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*Counsel for the Debtor and
Debtor in Possession*

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:)	
)	Chapter 11
BUCKINGHAM SENIOR LIVING COMMUNITY, INC.¹)	Case No. 25-80595 (MVL)
)	
Debtor.)	
)	

**COVER SHEET FOR THE FIRST MONTHLY FEE STATEMENT OF
IMPLEX ADVISORS, LLC FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Name of Applicant: **IMPLEX ADVISORS, LLC**

Authorized to provide professional services to: **Debtor and Debtor in Possession**

¹ The last four digits of the Debtor's federal tax identification number are 7872. The location of the Debtor's principal place of business and the service address for the Debtor is 8580 Woodway Drive, Houston, Texas 77063.

Date of retention: **January 20, 2026, effective as of November 17, 2025**

Period for which compensation and reimbursement is sought: **November 17, 2025 through December 31, 2025**

Amount of compensation sought as actual, reasonable, and necessary: **\$211,360.40 (80% of \$264,200.50)**

Amount of expense reimbursement sought as actual, reasonable and necessary: **\$923.06**

Total compensation and expenses requested in this Monthly Fee Statement (excluding 20% holdback) **\$212,283.46**

This is a: **First Monthly Fee Statement**

PRIOR MONTHLY FEE STATEMENTS

Period Covered / Docket No.	Requested		Approved		Outstanding	
	Fees	Expenses	Fees	Expenses	Fees	Expenses
N/A	\$0	\$0	\$0	\$0	\$0	\$0

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**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

)	
In re:)	Chapter 11
)	
BUCKINGHAM SENIOR LIVING COMMUNITY, INC.¹)	Case No. 25-80595 (MVL)
)	
Debtor.)	
)	

**FIRST MONTHLY FEE STATEMENT OF IMPLEX ADVISORS, LLC FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

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

¹ The last four digits of the Debtor’s federal tax identification number are 7872. The location of the Debtor’s principal place of business and the service address for the Debtor is 8580 Woodway Drive, Houston, Texas 77063.

District of Texas (the “Local Rules”), the Procedures for Complex Cases in the Northern District of Texas (the “Complex Case Procedures”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 265] (the “Interim Compensation Procedures Order”), Implex Advisors, LLC (“Implex”), financial advisor to Buckingham Senior Living Community, Inc., as debtor and debtor in possession in the above-captioned chapter 11 case (the “Debtor”), hereby submits its first monthly fee statement (this “Monthly Fee Statement”) for interim allowance and payment of (i) compensation for professional services to the Debtor during the period from November 17, 2025 through and including December 31, 2025 (the “Fee Period”) in the amount of \$211,360.40, representing 80% of the \$264,200.50 of fees owed to Implex for professional services provided to the Debtor during the Fee Period, and (ii) reimbursement of 100% of the actual and necessary expenses incurred by Implex during the Fee Period in connection with such services in the amount of \$923.06. In support of this Monthly Fee Statement, Implex respectfully represents as follows:

BACKGROUND

I. The Chapter 11 Case

1. Beginning on November 17, 2025 (the “Petition Date”), the Debtor commenced its case by filing a petition for relief under chapter 11 of the Bankruptcy Code the United States Bankruptcy Court for the Northern District of Texas, Dallas Division (the “Court”). The Debtor continues to operate its business and manage its properties as debtor and debtor in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. Additional information regarding the Debtor and this case, including the Debtor’s business operations, capital structure, financial condition, and the reasons for and objectives of its filing, is set forth in the *Declaration of Michael*

Wyse in Support of Chapter 11 Petitions and First Day Pleadings [Docket No. 21] (the “First Day Declaration”).

2. On December 3, 2025, the Office of the United States Trustee for Region 6 (the “U.S. Trustee”) appointed an official committee of unsecured creditors (the “Committee”) in the Chapter 11 Case. *See* Docket No. 102. To date, no trustee or examiner has been appointed.

3. On December 16, 2025, the U.S. Trustee appointed Susan Goodman as patient care ombudsmen. *See* Docket No. 138.

4. On January 20, 2026, this Court entered the *Order Authorizing the Retention and Employment of Implex Advisors, LLC as Financial Advisor to the Debtor and Debtor in Possession Effective as of the Petition Date* [Docket No. 212] (the “Retention Order”), authorizing the Debtor to retain and compensate Implex subject to allowance of such compensation and reimbursement by the Court.

