Confirmation Hearing is set for January 13, 2026, at 11:00 a.m.

BACKGROUND RELEVANT TO INTERIM APPLICATION

8. On December 9, 2024, this Court entered an Order (the "Pottsville Retention Order") authorizing Baker's retention with respect to the Pottsville Debtors as of October 15, 2024.

9. On December 13, 2024, this Court entered an Order (the "Care Pavilion Retention Order") authorizing Baker's retention with respect to the Care Pavilion Debtors as of November 18, 2024. A copy of the Pottsville Retention Order and the Care Pavilion Order are attached collectively hereto as **Exhibit A.**

10. On December 9, 2024, this Court entered the Interim Compensation which authorized Baker to file monthly fee statements. The Interim Compensation Order authorizes the Debtors to pay Baker an amount equal to 80% of the fees and 100% of the expenses requested in the monthly fee statements that are not subject to an objection.

11. Baker submitted the following monthly fee statements (collectively, the "Monthly Fee Statements") within the Fee Period, which Monthly Fee Statements are incorporated by reference in their entirety:

a. Pursuant to the *Monthly Fee Statement of Baker & Hostetler LLP, for the Period from August 1, 2025 Through August 31, 2025* (Doc No. 1546), filed on

September 11, 2025, Baker requested authorization to be paid by the Debtors in an amount equal to 80% of the compensation for professional services rendered during the applicable period in the amount of $30,252.00 (80% of $37,816.00).

b. Pursuant to the *Monthly Fee Statement of Baker & Hostetler LLP, for the Period from September 1, 2025 Through September 30, 2025* (Doc. No. 1612), filed on October 10, 2025, Baker requested authorization to be paid by the Debtors in an amount equal to 80% of the compensation for professional services rendered during the applicable period in the amount of $18,462.00 (80% of $23,077.50).

c. Pursuant to the *Monthly Fee Statement of Baker & Hostetler LLP, for the Period from October 1, 2025 Through October 31, 2025* (Doc. No. 1703), filed on November 11, 2025, Baker requested authorization to be paid by the Debtors in an amount equal to 80% of the compensation for professional services rendered during the applicable period in the amount of $27,168.40 (80% of $33,960.50).

12. No party objected to the Monthly Fee Statements. The amount of compensation sought in this Interim Application already paid to Baker pursuant to the Interim Compensation Order is $75,883.20. This Interim Application seeks allowance and payment of the holdback from the prior Monthly Fee Statements of $18,970.80.

INTERIM APPLICATION

13. Baker requests allowance and payment of $18,970.80, representing the 20% holdback from the prior fee statements, for a total payment of $94,784.00, as compensation for professional services rendered during the Fee Period.

14. The Interim Fee Application is supported by the following Exhibits:

a. **Exhibit B** contains a summary schedule of the time expended by all Baker professionals engaged in the representation of the Debtors during the Fee Period.

b. **Exhibit C** contains a summary schedule of hours and fees covered by this Interim Application, categorized by project code.

c. **Exhibit D** contains the Monthly Fee Statements filed by Baker during the Interim Fee Period, including the invoices with (i) a detailed itemization of the service hours expended by matter and professional and (ii) a summary schedule of hours and fees categorized by project code (collectively, the "Invoices"). The Invoices also include a detailed chronological itemization of the services rendered by each professional and paraprofessional, calculated by tenths of an hour and categorized in accordance with the appropriate project code.

d. **Exhibit E** contains a disclosure of "customary and comparable compensation" charged by Baker's professionals. Exhibit E provides a summary of the blended hourly rates of the timekeepers (segregated by rank) included in this Application compared to the blended hourly rates charged by similar non-bankruptcy timekeepers at Baker.

SUMMARY OF PROFESSIONAL COMPENSATION AND REIMBURSEMENT OF EXPENSES REQUESTED

15. During the Fee Period, Baker, by and through its professionals and paraprofessionals, has performed all necessary professional services which are described and narrated in detail below and are set forth in Baker's Invoices.

16. Baker has not entered into any agreement, express or implied, with any other party for the purpose of fixing or sharing fees or other compensation to be paid for professional services rendered in this case. No promises have been received by Baker as to compensation in connection with this case other than in accordance with the provisions of the Bankruptcy Code.

17. Baker is a disinterested party and does not represent or hold an interest adverse to the interests of the Debtors' estates on the matters for which it was retained.

18. The fees charged by Baker are billed in accordance with its existing billing rates and procedures in effect during the Fee Period. The rates Baker charges for services rendered by its professionals and paraprofessionals for this engagement are no greater than the rates that Baker charges for professional and paraprofessional services rendered in comparable non-bankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market.

19. The Invoices that chronologically list the time (broken down by tenths of an hour) and services rendered by Baker for each of the categories of activities during the Fee Period are included with the Monthly Fee Statements, which are attached hereto as Exhibit D.

SUMMARY OF SERVICES

At the commencement of Baker's engagement, Baker created different subject matter categories to which its professionals billed their time on behalf of the Debtors. Below is a brief description of each of the matters for which Baker professionals billed time or incurred expenses on behalf of the Debtors during the Fee Period. Also included is the aggregate amount of fees incurred for each subject matter category.

A. <u>Case Administration</u>

20. Time billed by Baker under this task code includes time devoted to the efficient and expeditious administration of these Chapter 11 Cases. Work performed under this category includes: (a) development of case strategies and (b) general case administration, including responding to inquiries from the United States Trustee, the Court, the Clerk for the United States Bankruptcy Court for the Western District of Pennsylvania, the Committee, and creditors of the Debtors.

	Total Hours	**Total Fees**
All Debtors	37.80	$20,412.00
Pottsville Debtors	17.30	$11,824.00
Care Pavilion Debtors	50.60	$32,645.50

B. <u>Professionals</u>

21. Time billed by Baker under this task code includes the reasonable fees incurred for preparing and filing its Interim fee applications and Monthly Fee Statements, including review and analysis of pro forma invoices, incorporating adjustments based on the time and complexity of the issues involved, and the preparation of supporting documentation for submission to the Court. This includes review and analysis of conflict reports and correspondence with the United States Trustee regarding requested revisions and incorporation of the same into a final order authorizing the retention of Baker as counsel for the Debtors. The fees related with this category also include fees incurred relating to the review and analysis of all fee statements filed in these Chapter 11 Cases and correspondence regarding the same.

	Total Hours	Total Fees
Pottsville Debtors	7.70	$2,926.00
Care Pavilion Debtors	11.00	$4,180.00

C. Claims

22. Time billed by Baker under this task code related to the reasonable fees incurred in connection with addressing various inquiries and disputes arising in connection with payment of post-petition claims.

	Total Hours	Total Fees
Pottsville Debtors	0.80	$304.00
Care Pavilion Debtors	4.00	$3,340.00

D. Plan

23. Time billed by Baker under this task code related to the reasonable fees incurred in connection with the preparation of the Debtors' Chapter 11 plan and disclosure statement.

	Total Hours	Total Fees
Pottsville Debtors	7.00	$6,825.00
Care Pavilion Debtors	2.00	$1,677.00

E. Secured Creditors

24. Time billed by Baker under this task code related to the reasonable fees incurred in dealing with issues related to creditors holding secured claims.

	Total Hours	Total Fees
Care Pavilion Debtors	3.50	$2,922.50

F. DIP Lending

25. Time billed by Baker under this task code relates to the reasonable fees incurred by Baker in assisting and advising the Debtors regarding the post-petition financing made available to the Debtors, including negotiations with the DIP lender and other parties in related to the DIP loan.

	Total Hours	**Total Fees**
Care Pavilion Debtors	2.10	$2,047.50

G. Asset Sales

26. Time billed by Baker under this task code includes the reasonable fees incurred in assisting and advising the Debtors in connection with the sales of substantially all assets of the Debtors, including post-closing activities.

	Total Hours	**Total Fees**
Pottsville Debtors	1.10	$709.50
Care Pavilion Debtors	6.00	$4,971.00

CONCLUSION

27. The foregoing professional services performed by Baker were necessary and appropriate with respect to its representation of the Debtors in these Chapter 11 Cases. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and skill required to address the problems, issues, and/or tasks involved.

WHEREFORE, Baker respectfully requests that this Court enter an Order, substantially in the form attached hereto as **Exhibit F**: (i) granting allowance and approval of compensation for professional services rendered to the Debtors during the Interim Application Period in the amount of $94,784.00 and reimbursement of expenses billed during the Interim Application Period in the amount of $59.40; (ii) authorizing and directing the Debtors to pay Baker the amount of $18,970.80, representing the compensation sought in connection with this Interim Application ($94,784.00) with credit for amounts previously received by Baker ($75,883.20) pursuant to the Monthly Fee Statements; and (iii) granting such other and further relief as may be just and proper.

Dated: December 22, 2025
Pittsburgh, PA

RAINES FELDMAN LITTRELL, LLP

By: */s/ Daniel R. Schimizzi*
Mark A. Lindsay (PA ID No. 89487)
Daniel R. Schimizzi (PA ID No. 311869)
Jordan N. Kelly (PA ID No. 328896)
Sarah E. Wenrich (PA ID No. 325834)
11 Stanwix Street, Suite 750
Pittsburgh, PA 15222
Telephone: 412-899-6462
Email: mlindsay@raineslaw.com
dschimizzi@raineslaw.com
jkelly@raineslaw.com
swenrich@raineslaw.com

Local Counsel to the Debtors and Debtors in Possession

- and -

BAKER & HOSTETLER LLP

Elizabeth A. Green, Esq.
FL Bar No.: 0600547
Email: egreen@bakerlaw.com
Andrew V. Layden, Esq.
FL Bar No.: 86070
E-mail: alayden@bakerlaw.com
SunTrust Center, Suite 2300
200 South Orange Avenue
Orlando, Florida 32801-3432
Telephone: (407) 540-7920
Facsimile: (407) 841-0168

Counsel for the Debtors and Debtors in Possession

Exhibit A

Retention Orders

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

FILED
12/9/24 1:19 pm
CLERK
U.S. BANKRUPTCY
COURT - WDPA

In Re: **POTTSVILLE OPERATIONS, LLC, *et al.*,**[1] **Debtors.**	**Case No.: 24-70418-JAD** **Chapter 11** ***Jointly Administered***
POTTSVILLE OPERATIONS, LLC, *et al.*,[2] **Movants,** **v.** **NO RESPONDENTS,** **Respondents.**	**Doc. No.:** 336 **Related to Document No. 144** **Hearing Date: December 12, 2024** **Hearing Time: 10:00 a.m. (EST)** **Response Deadline: 4:00 p.m. on December 5, 2024**

ORDER AUTHORIZING THE RETENTION AND EMPLOYMENT OF BAKER & HOSTETLER LLP AS CO-COUNSEL FOR THE POTTSVILLE DEBTORS, EFFECTIVE *NUNC PRO TUNC* TO THE PETITION DATE

Upon consideration of the *Application to Retain and Employ Baker & Hostetler LLP as Co-Counsel for the Pottsville Debtors, Effective Nunc Pro Tunc to the Petition Date* (the

[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.

[2] The applicable Debtors in the Motion are the Pottsville Debtors.

Case 24-70418-JAD Doc 300 Filed 11/22/25 Entered 11/22/24 15:51:03 Desc Main
Document Page 2 of 4

"Application"),[3] and the Court having reviewed the Application, the Green Declaration (as supplemented), and having heard the statements of counsel at the hearing on the Application, if any; and finding that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; and finding that notice of the Application and the hearing, if any, thereon was sufficient under the circumstances; and finding that Baker does not hold or represent any interest materially adverse to the Pottsville Debtors' estates and is a "disinterested person" as defined in section 101(14) of the Bankruptcy Code and as required by section 327 of the Bankruptcy Code; and finding the legal and factual bases set forth in the Application and the Green Declaration establish just cause for the relief granted herein;

IT IS HEREBY ORDERED that:

1. The Application is **GRANTED** as set forth herein.

2. The Pottsville Debtors are authorized to retain and employ Baker as co-counsel, effective *nunc pro tunc* to the Petition Date.

3. Baker shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with the Pottsville Cases in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, Local Rules, and any other applicable procedures and orders of the Court. Baker shall make a reasonable effort to comply with the requests of the U.S. Trustee for information and additional disclosures as set forth in the *Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under United States Code by Attorneys in Larger Chapter*

[3] Capitalized terms used herein but not otherwise defined shall have the meanings ascribed to them in the Application.

11 Cases, both in connection with the Application and the interim and final fee applications to be filed by Baker in these Pottsville Cases.

4. At least ten (10) business days' prior to applying any increases in its hourly rates beyond the rates set forth in the Application, Baker shall file with the Court a notice of such increases and serve such notice on the master service list. The U.S. Trustee retains all rights to object to any rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

5. Notwithstanding anything in the Engagement Letter or this Order to the contrary, Baker shall apply any remaining amounts of the Retainers as of the Petition Date towards post-petition fees and expenses, after such post-petition fees and expenses are approved pursuant to an order of the Court.

6. The Pottsville Debtors and Baker are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

7. Baker shall use its reasonable efforts to avoid any duplications of services provided by any of the Pottsville Debtors' other retained professionals in these Pottsville Cases.

8. Baker will review its files periodically during the pendency of these Pottsville Cases to ensure that no conflicts or other disqualifying circumstances exist or arise. If any new relevant facts or relationships are discovered or arise, Baker will use reasonable efforts to identify such further developments and will promptly file a supplemental declaration, as Bankruptcy Rule 2014(a) requires.

9. To the extent the Application or the Green Declaration are inconsistent with this Order, the terms of this Order shall govern.

10. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

11. The Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.

Prepared by

/s/ Daniel R. Schimizzi
Daniel R. Schimizzi
Proposed Local Counsel to the Pottsville Debtors

BY THE COURT

Date: December 9, 2024
Pittsburgh, PA

jsf
The Honorable Jeffery A. Deller
United States Bankruptcy Judge

Notice Recipients

District/Off: 0315−7	User: auto	Date Created: 12/9/2024
Case: 24−70418−JAD	Form ID: pdf900	Total: 6

Recipients of Notice of Electronic Filing:

ust	Office of the United States Trustee	ustpregion03.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

UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

FILED
12/13/24 1:36 pm
CLERK
U.S. BANKRUPTCY
COURT - WDPA

In Re:	**Case No.: 24-70418-JAD**
POTTSVILLE OPERATIONS, LLC, *et al.*,[1]	**Chapter 11**
Debtors.	***Jointly Administered***
	Doc. No.: 374
POTTSVILLE OPERATIONS, LLC, *et al.*,[2]	**Related to Document No.** 295
Movants,	**Hearing Date: December 17, 2024**
v.	**Hearing Time: 2:00 p.m.**
NO RESPONDENTS,	**Response Deadline: 4:00 p.m. on December 10, 2024**
Respondents.	

ORDER AUTHORIZING THE RETENTION AND EMPLOYMENT OF BAKER & HOSTETLER LLP AS CO-COUNSEL FOR THE CARE PAVILION DEBTORS, EFFECTIVE *NUNC PRO TUNC* TO THE PETITION DATE

Upon consideration of the *Application to Retain and Employ Baker & Hostetler LLP as Co-Counsel for the Care Pavilion Debtors, Effective Nunc Pro Tunc to the Petition Date* (the

[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.

[2] The applicable Debtors in the Motion are the Care Pavilion Debtors.

"Application"),[3] and the Court having reviewed the Application, the Green Declaration (as supplemented), and having heard the statements of counsel at the hearing on the Application, if any; and finding that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; and finding that notice of the Application and the hearing, if any, thereon was sufficient under the circumstances; and finding that Baker does not hold or represent any interest materially adverse to the Care Pavilion Debtors' estates and is a "disinterested person" as defined in section 101(14) of the Bankruptcy Code and as required by section 327 of the Bankruptcy Code; and finding the legal and factual bases set forth in the Application and the Green Declaration establish just cause for the relief granted herein;

IT IS HEREBY ORDERED that:

1. The Application is **GRANTED** as set forth herein.

2. The Care Pavilion Debtors are authorized to retain and employ Baker as co-counsel, effective *nunc pro tunc* to the Petition Date.

3. Baker shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with the Pottsville Cases in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, Local Rules, and any other applicable procedures and orders of the Court. Baker shall make a reasonably effort to comply with the requests of the U.S. Trustee for information and additional disclosures as set forth in the *Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under United States Code by Attorneys in Larger Chapter 11 Cases*, both in connection with the Application and the interim and final fee applications to be filed by Baker in these Pottsville cases.

[3] Capitalized terms used herein but not otherwise defined shall have the meanings ascribed to them in the Application.

4. At least ten (10) business days prior to applying any increases in its hourly rates beyond the rates set forth in the Application, Baker shall file with the Court a notice of such increases and serve such notice on the master service list. The U.S. Trustee retains all rights to object to any rate increase on all grounds, including the reasonableness standard set forth in Section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

5. Notwithstanding anything in the Engagement Letter or this Order to the contrary, Baker shall apply any remaining amounts of the Retainers as of the Petition Date toward post-petition fees and expenses, after post-petition fees and expenses are approved pursuant to an order of Court.

6. The Care Pavilion Debtors and Baker are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

7. Baker shall use its reasonable efforts to avoid any duplications of services provided by any of the Care Pavilion Debtors' other retained professionals in these Care Pavilion Cases.

8. Baker will review its files periodically during the pendency of these Care Pavilion Cases to ensure that no conflicts or other disqualifying circumstances exist or arise. If any new relevant facts or relationships are discovered or arise, Baker will use reasonable efforts to identify such further developments and will promptly file a supplemental declaration, as Bankruptcy Rule 2014(a) requires.

9. To the extent the Application or the Green Declaration are inconsistent with this Order, the terms of this Order shall govern.

10. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

11. The Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.

Prepared by

/s/ Daniel R. Schimizzi
Daniel R. Schimizzi
Proposed Local Counsel to the Debtors

BY THE COURT

Date: December 13, 2024
Pittsburgh, PA

jsf
The Honorable Jeffery A. Deller
United States Bankruptcy Judge

Notice Recipients

District/Off: 0315−7	User: auto	Date Created: 12/13/2024
Case: 24−70418−JAD	Form ID: pdf900	Total: 6

Recipients of Notice of Electronic Filing:

ust	Office of the United States Trustee	ustpregion03.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

<u>Summary Schedule of Time by Professional</u>

COMPENSATION BY PROFESSIONAL

The attorneys who rendered professional services in these Chapter 11 Cases from August 1, 2025 through October 31, 2025 (the "Fee Period") are:

NAME OF PROFESSIONAL	POSITION	DEPT.	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Elizabeth A. Green	Partner	Bankruptcy	1986	$975.00	22.80	$22,230.00
Andrew V. Layden	Partner	Bankruptcy	2010	$660.00	7.90	$5,214.00
Jimmy D. Parrish	Partner	Bankruptcy	2000	$835.00	22.00	$18,370.00
Jacqueline S. Best	Counsel	Real Estate	1994	$590.00	1.60	$944.00
Scott E. Prince	Associate	Bankruptcy	2016	$610.00	10.60	$6,466.00
Benjamin R. Taylor	Associate	Bankruptcy	2019	$520.00	62.80	$32,656.00
Total for Attorneys:					**150.90**	**$85,880.00**

The paraprofessionals and other staff who rendered professional services in these Chapter 11 Cases during the Fee Period are:

NAME OF PARAPROFESSIONAL OR STAFF MEMBER	POSITION	DEPT.	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Melissa Vander Weide	Paralegal	Bankruptcy	$380.00	23.20	$8,816.00
Total for Paraprofessionals and Other Staff:				**23.20**	**$8,816.00**

COMPENSATION BY PROFESSIONAL CATEGORY

PROFESSIONALS	BLENDED RATE	TOTAL HOURS	TOTAL COMPENSATION
Partners	$869.34	52.70	$45,814.00
Counsel	$645.00	1.60	$1,032.00
Associates	$533.00	73.40	$39,122.00
Paralegals	$380.00	23.20	$8,816.00
Blended Hourly Rate/Total Fees	$628.12	150.90	$94,784.00
Less Amounts Paid Pursuant to Interim Compensation Order and Fee Statements			$75,883.20
Total Fees Requested			$18,970.80

Exhibit C

Summary Schedule of Time by Task Code

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO ALL DEBTORS

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000002	Chapter 11 Bankruptcy	37.80	$20,412.00
	TOTAL:	**37.80**	**$20,412.00**

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO POTTSVILLE DEBTORS

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	17.30	$11,824.00
000004	Professionals	7.70	$2,926.00
000005	Plan	7.00	$6,825.00
000006	Claims	0.80	$304.00
000010	Asset Sales	1.10	$709.50
	TOTAL:	**33.90**	**$22,588.50**

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO CARE PAVILION DEBTORS

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	50.60	$32,645.50
000004	Professionals	11.00	$4,180.00
000005	Plan	2.00	$1,677.00
000006	Claims	4.00	$3,340.00
000007	Secured Creditors	3.50	$2,922.50
000009	DIP Lending	2.10	$2,047.50
000010	Asset Sales	6.00	$4,971.00
	TOTAL:	**79.20**	**$51,783.50**

Exhibit D

Previously Filed Fee Statements

1) *Monthly Fee Statement of Baker & Hostetler LLP for the Period of August 1, 2025 through August 31, 2025* (Doc. No. 1546)

2) *Monthly Fee Statement of Baker & Hostetler LLP for the Period of September 1, 2025 through September 30, 2025* (Doc. No. 1612)

3) *Monthly Fee Statement of Baker & Hostetler LLP for the Period of October 1, 2025 through October 31, 2025* (Doc. No. 1703)

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

In Re:	**Case No.: 24-70418-JAD**
POTTSVILLE OPERATIONS, LLC, *et al.*,[1]	**Chapter 11**
	Jointly Administered
Debtors.	**Doc. No.:**
POTTSVILLE OPERATIONS, LLC, *et al.*,	**Related to Document No.**
Movant,	**Hearing Date:**
-vs -	**Hearing Time:**
NO RESPONDENTS.	**Response Deadline:** 4:00 PM (ET) on September 25, 2025

MONTHLY FEE STATEMENT OF BAKER & HOSTETLER LLP,
FOR THE PERIOD FROM AUGUST 1, 2025 THROUGH AUGUST 31, 2025

Name of applicant: Baker & Hostetler LLP

Authorized to provide professional services to: Pottsville Operations, LLC, *et al.*

Petition date: October 15, 2024, November 18, 2024

Date of retention: December 9, 2024, effective as of October 15, 2004, *see* Doc. No. 347; December 13, 2024, effective as of November 18, 2024, *see* Doc No. 383

This is a: Monthly Fee Statement

---

[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.

Period for which compensation and reimbursement are sought: August 1, 2025 – August 31, 2025

Amount of compensation sought as actual, reasonable and necessary: $30,252.80 (80% of $37,816.60)

Amount of expense reimbursement sought as actual, reasonable and necessary: $59.40

Blended hourly rate for this application: $588.12

Case 24-10418-JAD Doc 1400 Filed 09/11/25 Entered 09/11/25 18:07:34 Desc Main
Document Page 3 of 44

SUMMARY OF PRIOR MONTHLY FEE APPLICATIONS

DATE FILED	PERIOD COVERED	REQUESTED		UNOPPOSED		PAID		HOLDBACK FEES
		FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES	
12/26/2024	10/15/2024 – 11/30/2024	$429,226.00	$6,420.08	$429,226.00	$6,420.08	$429,226.00	$6,420.08	$0.00
1/21/2025	12/1/2024 – 12/31/2024	$313,494.50	$6,952.07	$313,494.50	$6,952.07	$313,494.50	$6,952.07	$0.00
2/12/2025	1/1/2025 – 1/31/2025	$389,245.00	$2,122.20	$389,245.00	$2,122.20	$389.245.00	$2,122.20	$0.00
3/12/2025	2/1/2025 – 2/28/2025	$240,370.00	$1,643.41	$240,370.00	$1,643.41	$240,370.00	$1,643.41	$0.00
4/11/2025	3/1/2025 – 3/31/2025	$235,650.00	$138.02	$235,650.00	$138.02	$235,650.00	$138.02	$0.00
5/13/2025	4/1/2025 – 4/30/2025	$303,215.00	$7,637.02	$303,215.00	$7,637.02	$303,215.00	$7,637.02	$0.00
6/10/2025	5/1/2025 – 5/31/2025	$175,332.50	$107.86	$175,332.50	$107.86	$140,258.00	$107.86	$35,074.50
7/11/2025	6/1/2025 – 6/30/2025	$56,391.50	$0.00	$56,391.50	$0.00	$45,113.20	$0.00	$11,278.30
8/12/2025	7/1/2025 – 7/31/2025	$30,162.00	$0.00	$30,162.00	$0.00	$24,129.60	$0.00	$6,032.40
	Totals:	$1,694,539.00	$17,275.78	$1,694,539.00	$17,275.78	$1,536,970.30	$17,275.78	$52,385.20

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

DATE FILED	PERIOD COVERED	ORDER ENTERED	REQUESTED		ALLOWED		PAID	
			FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES
3/3/2025	10/15/2024 – 1/31/2025	4/3/2025	$1,132,153.50	$15,494.35	$1,132,153.50	$15,494.35	$1,132,153.50	$15,494.35
5/30/2025	2/1/2025 – 4/30/2025	6/18/2025	$779,235.00	$9,418.45	$779,235.00	$9,418.45	$779,235.00	$9,418.45
9/2/2025	5/1/2025 – 7/31/2025	N/A	$261,876.00	$107.86	N/A	N/A	N/A	N/A
		Totals:	$2,173,264.50	$25,020.66	$1,911,388.50	$24,912.80	$1,911,388.50	$24,912.80

COMPENSATION BY PROFESSIONAL

The attorneys who rendered professional services in these Chapter 11 Cases from August 1, 2025 through August 31, 2025 (the "Fee Period") are:

NAME OF PROFESSIONAL	POSITION	DEPT.	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Elizabeth A. Green	Partner	Bankruptcy	1986	$975.00	6.90	$6,727.50
Andrew V. Layden	Partner	Bankruptcy	2010	$660.00	1.50	$990.00
Jimmy D. Parrish	Partner	Bankruptcy	2000	$835.00	7.40	$6,179.00
Jacqueline S. Best	Counsel	Real Estate	1994	$645.00	1.10	$709.50
Scott E. Prince	Associate	Bankruptcy	2016	$610.00	5.80	$3,538.00
Benjamin R. Taylor	Associate	Bankruptcy	2019	$520.00	27.60	$14,352.00
Total for Attorneys:					**50.30**	**$32,496.00**

The paraprofessionals and other staff who rendered professional services in these Chapter 11 Cases during the Fee Period are:

NAME OF PARAPROFESSIONAL OR STAFF MEMBER	POSITION	DEPT.	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Melissa Vander Weide	Paralegal	Bankruptcy	$380.00	14.0	$5,320.00
Total for Paraprofessionals and Other Staff:				**14.0**	**$5,320.00**

COMPENSATION BY PROFESSIONAL CATEGORY

PROFESSIONALS	BLENDED RATE	TOTAL HOURS	TOTAL COMPENSATION
Partners	$879.49	15.80	$13,896.50
Counsel	$640.00	1.10	$709.50
Associates	$535.63	33.40	$17,890.00
Paraprofessionals	$380.00	14.0	$5,320.00
Blended Hourly Rate/Total Fees	**$588.12**	**64.30**	**$37,816.00**
Less 20% Holdback			**$7,563.20**
Total Adjusted Fees Requested			**$30,252.80**

Case 24-70418-JAD Doc 1460 Filed 11/22/25 Entered 11/22/25 13:47:30 Desc Main
Document Page 6 of 44

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO POTTSVILLE DEBTORS[2]

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	7.90	$5,277.00
000004	Professionals	4.80	$1,824.00
000005	Plan	0.30	$292.50
000010	Asset Sales	1.10	$709.50
	TOTAL:	**14.10**	**$8,103.00**

[2] The Pottsville Debtors are Pottsville Operations, LLC; Pottsville Propco, LLC; Hampton House Operations, LLC; Hampton House Propco, LLC, Kingston Operations, LLC; Kingston Propco, LLC; Williamsport North Operations, LLC; Williamsport Propco, LLC; Williamsport South Operations, LLC; Yeadon Operations, LLC; and Yeadon Propco, LLC.

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO CARE PAVILION DEBTORS[3]

(August 1, 2025 – August 31, 2025)

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	23.90	$15,375.00
000004	Professionals	6.70	$2,546.00
000006	Claims	1.20	$1,002.00
000010	Asset Sales	3.30	$2,811.50
	TOTAL:	**35.10**	**$21,769.60**

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO ALL DEBTORS[4]

(August 1, 2025 – August 31, 2025)

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	15.10	$7,978.00
	TOTAL:	**15.10**	**$7,978.00**

ITEMIZED EXPENSES RELATED TO POTTSVILLE DEBTORS

EXPENSE CATEGORY	TOTAL EXPENSES
Automated Research (E106)	$59.40
TOTAL:	**$59.40**

ITEMIZED EXPENSES RELATED TO CARE PAVILION DEBTORS

EXPENSE CATEGORY	TOTAL EXPENSES
None	
TOTAL:	**$0.00**

[3] The Care Pavilion Debtors are Care Pavilion Operating, LLC; Cliveden Operating, LLC; MAPA Operating, LLC; Maplewood Operating, LLC; Milton Operating, LLC; Parkhouse Operating, LLC; Tucker Operating, LLC, Watsontown Operating, LLC; and York Operating, LLC.

[4] Payment of invoices to all Debtors is split 43% from the Pottsville Debtors and 57% from the Care Pavilion Debtors.

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11U.S.C. § 101 *et seq., 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* [Doc. No. 350] (the "Interim Compensation Order"), Baker & Hostetler LLP ("Baker"), counsel for the Debtors, hereby files this monthly fee statement relating to compensation for professional services rendered to the Debtors, hereby files this monthly fee statement relating to compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection therewith for the period commencing August 1, 2025, through and including August 31, 2025 (the "Fee Period"), and requests authorization, in accordance with the Interim Compensation Order, to be paid by the Debtors in the aggregate amount of $30,252.80, representing 80% of the total amount of fees and 100% of the expenses of $59.40 incurred during the Fee Period. Copies of Baker's itemized time records for professionals and paraprofessionals performing services for the Debtors during the Fee Period are attached hereto as **Exhibit A**.

Case 24-70418-JAD Doc 1460 Filed 09/11/25 Entered 09/11/25 12:18:34 Desc Main Document Page 9 of 44

Dated: September 11, 2025
Pittsburgh, PA

RAINES FELDMAN LITTRELL, LLP

By: */s/ Daniel R. Schimizzi*
Mark A. Lindsay (PA ID No. 89487)
Daniel R. Schimizzi (PA ID No. 311869)
Jordan N. Kelly (PA ID No. 328896)
Sarah E. Wenrich (PA ID No. 325834)
11 Stanwix Street, Suite 1100
Pittsburgh, PA 15222
Telephone: 412-899-6462
Email: mlindsay@raineslaw.com
dschimizzi@raineslaw.com
jkelly@raineslaw.com
swenrich@raineslaw.com

Local Counsel to the Debtors and Debtors in Possession

\- and -

BAKER & HOSTETLER LLP

Elizabeth A. Green, Esq.
FL Bar No.: 0600547
Email: egreen@bakerlaw.com
Andrew V. Layden, Esq.
FL Bar No.: 86070
E-mail: alayden@bakerlaw.com
SunTrust Center, Suite 2300
200 South Orange Avenue
Orlando, Florida 32801-3432
Telephone: (407) 540-7920
Facsimile: (407) 841-0168

Counsel for the Debtors and Debtors in Possession

Exhibit A

Itemized Time Records

BakerHostetler

Kingston Operations, LLC		Invoice Date:	09/11/25
200 Second Avenue		Invoice Number:	51476081
Kingston, PA 18704		B&H File Number:	07939/133101/000001
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **PA 6 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through August 31, 2025

BALANCE FOR THIS INVOICE DUE BY 10/11/25 **$ 5,336.40**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51476081

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To:	FOR WIRE/ACH REMITTANCES:
Baker & Hostetler LLP **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51476081**	**Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **1375 East 9th Street, Suite 2100** **Cleveland, OH 44114-1794** **Country Code: US** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Kingston Operations, LLC
200 Second Avenue
Kingston, PA 18704
US - UNITED STATES

Invoice Date:	09/11/25
Invoice Number:	51476081
B&H File Number:	07939/133101/000001
Taxpayer ID Number:	34-0082025
	Page 2

Regarding: **PA 6 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through August 31, 2025

Fees	**$**	**5,277.00**		
Expenses and Other Charges				
Automated Research (E106)		**59.40**		
Total Expenses	**$**	**59.40**		
BALANCE FOR THIS INVOICE DUE BY 10/11/25 IN USD			**$**	**5,336.40**
PREVIOUS BALANCE		**2,018.40**		
TOTAL BALANCE DUE		**7,354.80**		

Regarding: **PA 6 Debtors - Chapter 11 Bankruptcy**
Matter Number: 133101.000001

Name	Hours	Rate	Amount
Green, Elizabeth A.	1.60	$ 975.00	$ 1,560.00
Prince, Scott E.	4.90	610.00	2,989.00
Taylor, Benjamin R.	1.40	520.00	728.00
Total	**7.90**		**$ 5,277.00**

Date	Name	Description	Hours
08/05/25	Prince, Scott E.	Commence drafting motion to compel release of escrow funds.	1.70
08/05/25	Taylor, Benjamin R.	Communications with UHP regarding potential claims.	0.20
08/07/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines teams regarding case administration.	0.10
08/07/25	Taylor, Benjamin R.	Email with Gleb Zarkh.	0.10
08/07/25	Taylor, Benjamin R.	Emails with David Harris from Wyoming Valley Sanitary Authority.	0.20
08/08/25	Prince, Scott E.	Continue drafting motion to compel release of escrow funds.	1.80
08/08/25	Taylor, Benjamin R.	Assist with the preparation of a motion to release certain escrowed funds.	0.40
08/11/25	Prince, Scott E.	Conference with Baker, Raines, and SOLIC teams regarding case administration.	0.10
08/14/25	Prince, Scott E.	Correspondence with Baker, SOLIC, and Raines teams regarding case administration.	0.20
08/21/25	Green, Elizabeth A.	Telephone conference with Solic and Baker teams regarding status of matters.	0.50
08/21/25	Green, Elizabeth A.	Review issues and case law regarding motion to dismiss case.	1.10
08/21/25	Prince, Scott E.	Review consent order regarding Reginald Gonzalez's motion for relief and correspondence with Mr. Gonzalez's counsel regarding the same.	0.40
08/21/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines team regarding case administration.	0.30
08/27/25	Taylor, Benjamin R.	Email with Gleb Zarkh regarding TSA.	0.10
08/28/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines teams regarding case administration.	0.30
08/28/25	Taylor, Benjamin R.	Review preservation letter related to post-petition lawsuit for Williamsport North. Analyze actions that need to be taken.	0.40
	Total		**7.90**

Expenses and Other Charges

08/08/25	Lexis Research - 08/08/25 by PRINCE SCOTT	59.40
	Subtotal - Automated Research (E106)	**59.40**
	Total	**$ 59.40**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	**Original Amount**	**Last Payment Date**	**Total Payments Applied**	**Last Adjustment Date**	**Total Adjustment Applied**	**A/R Balance**
06/06/25	51435820	$ 3,779.80	07/11/25	$ 3,024.00		$	$ 755.80
07/03/25	51447920	3,851.00	08/08/25	3,080.80			770.20
08/11/25	51462891	2,462.00	09/03/25	1,969.60			492.40
	Total	**$ 10,092.80**		**$ 8,074.40**		**$**	**$ 2,018.40**

Account Receivable Balance	**$ 2,018.40**
This Invoice	**$ 5,336.40**
Total Due including current invoice	**$ 7,354.80**

BakerHostetler

Kingston Operations, LLC
200 Second Avenue
Kingston, PA 18704
US - UNITED STATES

Invoice Date:	09/11/25
Invoice Number:	51476082
B&H File Number:	07939/133101/000004
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 6 Debtors – Professionals**

For professional services rendered through August 31, 2025

BALANCE FOR THIS INVOICE DUE BY 10/11/25 **$ 1,824.00**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51476082

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51476082**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **1375 East 9th Street, Suite 2100** **Cleveland, OH 44114-1794** **Country Code: US** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Kingston Operations, LLC
200 Second Avenue
Kingston, PA 18704
US - UNITED STATES

Invoice Date:	09/11/25
Invoice Number:	51476082
B&H File Number:	07939/133101/000004
Taxpayer ID Number:	34-0082025
	Page 2

Regarding: **PA 6 Debtors – Professionals**

For professional services rendered through August 31, 2025

Fees	**$ 1,824.00**	
BALANCE FOR THIS INVOICE DUE BY 10/11/25 IN USD		**$ 1,824.00**
PREVIOUS BALANCE	**2,215.70**	
TOTAL BALANCE DUE	**4,039.70**	

Regarding: **PA 6 Debtors – Professionals**
Matter Number: 133101.000004

Name	Hours	Rate	Amount
Vander Weide, Melissa A.	4.80	$ 380.00	$ 1,824.00
Total	**4.80**		**$ 1,824.00**

