

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
FORT LAUDERDALE DIVISION

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In re:

Chapter 11 Cases

DELPHI BEHAVIORAL HEALTH
GROUP, LLC, *et al.*,¹

Case No. 23-10945-PDR

Debtors.

**UNIDINE CORPORATION'S MOTION FOR
ALLOWANCE AND PAYMENT OF SECTION 503(b)(9) ADMINISTRATIVE CLAIM**

Unidine Corporation ("Vendor"), by and through its undersigned counsel, submits this *Motion for Allowance and Payment of Section 503(b)(9) Administrative Claim* (the "Motion" or the "Administrative Expense Request") and in support thereof respectfully states as follows:

JURISDICTION

1. This Court has jurisdiction over this motion pursuant to 28 U.S.C. §157 and 1334(b). This matter is a core proceeding pursuant to 28 U.S.C. §157(b)(2)(A) and (B). Venue is proper in this Court under 28 U.S.C. §§ 1408 and 1409.

¹ The Debtors and the last four digits of their federal tax identification numbers are: (i) Delphi Behavioral Health Group, LLC (2076), (ii) 61 Brown Street Holdings, LLC (0007), (iii) Aloft Recovery LLC (6674), (iv) Banyan Recovery Institute, LLC (6998), (v) Breakthrough Living Recovery Community, LLC (5966), (vi) California Addiction Treatment Center LLC (7655), (vii) California Vistas Addiction Treatment LLC (8272), (viii) DBHG Holding Company, LLC (6574), (ix) Defining Moment Recovery Community, LLC (3532), (x) Delphi Health BuyerCo, LLC (2325), (xi) Delphi Health Group, LLC (0570), (xii) Delphi Intermediate HealthCo, LLC (6378), (xiii) Delphi Management LLC (6474), (xiv) Desert View Recovery Community, LLC (7437), (xv) DR Parent, LLC (2700), (xvi) DR Sub, LLC (8183), (xvii) Las Olas Recovery LLC (9082), (xviii) Maryland House Detox, LLC (1626), (xix) New Perspectives, LLC (0508), (xx) Next Step Housing LLC (6975), (xxi) Ocean Breeze Detox, LLC (7019), (xxii) Ocean Breeze Recovery, LLC (9621), (xxiii) Onward Living Recovery Community, LLC (4735), (xxiv) Palm Beach Recovery, LLC (4459), (xxv) Peak Health NJ, LLC (7286), (xxvi) QBR Diagnostics, LLC (7835), (xxvii) Rogers Learning, LLC (1699), (xxviii) SBH Haverhill, LLC (0971), (xxix) SBH Union IOP LLC (4139), (xxx) Summit at Florham Park, LLC (8226), (xxxi) Summit Behavioral Health Limited Liability Company (3337), (xxxii) Summit Health BuyerCo, LLC (2762), (xxxiii) Summit IOP Limited (4567), and (xxxiv) Union Fresh Start LLC (6841).

BACKGROUND

2. On February 06, 2023 (the “Petition Date”), Debtors Palm Beach Recovery, LLC (“PBR”), Ocean Breeze Detox, LLC (“OBD”), Maryland House Detox, LLC (“MHD”), SBH Haverhill, LLC (“SBH Haverhill”), California Addiction Treatment Center LLC (“California Addiction”), Union Fresh Start LLC (“Union Fresh Start”, and collectively with PBR, OBD, MHD, SBH Haverhill, and California Addiction, the “Administrative Claim Debtors”) and the remaining above captioned debtors, (collectively, with the Administrative Claim Debtors, the “Debtors”) each filed petitions for relief under Chapter 11 of Title 11 of the United States Code (“Bankruptcy Code”) in the United States Bankruptcy Court for the Southern District of Florida (the “Court”).