II. Interim Compensation Procedures

5. On February 4, 2026, this Court entered the Interim Compensation Procedures Order [Docket No. 265], authorizing certain professionals (each, a “Professional”) to submit monthly fee statements and interim fee applications, as applicable, for interim compensation and reimbursement for expenses, pursuant to procedures specified therein. If no objections are filed within fourteen (14) days after service of a monthly fee statement (the “Objection Deadline”), the Professional may file a certificate of no objection with respect to the monthly fee statement. After the filing of the certificate of no objection, the Debtor is authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. All fees and expenses paid are on an interim basis until final allowance by the Court.

MONTHLY FEE STATEMENT

6. In support of the Monthly Fee Statement, Implex submits the following exhibits, which are attached hereto:

- **Exhibit A** is a schedule of hours billed by Implex professionals (collectively, the “Implex Personnel”) during the Fee Period. Implex Personnel expended a total of 610.5 hours in connection with this chapter 11 case during the Fee Period. All services for which Implex is requesting compensation were performed for or on behalf of the Debtor.
- **Exhibit B** is a schedule of the number of hours expended and fees incurred on an aggregate basis by Implex Personnel during the Fee Period with respect to each of the subject matter categories Implex established in accordance with its internal billing procedures.
- **Exhibit C** is a detailed statement of the time expended by Implex Personnel and compensation earned by Implex during the Fee Period.
- **Exhibit D** is a detailed statement of Implex’s out-of-pocket expenses incurred during the Fee Period, totaling \$923.06.

7. Implex has continuously rendered services to the Debtor during the Fee Period, totaling 610.5 cumulative hours of professional time. Implex’s services are necessary to enable the Debtor to execute faithfully their duties as debtor and debtor in possession. During the Fee Period, Implex provided services to the Debtor, including the following:

- (a) taking all necessary action to establish and manage a functional operating budget that preserves existing value for the Buckingham community, including managing weekly collections and disbursements according to the budget and negotiating with vendors to maintain ongoing continuity;
- (b) preparing on behalf of the Debtor, as debtor in possession, financial support of all necessary motions, applications, answers, orders, reports, and other legal papers in connection with the administration of the Debtor’s estates, including first-day motions, second-day motions, ongoing omnibus motions, and financial data within the Statement of Financial Affairs and Schedule of Assets and Liabilities;
- (c) preparing on behalf of the Debtor, as debtor in possession, transparency into the Debtor’s cash collections and disbursements through the weekly

production of a cash variance analysis and the production of Monthly Operating Reports;

- (d) protect and preserve the Debtor's estate, which involves communications with the Debtor's management company and other normal course professionals in an effort to maintain ongoing operations;
- (e) when needed, appearing in court and protecting the interests of the Debtor before this Court;
- (f) reviewing all pleadings filed in this chapter 11 case; and
- (g) performing all other financial services in connection with this chapter 11 case as may reasonably be required.

8. The total sum due to Implex for professional services rendered on behalf of the Debtor during the Fee Period is \$264,200.50, of which 80% (\$211,360.40) will be due and payable immediately upon expiration of the Objection Deadline. Implex submits that the professional services it rendered on behalf of the Debtor during the Fee Period were reasonable and necessary under the circumstances.

9. Implex also expended costs on behalf of the Debtor during the Fee Period in the total amount of \$923.06, of which 100% will be due and payable immediately upon expiration of the Objection Deadline.

RESERVATION OF RIGHTS

10. Although Implex has made every effort to include all fees and expenses incurred during the Fee Period in this Monthly Fee Statement, some fees and expenses might have been inadvertently omitted from this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Implex reserves the right to submit further applications to the Court for allowance of such fees and expenses not included herein. Subsequent monthly fee statements and/or fee applications will be filed in accordance with the requirements of the

Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Complex Case Procedures, and the Interim Compensation Procedures Order.

NOTICE

11. The Debtor will provide notice of the Monthly Fee Statement to the Notice Parties (as defined in the Interim Compensation Procedures Order). The Debtor submits that no other or further notice is required.

Dated: February 17, 2026
Dallas, Texas

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CERTIFICATE OF SERVICE

I do hereby certify that on the date hereof, a true and correct copy of the foregoing was served via the Court's CM/ECF system to all parties authorized to receive electronic notice in this case. The Debtor's claims and noticing agent will be filing a supplemental certificate of service on the docket to reflect any additional service of the foregoing.