Date	Name	Description	Hours
08/01/25	Vander Weide, Melissa A.	Prepare initial draft of monthly fee application	0.20
08/01/25	Vander Weide, Melissa A.	Work on Baker third interim fee application	0.30
08/05/25	Vander Weide, Melissa A.	Continue preparation of Baker third interim fee application	0.20
08/11/25	Vander Weide, Melissa A.	Continue preparation of Baker monthly fee statement	0.40
08/11/25	Vander Weide, Melissa A.	Finalize Baker monthly fee application for filing	0.10
08/11/25	Vander Weide, Melissa A.	Correspondence to firmwide accounting regarding information needed for Baker interim fee application	0.10
08/12/25	Vander Weide, Melissa A.	Continue preparation of Baker interim fee application	0.30
08/13/25	Vander Weide, Melissa A.	Continue preparation of Baker interim fee application	0.10
08/18/25	Vander Weide, Melissa A.	Continue preparation of Baker interim fee application	0.40
08/19/25	Vander Weide, Melissa A.	Continue preparation of Baker interim fee application	1.90
08/20/25	Vander Weide, Melissa A.	Continue preparation of Baker interim fee application	0.50
08/25/25	Vander Weide, Melissa A.	Correspondence to A. Layden regarding Baker interim fee application	0.10
08/27/25	Vander Weide, Melissa A.	Prepare exhibit to Baker interim fee application	0.10
08/27/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding certification of no objection to Baker monthly fee application.	0.10
	Total		**4.80**

ACCOUNT SUMMARY

Invoice Date	Invoice Number		Original Amount	Last Payment Date		Total Payments Applied	Last Adjustment Date		Total Adjustment Applied		A/R Balance
06/06/25	51435821	$	9,310.30	07/11/25	$	7,452.20		$		$	1,858.10
07/03/25	51447928		1,176.00	08/08/25		940.80					235.20
08/11/25	51462890		612.00	09/03/25		489.60					122.40
	Total	**$**	**11,098.30**		**$**	**8,882.60**		**$**		**$**	**2,215.70**

Account Receivable Balance	**$**	**2,215.70**
This Invoice	**$**	**1,824.00**
Total Due including current invoice	**$**	**4,039.70**

BakerHostetler

Kingston Operations, LLC 200 Second Avenue Kingston, PA 18704 US - UNITED STATES	Invoice Date: 09/11/25 Invoice Number: 51476083 B&H File Number: 07939/133101/000005 Taxpayer ID Number: 34-0082025 Page 1

Regarding: **PA 6 Debtors – Plan of Reorganization**

For professional services rendered through August 31, 2025

BALANCE FOR THIS INVOICE DUE BY 10/11/25 **$ 292.50**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51476083

<u>Firm Contact Information</u>

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51476083**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **<u>SWIFT Code: KEYBUS33</u>** **1375 East 9th Street, Suite 2100** **Cleveland, OH 44114-1794** **Country Code: US** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Kingston Operations, LLC		Invoice Date:	09/11/25
200 Second Avenue		Invoice Number:	51476083
Kingston, PA 18704		B&H File Number:	07939/133101/000005
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 6 Debtors – Plan of Reorganization**

For professional services rendered through August 31, 2025

Fees	**$ 292.50**	
BALANCE FOR THIS INVOICE DUE BY 10/11/25 IN USD		**$ 292.50**
PREVIOUS BALANCE	**879.90**	
TOTAL BALANCE DUE	**1,172.40**	

Regarding: **PA 6 Debtors – Plan of Reorganization**
Matter Number: 133101.000005

Name	**Hours**	**Rate**	**Amount**
Green, Elizabeth A.	0.30	$ 975.00	$ 292.50
Total	**0.30**		**$ 292.50**

Date	Name	**Description**	**Hours**
08/21/25	Green, Elizabeth A.	Review redline of plan and disclosure statement regarding status.	0.30
	Total		**0.30**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	**Original Amount**	**Last Payment Date**	**Total Payments Applied**	**Last Adjustment Date**	**Total Adjustment Applied**	**A/R Balance**
06/06/25	51435822	$ 1,920.50	07/11/25	$ 1,536.40		$	$ 384.10
07/03/25	51447929	1,016.50	08/08/25	813.20			203.30
08/11/25	51462887	1,462.50	09/03/25	1,170.00			292.50
	Total	**$ 4,399.50**		**$ 3,519.60**		**$**	**$ 879.90**

Account Receivable Balance	**$ 879.90**
This Invoice	**$ 292.50**
Total Due including current invoice	**$ 1,172.40**

BakerHostetler

Kingston Operations, LLC		Invoice Date:	09/11/25
200 Second Avenue		Invoice Number:	51476084
Kingston, PA 18704		B&H File Number:	07939/133101/000010
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **PA 6 Debtors – Asset Sales**

For professional services rendered through August 31, 2025

BALANCE FOR THIS INVOICE DUE BY 10/11/25	**$**	**709.50**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51476084

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51476084**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **1375 East 9th Street, Suite 2100** **Cleveland, OH 44114-1794** **Country Code: US** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Kingston Operations, LLC	Invoice Date:	09/11/25
200 Second Avenue	Invoice Number:	51476084
Kingston, PA 18704	B&H File Number:	07939/133101/000010
US - UNITED STATES	Taxpayer ID Number:	34-0082025
		Page 2

Regarding: **PA 6 Debtors – Asset Sales**

For professional services rendered through August 31, 2025

Fees	**$ 709.50**	
BALANCE FOR THIS INVOICE DUE BY 10/11/25 IN USD		**$ 709.50**
PREVIOUS BALANCE	**129.00**	
TOTAL BALANCE DUE	**838.50**	

Regarding: **PA 6 Debtors – Asset Sales**
Matter Number: 133101.000010

Name	Hours	Rate	Amount
Best, Jacqueline S.	1.10	$ 645.00	$ 709.50
Total	**1.10**		**$ 709.50**

Date	Name	Description	Hours
08/08/25	Best, Jacqueline S.	Correspondence regarding municipal liens.	0.50
08/11/25	Best, Jacqueline S.	Correspondence regarding municipal liens; review title commitments regarding same.	0.60
	Total		**1.10**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
07/03/25	51447930	$ 645.00	08/08/25	$ 516.00		$	$ 129.00
	Total	**$ 645.00**		**$ 516.00**		**$**	**$ 129.00**

Account Receivable Balance	**$ 129.00**
This Invoice	**$ 709.50**
Total Due including current invoice	**$ 838.50**

BakerHostetler

Care Pavilion Operating, LLC		Invoice Date:	09/11/25
6212 Walnut Street		Invoice Number:	51476077
Philadelphia, PA 19139		B&H File Number:	07939/133084/000001
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **PA 8 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through August 31, 2025

BALANCE FOR THIS INVOICE DUE BY 10/11/25 **$ 15,375.50**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51476077

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51476077**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **1375 East 9th Street, Suite 2100** **Cleveland, OH 44114-1794** **Country Code: US** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC		Invoice Date:	09/11/25
6212 Walnut Street		Invoice Number:	51476077
Philadelphia, PA 19139		B&H File Number:	07939/133084/000001
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 8 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through August 31, 2025

Fees	**$ 15,375.50**	
BALANCE FOR THIS INVOICE DUE BY 10/11/25 IN USD		**$ 15,375.50**
PREVIOUS BALANCE	**26,138.60**	
TOTAL BALANCE DUE	**41,514.10**	

Regarding: **PA 8 Debtors - Chapter 11 Bankruptcy**
Matter Number: 133084.000001

Name	Hours	Rate	Amount
Green, Elizabeth A.	4.60	$ 975.00	$ 4,485.00
Layden, Andrew V.	0.60	660.00	396.00
Parrish, Jimmy D.	3.30	835.00	2,755.50
Prince, Scott E.	0.90	610.00	549.00
Taylor, Benjamin R.	12.00	520.00	6,240.00
Vander Weide, Melissa A.	2.50	380.00	950.00
Total	**23.90**		**$ 15,375.50**

Date	Name	Description	Hours
08/01/25	Taylor, Benjamin R.	Draft Collection Services Agreement with RetroCare.	0.80
08/01/25	Vander Weide, Melissa A.	Correspondence from K. Dewalt regarding payment status of UHP patient claim	0.10
08/01/25	Vander Weide, Melissa A.	Update log of UHP collection emails and calls.	0.10
08/03/25	Taylor, Benjamin R.	Draft Collections Agreement with RetroCare and circulate to SOLIC.	0.50
08/03/25	Taylor, Benjamin R.	Communications with Mike Shiner.	0.30
08/03/25	Taylor, Benjamin R.	Email Mike Shiner and Harry Epstein with draft Collections Agreement with RetroCare.	0.10
08/04/25	Green, Elizabeth A.	Telephone conference with Solic regarding status of AR issues.	0.50
08/04/25	Green, Elizabeth A.	Telephone conference with Matt Rubin, Retro, Focus and Eden regarding AR collection issues.	0.60
08/04/25	Taylor, Benjamin R.	Review pending state court action in the ED of PA to determine if any action is needed.	0.40
08/04/25	Vander Weide, Melissa A.	Update log of UHP	0.10
08/04/25	Vander Weide, Melissa A.	Correspondence from E. Borrero regarding payment status of UHP patient claim.	0.10
08/05/25	Green, Elizabeth A.	Review issues related to AR collection.	0.30
08/05/25	Green, Elizabeth A.	Telephone conference with Matt Rubin regarding AR.	0.30
08/05/25	Taylor, Benjamin R.	Communications with Harry Epstein.	0.40
08/05/25	Vander Weide, Melissa A.	Correspondence from J. Brensinger requesting payment status on UHP patient claim	0.10
08/05/25	Vander Weide, Melissa A.	Update log of UHP collection emails and calls	0.10
08/07/25	Green, Elizabeth A.	Telephone conference with Baker, Solic and Dan Schimizzi	0.40

Date	Name	Description	Hours
		regarding status.	
08/07/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines teams regarding case administration.	0.20
08/07/25	Taylor, Benjamin R.	Communications with Harry Epstein regarding patient refunds account.	0.30
08/07/25	Taylor, Benjamin R.	Email with Neil Luria.	0.10
08/08/25	Taylor, Benjamin R.	Review two separate summonses and determine if the debtor needs to take any action.	0.60
08/11/25	Green, Elizabeth A.	Solic update call.	0.50
08/11/25	Parrish, Jimmy D.	Meet with Mr. Rubin and Mr. Luria regarding case status and open issues.	0.60
08/11/25	Prince, Scott E.	Conference with Baker, Raines, and SOLIC teams regarding case administration.	0.10
08/11/25	Taylor, Benjamin R.	Communicate with SOLIC regarding PECO deposits.	0.10
08/11/25	Taylor, Benjamin R.	Review stay relief motion at Doc. No. 1421 and communicate with movant's attorney regarding the same.	0.70
08/11/25	Taylor, Benjamin R.	Review stay relief motion at Doc. No. 1397 and communicate with the movant's attorney regarding the same.	0.70
08/11/25	Taylor, Benjamin R.	Communications with Harry Epstein regarding beneficial owners forms.	0.30
08/11/25	Taylor, Benjamin R.	Draft Motion to Extend Exclusivity.	1.30
08/11/25	Vander Weide, Melissa A.	Correspondence from N. Sampson regarding payment status of UHP patient claims.	0.10
08/11/25	Vander Weide, Melissa A.	Review message from Care Pavilion employee regarding payment status of UHP patient claims.	0.10
08/11/25	Vander Weide, Melissa A.	Update log of UHP collection emails and calls.	0.20
08/12/25	Taylor, Benjamin R.	Communications with local counsel to discuss stay relief motions.	0.30
08/12/25	Taylor, Benjamin R.	Email with attorney Will Rambo.	0.10
08/13/25	Green, Elizabeth A.	Review issues regarding AR.	0.40
08/13/25	Taylor, Benjamin R.	Communications with attorney Ron Roteman.	0.20
08/13/25	Taylor, Benjamin R.	Communications with local counsel regarding stay relief motions.	0.20
08/13/25	Vander Weide, Melissa A.	Correspondence from employee regarding payment status of UHP patient claim	0.10
08/13/25	Vander Weide, Melissa A.	Update log of UHP collection emails and calls.	0.10
08/14/25	Parrish, Jimmy D.	Talk with Mr. Rubin and Mr. Luria regarding case status and open issues.	0.50
08/14/25	Parrish, Jimmy D.	Review issues regarding UHP account reconciliation.	0.50
08/14/25	Parrish, Jimmy D.	Talk with Mr. Rubin regarding UHP account status.	0.10
08/14/25	Parrish, Jimmy D.	Talk with Mr. Amend regarding UHP balances and account reconciliation.	0.20

Date	Name	Description	Hours
08/14/25	Prince, Scott E.	Correspondence with Baker, SOLIC, and Raines teams regarding case administration.	0.10
08/15/25	Taylor, Benjamin R.	Communications with local counsel regarding stay relief motions and stipulations.	0.20
08/18/25	Taylor, Benjamin R.	Call with certain state court counsel for the Debtors regarding stay relief orders.	0.50
08/19/25	Green, Elizabeth A.	Telephone conference with Harry Epstein regarding hold back payment.	0.30
08/19/25	Layden, Andrew V.	Review issues regarding holdback of post-closing payments against Debtor.	0.60
08/19/25	Taylor, Benjamin R.	Review and analyze state court filings in case involving Yeadon Operations.	0.40
08/19/25	Vander Weide, Melissa A.	Correspondence from J. Brensinger regarding payment status of UHP patient claims	0.10
08/19/25	Vander Weide, Melissa A.	Update log of UHP collection emails and calls.	0.10
08/20/25	Taylor, Benjamin R.	Review docket entries in state court action with Hewlett-Packard to determine if Debtors are implicated.	0.30
08/20/25	Taylor, Benjamin R.	Call with attorney for Singer Networks, LLC regarding pending state court proceeding.	0.40
08/20/25	Taylor, Benjamin R.	Communications with attorney Andrew Kosta-Kelser regarding pending motion at Doc. No. 1209.	0.50
08/21/25	Green, Elizabeth A.	Review issues regarding transition regarding collections.	0.60
08/21/25	Green, Elizabeth A.	Telephone conference with Matt Rubin regarding penalties related to cost reports.	0.30
08/21/25	Parrish, Jimmy D.	Talk with M.r Luria, Mr. Rubin and others regarding case status and open items.	0.70
08/21/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines team regarding case administration.	0.30
08/21/25	Taylor, Benjamin R.	Call with Jeff Shuge to discuss certain equipment.	0.30
08/25/25	Parrish, Jimmy D.	Talk with Mr. Luria and Mr. Rubin regarding case status and open issues.	0.20
08/25/25	Taylor, Benjamin R.	Draft Stipulation to resolve Doc No. 1209 and communicate with the opposing attorney regarding the same.	1.50
08/25/25	Taylor, Benjamin R.	Email with Harry Epstein.	0.10
08/27/25	Taylor, Benjamin R.	Draft and review additional stipulation with attorney for michael weaver regarding stay relief order entered at Doc. No. 1490.	0.40
08/27/25	Vander Weide, Melissa A.	Review and summarize healthcare ombudsman report	1.00
08/27/25	Vander Weide, Melissa A.	Correspondence to M. Barajas regarding ombudsman report on Parkhouse	0.10
08/28/25	Green, Elizabeth A.	Telephone conference with Matt Rubin regarding issues related to collections.	0.40
08/28/25	Parrish, Jimmy D.	Talk with Mr. Luria, Mr. Rubin and others regarding case status and	0.50

Date	Name	Description	Hours
		open issues.	
08/28/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines teams regarding case administration.	0.20
	Total		**23.90**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
06/06/25	51435814	$ 83,234.26	08/29/25	$ 66,604.86		$	$ 16,629.40
07/08/25	51448952	32,654.00	08/22/25	26,123.20			6,530.80
08/11/25	51462896	14,892.00	08/29/25	11,913.60			2,978.40
	Total	**$ 130,780.26**		**$ 104,641.66**		**$**	**$ 26,138.60**

Account Receivable Balance	**$ 26,138.60**
This Invoice	**$ 15,375.50**
Total Due including current invoice	**$ 41,514.10**

BakerHostetler

Care Pavilion Operating, LLC		Invoice Date:	09/11/25
6212 Walnut Street		Invoice Number:	51476078
Philadelphia, PA 19139		B&H File Number:	07939/133084/000004
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **PA 8 Debtors – Professionals**

For professional services rendered through August 31, 2025

BALANCE FOR THIS INVOICE DUE BY 10/11/25	**$**	**2,546.00**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51476078

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51476078**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **1375 East 9th Street, Suite 2100** **Cleveland, OH 44114-1794** **Country Code: US** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC	Invoice Date:	09/11/25
6212 Walnut Street	Invoice Number:	51476078
Philadelphia, PA 19139	B&H File Number:	07939/133084/000004
US - UNITED STATES	Taxpayer ID Number:	34-0082025
		Page 2

Regarding: **PA 8 Debtors – Professionals**

For professional services rendered through August 31, 2025

Fees	**$**	**2,546.00**		
BALANCE FOR THIS INVOICE DUE BY 10/11/25 IN USD			**$**	**2,546.00**
PREVIOUS BALANCE		**1,237.60**		
TOTAL BALANCE DUE		**3,783.60**		

Regarding: **PA 8 Debtors – Professionals**
Matter Number: 133084.000004

Name	Hours	Rate	Amount
Vander Weide, Melissa A.	6.70	$ 380.00	$ 2,546.00
Total	**6.70**		**$ 2,546.00**

Date	Name	Description	Hours
08/01/25	Vander Weide, Melissa A.	Prepare initial draft of monthly fee application	0.30
08/01/25	Vander Weide, Melissa A.	Work on Baker third interim fee application	0.50
08/05/25	Vander Weide, Melissa A.	Continue preparation of Baker third interim fee application	0.40
08/11/25	Vander Weide, Melissa A.	Continue preparation of Baker monthly fee statement	0.60
08/11/25	Vander Weide, Melissa A.	Finalize Baker monthly fee application for filing	0.10
08/11/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding Baker monthly fee application.	0.10
08/11/25	Vander Weide, Melissa A.	Correspondence to firmwide accounting regarding information needed for Baker interim fee application	0.20
08/12/25	Vander Weide, Melissa A.	Continue preparation of Baker interim fee application	0.50
08/13/25	Vander Weide, Melissa A.	Continue preparation of Baker interim fee application	0.20
08/18/25	Vander Weide, Melissa A.	Continue preparation of Baker interim fee application	0.60
08/19/25	Vander Weide, Melissa A.	Continue preparation of Baker interim fee application	2.20
08/20/25	Vander Weide, Melissa A.	Continue preparation of Baker interim fee application	0.70
08/25/25	Vander Weide, Melissa A.	Correspondence to A. Layden regarding Baker interim fee application	0.10
08/27/25	Vander Weide, Melissa A.	Prepare exhibit to Baker interim fee application	0.10
08/27/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding certification of no objection to Baker monthly fee application	0.10
	Total		**6.70**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	**Original Amount**	**Last Payment Date**	**Total Payments Applied**	**Last Adjustment Date**	**Total Adjustment Applied**	**A/R Balance**
06/06/25	51435815	$ 4,440.00	08/29/25	$ 3,552.00		$	$ 888.00
07/03/25	51447922	1,102.00	08/22/25	881.60			220.40
08/11/25	51462892	646.00	08/29/25	516.80			129.20
	Total	**$ 6,188.00**		**$ 4,950.40**		**$**	**$ 1,237.60**