3. Vendor provides food and dining management services across the country for senior living facilities, community hospitals, behavioral health clients, and corporate environments with its principal place of business at 1 Marina Park Drive, Suite 702, Boston, MA 02210.. Prior to the Petition Date, Vendor regularly sold its products to the Debtors pursuant to a certain Dining Service Management Agreement made effective as of November 19, 2020¹ (as amended, together with its applicable schedules and attachments, the “Agreement”).

4. Within 20 days immediately preceding the Petition Date (the “Administrative Claim Period”), Vendor sold and the Administrative Claim Debtors received certain goods (“Goods”) in the ordinary course of each of the Administrative Claim Debtors’ businesses. Such Goods have an aggregate value of \$88,589.95, as set forth in the rider attached hereto as **Exhibit A**. As detailed in Exhibit A, the claims against the individual Administrative Claim Debtors are as follows:

Case	Debtor	503(b)(9) Claim Amt.
23-10950	California Addiction Treatment Center LLC	\$953.45
23-10965	Maryland House Detox, LLC	\$733.58
23-10970	Ocean Breeze Detox, LLC	\$2,413.78
23-10975	Palm Beach Recovery, LLC	\$1,914.17
23-10982	SBH Haverhill, LLC	\$16,226.07
23-10990	Union Fresh Start LLC	\$66,348.90
	TOTAL 503(B)(9) CLAIM AMOUNT	\$88,589.95

5. Vendor has not been paid for the Goods.

6. Due to the sensitive and voluminous nature of the Agreement and documentation underlying the damages calculation set forth herein, including the invoices supporting the amounts owed to Vendor pursuant to section 503(b)(9) of the Bankruptcy Code, such documents will be made available upon request and the implementation of appropriate confidentiality measures where appropriate.

BASIS FOR RELIEF- § 503(b)(9) CLAIM

7. Section 503(b)(9) of the Bankruptcy Code provides that, after notice and a hearing, the bankruptcy court shall allow an administrative expense for claims of a seller for the value of any goods received by the debtor in the ordinary course of its business within 20 days prior to the filing of its bankruptcy petition (11 U.S.C. § 503(b)(9)).

8. As evidenced by the invoices listed on Exhibit A to this Motion, Debtors received from Vendor Goods valued in aggregate amount of Eighty-Eight Thousand, Five Hundred Eighty-

Nine and 95/100 Dollars (\$88,589.95) during the Administrative Claim Period. Vendor has not yet received payment for the Pre-Petition Goods. Vendor is accordingly entitled to an allowed administrative expense claim against the Debtors in the aggregate amount of Eighty-Eight Thousand, Five Hundred Eighty-Nine and 95/100 Dollars (\$88,589.95).

RESERVATION OF RIGHTS

9. Vendor reserves its right to assert additional claims against the Debtors for amounts not contemplated by this Motion or allowed by the Court pursuant to section 503(b)(9) of the Bankruptcy Code and to amend, modify, and/or supplement this request, as appropriate under the circumstances.

10. Additionally, Vendor has filed proofs of claim in these bankruptcy cases seeking the payment of certain amounts due from the Debtors (the “Proofs of Claim”). The amounts reflected in the Proofs of Claim do not include the amounts sought by Vendor pursuant to this Administrative Expense Request. Vendor expressly reserves the right to amend and/or supplement its Proofs of Claim and nothing contained herein or in the Proofs of Claim shall be deemed a waiver or limitation of any right, legal or equitable, that Vendor has or may have, including with respect to amounts owed by any Debtor to Vendor that are the subject of this Administrative Expense Request that are determined not to be entitled to administrative expense priority. All such rights are expressly reserved and preserved.