Dated: February 17, 2026
Dallas, Texas

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EXHIBIT A

**BUCKINGHAM SENIOR LIVING COMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROFESSIONAL
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Professional	Position	Hours	Rate	Billing
Walker, Stuart	Managing Partner	93.9	\$695.00	\$65,260.50
Lupton, Matt	Senior Director	273.2	\$550.00	\$150,260.00
Chinoy, Edul	Associate	243.4	\$200.00	\$48,680.00
Total		610.5		\$264,200.50
Average Hourly Blended Rate			\$432.76	

EXHIBIT B

**BUCKINGHAM SENIOR LIVING COMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY SUBJECT MATTER CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Subject Matter Category	Hours	Compensation
Asset Analysis and Recovery	0.5	\$275.00
Asset Disposition/M&A	2.7	\$1,876.50
Budgeting/Forecasting	20.2	\$9,144.50
Business Operations	128.6	\$51,676.50
Case Administration	8.4	\$4,678.00
Communications/Meetings w Counsel	13.8	\$8,053.50
Communications/Meetings w Other Parties	25.5	\$9,962.00
Communications/Meetings w Secured Creditors	0.1	\$55.00
Communications/Meetings w UCC	53.6	\$31,867.00
Corporate Governance and Board Matters	3.2	\$2,224.00
Employment and Fee Application	7.4	\$4,747.00
Financing and Cash Collateral	11.6	\$7,307.00
General Bankruptcy Reporting	78.8	\$29,046.00
Prepare for and Attend Hearings	84.6	\$39,833.00
SOFA and Schedules	171.5	\$63,455.50
Total	610.5	\$264,200.50