Account Receivable Balance	**$ 1,237.60**
This Invoice	**$ 2,546.00**
Total Due including current invoice	**$ 3,783.60**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	09/11/25
Invoice Number:	51476079
B&H File Number:	07939/133084/000006
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 8 Debtors – Claims**

For professional services rendered through August 31, 2025

BALANCE FOR THIS INVOICE DUE BY 10/11/25	**$**	**1,002.00**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51476079

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51476079**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **1375 East 9th Street, Suite 2100** **Cleveland, OH 44114-1794** **Country Code: US** **Email the “Remittance Copy” to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	09/11/25
Invoice Number:	51476079
B&H File Number:	07939/133084/000006
Taxpayer ID Number:	34-0082025
	Page 2

Regarding: **PA 8 Debtors – Claims**

For professional services rendered through August 31, 2025

Fees	**$ 1,002.00**	
BALANCE FOR THIS INVOICE DUE BY 10/11/25 IN USD		**$ 1,002.00**
PREVIOUS BALANCE	**701.40**	
TOTAL BALANCE DUE	**1,703.40**	

Regarding: **PA 8 Debtors – Claims**
Matter Number: 133084.000006

Name		**Hours**	**Rate**	**Amount**
Parrish, Jimmy D.		1.20	$ 835.00	$ 1,002.00
	Total	**1.20**		**$ 1,002.00**

Date	Name	**Description**	**Hours**
08/28/25	Parrish, Jimmy D.	Review utility claims and escrow release options.	1.20
	Total		**1.20**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	**Original Amount**	**Last Payment Date**	**Total Payments Applied**	**Last Adjustment Date**	**Total Adjustment Applied**	**A/R Balance**
06/06/25	51435817	$ 2,755.50	08/29/25	$ 2,204.40		$	$ 551.10
07/03/25	51447925	751.50	08/22/25	601.20			150.30
	Total	**$ 3,507.00**		**$ 2,805.60**		**$**	**$ 701.40**

Account Receivable Balance	**$ 701.40**
This Invoice	**$ 1,002.00**
Total Due including current invoice	**$ 1,703.40**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	09/11/25
Invoice Number:	51476080
B&H File Number:	07939/133084/000010
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 8 Debtors – Asset Sales**

For professional services rendered through August 31, 2025

BALANCE FOR THIS INVOICE DUE BY 10/11/25	**$**	**2,811.50**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51476080

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51476080**	**1375 East 9th Street, Suite 2100** **Cleveland, OH 44114-1794** **Country Code: US** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC		Invoice Date:	09/11/25
6212 Walnut Street		Invoice Number:	51476080
Philadelphia, PA 19139		B&H File Number:	07939/133084/000010
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 8 Debtors – Asset Sales**

For professional services rendered through August 31, 2025

Fees	**$ 2,811.50**	
BALANCE FOR THIS INVOICE DUE BY 10/11/25 IN USD		**$ 2,811.50**
PREVIOUS BALANCE	**12,049.80**	
TOTAL BALANCE DUE	**14,861.30**	

Regarding: **PA 8 Debtors – Asset Sales**
Matter Number: 133084.000010

Name	Hours	Rate	Amount
Green, Elizabeth A.	0.40	$ 975.00	$ 390.00
Parrish, Jimmy D.	2.90	835.00	2,421.50
Total	**3.30**		**$ 2,811.50**

Date	Name	Description	Hours
08/04/25	Parrish, Jimmy D.	Review issues regarding escrow funds and lien release options.	0.50
08/11/25	Parrish, Jimmy D.	Talk with Ms. Kane regarding current escrow reserves.	0.10
08/11/25	Parrish, Jimmy D.	Review issues regarding municipal lien escrows and recovery options.	0.60
08/14/25	Parrish, Jimmy D.	Review issues regarding sale escrow funds and turnover options.	0.50
08/14/25	Parrish, Jimmy D.	Talk with Ms. Kane regarding escrow reserves.	0.10
08/14/25	Parrish, Jimmy D.	Review escrow reserve and lien analysis.	0.50
08/19/25	Parrish, Jimmy D.	Talk with Ms. Kane regarding escrow balances.	0.20
08/19/25	Parrish, Jimmy D.	Review utility escrow recovery options.	0.30
08/20/25	Green, Elizabeth A.	Review OTA and APA regarding penalties.	0.40
08/28/25	Parrish, Jimmy D.	Talk with Ms. Abramovs regarding tax escrow refund.	0.10
	Total		**3.30**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
06/06/25	51435819	$ 53,892.00	07/14/25	$ 43,113.60		$	$ 10,778.40
07/03/25	51447927	6,357.00	08/22/25	5,085.60			1,271.40
	Total	**$ 60,249.00**		**$ 48,199.20**		**$**	**$ 12,049.80**

Account Receivable Balance	**$ 12,049.80**
This Invoice	**$ 2,811.50**
Total Due including current invoice	**$ 14,861.30**

BakerHostetler

Hampton House Operations LLC		Invoice Date:	09/11/25
1548 Sans Souci Pkwy		Invoice Number:	51476076
Wilkes-Barre, PA 18706		B&H File Number:	07939/131815/000002
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **All Debtors - Chapter 11 Bankruptcy**

For professional services rendered through August 31, 2025

BALANCE FOR THIS INVOICE DUE BY 10/11/25	**$**	**7,978.00**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51476076

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To:	**FOR WIRE/ACH REMITTANCES:**
Baker & Hostetler LLP **P.O. Box 70189** **Cleveland, OH 44190-0189**	**Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51476076**	**1375 East 9th Street, Suite 2100** **Cleveland, OH 44114-1794** **Country Code: US** **Email the “Remittance Copy” to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Hampton House Operations LLC		Invoice Date:	09/11/25
1548 Sans Souci Pkwy		Invoice Number:	51476076
Wilkes-Barre, PA 18706		B&H File Number:	07939/131815/000002
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **All Debtors - Chapter 11 Bankruptcy**

For professional services rendered through August 31, 2025

Fees	**$ 7,978.00**	
BALANCE FOR THIS INVOICE DUE BY 10/11/25 IN USD		**$ 7,978.00**
PREVIOUS BALANCE	**4,499.31**	
TOTAL BALANCE DUE	**12,477.31**	

Regarding: **All Debtors - Chapter 11 Bankruptcy**
Matter Number: 131815.000002

Name	**Hours**	**Rate**	**Amount**
Layden, Andrew V.	0.90	$ 660.00	$ 594.00
Taylor, Benjamin R.	14.20	520.00	7,384.00
Total	**15.10**		**$ 7,978.00**

Date	Name	**Description**	**Hours**
08/01/25	Taylor, Benjamin R.	Review document request sent by the Committee. Review and analyze responses prepared by local counsel. Draft and revise response to the Committee's document request. Review internal files for documents.	2.50
08/04/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.40
08/06/25	Taylor, Benjamin R.	Call with local counsel to discuss arbitration against multiple debtors.	0.20
08/07/25	Taylor, Benjamin R.	Participate in recurring call with Baker team and SOLIC.	0.60
08/08/25	Taylor, Benjamin R.	Call with local counsel to discuss outstanding issues.	0.50
08/11/25	Layden, Andrew V.	Call on PA6 / PA8 status.	0.40
08/11/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.50
08/13/25	Taylor, Benjamin R.	Communicate with local counsel regarding arbitration proceeding.	0.10
08/17/25	Taylor, Benjamin R.	Review additional state court pleading forwarded by Jacob Zahler.	0.30
08/17/25	Taylor, Benjamin R.	Review state court pleading forwarded by Jacob Zahler.	0.30
08/18/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.20
08/18/25	Taylor, Benjamin R.	Email with attorney Ron Lebovits regarding stay relief motion.	0.10
08/18/25	Taylor, Benjamin R.	Email with attorney Thomas Bielli regarding stay relief motion.	0.10
08/19/25	Taylor, Benjamin R.	Communications with attorney David Rosenbaum regarding stay relief motions.	0.20
08/19/25	Taylor, Benjamin R.	Communicate with SOLIC regarding beneficial ownership forms with PNC Bank.	0.30
08/19/25	Taylor, Benjamin R.	Review preliminary agenda for August 26 hearing.	0.30
08/19/25	Taylor, Benjamin R.	Communications with local counsel regarding upcoming hearing.	0.20
08/20/25	Taylor, Benjamin R.	Communicate with attorney Thomas Bielli.	0.10
08/20/25	Taylor, Benjamin R.	Review various state court materials sent by Jacob Zahler to determine impact on the Debtors.	1.50
08/20/25	Taylor, Benjamin R.	Communications with attorney Ron Lebovits regarding pending stay relief motions and new state court lawsuit.	1.00

Date	Name	Description	Hours
08/21/25	Layden, Andrew V.	Attend PA6/8 working group call.	0.50
08/21/25	Taylor, Benjamin R.	Communications with attorney Ron Lebovits to try and reach an agreed order on pending stay relief motion.	0.40
08/21/25	Taylor, Benjamin R.	Participate in recurring call with Baker and SOLIC teams.	0.70
08/21/25	Taylor, Benjamin R.	Communications with local counsel regarding upcoming hearing.	0.30
08/22/25	Taylor, Benjamin R.	Finalize beneficial ownership form and send to Harry Epstein.	0.50
08/22/25	Taylor, Benjamin R.	Communicate with local counsel and finalize consent order for Doc. No. 1397.	0.50
08/22/25	Taylor, Benjamin R.	Draft final hearing agenda.	0.40
08/22/25	Taylor, Benjamin R.	Phone calls with local counsel to discuss upcoming hearing on August 26 and discuss resolutions for pending matters.	0.80
08/25/25	Taylor, Benjamin R.	Phone communications with local counsel to discuss upcoming hearing.	0.20
08/25/25	Taylor, Benjamin R.	Communications with Hub International and associated attorneys regarding certain filings in state court lawsuits involving the Debtors.	0.50
08/28/25	Taylor, Benjamin R.	Participate in recurring call with Baker and SOLIC teams.	0.50
	Total		**15.10**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
06/06/25	51435813	$ 11,370.50	08/11/25	$ 9,096.40		$	$ 2,274.10
07/03/25	51447921	4,646.00	08/08/25	3,716.80			929.20
08/11/25	51462897	6,480.00	08/29/25	5,183.99			1,296.01
	Total	**$ 22,496.50**		**$ 17,997.19**		**$**	**$ 4,499.31**

Account Receivable Balance	**$ 4,499.31**
This Invoice	**$ 7,978.00**
Total Due including current invoice	**$ 12,477.31**

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

In Re: **POTTSVILLE OPERATIONS, LLC, *et al.*,[1]** **Debtors.**	**Case No.: 24-70418-JAD** **Chapter 11** ***Jointly Administered*** **Doc. No.:**
POTTSVILLE OPERATIONS, LLC, *et al.*, **Movant,** **-vs -** **NO RESPONDENTS.**	**Related to Document No.** **Hearing Date:** **Hearing Time:** **Response Deadline: October 24, 2025 at 4:00 PM (EST)**

MONTHLY FEE STATEMENT OF BAKER & HOSTETLER LLP,
FOR THE PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025

Name of applicant: Baker & Hostetler LLP

Authorized to provide professional services to: Pottsville Operations, LLC, *et al.*

Petition date: October 15, 2024, November 18, 2024

Date of retention: December 9, 2024, effective as of October 15, 2004, *see* Doc. No. 347; December 13, 2024, effective as of November 18, 2024, *see* Doc No. 383

This is a: Monthly Fee Statement

[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.

Period for which compensation and reimbursement are sought: September 1, 2025 – September 30, 2025

Amount of compensation sought as actual, reasonable and necessary: $18,462.00 (80% of $23,077.50)

Amount of expense reimbursement sought as actual, reasonable and necessary: $0.00

Blended hourly rate for this application: $613.76

SUMMARY OF PRIOR MONTHLY FEE APPLICATIONS

DATE FILED	PERIOD COVERED	REQUESTED		UNOPPOSED		PAID		HOLDBACK FEES
		FEES	**EXPENSES**	**FEES**	**EXPENSES**	**FEES**	**EXPENSES**	
12/26/2024	10/15/2024 – 11/30/2024	$429,226.00	$6,420.08	$429,226.00	$6,420.08	$429,226.00	$6,420.08	$0.00
1/21/2025	12/1/2024 – 12/31/2024	$313,494.50	$6,952.07	$313,494.50	$6,952.07	$313,494.50	$6,952.07	$0.00
2/12/2025	1/1/2025 – 1/31/2025	$389,245.00	$2,122.20	$389,245.00	$2,122.20	$389.245.00	$2,122.20	$0.00
3/12/2025	2/1/2025 – 2/28/2025	$240,370.00	$1,643.41	$240,370.00	$1,643.41	$240,370.00	$1,643.41	$0.00
4/11/2025	3/1/2025 – 3/31/2025	$235,650.00	$138.02	$235,650.00	$138.02	$235,650.00	$138.02	$0.00
5/13/2025	4/1/2025 – 4/30/2025	$303,215.00	$7,637.02	$303,215.00	$7,637.02	$303,215.00	$7,637.02	$0.00
6/10/2025	5/1/2025 – 5/31/2025	$175,332.50	$107.86	$175,332.50	$107.86	$175,332.50	$107.86	$0.00
7/11/2025	6/1/2025 – 6/30/2025	$56,391.50	$0.00	$56,391.50	$0.00	$56,391.50	$0.00	$0.00
8/12/2025	7/1/2025 – 7/31/2025	$30,162.00	$0.00	$30,162.00	$0.00	$30,162.00	$0.00	$0.00
9/11/2025	8/1/2025 – 8/31/2025	$37,816.50	$59.40	$37,816.50	$59.40	$30,252.80	$59.40	$7,563.70
	Totals:	$1,694,539.00	$17,275.78	$1,694,539.00	$17,275.78	$1,536,970.30	$17,275.78	$52,385.20

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

DATE FILED	PERIOD COVERED	ORDER ENTERED	REQUESTED		ALLOWED		PAID	
			FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES
3/3/2025	10/15/2024 – 1/31/2025	4/3/2025	$1,132,153.50	$15,494.35	$1,132,153.50	$15,494.35	$1,132,153.50	$15,494.35
5/30/2025	2/1/2025 – 4/30/2025	6/18/2025	$779,235.00	$9,418.45	$779,235.00	$9,418.45	$779,235.00	$9,418.45
9/20/2025	5/1/2025 – 7/31/2025	9/29/2025	$261,876.00	$107.86	$261,876.00	$107.86	$261,876.00	$107.86
		Totals:	$2,173,264.50	$25,020.66	$2,173,264.50	$25,020.66	$2,173,264.50	$25,020.66

COMPENSATION BY PROFESSIONAL

The attorneys who rendered professional services in these Chapter 11 Cases from September 1, 2025 through September 30, 2025 (the "Fee Period") are:

NAME OF PROFESSIONAL	POSITION	DEPT.	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Elizabeth A. Green	Partner	Bankruptcy	1986	$975.00	4.20	$4,095.00
Andrew V. Layden	Partner	Bankruptcy	2010	$660.00	1.10	$726.00
Jimmy D. Parrish	Partner	Bankruptcy	2000	$835.00	6.90	$5,761.50
Scott E. Prince	Associate	Bankruptcy	2016	$610.00	1.10	$671.00
Benjamin R. Taylor	Associate	Bankruptcy	2019	$520.00	18.50	$9,620.00
Total for Attorneys:					**31.80**	**$20,873.50**

The paraprofessionals and other staff who rendered professional services in these Chapter 11 Cases during the Fee Period are:

NAME OF PARAPROFESSIONAL OR STAFF MEMBER	POSITION	DEPT.	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Melissa Vander Weide	Paralegal	Bankruptcy	$380.00	5.80	$2,204.00
Total for Paraprofessionals and Other Staff:				**5.80**	**$2,204.00**

<u>COMPENSATION BY PROFESSIONAL CATEGORY</u>

PROFESSIONALS	BLENDED RATE	TOTAL HOURS	TOTAL COMPENSATION
Partners	$867.42	12.20	$10,582.50
Associates	$525.05	19.60	$10,291.00
Paraprofessionals	$380.00	5.80	$2,204.00
Blended Hourly Rate/Total Fees	**$613.76**	**37.60**	**$23,077.50**
Less 20% Holdback			**$4,615.50**
Total Adjusted Fees Requested			**$18,462.00**

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO POTTSVILLE DEBTORS[2]

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	4.60	$3,164.50
000004	Professionals	1.70	$646.00
000005	Plan	1.80	$1,755.00
000006	Claims	0.60	$228.00
	TOTAL:	**8.70**	**$5,793.50**

[2] The Pottsville Debtors are Pottsville Operations, LLC; Pottsville Propco, LLC; Hampton House Operations, LLC; Hampton House Propco, LLC, Kingston Operations, LLC; Kingston Propco, LLC; Williamsport North Operations, LLC; Williamsport Propco, LLC; Williamsport South Operations, LLC; Yeadon Operations, LLC; and Yeadon Propco, LLC.

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO CARE PAVILION DEBTORS[3]

(September 1, 2025 – September 30, 2025)

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	12.40	$7,612.00
000004	Professionals	2.30	$874.00
000006	Claims	2.10	$1,753.50
000010	Asset Sales	1.90	$1,586.50
	TOTAL:	**18.70**	**$11,826.00**

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO ALL DEBTORS[4]

(September 1, 2025 – September 30, 2025)

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	10.20	$5,458.00
	TOTAL:	**10.20**	**$5,458.00**

ITEMIZED EXPENSES RELATED TO POTTSVILLE DEBTORS

EXPENSE CATEGORY	TOTAL EXPENSES
None	
TOTAL:	**$0.00**

ITEMIZED EXPENSES RELATED TO CARE PAVILION DEBTORS

EXPENSE CATEGORY	TOTAL EXPENSES
None	
TOTAL:	**$0.00**

[3] The Care Pavilion Debtors are Care Pavilion Operating, LLC; Cliveden Operating, LLC; MAPA Operating, LLC; Maplewood Operating, LLC; Milton Operating, LLC; Parkhouse Operating, LLC; Tucker Operating, LLC, Watsontown Operating, LLC; and York Operating, LLC.

[4] Payment of invoices to all Debtors is split 43% from the Pottsville Debtors and 57% from the Care Pavilion Debtors.

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11U.S.C. § 101 *et seq.*, *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* [Doc. No. 350] (the "Interim Compensation Order"), Baker & Hostetler LLP ("Baker"), counsel for the Debtors, hereby files this monthly fee statement relating to compensation for professional services rendered to the Debtors, hereby files this monthly fee statement relating to compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection therewith for the period commencing September 1, 2025, through and including September 30, 2025 (the "Fee Period"), and requests authorization, in accordance with the Interim Compensation Order, to be paid by the Debtors in the aggregate amount of $18,462.00, representing 80% of the total amount of fees and 100% of the expenses of $0.00 incurred during the Fee Period. Copies of Baker's itemized time records for professionals and paraprofessionals performing services for the Debtors during the Fee Period are attached hereto as **Exhibit A**.