WHEREFORE, upon the foregoing representations, Vendor respectfully requests the entry of an order in the form of Exhibit “B” granting the following relief:

1. Allowing Vendor the following administrative expense claims aggregating \$88,589.95 against the Administrative Claim Debtors as follows:

- a. An administrative expense claim against Debtor California Addiction Treatment Center LLC in the amount of \$953.45 for the Goods pursuant to section 503(b)(9) of the Bankruptcy Code;
 - b. An administrative expense claim against Debtor Maryland House Detox, LLC in the amount of \$733.58 for the Goods pursuant to section 503(b)(9) of the Bankruptcy Code; and
 - c. An administrative expense claim against Debtor Ocean Breeze Detox, LLC in the amount of \$2,413.78 for the Goods pursuant to section 503(b)(9) of the Bankruptcy Code;
 - d. An administrative expense claim against Debtor Palm Beach Recovery, LLC in the amount of \$1,914.17 for the Goods pursuant to section 503(b)(9) of the Bankruptcy Code;
 - e. An administrative expense claim against SBH Haverhill, LLC in the amount of \$16,226.07 for the Goods pursuant to section 503(b)(9) of the Bankruptcy Code;
 - f. An administrative expense claim against Debtor Union Fresh Start LLC, in the amount of \$66,348.90 for the Goods pursuant to section 503(b)(9) of the Bankruptcy Code; and
2. Granting such other and further relief as the Court deems just and proper.

Dated this 17th day of April, 2023.

VENABLE LLP

Local Counsel for Unidine Corporation
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Miami, Florida 33131
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By: /s/ Glenn D. Moses
Glenn D. Moses, Esq.
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-and-

SILLS CUMMIS & GROSS P.C.
Counsel for Creditor Unidine Corporation
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CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on April 17, 2023, I electronically filed the foregoing document with the Clerk of the Court using CM/ECF, and I certify that the foregoing document is being served this day via transmission of Notice of Electronic Filing generated by CM/ECF on all counsel of record or pro se parties who are authorized to receive electronically Notices of Electronic Filing in this bankruptcy case.

By: /s/ Glenn D. Moses
Glenn D. Moses, Esq.
Florida Bar No. 174556
gmoses@venable.com

EXHIBIT A

Unidine Corporation submits this request for administrative proof of claim based upon section 503(b)(9) of the Bankruptcy Code. Due to the sensitive and voluminous nature of the Agreement and documentation underlying the damages calculation set forth herein, including the invoices supporting the amounts owed to Unidine pursuant to section 503(b)(9) of the Bankruptcy Code, such documents will be made available upon request and the implementation of appropriate confidentiality measures where appropriate.

Case	Unit No.	Exhibit No.	Debtor	503(b)(9) Claim Amt.
23-10950	55503	A-1	California Addiction Treatment Center LLC	\$953.45
23-10965	55500	A-2	Maryland House Detox, LLC	\$733.58
23-10970	55499	A-3	Ocean Breeze Detox, LLC	\$2,413.78
23-10975	55498	A-4	Palm Beach Recovery, LLC	\$1,914.17
23-10982	55501	A-5	SBH Haverhill, LLC	\$16,226.07
23-10990	55506	A-6	Union Fresh Start LLC	\$66,348.90
			TOTAL 503(B)(9) CLAIM AMOUNT	\$88,589.95

EXHIBIT A-1

Support for
Section 503(b)(9) Administrative Expense Claim
Against
California Addiction Treatment Center LLC
Case No. 23-10950
Administrative Expense Claim Amount: \$953.45

Exhibit A-1**Debtor: California Addiction Treatment Center LLC****Docket No. 23-10950****Section 503(b)(9) Administrative Expense Claim Invoices**

Proc Date	Transaction Amount	Journal ID/Invoice #	Description
1/17/23	(82.59)	420073559	977851 - Sysco Riverside Inc 55503-2023-01-16
1/17/23	82.59	420072971	977851 - Sysco Riverside Inc 55503-2023-01-16
1/17/23	309.51	420072971	977851 - Sysco Riverside Inc 55503-2023-01-16
1/17/23	70.36	420072971	977851 - Sysco Riverside Inc 55503-2023-01-16
1/17/23	105.09	420072971	977851 - Sysco Riverside Inc 55503-2023-01-16
1/20/23	25.00	PC-04-0006 - 51	ARCO 42813 1-11-2023 ROSARIO R VAVA/PCD
1/31/23	49.66	518370916	599766 - MISSION LINEN SUPPLY 55503 VFP
1/31/23	86.20	518318016	599766 - MISSION LINEN SUPPLY 55503 VFP
1/31/23	140.08	518420914	599766 - MISSION LINEN SUPPLY 55503 VFP
1/31/23	52.76	518196334	599766 - MISSION LINEN SUPPLY 55503 VFP
1/31/23	49.66	518281847	599766 - MISSION LINEN SUPPLY 55503 VFP
1/31/23	56.42	518241807	599766 - MISSION LINEN SUPPLY 55503 VFP
1/17/23	8.71	420072971	977851 - Sysco Riverside Inc 55503-2023-01-16