Dated: October 10, 2025
Pittsburgh, PA

RAINES FELDMAN LITTRELL, LLP

By: */s/ Daniel R. Schimizzi*
Mark A. Lindsay (PA ID No. 89487)
Daniel R. Schimizzi (PA ID No. 311869)
Jordan N. Kelly (PA ID No. 328896)
Sarah E. Wenrich (PA ID No. 325834)
11 Stanwix Street, Suite 1100
Pittsburgh, PA 15222
Telephone: 412-899-6462
Email: mlindsay@raineslaw.com
dschimizzi@raineslaw.com
jkelly@raineslaw.com
swenrich@raineslaw.com

Local Counsel to the Debtors and Debtors in Possession

\- and -

BAKER & HOSTETLER LLP

Elizabeth A. Green, Esq.
FL Bar No.: 0600547
Email: egreen@bakerlaw.com
Andrew V. Layden, Esq.
FL Bar No.: 86070
E-mail: alayden@bakerlaw.com
SunTrust Center, Suite 2300
200 South Orange Avenue
Orlando, Florida 32801-3432
Telephone: (407) 540-7920
Facsimile: (407) 841-0168

Counsel for the Debtors and Debtors in Possession

<u>Exhibit A</u>

Itemized Time Records

Doc 1610-1 Filed 10/22/25 Entered 10/22/25 13:02:31
Exhibit A - Invoice Page 1 of 32

BakerHostetler

Kingston Operations, LLC
200 Second Avenue
Kingston, PA 18704
US - UNITED STATES

Invoice Date:	10/03/25
Invoice Number:	51486362
B&H File Number:	07939/133101/000001
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 6 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through September 30, 2025

BALANCE FOR THIS INVOICE DUE BY 11/02/25 **$ 3,164.50**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51486362

<u>Firm Contact Information</u>

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51486362**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **<u>SWIFT Code: KEYBUS33</u>** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

Doc 1600-4 Filed 10/20/25 Entered 10/20/25 13:02:31
Exhibit A - Invoice Page 2 of 32

BakerHostetler

Kingston Operations, LLC		Invoice Date:	10/03/25
200 Second Avenue		Invoice Number:	51486362
Kingston, PA 18704		B&H File Number:	07939/133101/000001
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 6 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through September 30, 2025

Fees	**$ 3,164.50**	
BALANCE FOR THIS INVOICE DUE BY 11/02/25 IN USD		**$ 3,164.50**
PREVIOUS BALANCE	**3,025.00**	
TOTAL BALANCE DUE	**6,189.50**	

Regarding: **PA 6 Debtors - Chapter 11 Bankruptcy**
Matter Number: 133101.000001

Name	Hours	Rate	Amount
Green, Elizabeth A.	1.50	$ 975.00	$ 1,462.50
Prince, Scott E.	1.00	610.00	610.00
Taylor, Benjamin R.	2.10	520.00	1,092.00
Total	**4.60**		**$ 3,164.50**

Date	Name	Description	Hours
09/02/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines regarding case administration.	0.10
09/02/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.30
09/03/25	Taylor, Benjamin R.	Call with Cindy Dengler regarding stay relief.	0.30
09/11/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines teams regarding case administration.	0.50
09/12/25	Green, Elizabeth A.	Telephone conference with Dan Schimizzi regarding service.	0.20
09/12/25	Green, Elizabeth A.	Telephone conference with Neil Luria regarding committee call.	0.40
09/12/25	Taylor, Benjamin R.	Review state court pleading involving Yeadon and communicate with Jacob Zahler.	0.30
09/12/25	Taylor, Benjamin R.	Review record request and communicate with Harry Epstein.	0.30
09/15/25	Taylor, Benjamin R.	Review subpoena request and communicate with Harry Epstein.	0.30
09/17/25	Taylor, Benjamin R.	Review and analyze state court pleadings related to Yeadon.	0.30
09/17/25	Taylor, Benjamin R.	Review and analyze second set of state court pleadings related to Yeadon.	0.30
09/18/25	Green, Elizabeth A.	Telephone conference with Matt Rubin.	0.40
09/18/25	Prince, Scott E.	Call with Baker, SOLIC, and Raines teams regarding case administration.	0.40
09/22/25	Green, Elizabeth A.	Telephone conference with Neil Luria regarding discovery.	0.50
	Total		**4.60**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
08/11/25	51462891	$ 2,462.00	09/26/25	$ 492.40		$	$ 1,969.60
09/11/25	51476081	5,336.40	09/26/25	4,281.00			1,055.40
	Total	**$ 7,798.40**		**$ 4,773.40**		**$**	**$ 3,025.00**

Account Receivable Balance	**$ 3,025.00**
This Invoice	**$ 3,164.50**
Total Due including current invoice	**$ 6,189.50**

BakerHostetler

Kingston Operations, LLC		Invoice Date:	10/03/25
200 Second Avenue		Invoice Number:	51486361
Kingston, PA 18704		B&H File Number:	07939/133101/000004
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **PA 6 Debtors – Professionals**

For professional services rendered through September 30, 2025

BALANCE FOR THIS INVOICE DUE BY 11/02/25	**$**	**646.00**
All amounts are in United States Dollars		

Please include this page with payment

Invoice No: 51486361

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51486361**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Kingston Operations, LLC
200 Second Avenue
Kingston, PA 18704
US - UNITED STATES

Invoice Date:	10/03/25
Invoice Number:	51486361
B&H File Number:	07939/133101/000004
Taxpayer ID Number:	34-0082025

Regarding: **PA 6 Debtors – Professionals**

For professional services rendered through September 30, 2025

Fees	**$**	**646.00**		
BALANCE FOR THIS INVOICE DUE BY 11/02/25 IN USD			**$**	**646.00**
PREVIOUS BALANCE		**854.40**		
TOTAL BALANCE DUE		**1,500.40**		

Regarding: **PA 6 Debtors – Professionals**
Matter Number: 133101.000004

Name	**Hours**	**Rate**	**Amount**
Vander Weide, Melissa A.	1.70	$ 380.00	$ 646.00
Total	**1.70**		**$ 646.00**

Date	Name	**Description**	**Hours**
09/02/25	Vander Weide, Melissa A.	Finalize Baker interim fee application	0.10
09/02/25	Vander Weide, Melissa A.	Correspondence to A. Layden regarding interim fee application	0.10
09/03/25	Vander Weide, Melissa A.	Correspondence to U.S. Trustee's office regarding LEDES files for third interim fee application.	0.10
09/03/25	Vander Weide, Melissa A.	Prepare initial draft of monthly fee statement	0.10
09/08/25	Vander Weide, Melissa A.	Prepare Baker notice of monthly fee statement	0.10
09/11/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding Baker monthly fee application	0.10
09/11/25	Vander Weide, Melissa A.	Continue preparation of Baker monthly fee application	0.90
09/18/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding Certificate of No Objection to Baker third interim fee application	0.10
09/30/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding Certificate of No Objection to Baker monthly fee application	0.10
	Total		**1.70**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	**Original Amount**	**Last Payment Date**	**Total Payments Applied**	**Last Adjustment Date**	**Total Adjustment Applied**	**A/R Balance**
08/11/25	51462890	$ 612.00	09/26/25	$ 122.40		$	$ 489.60
09/11/25	51476082	1,824.00	09/26/25	1,459.20			364.80
	Total	**$ 2,436.00**		**$ 1,581.60**		**$**	**$ 854.40**

Account Receivable Balance	**$ 854.40**
This Invoice	**$ 646.00**
Total Due including current invoice	**$ 1,500.40**

Doc 1800-1 Filed 10/10/25 Entered 10/10/25 13:02:31
Exhibit A - Invoices Page 8 of 32

BakerHostetler

Kingston Operations, LLC
200 Second Avenue
Kingston, PA 18704
US - UNITED STATES

Invoice Date:	10/03/25
Invoice Number:	51486367
B&H File Number:	07939/133101/000005
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 6 Debtors – Plan of Reorganization**

For professional services rendered through September 30, 2025

BALANCE FOR THIS INVOICE DUE BY 11/02/25	**$**	**1,755.00**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51486367

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51486367**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

Doc 1612-1 Filed 10/20/25 Entered 10/20/25 13:03:31
Exhibit A - Invoices Page 9 of 32

BakerHostetler

Kingston Operations, LLC		Invoice Date:	10/03/25
200 Second Avenue		Invoice Number:	51486367
Kingston, PA 18704		B&H File Number:	07939/133101/000005
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 6 Debtors – Plan of Reorganization**

For professional services rendered through September 30, 2025

Fees	**$ 1,755.00**		
BALANCE FOR THIS INVOICE DUE BY 11/02/25 IN USD		**$**	**1,755.00**
PREVIOUS BALANCE	**1,228.50**		
TOTAL BALANCE DUE	**2,983.50**		

Regarding: **PA 6 Debtors – Plan of Reorganization**
Matter Number: 133101.000005

Name	Hours	Rate	Amount
Green, Elizabeth A.	1.80	$ 975.00	$ 1,755.00
Total	**1.80**		**$ 1,755.00**

Date	Name	**Description**	**Hours**
09/09/25	Green, Elizabeth A.	Telephone conference with Andrew Helman regarding plan.	0.50
09/11/25	Green, Elizabeth A.	Telephone conference with Solic and Raines regarding status of plan.	0.80
09/22/25	Green, Elizabeth A.	Review issues regarding plan and consolidation.	0.50
	Total		**1.80**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	**Original Amount**	**Last Payment Date**	**Total Payments Applied**	**Last Adjustment Date**	**Total Adjustment Applied**	**A/R Balance**
08/11/25	51462887	$ 1,462.50	09/26/25	$ 292.50		$	$ 1,170.00
09/11/25	51476083	292.50	09/26/25	234.00			58.50
	Total	**$ 1,755.00**		**$ 526.50**		**$**	**$ 1,228.50**

Account Receivable Balance	**$ 1,228.50**
This Invoice	**$ 1,755.00**
Total Due including current invoice	**$ 2,983.50**

BakerHostetler

Kingston Operations, LLC		Invoice Date:	10/03/25
200 Second Avenue		Invoice Number:	51486366
Kingston, PA 18704		B&H File Number:	07939/133101/000006
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **PA 6 Debtors – Claims**

For professional services rendered through September 30, 2025

BALANCE FOR THIS INVOICE DUE BY 11/02/25	**$**	**228.00**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51486366

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51486366**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Kingston Operations, LLC		Invoice Date:	10/03/25
200 Second Avenue		Invoice Number:	51486366
Kingston, PA 18704		B&H File Number:	07939/133101/000006
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 6 Debtors – Claims**

For professional services rendered through September 30, 2025

Fees	**$**	**228.00**
BALANCE FOR THIS INVOICE DUE BY 11/02/25 IN USD	**$**	**228.00**

Case 24-70418-JAD Doc 1802-1 Filed 10/20/25 Entered 10/20/25 13:02:34 Desc
Exhibit A - Invoices Page 18 of 137

Regarding: **PA 6 Debtors – Claims**
Matter Number: 133101.000006

Name	Hours	Rate	Amount
Vander Weide, Melissa A.	0.60	$ 380.00	$ 228.00
Total	**0.60**		**$ 228.00**

Date	Name	Description	Hours
09/10/25	Vander Weide, Melissa A.	Correspondence with Stretto regarding Wyoming Valley filed claims for review.	0.20
09/10/25	Vander Weide, Melissa A.	Review court docket for service of sale notices and orders on Wyoming Valley	0.40
	Total		**0.60**

BakerHostetler

Care Pavilion Operating, LLC 6212 Walnut Street Philadelphia, PA 19139 US - UNITED STATES	Invoice Date: 10/03/25 Invoice Number: 51486365 B&H File Number: 07939/133084/000001 Taxpayer ID Number: 34-0082025 Page 1

Regarding: **PA 8 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through September 30, 2025

BALANCE FOR THIS INVOICE DUE BY 11/02/25 **$ 7,612.00**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51486365

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51486365**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	10/03/25
Invoice Number:	51486365
B&H File Number:	07939/133084/000001
Taxpayer ID Number:	34-0082025

Regarding: **PA 8 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through September 30, 2025

Fees	**$ 7,612.00**	
BALANCE FOR THIS INVOICE DUE BY 11/02/25 IN USD		**$ 7,612.00**
PREVIOUS BALANCE	**14,988.70**	
TOTAL BALANCE DUE	**22,600.70**	

Regarding: **PA 8 Debtors - Chapter 11 Bankruptcy**
Matter Number: 133084.000001

Name	Hours	Rate	Amount
Green, Elizabeth A.	0.90	$ 975.00	$ 877.50
Parrish, Jimmy D.	2.90	835.00	2,421.50
Prince, Scott E.	0.10	610.00	61.00
Taylor, Benjamin R.	7.30	520.00	3,796.00
Vander Weide, Melissa A.	1.20	380.00	456.00
Total	**12.40**		**$ 7,612.00**

Date	Name	Description	Hours
09/02/25	Parrish, Jimmy D.	Talk with Mr. Rubin and Mr. Luria regarding case status and open issues.	0.30
09/02/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines regarding case administration.	0.10
09/02/25	Vander Weide, Melissa A.	Correspondence with M. Barajas requesting conference on ombudsman report.	0.10
09/03/25	Taylor, Benjamin R.	Draft response to the patient care ombudsman report.	1.00
09/04/25	Parrish, Jimmy D.	Talk with Mr. Rubin and Mr. Luria regarding case status and open issues.	0.50
09/04/25	Taylor, Benjamin R.	Participate in call with patient care ombudsman.	0.40
09/04/25	Taylor, Benjamin R.	Draft and finalized response to patient care ombudsman report.	1.50
09/04/25	Taylor, Benjamin R.	Produce general liability policy to state court plaintiff counsel.	0.50
09/04/25	Taylor, Benjamin R.	Communicate with counsel ad facilitate payment to Pension Fund.	0.20
09/04/25	Vander Weide, Melissa A.	Conference with M. Barajas regarding ombudsman report	0.40
09/09/25	Vander Weide, Melissa A.	Correspondence from J. Brensinger regarding payment status of UHP patient claim	0.10
09/09/25	Vander Weide, Melissa A.	Update log of UHP collection emails and calls.	0.10
09/11/25	Parrish, Jimmy D.	Talk with Mr. Luria, Mr. Rubin and others regarding case status and open issues.	0.70
09/12/25	Taylor, Benjamin R.	Review state court pleading involving Parkhouse and communicate with Jacob Zahler.	0.30
09/12/25	Taylor, Benjamin R.	Review state court pleading involving MAPA and communicate with Harry Epstein.	0.30
09/16/25	Parrish, Jimmy D.	Review issues regarding Committee production.	0.20
09/17/25	Taylor, Benjamin R.	Review and analyze second set of state court pleadings related to	0.30

Doc 1812-1 Filed 10/22/25 Entered 10/22/25 13:52:31
Exhibit A Invoices Page 17

Date	Name	Description	Hours
		York.	
09/17/25	Taylor, Benjamin R.	Review and analyze second set of state court pleadings related to Parkhouse.	0.30
09/17/25	Taylor, Benjamin R.	Review and analyze state court pleadings related to Parkhouse.	0.30
09/17/25	Taylor, Benjamin R.	Review and analyze state court pleadings related to Cliveden.	0.30
09/17/25	Taylor, Benjamin R.	Review and analyze state court pleadings related to York.	0.30
09/17/25	Taylor, Benjamin R.	Communicate with Harry Epstein regarding certain Medicare enrollment forms.	0.30
09/18/25	Parrish, Jimmy D.	Meet with Mr. Rubin, Mr. Luria and others regarding case status and open issues.	0.40
09/18/25	Parrish, Jimmy D.	Talk with Mr. Zahler regarding tax returns and DOL document requests.	0.30
09/18/25	Parrish, Jimmy D.	Talk with Mr. Rubin regarding tax return documents for Mr. Zahler.	0.30
09/18/25	Parrish, Jimmy D.	Talk with Mr. Cappetti regarding tax return alternatives.	0.10
09/18/25	Taylor, Benjamin R.	Review and analyze document request letter from the Department of Labor.	0.50
09/21/25	Taylor, Benjamin R.	Review and analyze papers in certain state court lawsuit forwarded by Harry Epstein.	0.30
09/21/25	Taylor, Benjamin R.	Review and analyze papers in certain state court lawsuit forwarded by Harry Epstein.	0.30
09/22/25	Vander Weide, Melissa A.	Prepare monthly operating report for Contour Spa Rochester Hills	0.20
09/23/25	Parrish, Jimmy D.	Talk with Mr. Rubin regarding tax return status.	0.10
09/23/25	Taylor, Benjamin R.	Communications with Ivan Gan regarding Hewlett- Packard leases.	0.20
09/24/25	Green, Elizabeth A.	Telephone conference with Mike Shiner.	0.20
09/25/25	Green, Elizabeth A.	Telephone conference with Mike Shiner regarding projections.	0.40
09/25/25	Green, Elizabeth A.	Telephone conference with Matt Rubin regarding projections.	0.30
09/26/25	Vander Weide, Melissa A.	Update log of UHP collection emails and calls.	0.10
09/26/25	Vander Weide, Melissa A.	Review correspondence from Parkhouse employee regarding of UHP patient claim.	0.20
	Total		**12.40**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
08/11/25	51462896	$ 14,892.00	09/30/25	$ 2,978.40		$	$ 11,913.60
09/11/25	51476077	15,375.50	09/30/25	12,300.40			3,075.10
	Total	**$ 30,267.50**		**$ 15,278.80**		**$**	**$ 14,988.70**

Account Receivable Balance	**$ 14,988.70**
This Invoice	**$ 7,612.00**
Total Due including current invoice	**$ 22,600.70**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	10/03/25
Invoice Number:	51486368
B&H File Number:	07939/133084/000004
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 8 Debtors – Professionals**

For professional services rendered through September 30, 2025

BALANCE FOR THIS INVOICE DUE BY 11/02/25 **$ 874.00**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51486368

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51486368**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

Doc 1812-1 Filed 12/12/25 Entered 12/12/25 13:02:31
Exhibit A Invoices Page 20 of 32

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	10/03/25
Invoice Number:	51486368
B&H File Number:	07939/133084/000004
Taxpayer ID Number:	34-0082025

Regarding: **PA 8 Debtors – Professionals**

For professional services rendered through September 30, 2025

Fees	$	**874.00**		
BALANCE FOR THIS INVOICE DUE BY 11/02/25 IN USD			$	**874.00**
PREVIOUS BALANCE		**1,026.00**		
TOTAL BALANCE DUE		**1,900.00**		

Regarding: **PA 8 Debtors – Professionals**
Matter Number: 133084.000004

Name	Hours	Rate	Amount
Vander Weide, Melissa A.	2.30	$ 380.00	$ 874.00
Total	**2.30**		**$ 874.00**