TOTAL 503(b)(9)	953.45
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EXHIBIT A-2

Support for
Section 503(b)(9) Administrative Expense Claim
Against
Maryland House Detox, LLC
Case No. 23-10965
Administrative Expense Claim Amount: \$733.58

Exhibit A-2**Debtor: Maryland House Detox, LLC****Docket No. 23-10965****Section 503(b)(9) Administrative Expense Claim Invoices**

Proc Date	Transaction Amount	Journal ID/Invoice #	Allocation	Description
1/17/23	104.65	492607988	55500-2023-01-16	716911 - Sysco FoodService 55500-2023-01-16
1/17/23	119.38	492607988	55500-2023-01-16	716911 - Sysco Food Service 55500-2023-01-16
1/17/23	(20.86)	492610288		716911 - Sysco Food Service 55500-2023-01-16
1/17/23	307.53	492607988	55500-2023-01-16	716911 - Sysco Food Service 55500-2023-01-16
1/17/23	140.81	492607988	55500-2023-01-16	716911 - Sysco Food Service 55500-2023-01-16
1/31/23	15.53	2521228-01	55500-2023-01-30	325469 - R W Smith & Co 55500-2023-01-30
1/27/23	62.46	PC-04-0008 - 50		WALMART 1875 1-16-2023 JOSEPH HARDTKE/PCD
1/17/23	3.15	492607988	55500-2023-01-16	716911 - Sysco Food Service 55500-2023-01-16
1/31/23	0.93	2521228-01	55500-2023-01-30	325469 - R W Smith & Co 55500-2023-01-30
TOTAL 503(b)(9)	733.58			

EXHIBIT A-3

Support for
Section 503(b)(9) Administrative Expense Claim
Against
Ocean Breeze Detox, LLC
Case No. 23-10970
Administrative Expense Claim Amount: \$2,413.78

Exhibit A-3**Debtor: Ocean Breeze Detox, LLC****Docket No. 23-10970****Section 503(b)(9) Administrative Expense Claim Invoices**

Proc Date	Transaction Amount	Journal ID/Invoice #	Allocation	Description
1/17/23	333.01	416658991	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	296.99	416666838	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	309.05	416658991	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	42.25	416666838	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	310.23	416658991	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	101.51	416666838	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	74.64	416658991	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	167.62	416658991	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	33.63	416666838	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	42.49	416658991	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	149.02	416666838	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	210.82	2776568073	55499-2023-01-16	301295 - Freshpoint South FL 55499-2023-01-16
1/27/23	35.78	PC-04-0008 - 50		WALMART 5932 1-19-2023 SHAWN BYRON/PCD
1/17/23	42.82	LMIA770081	55499-2023-01-16	315928 - Alsco Inc 55499-2023-01-16
1/24/23	49.53	LMIA771592	55499-2023-01-23	315928 - Alsco Inc 55499-2023-01-23
1/24/23	112.89	C12485554	55499-2023-01-23	412015 - Cozzini Bros 55499-2023-01-23
1/31/23	84.46	508892647	55499-2023-01-30	918670 - Diversey Inc 55499-2023-01-30
1/17/23	6.61	416658991	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16
1/17/23	10.43	416666838	55499-2023-01-16	738125 - Sysco Food Service 55499-2023-01-16

TOTAL 503(b)(9) 2413.78

EXHIBIT A-4

Support for
Section 503(b)(9) Administrative Expense Claim
Against
Palm Beach Recovery, LLC
Case No. 23-10975
Administrative Expense Claim Amount: \$1,914.17

Exhibit A-4**Debtor: Palm Beach Recovery, LLC****Docket No. 23-10975****Section 503(b)(9) Administrative Expense Claim Invoices**

Proc Date	Transaction Amount	Journal ID/Invoice #	Allocation	Description
1/17/23	79.94	416661763	55498-2023-01-16	738125 - Sysco Food Service 55498-2023-01-16
1/24/23	60.29	416676113	55498-2023-01-23	738125 - Sysco Food Service 55498-2023-01-23
1/17/23	64.18	416661763	55498-2023-01-16	738125 - Sysco Food Service 55498-2023-01-16
1/17/23	113.98	416661763	55498-2023-01-16	738125 - Sysco Food Service 55498-2023-01-16
1/24/23	199.81	416676113	55498-2023-01-23	738125 - Sysco Food Service 55498-2023-01-23
1/17/23	186.55	416661763	55498-2023-01-16	738125 - Sysco Food Service 55498-2023-01-16
1/24/23	38.66	416676113	55498-2023-01-23	738125 - Sysco Food Service 55498-2023-01-23
1/17/23	38.81	416661763	55498-2023-01-16	738125 - Sysco Food Service 55498-2023-01-16
1/20/23	6.61	PC-04-0006 - 51		PUBLIX #1395 1-8-2023 TIMOTHY M PETE/PCD
1/20/23	30.63	PC-04-0006 - 51		PUBLIX #848 1-9-2023 TIMOTHY M PETE/PCD
1/20/23	36.37	PC-04-0006 - 51		PUBLIX #848 1-12-2023 TIMOTHY M PETE/PCD
1/24/23	18.70	416676113	55498-2023-01-23	738125 - Sysco Food Service 55498-2023-01-23
1/17/23	72.65	416661763	55498-2023-01-16	738125 - Sysco Food Service 55498-2023-01-16
1/24/23	41.72	416676113	55498-2023-01-23	738125 - Sysco Food Service 55498-2023-01-23
1/17/23	66.63	5613329	55498-2023-01-16	943176 - CUSANOS ITALIAN BAKERY INC 55498-2023-01-
1/17/23	117.31	416661763	55498-2023-01-16	738125 - Sysco Food Service 55498-2023-01-16
1/24/23	149.87	416676113	55498-2023-01-23	738125 - Sysco Food Service 55498-2023-01-23
1/17/23	244.34	2776568752	55498-2023-01-16	301295 - Freshpoint South FL 55498-2023-01-16
1/17/23	50.01	LORL1571297	55498-2023-01-16	315928 - Alsco Inc 55498-2023-01-16
1/24/23	50.01	LORL1573223	55498-2023-01-23	315928 - Alsco Inc 55498-2023-01-23
1/24/23	108.07	C12485551	55498-2023-01-23	412015 - Cozzini Bros 55498-2023-01-23
1/17/23	74.92	416661763	55498-2023-01-16	738125 - Sysco Food Service 55498-2023-01-16
1/24/23	36.45	416676113	55498-2023-01-23	738125 - Sysco Food Service 55498-2023-01-23
1/17/23	14.62	416661763	55498-2023-01-16	738125 - Sysco Food Service 55498-2023-01-16
1/24/23	13.04	416676113	55498-2023-01-23	738125 - Sysco FoodService 55498-2023-01-23
TOTAL 503(b)(9)	1,914.17			

EXHIBIT A-5

Support for
Section 503(b)(9) Administrative Expense Claim
Against
SBH Haverhill, LLC
Case No. 23-10982
Administrative Expense Claim Amount: \$16,226.07

Exhibit A-5**Debtor: SBH Haverhill, LLC****Docket No. 23-10982****Section 503(b)(9) Administrative Expense Claim Invoices**