Date	Name	Description	Hours
09/02/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding Baker interim fee application.	0.10
09/02/25	Vander Weide, Melissa A.	Finalize Baker interim fee application	0.10
09/02/25	Vander Weide, Melissa A.	Correspondence to A. Layden regarding interim fee application	0.10
09/03/25	Vander Weide, Melissa A.	Prepare initial draft of monthly fee statement	0.30
09/03/25	Vander Weide, Melissa A.	Correspondence to U.S. Trustee's office regarding LEDES files for third interim fee application.	0.10
09/08/25	Vander Weide, Melissa A.	Prepare Baker notice of monthly fee statement	0.20
09/11/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding Baker monthly fee application	0.10
09/11/25	Vander Weide, Melissa A.	Continue preparation of Baker monthly fee application	1.10
09/18/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding Certificate of No Objection to Baker third interim fee application	0.10
09/30/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding Certificate of No Objection to Baker monthly fee application	0.10
	Total		**2.30**

ACCOUNT SUMMARY

Invoice Date	Invoice Number		Original Amount	Last Payment Date		Total Payments Applied	Last Adjustment Date		Total Adjustment Applied		A/R Balance
08/11/25	51462892	$	646.00	09/26/25	$	129.20		$		$	516.80
09/11/25	51476078		2,546.00	09/30/25		2,036.80					509.20
	Total	**$**	**3,192.00**		**$**	**2,166.00**		**$**		**$**	**1,026.00**

Account Receivable Balance	**$**	**1,026.00**
This Invoice	**$**	**874.00**
Total Due including current invoice	**$**	**1,900.00**

BakerHostetler

Care Pavilion Operating, LLC	Invoice Date: 10/03/25
6212 Walnut Street	Invoice Number: 51486363
Philadelphia, PA 19139	B&H File Number: 07939/133084/000006
US - UNITED STATES	Taxpayer ID Number: 34-0082025
	Page 1

Regarding: **PA 8 Debtors – Claims**

For professional services rendered through September 30, 2025

BALANCE FOR THIS INVOICE DUE BY 11/02/25 **$ 1,753.50**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51486363

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51486363**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

Case 24-70418-JAD Doc 1800-4 Filed 10/10/25 Entered 10/10/25 13:53:34 Desc
Exhibit A - Invoices Page 24 of 32

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	10/03/25
Invoice Number:	51486363
B&H File Number:	07939/133084/000006
Taxpayer ID Number:	34-0082025

Regarding: **PA 8 Debtors – Claims**

For professional services rendered through September 30, 2025

Fees	**$ 1,753.50**		
BALANCE FOR THIS INVOICE DUE BY 11/02/25 IN USD		**$**	**1,753.50**
PREVIOUS BALANCE	**200.40**		
TOTAL BALANCE DUE	**1,953.90**		

Regarding: **PA 8 Debtors – Claims**
Matter Number: 133084.000006

Name	**Hours**	**Rate**	**Amount**
Parrish, Jimmy D.	2.10	$ 835.00	$ 1,753.50
Total	**2.10**		**$ 1,753.50**

Date	Name	**Description**	**Hours**
09/10/25	Parrish, Jimmy D.	Review Wyoming Valley utility claims.	0.90
09/18/25	Parrish, Jimmy D.	Talk with Mr. Seltzer regarding confidentiality agreement with Union claimants in connection with backup for filed POCs.	0.10
09/18/25	Parrish, Jimmy D.	Review draft confidentiality agreement and issues related to Union members POC backup.	0.50
09/24/25	Parrish, Jimmy D.	Talk with Mr. Seltzer regarding Union member claims and confidentiality.	0.10
09/25/25	Parrish, Jimmy D.	Review settlement options for Wyoming Valley utility claims and escrow release.	0.50
	Total		**2.10**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	**Original Amount**	**Last Payment Date**	**Total Payments Applied**	**Last Adjustment Date**	**Total Adjustment Applied**	**A/R Balance**
09/11/25	51476079	$ 1,002.00	09/30/25	$ 801.60		$	$ 200.40
	Total	**$ 1,002.00**		**$ 801.60**		**$**	**$ 200.40**

Account Receivable Balance	**$ 200.40**
This Invoice	**$ 1,753.50**
Total Due including current invoice	**$ 1,953.90**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	10/03/25
Invoice Number:	51486360
B&H File Number:	07939/133084/000010
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 8 Debtors – Asset Sales**

For professional services rendered through September 30, 2025

BALANCE FOR THIS INVOICE DUE BY 11/02/25	**$**	**1,586.50**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51486360

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To:	**FOR WIRE/ACH REMITTANCES:**
Baker & Hostetler LLP **P.O. Box 70189** **Cleveland, OH 44190-0189**	**Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51486360**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC	Invoice Date:	10/03/25
6212 Walnut Street	Invoice Number:	51486360
Philadelphia, PA 19139	B&H File Number:	07939/133084/000010
US - UNITED STATES	Taxpayer ID Number:	34-0082025
		Page 2

Regarding: **PA 8 Debtors – Asset Sales**

For professional services rendered through September 30, 2025

Fees	**$ 1,586.50**	
BALANCE FOR THIS INVOICE DUE BY 11/02/25 IN USD		**$ 1,586.50**
PREVIOUS BALANCE	**562.30**	
TOTAL BALANCE DUE	**2,148.80**	

Regarding: **PA 8 Debtors – Asset Sales**
Matter Number: 133084.000010

Name	Hours	Rate	Amount
Parrish, Jimmy D.	1.90	$ 835.00	$ 1,586.50
Total	**1.90**		**$ 1,586.50**

Date	Name	Description	Hours
09/02/25	Parrish, Jimmy D.	Review issues regarding utility escrow recovery options.	0.50
09/02/25	Parrish, Jimmy D.	Talk with Ms. Abramovs regarding tax escrow.	0.10
09/02/25	Parrish, Jimmy D.	Talk with Ms. Kane regarding tax escrow release and status of utility escrows.	0.20
09/10/25	Parrish, Jimmy D.	Review service documents to Wyoming Vallley Waste in connection with escrow claims.	0.60
09/10/25	Parrish, Jimmy D.	Review recovery options for utility escrows.	0.50
	Total		**1.90**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
09/11/25	51476080	$ 2,811.50	09/26/25	$ 2,249.20		$	$ 562.30
	Total	**$ 2,811.50**		**$ 2,249.20**		**$**	**$ 562.30**

Account Receivable Balance	**$ 562.30**
This Invoice	**$ 1,586.50**
Total Due including current invoice	**$ 2,148.80**

Doc 1610-1 Filed 10/10/25 Entered 10/10/25 13:02:31
Exhibit A - Invoices Page 29 of 32

BakerHostetler

Hampton House Operations LLC
1548 Sans Souci Pkwy
Wilkes-Barre, PA 18706
US - UNITED STATES

Invoice Date:	10/03/25
Invoice Number:	51486364
B&H File Number:	07939/131815/000002
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **All Debtors - Chapter 11 Bankruptcy**

For professional services rendered through September 30, 2025

BALANCE FOR THIS INVOICE DUE BY 11/02/25	**$**	**5,458.00**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51486364

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51486364**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Hampton House Operations LLC
1548 Sans Souci Pkwy
Wilkes-Barre, PA 18706
US - UNITED STATES

Invoice Date:	10/03/25
Invoice Number:	51486364
B&H File Number:	07939/131815/000002
Taxpayer ID Number:	34-0082025

Regarding: **All Debtors - Chapter 11 Bankruptcy**

For professional services rendered through September 30, 2025

Fees	**$ 5,458.00**	
BALANCE FOR THIS INVOICE DUE BY 11/02/25 IN USD		**$ 5,458.00**
PREVIOUS BALANCE	**6,779.99**	
TOTAL BALANCE DUE	**12,237.99**	

Regarding: **All Debtors - Chapter 11 Bankruptcy**
Matter Number: 131815.000002

Name	Hours	Rate	Amount
Layden, Andrew V.	1.10	$ 660.00	$ 726.00
Taylor, Benjamin R.	9.10	520.00	4,732.00
Total	**10.20**		**$ 5,458.00**

Date	Name	Description	Hours
09/02/25	Layden, Andrew V.	Review and finalize BH Third Interim Fee Application.	0.30
09/03/25	Taylor, Benjamin R.	Call with local counsel.	0.30
09/03/25	Taylor, Benjamin R.	Draft and facilitate filing of stipulation for corrected stay relief order.	0.30
09/04/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.20
09/04/25	Taylor, Benjamin R.	Communicate with Jacob Zahler regarding multiple state court lawsuits that overlap between Debtors.	0.80
09/10/25	Layden, Andrew V.	Review and finalize invoices for PA6 and PA8 matters for interim fee application.	0.40
09/11/25	Taylor, Benjamin R.	Review state court pleadings and communicate with local counsel regarding the same.	0.40
09/11/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.70
09/12/25	Taylor, Benjamin R.	Review package of state court pleadings from Jacob Zahler to determine affect on bankruptcy estate.	0.40
09/12/25	Taylor, Benjamin R.	Communications with local counsel regarding various issues.	0.20
09/12/25	Taylor, Benjamin R.	Email communications with Stretto.	0.20
09/15/25	Taylor, Benjamin R.	Communicate with Stretto regarding service of plan and disclosure statement.	0.20
09/18/25	Layden, Andrew V.	Attend BH / SOLIC working group call regarding status and strategy moving forward.	0.40
09/18/25	Taylor, Benjamin R.	Participate in recurring Baker and SOLIC call.	0.50
09/22/25	Taylor, Benjamin R.	Email attorney Thomas Bielli regarding pending stay relief motion.	0.10
09/23/25	Taylor, Benjamin R.	Draft preliminary agenda and communicate with local counsel regarding same for the 9/30 hearing.	0.50
09/24/25	Taylor, Benjamin R.	Review insurance policies for named insurers and other contact information to include with a motion to compromise filed at Doc. No. 1577.	1.50
09/25/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.20
09/25/25	Taylor, Benjamin R.	Draft and review motion to compromise with multiple stay relief movants. Circulate to opposing counsel.	1.00

Date	Name	Description	Hours
09/26/25	Taylor, Benjamin R.	Communications with attorney Ron Lebovits regarding motion to compromise.	0.50
09/26/25	Taylor, Benjamin R.	Draft and finalize motion to compromise filed at Doc. No. 1577.	0.70
09/26/25	Taylor, Benjamin R.	Email Stretto with service instructions.	0.10
09/26/25	Taylor, Benjamin R.	Review final hearing agenda for 9/30 and communicate with local counsel.	0.30
	Total		**10.20**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
07/03/25	51447921	$ 4,646.00	09/26/25	$ 4,645.61		$	$ 0.39
08/11/25	51462897	6,480.00	09/26/25	1,296.00			5,184.00
09/11/25	51476076	7,978.00	09/26/25	6,382.40			1,595.60
	Total	**$ 19,104.00**		**$ 12,324.01**		**$**	**$ 6,779.99**

Account Receivable Balance	**$ 6,779.99**
This Invoice	**$ 5,458.00**
Total Due including current invoice	**$ 12,237.99**

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

In Re: **POTTSVILLE OPERATIONS, LLC, *et al.*,**[1] **Debtors.**	**Case No.: 24-70418-JAD** **Chapter 11** ***Jointly Administered*** **Doc. No.:**
POTTSVILLE OPERATIONS, LLC, *et al.*, **Movant,** **-vs -** **NO RESPONDENTS.**	**Related to Document No.** **Hearing Date:** **Hearing Time:** **Response Deadline:**

MONTHLY FEE STATEMENT OF BAKER & HOSTETLER LLP,
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH OCTOBER 31, 2025

Name of applicant: Baker & Hostetler LLP

Authorized to provide professional services to: Pottsville Operations, LLC, *et al.*

Petition date: October 15, 2024, November 18, 2024

Date of retention: December 9, 2024, effective as of October 15, 2004, *see* Doc. No. 347; December 13, 2024, effective as of November 18, 2024, *see* Doc No. 383

This is a: Monthly Fee Statement

[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.

Period for which compensation and reimbursement are sought: October 1, 2025 – October 31, 2025

Amount of compensation sought as actual, reasonable and necessary: $27,168.40 (80% of $33,960.50)

Amount of expense reimbursement sought as actual, reasonable and necessary: $0.00

Blended hourly rate for this application: $693.07

SUMMARY OF PRIOR MONTHLY FEE APPLICATIONS

DATE FILED	PERIOD COVERED	REQUESTED		UNOPPOSED		PAID		HOLDBACK FEES
		FEES	EXPENSES	FEES	EXPENSES	FEES	EXPENSES	
12/26/2024	10/15/2024 – 11/30/2024	$429,226.00	$6,420.08	$429,226.00	$6,420.08	$429,226.00	$6,420.08	$0.00
1/21/2025	12/1/2024 – 12/31/2024	$313,494.50	$6,952.07	$313,494.50	$6,952.07	$313,494.50	$6,952.07	$0.00
2/12/2025	1/1/2025 – 1/31/2025	$389,245.00	$2,122.20	$389,245.00	$2,122.20	$389.245.00	$2,122.20	$0.00
3/12/2025	2/1/2025 – 2/28/2025	$240,370.00	$1,643.41	$240,370.00	$1,643.41	$240,370.00	$1,643.41	$0.00
4/11/2025	3/1/2025 – 3/31/2025	$235,650.00	$138.02	$235,650.00	$138.02	$235,650.00	$138.02	$0.00
5/13/2025	4/1/2025 – 4/30/2025	$303,215.00	$7,637.02	$303,215.00	$7,637.02	$303,215.00	$7,637.02	$0.00
6/10/2025	5/1/2025 – 5/31/2025	$175,332.50	$107.86	$175,332.50	$107.86	$175,332.50	$107.86	$0.00
7/11/2025	6/1/2025 – 6/30/2025	$56,391.50	$0.00	$56,391.50	$0.00	$56,391.50	$0.00	$0.00
8/12/2025	7/1/2025 – 7/31/2025	$30,162.00	$0.00	$30,162.00	$0.00	$30,162.00	$0.00	$0.00
9/11/2025	8/1/2025 – 8/31/2025	$37,816.50	$59.40	$37,816.50	$59.40	$30,252.80	$59.40	$7,563.70
10/10/2025	9/1/2025 – 9/30/2025	$23,077.50	$0.00	$23,077.50	$0.00	$18,462.00	$0.00	$4,615.50
	Totals:	$1,717,616.50	$17,275.78	$1,717,616.50	$17,275.78	$1,555,432.30	$17,275.78	$57,000.70

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

DATE FILED	PERIOD COVERED	ORDER ENTERED	REQUESTED		ALLOWED		PAID	
			FEES	**EXPENSES**	**FEES**	**EXPENSES**	**FEES**	**EXPENSES**
3/3/2025	10/15/2024 – 1/31/2025	4/3/2025	$1,132,153.50	$15,494.35	$1,132,153.50	$15,494.35	$1,132,153.50	$15,494.35
5/30/2025	2/1/2025 – 4/30/2025	6/18/2025	$779,235.00	$9,418.45	$779,235.00	$9,418.45	$779,235.00	$9,418.45
9/20/2025	5/1/2025 – 7/31/2025	9/29/2025	$261,876.00	$107.86	$261,876.00	$107.86	$261,876.00	$107.86
		Totals:	$2,173,264.50	$25,020.66	$2,173,264.50	$25,020.66	$2,173,264.50	$25,020.66

COMPENSATION BY PROFESSIONAL

The attorneys who rendered professional services in these Chapter 11 Cases from October 1, 2025 through October 31, 2025 (the "Fee Period") are:

NAME OF PROFESSIONAL	POSITION	DEPT.	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Elizabeth A. Green	Partner	Bankruptcy	1986	$975.00	11.70	$11,407.50
Andrew V. Layden	Partner	Bankruptcy	2010	$660.00	5.30	$3,498.00
Jimmy D. Parrish	Partner	Bankruptcy	2000	$835.00	7.70	$6,429.50
Jacqueline S. Best	Counsel	Real Estate	1994	$645.00	0.50	$322.50
Scott E. Prince	Associate	Bankruptcy	2016	$610.00	3.70	$2,257.00
Benjamin R. Taylor	Associate	Bankruptcy	2019	$520.00	16.70	$8,684.00
Total for Attorneys:					**45.60**	**$32,598.50**

The paraprofessionals and other staff who rendered professional services in these Chapter 11 Cases during the Fee Period are:

NAME OF PARAPROFESSIONAL OR STAFF MEMBER	POSITION	DEPT.	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Melissa Vander Weide	Paralegal	Bankruptcy	$380.00	3.40	$1,292.00
Total for Paraprofessionals and Other Staff:				**3.40**	**$1,292.00**

<u>COMPENSATION BY PROFESSIONAL CATEGORY</u>

PROFESSIONALS	BLENDED RATE	TOTAL HOURS	TOTAL COMPENSATION
Partners	$863.76	24.70	$21,335.00
Counsel	$645.00	0.50	$322.50
Associates	$536.32	20.40	$10,941.00
Paraprofessionals	$380.00	3.40	$1,292.00
Blended Hourly Rate/Total Fees	**$693.07**	**49.00**	**$33,960.50**
Less 20% Holdback			**$6,792.10**
Total Adjusted Fees Requested			**$27,168.40**

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO POTTSVILLE DEBTORS[2]

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	4.80	$3,382.50
000004	Professionals	1.20	$456.00
000005	Plan	4.90	$4,777.50
000006	Claims	0.20	$76.00
	TOTAL:	**11.10**	**$8,692.00**

[2] The Pottsville Debtors are Pottsville Operations, LLC; Pottsville Propco, LLC; Hampton House Operations, LLC; Hampton House Propco, LLC, Kingston Operations, LLC; Kingston Propco, LLC; Williamsport North Operations, LLC; Williamsport Propco, LLC; Williamsport South Operations, LLC; Yeadon Operations, LLC; and Yeadon Propco, LLC.

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO CARE PAVILION DEBTORS[3]
(October 1, 2025 – October 31, 2025)

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	14.30	$9,658.00
000004	Professionals	2.00	$760.00
000005	Plan	2.00	$1,677.00
000006	Claims	0.70	$584.50
000007	Secured Creditors	3.50	$2,922.50
000009	DIP Lending	2.10	$2,047.50
000010	Asset Sales	0.80	$573.00
	TOTAL:	**25.40**	**$18,292.50**

COMPENSATION BY PROJECT CATEGORY FOR WORK RELATED TO ALL DEBTORS[4]
(October 1, 2025 – October 31, 2025)

NO.	PROJECT CATEGORY	TOTAL HOURS BILLED	TOTAL COMPENSATION
000001	Chapter 11 Bankruptcy	12.50	$6,976.00
	TOTAL:	**12.50**	**$6,976.00**

ITEMIZED EXPENSES RELATED TO POTTSVILLE DEBTORS

EXPENSE CATEGORY	TOTAL EXPENSES
None	
TOTAL:	**$0.00**

ITEMIZED EXPENSES RELATED TO CARE PAVILION DEBTORS

EXPENSE CATEGORY	TOTAL EXPENSES
None	
TOTAL:	**$0.00**

[3] The Care Pavilion Debtors are Care Pavilion Operating, LLC; Cliveden Operating, LLC; MAPA Operating, LLC; Maplewood Operating, LLC; Milton Operating, LLC; Parkhouse Operating, LLC; Tucker Operating, LLC, Watsontown Operating, LLC; and York Operating, LLC.