Proc Date	Transaction Amount	Journal ID/Invoice #	Allocation	Description
1/17/23	200.64	756071807	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	384.94	756080382	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/24/23	(32.41)	756097260		492331 - Sysco Food Service 55501-2023-01-23
1/24/23	159.01	756088696	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	99.49	756088698	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	130.86	756098181	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/31/23	534.21	756107382	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	46.83	756107384	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	126.06	756116952	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
2/2/23	245.22	756127508	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
2/2/23	118.37	756127510	55501-2023-02-01	492331- Sysco Food Service 55501-2023-02-01
1/17/23	92.34	756080382	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/24/23	95.42	756098181	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/31/23	58.94	756107383	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	92.34	756116952	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/17/23	308.00	96111342	55501-2023-01-16	450940 - Farmer Bros Co 55501-2023-01-16
1/17/23	494.44	756071807	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	88.25	756080381	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	328.70	756080382	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	45.70	756080383	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	21.60	756080384	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	95.44	756080385	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/24/23	293.36	756088696	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	46.69	756088697	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	24.20	756088698	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	29.17	756088699	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	292.95	756098181	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/31/23	428.20	756107382	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	36.57	756107385	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	152.94	756116951	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	286.15	756116952	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30

2/2/23	199.86	756127508	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
2/2/23	34.02	756127510	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
2/2/23	95.44	756127511	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
2/2/23	63.34	756127513	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
1/17/23	278.60	756071807	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	173.20	756071808	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	258.86	756080382	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	215.10	9000898926	55501-2023-01-16	511550 - HP Hood LLC 55501-2023-01-16
1/24/23	228.09	756088696	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	292.68	756098181	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	171.93	9000910457	55501-2023-01-23	511550 - HP Hood LLC 55501-2023-01-23
1/31/23	129.15	756107382	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	295.09	756116952	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	82.18	756116953	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	213.09	9000921809	55501-2023-01-30	511550 - HP Hood LLC 55501-2023-01-30
2/2/23	112.77	756127508	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
1/17/23	143.19	756071807	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	199.93	756080382	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	88.62	756080383	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	480.72	32569007	55501-2023-01-16	651757 - Bottling Group 55501-2023-01-16
1/24/23	12.84	756088696	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	66.80	756088698	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	174.40	756098181	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	233.64	35353459	55501-2023-01-23	651757 - Bottling Group 55501-2023-01-23
1/31/23	18.70	756107382	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	233.64	32405108	55501-2023-01-30	651757 - Bottling Group 55501-2023-01-30
2/2/23	221.98	756127508	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
2/2/23	47.84	756127512	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
1/17/23	24.57	756071807	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/24/23	32.19	756088696	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/31/23	38.58	756107382	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	39.24	756116952	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
2/2/23	42.07	756127508	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
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1/17/23	73.97	756080382	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	42.87	10375568	55501-2023-01-16	958299 - LaMarca & Sons Baking Co Inc 55501-2023-0
1/17/23	75.75	10382732	55501-2023-01-16	958299 - LaMarca & Sons Baking Co Inc 55501-2023-0
1/24/23	30.66	10388283	55501-2023-01-23	958299 - LaMarca & Sons Baking Co Inc 55501-2023-0