[4] Payment of invoices to all Debtors is split 43% from the Pottsville Debtors and 57% from the Care Pavilion Debtors.

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11U.S.C. § 101 *et seq., 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* [Doc. No. 350] (the "Interim Compensation Order"), Baker & Hostetler LLP ("Baker"), counsel for the Debtors, hereby files this monthly fee statement relating to compensation for professional services rendered to the Debtors, hereby files this monthly fee statement relating to compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection therewith for the period commencing October 1, 2025, through and including October 31, 2025 (the "Fee Period"), and requests authorization, in accordance with the Interim Compensation Order, to be paid by the Debtors in the aggregate amount of $27,168.40, representing 80% of the total amount of fees and 100% of the expenses of $0.00 incurred during the Fee Period. Copies of Baker's itemized time records for professionals and paraprofessionals performing services for the Debtors during the Fee Period are attached hereto as **Exhibit A**.

Dated: November 11, 2025
Pittsburgh, PA

RAINES FELDMAN LITTRELL, LLP

By: */s/ Jordan Kelly*

Mark A. Lindsay (PA ID No. 89487)
Daniel R. Schimizzi (PA ID No. 311869)
Jordan N. Kelly (PA ID No. 328896)
Sarah E. Wenrich (PA ID No. 325834)
11 Stanwix Street, Suite 750
Pittsburgh, PA 15222
Telephone: 412-899-6462
Email: mlindsay@raineslaw.com
dschimizzi@raineslaw.com
jkelly@raineslaw.com
swenrich@raineslaw.com

Local Counsel to the Debtors and Debtors in Possession

- and -

BAKER & HOSTETLER LLP

Elizabeth A. Green, Esq.
FL Bar No.: 0600547
Email: egreen@bakerlaw.com
Andrew V. Layden, Esq.
FL Bar No.: 86070
E-mail: alayden@bakerlaw.com
SunTrust Center, Suite 2300
200 South Orange Avenue
Orlando, Florida 32801-3432
Telephone: (407) 540-7920
Facsimile: (407) 841-0168

Counsel for the Debtors and Debtors in Possession

<u>Exhibit A</u>

Itemized Time Records

BakerHostetler

Kingston Operations, LLC		Invoice Date:	11/06/25
200 Second Avenue		Invoice Number:	51499120
Kingston, PA 18704		B&H File Number:	07939/133101/000001
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **PA 6 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25	**$**	**3,382.50**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51499120

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51499120**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Kingston Operations, LLC		Invoice Date:	11/06/25
200 Second Avenue		Invoice Number:	51499120
Kingston, PA 18704		B&H File Number:	07939/133101/000001
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 6 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through October 31, 2025

Fees	**$ 3,382.50**		
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD		**$**	**3,382.50**
PREVIOUS BALANCE	**4,219.90**		
TOTAL BALANCE DUE	**7,602.40**		

Case 24-70418-JAD Doc 1703-1 Filed 11/21/25 Entered 11/21/25 17:03:54 Desc
Exhibit A Page 4 of 41

Regarding: **PA 6 Debtors - Chapter 11 Bankruptcy**
Matter Number: 133101.000001

Name	Hours	Rate	Amount
Green, Elizabeth A.	0.90	$ 975.00	$ 877.50
Parrish, Jimmy D.	0.80	835.00	668.00
Prince, Scott E.	2.50	610.00	1,525.00
Taylor, Benjamin R.	0.60	520.00	312.00
Total	**4.80**		**$ 3,382.50**

Date	Name	Description	Hours
10/02/25	Taylor, Benjamin R.	Review state court pleading involving Yeadon and communicate with Jacob Zahler regarding the same.	0.30
10/08/25	Parrish, Jimmy D.	Talk with Mr. Luria regarding D&O coverage.	0.10
10/15/25	Prince, Scott E.	Review and analysis of utility account information to determine the amount of PECO's deposit that should be returned to the Debtors.	0.40
10/16/25	Parrish, Jimmy D.	Talk with Mr. Luria, Mr. Rubin and others regarding motion to dismiss and open case issues.	0.50
10/16/25	Prince, Scott E.	Conference with Baker and SOLIC teams regarding case administration.	0.30
10/22/25	Green, Elizabeth A.	Telephone conference with Mike Shiner regarding hearing.	0.30
10/22/25	Prince, Scott E.	Attend hearing on motion to approve disclosure statement.	0.50
10/24/25	Green, Elizabeth A.	Review issues regarding subcontractor distribution.	0.60
10/28/25	Parrish, Jimmy D.	Review operating reports.	0.20
10/28/25	Taylor, Benjamin R.	Review state court case filings related to Yeadon.	0.30
10/30/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines teams regarding case administration.	0.10
10/30/25	Prince, Scott E.	Correspondence with Mr. Epstein regarding post-petition utility payments.	0.30
10/30/25	Prince, Scott E.	Review utility payment analysis to determine amount of PECO deposit due and owing to debtors.	0.90
	Total		**4.80**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
09/11/25	51476081	$ 5,336.40	09/26/25	$ 4,281.00		$	$ 1,055.40
10/03/25	51486362	3,164.50		0.00			3,164.50
	Total	**$ 8,500.90**		**$ 4,281.00**		**$**	**$ 4,219.90**

Account Receivable Balance	**$ 4,219.90**
This Invoice	**$ 3,382.50**
Total Due including current invoice	**$ 7,602.40**

BakerHostetler

Kingston Operations, LLC
200 Second Avenue
Kingston, PA 18704
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499121
B&H File Number:	07939/133101/000004
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 6 Debtors – Professionals**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25 **$ 456.00**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51499121

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To:	**FOR WIRE/ACH REMITTANCES:**
Baker & Hostetler LLP **P.O. Box 70189** **Cleveland, OH 44190-0189**	**Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51499121**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Kingston Operations, LLC
200 Second Avenue
Kingston, PA 18704
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499121
B&H File Number:	07939/133101/000004
Taxpayer ID Number:	34-0082025

Regarding: **PA 6 Debtors – Professionals**

For professional services rendered through October 31, 2025

Fees	**$ 456.00**	
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD		**$ 456.00**
PREVIOUS BALANCE	**1,010.80**	
TOTAL BALANCE DUE	**1,466.80**	

Regarding: **PA 6 Debtors – Professionals**
Matter Number: 133101.000004

Name	Hours	Rate	Amount
Vander Weide, Melissa A.	1.20	$ 380.00	$ 456.00
Total	**1.20**		**$ 456.00**

Date	Name	Description	Hours
10/08/25	Vander Weide, Melissa A.	Prepare Baker monthly fee application	0.80
10/09/25	Vander Weide, Melissa A.	Prepare exhibit to Baker monthly fee statement	0.10
10/30/25	Vander Weide, Melissa A.	Prepare initial draft of Baker monthly fee statement	0.20
10/30/25	Vander Weide, Melissa A.	Prepare Notice of Baker Monthly Fee Statement	0.10
	Total		**1.20**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
09/11/25	51476082	$ 1,824.00	09/26/25	$ 1,459.20		$	$ 364.80
10/03/25	51486361	646.00		0.00			646.00
	Total	**$ 2,470.00**		**$ 1,459.20**		**$**	**$ 1,010.80**

Account Receivable Balance	**$ 1,010.80**
This Invoice	**$ 456.00**
Total Due including current invoice	**$ 1,466.80**

Doc 1703-1 Filed 11/21/25 Entered 11/21/25 13:03:54
Exhibit A Page 9 of 41

BakerHostetler

Kingston Operations, LLC		Invoice Date:	11/06/25
200 Second Avenue		Invoice Number:	51499122
Kingston, PA 18704		B&H File Number:	07939/133101/000005
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **PA 6 Debtors – Plan of Reorganization**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25 **$ 4,777.50**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51499122

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51499122**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the “Remittance Copy” to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Kingston Operations, LLC
200 Second Avenue
Kingston, PA 18704
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499122
B&H File Number:	07939/133101/000005
Taxpayer ID Number:	34-0082025

Regarding: **PA 6 Debtors – Plan of Reorganization**

For professional services rendered through October 31, 2025

Fees	**$**	**4,777.50**		
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD			**$**	**4,777.50**
PREVIOUS BALANCE		**1,813.50**		
TOTAL BALANCE DUE		**6,591.00**		

Regarding: **PA 6 Debtors – Plan of Reorganization**
Matter Number: 133101.000005

Name	Hours	Rate	Amount
Green, Elizabeth A.	4.90	$ 975.00	$ 4,777.50
Total	**4.90**		**$ 4,777.50**

Date	Name	Description	Hours
10/08/25	Green, Elizabeth A.	Telephone conference with Dan Schimizzi regarding plan.	0.30
10/22/25	Green, Elizabeth A.	Attend hearing on Disclosure Statement.	1.10
10/24/25	Green, Elizabeth A.	Telephone conference with Neil Luria regarding confirmation issues.	0.60
10/27/25	Green, Elizabeth A.	Review plan regarding ability to separate PA 8 and PA 6 plan terms.	0.90
10/30/25	Green, Elizabeth A.	Review possibility of stand alone plan process.	0.90
10/30/25	Green, Elizabeth A.	Telephone conference with Neil Luria regarding stand alone plan.	0.40
10/30/25	Green, Elizabeth A.	Review confirmation issues regarding stand alone plan.	0.70
	Total		**4.90**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	**Original Amount**	**Last Payment Date**	**Total Payments Applied**	**Last Adjustment Date**	**Total Adjustment Applied**	**A/R Balance**
09/11/25	51476083	$ 292.50	09/26/25	$ 234.00		$	$ 58.50
10/03/25	51486367	1,755.00		0.00			1,755.00
	Total	**$ 2,047.50**		**$ 234.00**		**$**	**$ 1,813.50**

Account Receivable Balance	**$ 1,813.50**
This Invoice	**$ 4,777.50**
Total Due including current invoice	**$ 6,591.00**

BakerHostetler

Kingston Operations, LLC
200 Second Avenue
Kingston, PA 18704
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499123
B&H File Number:	07939/133101/000006
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 6 Debtors – Claims**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25	**$**	**76.00**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51499123

<u>Firm Contact Information</u>

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **<u>SWIFT Code: KEYBUS33</u>**
Reference Invoice No: **51499123**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

Doc 1703-1 Filed 11/21/25 Entered 11/21/25 17:03:33
Exhibit A Page 13 of 41

BakerHostetler

Kingston Operations, LLC	Invoice Date:	11/06/25
200 Second Avenue	Invoice Number:	51499123
Kingston, PA 18704	B&H File Number:	07939/133101/000006
US - UNITED STATES	Taxpayer ID Number:	34-0082025
		Page 2

Regarding: **PA 6 Debtors – Claims**

For professional services rendered through October 31, 2025

Fees	**$**	**76.00**		
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD			**$**	**76.00**
PREVIOUS BALANCE		**228.00**		
TOTAL BALANCE DUE		**304.00**		

Regarding: **PA 6 Debtors – Claims**
Matter Number: 133101.000006

Name	Hours	Rate	Amount
Vander Weide, Melissa A.	0.20	$ 380.00	$ 76.00
Total	**0.20**		**$ 76.00**

Date	Name	Description	Hours
10/06/25	Vander Weide, Melissa A.	Correspondence with Stretto team regarding claims filed by Greater Pottsville Area Sewer and Schuykill County Municipal Authority	0.20
	Total		**0.20**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
10/03/25	51486366	$ 228.00		$ 0.00		$	$ 228.00
	Total	**$ 228.00**		**$ 0.00**		**$**	**$ 228.00**

Account Receivable Balance	**$ 228.00**
This Invoice	**$ 76.00**
Total Due including current invoice	**$ 304.00**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499113
B&H File Number:	07939/133084/000001
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 8 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25	**$**	**9,658.00**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51499113

<u>Firm Contact Information</u>

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To:	**FOR WIRE/ACH REMITTANCES:**
Baker & Hostetler LLP **P.O. Box 70189** **Cleveland, OH 44190-0189**	**Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51499113**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC		Invoice Date:	11/06/25
6212 Walnut Street		Invoice Number:	51499113
Philadelphia, PA 19139		B&H File Number:	07939/133084/000001
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 8 Debtors - Chapter 11 Bankruptcy**

For professional services rendered through October 31, 2025

Fees	**$ 9,658.00**	
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD		**$ 9,658.00**
PREVIOUS BALANCE	**10,687.11**	
TOTAL BALANCE DUE	**20,345.11**	

Regarding: **PA 8 Debtors - Chapter 11 Bankruptcy**
Matter Number: 133084.000001

Name	Hours	Rate	Amount
Green, Elizabeth A.	3.00	$ 975.00	$ 2,925.00
Layden, Andrew V.	1.30	660.00	858.00
Parrish, Jimmy D.	1.80	835.00	1,503.00
Prince, Scott E.	1.20	610.00	732.00
Taylor, Benjamin R.	7.00	520.00	3,640.00
Total	**14.30**		**$ 9,658.00**

Date	Name	Description	Hours
10/02/25	Taylor, Benjamin R.	Review state court pleading involving Cliveden and communicate with Jacob Zahler regarding the same.	0.30
10/02/25	Taylor, Benjamin R.	Review state court pleading involving Parkhouse and communicate with Jacob Zahler regarding the same.	0.30
10/02/25	Taylor, Benjamin R.	Review state court pleading involving Tucker House and communicate with Jacob Zahler regarding the same.	0.30
10/07/25	Taylor, Benjamin R.	Communicate with Baker healthcare attorneys regarding certain medicare enrollment forms.	0.50
10/08/25	Taylor, Benjamin R.	Communications with SOLIC regarding era enrollment forms.	0.30
10/09/25	Parrish, Jimmy D.	Meet with Mr. Luria, Mr. Rubin and others regarding case status and open issues.	0.40
10/09/25	Taylor, Benjamin R.	Email with counsel for Pension Fund.	0.10
10/10/25	Layden, Andrew V.	Review issues regarding DIP Lender’s motion to dismiss cases and whether debtors should take a position on same.	0.60
10/10/25	Taylor, Benjamin R.	Email communications with new operators regarding certain medicare enrollment forms.	0.10
10/15/25	Prince, Scott E.	Review and analysis of utility account information to determine the amount of PECO's deposit that should be returned to the Debtors.	0.40
10/15/25	Taylor, Benjamin R.	Review and analyze stay relief motion at Doc. No. 1569.	0.50
10/16/25	Parrish, Jimmy D.	Review Pennsylvania DOL requests and company response.	0.50
10/16/25	Prince, Scott E.	Conference with Baker and SOLIC teams regarding case administration.	0.20
10/17/25	Layden, Andrew V.	Continued analysis of DIP Lender’s motion and debtor’s position with respect to same.	0.70
10/20/25	Green, Elizabeth A.	Telephone conference with Mike Shiner regarding issues related to stay.	0.30

Date	Name	**Description**	**Hours**
10/21/25	Green, Elizabeth A.	Telephone conference with Mike Shiner regarding stay.	0.30
10/22/25	Prince, Scott E.	Attend hearing on motion to approve disclosure statement.	0.50
10/23/25	Green, Elizabeth A.	Telephone conference with Neil Luria.	0.30
10/23/25	Parrish, Jimmy D.	Talk with Mr. Luria, Mr. Rubin and others regarding case status and open issues.	0.30
10/23/25	Taylor, Benjamin R.	Review files for documents responsive to the Department of Labor regarding MAPA's 401(k) plan.	1.50
10/28/25	Parrish, Jimmy D.	Review operating reports.	0.30
10/29/25	Green, Elizabeth A.	Telephone conference with Dan Schimizzi and Mike Shiner.	0.60
10/29/25	Taylor, Benjamin R.	Draft response letter to Department of Labor regarding document request for 401(k) plan documents. Review and prepare documents for production.	2.50
10/30/25	Green, Elizabeth A.	Telephone conference with Solic and Neil Luria regarding conversion impact.	0.30
10/30/25	Green, Elizabeth A.	Telephone conference with Dan Schimizzi regarding Stay Relief.	0.50
10/30/25	Green, Elizabeth A.	Telephone conference with Andrew Helman, FTI, and Solic regarding status.	0.70
10/30/25	Parrish, Jimmy D.	Talk with Mr. Luria, Mr. Rubin, Mr. Schimizzy and others regarding case status and open issues.	0.30
10/30/25	Prince, Scott E.	Conference with Baker, SOLIC, and Raines teams regarding case administration.	0.10
10/30/25	Taylor, Benjamin R.	Email SOLIC regarding payment of accountant fees for tax return preparations.	0.10
10/30/25	Taylor, Benjamin R.	Send response letter to the Department of Labor regarding certain document requests.	0.50
	Total		**14.30**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
08/11/25	51462896	$ 14,892.00	09/30/25	$ 14,891.99		$	$ 0.01
09/11/25	51476077	15,375.50	09/30/25	12,300.40			3,075.10
10/03/25	51486365	7,612.00		0.00			7,612.00
	Total	**$ 37,879.50**		**$ 27,192.39**		**$**	**$ 10,687.11**

Account Receivable Balance	**$ 10,687.11**
This Invoice	**$ 9,658.00**
Total Due including current invoice	**$ 20,345.11**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499114
B&H File Number:	07939/133084/000004
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 8 Debtors – Professionals**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25	**$**	**760.00**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51499114

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To:	**FOR WIRE/ACH REMITTANCES:**
Baker & Hostetler LLP **P.O. Box 70189** **Cleveland, OH 44190-0189**	**Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51499114**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC		Invoice Date:	11/06/25
6212 Walnut Street		Invoice Number:	51499114
Philadelphia, PA 19139		B&H File Number:	07939/133084/000004
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 8 Debtors – Professionals**

For professional services rendered through October 31, 2025

Fees	**$ 760.00**		
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD			**$ 760.00**
PREVIOUS BALANCE	**1,383.20**		
TOTAL BALANCE DUE	**2,143.20**		

Regarding: **PA 8 Debtors – Professionals**
Matter Number: 133084.000004

Name	**Hours**	**Rate**	**Amount**
Vander Weide, Melissa A.	2.00	$ 380.00	$ 760.00
Total	**2.00**		**$ 760.00**