1/24/23	122.18	10397094	55501-2023-01-23	958299 - LaMarca & Sons Baking Co Inc 55501-2023-0
1/31/23	86.03	756116952	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	36.62	10404707	55501-2023-01-30	958299 - LaMarca & Sons Baking Co Inc 55501-2023-0
1/31/23	28.14	10406797	55501-2023-01-30	958299 - LaMarca & Sons Baking Co Inc 55501-2023-0
2/2/23	48.89	756127508	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
2/2/23	275.50	107-0003117202	55501-2023-02-01	953600 - Baldor Specialty Foods Inc 55501-2023-02-
2/2/23	110.69	10411855	55501-2023-02-01	958299 - LaMarca & Sons Baking Co Inc 55501-2023-0
2/2/23	76.09	10419417	55501-2023-02-01	958299 - LaMarca & Sons Baking Co Inc 55501-2023-0
1/17/23	167.20	756071807	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	113.21	756080382	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/24/23	301.64	756088696	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	231.39	756098181	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	55.40	756098182	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/31/23	277.34	756107382	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	74.69	756116952	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
2/2/23	32.39	756127508	55501-2023-02-01	492331 - Sysco Food Service 55501-2023-02-01
1/17/23	19.13	756080382	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	22.16	107-0003092828	55501-2023-01-16	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/17/23	517.21	107-0003092840	55501-2023-01-16	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/17/23	184.15	107-0003094505	55501-2023-01-16	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/17/23	287.71	107-0003098337	55501-2023-01-16	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/17/23	20.02	107-003094510	55501-2023-01-16	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/24/23	19.13	756088696	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	244.48	0003100719	55501-2023-01-23	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/24/23	225.50	107-0003103002	55501-2023-01-23	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/24/23	24.57	107-0003105174	55501-2023-01-23	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/24/23	92.52	107-0003105183	55501-2023-01-23	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/31/23	19.13	756107382	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	217.91	0003111463	55501-2023-01-30	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/31/23	243.65	107-0003106306	55501-2023-01-30	953600 - Baldor Specialty Foods Inc 55501-2023-01-
1/31/23	318.91	107-0003109350	55501-2023-01-30	953600 - Baldor Specialty Foods Inc 55501-2023-01-
2/2/23	289.07	0003115237	55501-2023-02-01	953600 - Baldor Specialty Foods Inc 55501-2023-02-
1/20/23	70.27	PC-04-0006 - 51		RESTAURANT DEPOT 1-8-2023 RICHARD LAPIER/PCD
1/31/23	12.75	PC-04-0009 - 37		CENTRAL CONVENIENCE 1-26-2023 RICHARD LAPIER/PCD
2/3/23	26.65	PC-04-0012 - 18		MARKET BASKET 000003 1-29-2023 RICHARD LAPIER/PCD
2/3/23	(26.65)	MPC_04_0500 - 3		MARKET BASKET 000003 1-29-2023 RICHARD LAPIER/P
1/31/23	87.49	230011724	55501-2023-01-30	933533 - TRIMARK UNITED EAST 55501-2023-01-30
1/31/23	18.19	230012584	55501-2023-01-30	933533 - TRIMARK UNITED EAST 55501-2023-01-30
2/2/23	76.26	2545423-00	55501-2023-02-01	933533 - TRIMARK UNITED EAST 55501-2023-02-01

1/24/23	32.00	INV00700947	55501-2023-01-23	1016116 - FoodPrep Solutions LLC 55501-2023-01-23
2/2/23	32.00	INV00720346	55501-2023-02-01	1016116 - FoodPrep Solutions LLC 55501-2023-02-01
1/20/23	43.01	PC-04-0006 - 51		THE WEBSTAURANT STOR 1-11-2023 RICHARD LAPIER/PCD
1/24/23	143.33	756098181	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/31/23	80.63	756107382	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/17/23	85.88	IN2862848	55501-2023-01-16	968084 - Chef Works Inc 55501-2023-01-16
1/31/23	95.04	PC-04-0009 - 37		STAPLES 001171 1-25-2023 RICHARD LAPIER/PCD
1/17/23	10.45	756071807	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	7.08	756080382	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	14.40	756080383	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/17/23	1.35	756080384	55501-2023-01-16	492331 - Sysco Food Service 55501-2023-01-16
1/24/23	18.85	756088696	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/24/23	23.42	756098181	55501-2023-01-23	492331 - SyscoFood Service 55501-2023-01-23
1/24/23	3.46	756098182	55501-2023-01-23	492331 - Sysco Food Service 55501-2023-01-23
1/31/23	22.37	756107382	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
1/31/23	4.67	756116952	55501-2023-01-30	492331 - Sysco Food Service 55501-2023-01-30
2/2/23	2.02	756127508	55501-2023-02-01	492331 - SyscoFood Service 55501-2023-02-01
TOTAL 503(b)(9)	16,226.07			