Date	Name	**Description**	**Hours**
10/08/25	Vander Weide, Melissa A.	Correspondence to A. Layden regarding Baker monthly fee application.	0.10
10/08/25	Vander Weide, Melissa A.	Prepare Baker monthly fee application	1.00
10/09/25	Vander Weide, Melissa A.	Prepare exhibit to Baker monthly fee statement	0.10
10/10/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding Baker monthly fee application.	0.20
10/27/25	Vander Weide, Melissa A.	Correspondence to Raines team regarding certificate of no objection to Baker monthly fee statement	0.10
10/30/25	Vander Weide, Melissa A.	Prepare initial draft of Baker monthly fee statement	0.30
10/30/25	Vander Weide, Melissa A.	Prepare Notice of Baker Monthly Fee Statement	0.20
	Total		**2.00**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	**Original Amount**	**Last Payment Date**	**Total Payments Applied**	**Last Adjustment Date**	**Total Adjustment Applied**	**A/R Balance**
09/11/25	51476078	$ 2,546.00	09/30/25	$ 2,036.80		$	$ 509.20
10/03/25	51486368	874.00		0.00			874.00
	Total	**$ 3,420.00**		**$ 2,036.80**		**$**	**$ 1,383.20**

Account Receivable Balance	**$ 1,383.20**
This Invoice	**$ 760.00**
Total Due including current invoice	**$ 2,143.20**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499115
B&H File Number:	07939/133084/000005
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 8 Debtors – Plan of Reorganization**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25 **$ 1,677.00**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51499115

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51499115**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499115
B&H File Number:	07939/133084/000005
Taxpayer ID Number:	34-0082025

Regarding: **PA 8 Debtors – Plan of Reorganization**

For professional services rendered through October 31, 2025

Fees	**$**	**1,677.00**
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD	**$**	**1,677.00**

Regarding: **PA 8 Debtors – Plan of Reorganization**
Matter Number: 133084.000005

Name	Hours	Rate	Amount
Green, Elizabeth A.	0.80	$ 975.00	$ 780.00
Layden, Andrew V.	0.60	660.00	396.00
Parrish, Jimmy D.	0.60	835.00	501.00
Total	**2.00**		**$ 1,677.00**

Date	Name	Description	Hours
10/03/25	Layden, Andrew V.	Review issues regarding correspondence from DIP Lender regarding Plan/DS structure and attached pleading relating to same.	0.60
10/06/25	Parrish, Jimmy D.	Review correspondence from Ms. Macksoud and Mr. Seltzer regarding stip on confidentiality and extension of DS objection deadline.	0.10
10/21/25	Green, Elizabeth A.	Review plan, disclosure statement and objection in preparation for hearing.	0.80
10/21/25	Parrish, Jimmy D.	Talk with Mr. Prince regarding status conference and plan.	0.10
10/28/25	Parrish, Jimmy D.	Review plan and dismissal alternatives.	0.40
	Total		**2.00**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date: 11/06/25
Invoice Number: 51499116
B&H File Number: 07939/133084/000006
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **PA 8 Debtors – Claims**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25 **$ 584.50**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51499116

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51499116**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499116
B&H File Number:	07939/133084/000006
Taxpayer ID Number:	34-0082025
	Page 2

Regarding: **PA 8 Debtors – Claims**

For professional services rendered through October 31, 2025

Fees	**$ 584.50**	
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD		**$ 584.50**
PREVIOUS BALANCE	**1,953.90**	
TOTAL BALANCE DUE	**2,538.40**	

Doc 1703-1 Filed 11/21/25 Entered 11/21/25 13:33:54
Exhibit A Page 28 of 41

Regarding: **PA 8 Debtors – Claims**
Matter Number: 133084.000006

Name	Hours	Rate	Amount
Parrish, Jimmy D.	0.70	$ 835.00	$ 584.50
Total	**0.70**		**$ 584.50**

Date	Name	Description	Hours
10/03/25	Parrish, Jimmy D.	Review Wyoming Valley claims and escrow rights.	0.50
10/06/25	Parrish, Jimmy D.	Talk with Dr. Aggarwal regarding Parkhouse claim.	0.20
	Total		**0.70**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
09/11/25	51476079	$ 1,002.00	09/30/25	$ 801.60		$	$ 200.40
10/03/25	51486363	1,753.50		0.00			1,753.50
	Total	**$ 2,755.50**		**$ 801.60**		**$**	**$ 1,953.90**

Account Receivable Balance	**$ 1,953.90**
This Invoice	**$ 584.50**
Total Due including current invoice	**$ 2,538.40**

BakerHostetler

Care Pavilion Operating, LLC		Invoice Date:	11/06/25
6212 Walnut Street		Invoice Number:	51499117
Philadelphia, PA 19139		B&H File Number:	07939/133084/000007
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **PA 8 Debtors – Secured Creditors**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25 **$ 2,922.50**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51499117

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51499117**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499117
B&H File Number:	07939/133084/000007
Taxpayer ID Number:	34-0082025
	Page 2

Regarding: **PA 8 Debtors – Secured Creditors**

For professional services rendered through October 31, 2025

Fees	**$**	**2,922.50**		
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD			**$**	**2,922.50**

Regarding: **PA 8 Debtors – Secured Creditors**
Matter Number: 133084.000007

Name	Hours	Rate	Amount
Parrish, Jimmy D.	3.50	$ 835.00	$ 2,922.50
Total	**3.50**		**$ 2,922.50**

Date	Name	Description	Hours
10/06/25	Parrish, Jimmy D.	Review Wyoming Valley claims in connection with release of escrowed funds.	0.40
10/06/25	Parrish, Jimmy D.	Talk with Mr. Finnegan regarding Wyoming Valley utility lien claims.	0.40
10/06/25	Parrish, Jimmy D.	Review Greater Pottsville Area Sewer claims in connection with release of escrowed funds.	0.30
10/06/25	Parrish, Jimmy D.	Review Schuylkill county municipal authority claims in connection with release of utility escrow funds.	0.20
10/06/25	Parrish, Jimmy D.	Review DIP and sale pleadings in connection with priority of utility lien claims.	1.00
10/07/25	Parrish, Jimmy D.	Talk with Mr. Harris regarding Wyoming Valley utility lien claims.	0.20
10/10/25	Parrish, Jimmy D.	Review priority of utility and DIP lien claims.	0.60
10/10/25	Parrish, Jimmy D.	Talk with Mr. Shiner regarding utility lien claims and priority position to DIP claims.	0.40
	Total		**3.50**

BakerHostetler

Care Pavilion Operating, LLC
6212 Walnut Street
Philadelphia, PA 19139
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499118
B&H File Number:	07939/133084/000009
Taxpayer ID Number:	34-0082025
	Page 1

Regarding: **PA 8 Debtors – DIP Lending**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25	**$**	**2,047.50**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51499118

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51499118**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC		Invoice Date:	11/06/25
6212 Walnut Street		Invoice Number:	51499118
Philadelphia, PA 19139		B&H File Number:	07939/133084/000009
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 8 Debtors – DIP Lending**

For professional services rendered through October 31, 2025

Fees	**$**	**2,047.50**		
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD			**$**	**2,047.50**

Regarding: **PA 8 Debtors – DIP Lending**
Matter Number: 133084.000009

Name	Hours	Rate	Amount
Green, Elizabeth A.	2.10	$ 975.00	$ 2,047.50
Total	**2.10**		**$ 2,047.50**

Date	Name	Description	Hours
10/08/25	Green, Elizabeth A.	Telephone conference with Mike Shiner regarding DIP.	0.30
10/27/25	Green, Elizabeth A.	Telephone conference with Andrew Helman and Mike Shiner regarding DIP issues.	1.10
10/27/25	Green, Elizabeth A.	Telephone conference with Mike Shiner regarding DIP issues.	0.40
10/27/25	Green, Elizabeth A.	Telephone conference with Neil Luria regarding issues related to DIP.	0.30
	Total		**2.10**

BakerHostetler

Care Pavilion Operating, LLC		Invoice Date:	11/06/25
6212 Walnut Street		Invoice Number:	51499119
Philadelphia, PA 19139		B&H File Number:	07939/133084/000010
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **PA 8 Debtors – Asset Sales**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25	**$**	**573.00**
All amounts are in United States Dollars		

Remittance Copy

Please include this page with payment

Invoice No: 51499119

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33**
Reference Invoice No: **51499119**	**Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Care Pavilion Operating, LLC		Invoice Date:	11/06/25
6212 Walnut Street		Invoice Number:	51499119
Philadelphia, PA 19139		B&H File Number:	07939/133084/000010
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 2

Regarding: **PA 8 Debtors – Asset Sales**

For professional services rendered through October 31, 2025

Fees	**$ 573.00**		
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD		**$**	**573.00**
PREVIOUS BALANCE	**2,148.80**		
TOTAL BALANCE DUE	**2,721.80**		

Case 24-70418-JAD Doc 1700-1 Filed 11/21/25 Entered 11/21/25 17:03:54 Desc
Exhibit A Page 37 of 41

Regarding: **PA 8 Debtors – Asset Sales**
Matter Number: 133084.000010

Name	Hours	Rate	Amount
Parrish, Jimmy D.	0.30	$ 835.00	$ 250.50
Best, Jacqueline S.	0.50	645.00	322.50
Total	**0.80**		**$ 573.00**

Date	Name	**Description**	**Hours**
10/07/25	Parrish, Jimmy D.	Talk with Ms. Kane regarding accounting of utility escrow funds.	0.30
10/23/25	Best, Jacqueline S.	Correspondence regarding title agents.	0.50
	Total		**0.80**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
09/11/25	51476080	$ 2,811.50	09/26/25	$ 2,249.20		$	$ 562.30
10/03/25	51486360	1,586.50		0.00			1,586.50
	Total	**$ 4,398.00**		**$ 2,249.20**		**$**	**$ 2,148.80**

Account Receivable Balance	**$ 2,148.80**
This Invoice	**$ 573.00**
Total Due including current invoice	**$ 2,721.80**

BakerHostetler

Hampton House Operations LLC		Invoice Date:	11/06/25
1548 Sans Souci Pkwy		Invoice Number:	51499112
Wilkes-Barre, PA 18706		B&H File Number:	07939/131815/000002
US - UNITED STATES		Taxpayer ID Number:	34-0082025
			Page 1

Regarding: **All Debtors - Chapter 11 Bankruptcy**

For professional services rendered through October 31, 2025

BALANCE FOR THIS INVOICE DUE BY 12/06/25 **$ 6,976.00**
All amounts are in United States Dollars

Remittance Copy

Please include this page with payment

Invoice No: 51499112

Firm Contact Information

Erin Heffernan
(407) 649-4681
eheffernan@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **51499112**	**FOR WIRE/ACH REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Hampton House Operations LLC
1548 Sans Souci Pkwy
Wilkes-Barre, PA 18706
US - UNITED STATES

Invoice Date:	11/06/25
Invoice Number:	51499112
B&H File Number:	07939/131815/000002
Taxpayer ID Number:	34-0082025
	Page 2

Regarding: **All Debtors - Chapter 11 Bankruptcy**

For professional services rendered through October 31, 2025

Fees	**$ 6,976.00**	
BALANCE FOR THIS INVOICE DUE BY 12/06/25 IN USD		**$ 6,976.00**
PREVIOUS BALANCE	**7,053.99**	
TOTAL BALANCE DUE	**14,029.99**	

Case 24-70418-JAD Doc 1700-1 Filed 11/21/25 Entered 11/21/25 17:03:54 Desc Exhibit A Page 40 of 41

Regarding: **All Debtors - Chapter 11 Bankruptcy**
Matter Number: 131815.000002

Name	Hours	Rate	Amount
Layden, Andrew V.	3.40	$ 660.00	$ 2,244.00
Taylor, Benjamin R.	9.10	520.00	4,732.00
Total	**12.50**		**$ 6,976.00**

Date	Name	Description	Hours
10/02/25	Layden, Andrew V.	Review issues regarding open issues and strategy moving forward from 10/2 status call.	0.50
10/02/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.20
10/02/25	Taylor, Benjamin R.	Communicate with Huntington Bank regarding various lease agreements.	0.20
10/03/25	Layden, Andrew V.	Review and revise invoices for PA6 and PA8 cases.	0.40
10/03/25	Taylor, Benjamin R.	Review documentation sent by Pulmonary Medical Consultants and call representative who contacted our firm regarding the cases.	0.50
10/09/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.40
10/13/25	Taylor, Benjamin R.	Call with Nida Samsom from Pulmonary Medical Consultants regarding the bankruptcy case and claims process.	0.60
10/13/25	Taylor, Benjamin R.	Review documents provided by Pulmonary Medical Consultants.	0.30
10/14/25	Taylor, Benjamin R.	Communicate with Ron Roteman regarding stay relief motion.	0.10
10/14/25	Taylor, Benjamin R.	Review Debtors' insurance contracts and communicate with Clear Blue Insurance regarding the same.	0.70
10/15/25	Taylor, Benjamin R.	Review and analyze stay relief motion at Doc. No. 1560.	0.50
10/15/25	Taylor, Benjamin R.	Email Nida from Pulmonary Medical Consultants.	0.10
10/16/25	Taylor, Benjamin R.	Review documents provided by client to determine responsiveness to request made by the Department of Labor.	0.60
10/16/25	Taylor, Benjamin R.	Participate in recurring call with local counsel and SOLIC.	0.50
10/16/25	Taylor, Benjamin R.	Email attorney Thomas Bielli regarding pending stay motion.	0.10
10/17/25	Taylor, Benjamin R.	Calls with local counsel to discuss agenda for upcoming hearing.	0.30
10/21/25	Layden, Andrew V.	Review issues regarding Amended Plan filed 10/20/25 and Reply to DIP Lender Objection to Conditional Approval Motion.	1.10
10/21/25	Layden, Andrew V.	Analysis regarding debtor’s position at 10/22 hearing.	0.30
10/22/25	Layden, Andrew V.	Attend 10/22 hearing via Zoom on behalf of the Debtor.	0.80
10/22/25	Taylor, Benjamin R.	Virtually attend hearing on motion to conditionally approve disclosure statement and set joint confirmation hearing.	0.80

Date	Name	Description	Hours
10/23/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.30
10/24/25	Taylor, Benjamin R.	Review docket and chart out all stay relief orders for Graph Insurance Group.	1.00
10/28/25	Taylor, Benjamin R.	Draft and circulate form stay relief order with a potential movant.	0.50
10/28/25	Taylor, Benjamin R.	Review and analyze stay relief order sent to the Debtors from other potential movants.	0.50
10/29/25	Taylor, Benjamin R.	Draft form stay relief order for potential stay relief movants.	0.50
10/29/25	Taylor, Benjamin R.	Communicate with potential stay relief movant regarding procedures for seeking and getting stay relief.	0.10
10/30/25	Layden, Andrew V.	Attend PA6 / PA8 call.	0.30
10/30/25	Taylor, Benjamin R.	Participate in recurring call with SOLIC.	0.30
	Total		**12.50**

ACCOUNT SUMMARY

Invoice Date	Invoice Number	Original Amount	Last Payment Date	Total Payments Applied	Last Adjustment Date	Total Adjustment Applied	A/R Balance
07/03/25	51447921	$ 4,646.00	09/26/25	$ 4,645.61		$	$ 0.39
09/11/25	51476076	7,978.00	09/26/25	6,382.40			1,595.60
10/03/25	51486364	5,458.00		0.00			5,458.00
	Total	**$ 18,082.00**		**$ 11,028.01**		**$**	**$ 7,053.99**

Account Receivable Balance	**$ 7,053.99**
This Invoice	**$ 6,976.00**
Total Due including current invoice	**$ 14,029.99**

Exhibit E

EXHIBIT E

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS

(*See* Guidelines ¶ C.3. for definitions of terms used in this Exhibit.)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	**BLENDED HOURLY RATE**	
	BILLED OR COLLECTED* **Firm or offices for preceding year, excluding bankruptcy**	**BILLED** **In this fee application**
Partner	$710.74	$869.34
Counsel	$575.21	$645.00
Associate	$471.92	$533.00
Paralegal	$316.61	$380.00
All timekeepers aggregated blended rate	$579.64	$628.12

* The hourly rates contained in this column are the current average Standard Billing Arrangement hourly rates for all non-bankruptcy professionals (organized by category of timekeeper) for Baker & Hostetler LLP's Orlando office. This office billed more than 10% of the hours during the application period. *See Section (C)(3)(a)(i)(b) of Appendix B-Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases.*

Exhibit F

Proposed Order

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

In Re:	**Case No.: 24-70418-JAD**
POTTSVILLE OPERATIONS, LLC, *et al.*,[1]	**Chapter 11**
	Jointly Administered
Debtors.	**Doc. No.:**
POTTSVILLE OPERATIONS, LLC, *et al.*,	**Related to Document No.**
Movant,	**Hearing Date:**
-vs -	**Hearing Time:**
NO RESPONDENTS.	**Response Deadline:**

ORDER OF THE COURT

AND NOW, this ____ day of January, 2026, upon due consideration of the foregoing *Fourth Interim Fee Application of Baker & Hostetler LLP, for Payment of Compensation and Reimbursement of Expenses for the Period of August 1, 2025 through October 31, 2025* (the "Interim Application") filed by Baker & Hostetler LLP, counsel to the above-captioned Debtors (collectively, the "Debtors"), and the Court having reviewed the Interim Application and any

[1] The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number are: Hampton House Operations, LLC (8969); Hampton House Propco, LLC (7258); Kingston Operations, LLC (1787); Kingston Propco, LLC (8562); Pottsville Operations, LLC (9467); Pottsville Propco, LLC (8685); Williamsport North Operations, LLC (9927); Williamsport Propco, LLC (2039); Williamsport South Operations, LLC (0298); Yeadon Operations, LLC (9296); and Yeadon Propco, LLC (5785). The Debtors' address is 425 West New England Avenue, Suite 300, Winter Park, Florida 32789.

objections filed thereto; and the Court finding that: (i) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (ii) venue of these chapter 11 cases and the Application is proper under 28 U.S.C. §§ 1408 and 1409; (iii) notice of the Interim Application, the opportunity to object, and for the hearing thereon was provided and sufficient under the circumstances; and (iv) based on the forgoing, no further notice or hearing is required and good cause exists to grant the relief requested in the Interim Application,

IT IS HEREBY ORDERED, ADJUDGED, AND DECREED THAT:

1. The Interim Application is APPROVED as set forth herein.

2. Baker & Hostetler LLP, is allowed interim compensation for professional services rendered to the Debtors during the Interim Application Period in the amount of $94,784.00 and reimbursement of expenses billed during the Interim Application Period in the amount of $59.40.

3. The Debtors are authorized to forthwith pay Baker & Hostetler LLP, $18,970.80, representing the compensation approved pursuant to this Order ($94,784.00), as reduced by the amounts previously received by Baker ($75,883.20) pursuant to the Monthly Fee Statements.

4. The interim allowance of such compensation and reimbursement of expenses is without prejudice to the rights of Baker & Hostetler LLP, to seek such further compensation for the full value of services performed and expenses incurred.

5. This Court retains jurisdiction with respect to all matters arising from or related to the implementation and/or interpretation of this Order.

Prepared by: /s/ Daniel R. Schimizzi
Daniel R. Schimizzi, Local Counsel to the Debtors

BY THE COURT

____
The Honorable Jeffrey A. Deller