EXHIBIT A-6

Support for
Section 503(b)(9) Administrative Expense Claim
Against
Union Fresh Start LLC
Case No. 23-10965
Administrative Expense Claim Amount: \$66,348.90

Exhibit A-6**Debtor: Union Fresh Start LLC****Docket No. 23-10990****Section 503(b)(9) Administrative Expense Claim Invoices**

Proc Date	Transaction Amount	Journal ID/Invoice #	Allocation	Description
1/24/23	28,702.15	5O3HLV33876	55506-2023-01-23	1010553 - T&L CATERING 55506-2023-01-23
2/2/23	33,524.25	5O3HLV3917	55506-2023-02-01	1010553 - T&L CATERING 55506-2023-02-01
1/24/23	1,901.52	5O3HLV33876	55506-2023-01-23	1010553 - T&L CATERING 55506-2023-01-23
2/2/23	2,220.98	5O3HLV3917	55506-2023-02-01	1010553 - T&L CATERING 55506-2023-02-01
TOTAL 503(b)(9)	66,348.90			

EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
FORT LAUDERDALE DIVISION
www.flsb.uscourts.gov

In re:

**DELPHI BEHAVIORAL HEALTH GROUP,
LLC,**

Debtor.

CASE NO.: 23-10945-PDR

CHAPTER 11

**ORDER GRANTING UNIDINE CORPORATION'S MOTION FOR ALLOWANCE AND
PAYMENT OF SECTION 503(b)(9) ADMINISTRATIVE CLAIM**

Upon the motion (the "Motion")¹ of Unidine Corporation ("Unidine" or "Movant") for allowance and payment of an administrative expense claim in the aggregate amount of \$88,589.95 against the certain of the above-captioned debtors (collectively, the "Debtors") pursuant to section 503(b)(9) of the Bankruptcy Code; and it appearing that proper and adequate notice of the Motion has been given and that no other or further notice is required; and upon the record herein; and after due deliberation thereon; and sufficient cause appearing therefor,

¹ Capitalized terms not otherwise defined herein shall have the meanings as ascribed to such terms in the Motion.

IT IS HEREBY ORDERED, ADJUDGED, AND DECREED that:

1. The Motion is **GRANTED**.
2. Unidine is hereby granted an allowed administrative expense claim (the “Unidine Administrative Expense Claim”) claim pursuant to section 503(b)(9) of the Bankruptcy Code in the aggregate amount of \$88,589.95, against the Administrative Claim Debtors as follows:
 - a. An administrative expense claim against Debtor California Addiction Treatment Center LLC in the amount of \$953.45;
 - b. An administrative expense claim against Debtor Maryland House Detox, LLC in the amount of \$733.58; and
 - c. An administrative expense claim against Debtor Ocean Breeze Detox, LLC in the amount of \$2,413.78;
 - d. An administrative expense claim against Debtor Palm Beach Recovery, LLC in the amount of \$1,914.17;
 - e. An administrative expense claim against SBH Haverhill, LLC in the amount of \$16,226.07; and
 - f. An administrative expense claim against Debtor Union Fresh Start LLC, in the amount of \$66,348.90.
3. The Unidine Administrative Expense Claim shall be paid on or before the date that is five (5) business days after the entry of this Order as a final order.
4. The Court retains jurisdiction over any matter or dispute arising from or relating to the implementation of this Order.

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Submitted by and Copy furnished to:

Glenn D. Moses, Esq.
Local Counsel for Unidine Corporation
VENABLE LLP
100 SE 2nd Street, Suite 4400
Miami, FL 33131
Email: gmoses@venable.com
Phone: (305) 349-2300

[Attorney Moses is directed to serve a conformed copy of this Order to all parties of interest and file a certificate of service with the Court]