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/30/2025	Lupton, Matt	Asset Analysis and Recovery	0.5	\$275.00	Review escrow account analysis from J. Knox (Greystone)
Asset Analysis and Recovery Total			0.5	\$275.00	
12/18/2025	Walker, Stuart	Asset Disposition/M&A	1.3	\$903.50	Review final listing of and follow up call w M Lupton to discuss Executory contract cure notice pursuant to Bid Procedures
12/19/2025	Walker, Stuart	Asset Disposition/M&A	1.4	\$973.00	Review of Cure notice listing and schedule of vendors for notice
Asset Disposition/M&A Total			2.7	\$1,876.50	
11/24/2025	Chinoy, Edul	Budgeting/Forecasting	0.6	\$120.00	Update forecast with actual cash, reconcile ending balance
11/25/2025	Lupton, Matt	Budgeting/Forecasting	0.3	\$165.00	Research projected cash position for week ending 11/28
11/25/2025	Lupton, Matt	Budgeting/Forecasting	0.2	\$110.00	Draft correspondence to S. Walker, E. Chinoy (Implex) relaying projected week ending cash position
11/25/2025	Lupton, Matt	Budgeting/Forecasting	0.2	\$110.00	Draft correspondence to Buckingham Greystone team re projected ending cash position this week
11/25/2025	Lupton, Matt	Budgeting/Forecasting	0.7	\$385.00	Review cash receipts and disbursements for the week ending 11/14 and include in initial draft of cash variance analysis
11/28/2025	Lupton, Matt	Budgeting/Forecasting	1.8	\$990.00	Draft remaining portions of weekly cash variance analysis for week ending 11/21
11/28/2025	Lupton, Matt	Budgeting/Forecasting	0.3	\$165.00	Draft correspondence to S. Walker (Implex) re Buckingham cash variance analysis
11/28/2025	Lupton, Matt	Budgeting/Forecasting	0.5	\$275.00	Review correspondence from S. Walker (Implex) and draft revisions to cash variance analysis
11/28/2025	Lupton, Matt	Budgeting/Forecasting	0.2	\$110.00	Draft correspondence to D. Bleck, P. Patidar (Mintz) re cash variance analysis for week ending 11/21
11/28/2025	Walker, Stuart	Budgeting/Forecasting	0.7	\$486.50	Review of weekly cash budget variance
12/1/2025	Walker, Stuart	Budgeting/Forecasting	0.4	\$278.00	Call w M Lupton to discuss cash flow for marketing expenses
12/2/2025	Chinoy, Edul	Budgeting/Forecasting	0.7	\$140.00	Review emails from M Lupton, revise cash flow variance deck
12/2/2025	Lupton, Matt	Budgeting/Forecasting	0.6	\$330.00	Telecon(s) with S. Walker (Implex) re use of credit cards and status of various initiatives
12/3/2025	Chinoy, Edul	Budgeting/Forecasting	0.3	\$60.00	Review utility invoices sent by Greystone to determine dates of service and if eligible for payment
12/5/2025	Chinoy, Edul	Budgeting/Forecasting	0.4	\$80.00	Update Forecast with actuals from last week
12/5/2025	Chinoy, Edul	Budgeting/Forecasting	0.6	\$120.00	Analyze difference in Actual cash paid and AP list sent
12/5/2025	Chinoy, Edul	Budgeting/Forecasting	0.4	\$80.00	Call with M Lupton discussing the difference in payments and other forecast related items
12/5/2025	Lupton, Matt	Budgeting/Forecasting	0.3	\$165.00	Draft correspondence to E. Chinoy (Implex) re cash variance analysis
12/5/2025	Lupton, Matt	Budgeting/Forecasting	0.6	\$330.00	Draft cash variance analysis for week ending 11/28
12/5/2025	Walker, Stuart	Budgeting/Forecasting	0.7	\$486.50	Review of weekly cash flow variance reporting and call w M Lupton
12/9/2025	Chinoy, Edul	Budgeting/Forecasting	0.3	\$60.00	Update forecast with actuals from the previous week
12/11/2025	Chinoy, Edul	Budgeting/Forecasting	1.4	\$280.00	Create a Weekly Cash Variance deck
12/11/2025	Walker, Stuart	Budgeting/Forecasting	0.7	\$486.50	Review of weekly cash reporting from M Lupton for distribution to Bondholders
12/15/2025	Chinoy, Edul	Budgeting/Forecasting	0.4	\$80.00	Update actual cash in forecast, analyze large variances
12/18/2025	Lupton, Matt	Budgeting/Forecasting	0.6	\$330.00	Review draft slide deck and hold telecon with E. Chinoy (Implex) to discuss populating occupancy slide
12/19/2025	Walker, Stuart	Budgeting/Forecasting	0.4	\$278.00	Review of weekly cash flow variance analysis
12/19/2025	Walker, Stuart	Budgeting/Forecasting	0.2	\$139.00	Call w M Lupton re: cash flow variance reporting
12/23/2025	Lupton, Matt	Budgeting/Forecasting	2.5	\$1,375.00	Telecon with S. Walker (Implex) re professional fees
12/24/2025	Lupton, Matt	Budgeting/Forecasting	1.4	\$770.00	Telecon with S. Walker discussing cash flow budget
12/29/2025	Chinoy, Edul	Budgeting/Forecasting	0.4	\$80.00	
					Update Forecast with actuals from previous week and provide to M Lupton
12/30/2025	Chinoy, Edul	Budgeting/Forecasting	1.4	\$280.00	Analyze model to see if a draw from the DIP is needed next week
Budgeting/Forecasting Total			20.2	\$9,144.50	
11/17/2025	Walker, Stuart	Business Operations	0.4	\$278.00	Call w M Lupton re: cash accounts and outstanding checks
11/17/2025	Walker, Stuart	Business Operations	0.5	\$347.50	Implex/Greystone Weekly Meeting w ML, EC, M Barber, J Knox, Abbey L and A Lasky
11/18/2025	Lupton, Matt	Business Operations	0.2	\$110.00	Draft correspondence with P. Jacob (Buckingham) re status of various vendors
11/18/2025	Lupton, Matt	Business Operations	1.8	\$990.00	Resolving issues related to credit card program suspension
11/19/2025	Chinoy, Edul	Business Operations	0.9	\$180.00	Formulate a Payments List based on the budget
11/19/2025	Chinoy, Edul	Business Operations	0.8	\$160.00	Create a Payments List worksheet for meeting with Buckingham staff
11/19/2025	Chinoy, Edul	Business Operations	1.2	\$240.00	Develop summary tab calculating positive CF variance compared to budget. Make note of all vendors that are scheduled to be paid in the budget

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
11/19/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Telecon with E. Chinoy (Implex) re vendor payments post-approval
11/19/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Telecon with P. Jacob (Buckingham) re vendor cut off
11/19/2025	Lupton, Matt	Business Operations	0.2	\$110.00	Draft correspondence to N. Rowles, C. Dingman (MWS) and S. Walker (Implex) re vendor cut off resolution
11/19/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with E. Chinoy (Implex) to discuss status of approved vendor payments
11/20/2025	Chinoy, Edul	Business Operations	0.9	\$180.00	Review Debtor's list and determine what vendors are approved for payment
11/20/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Call with M Lupton to discuss AP
11/20/2025	Lupton, Matt	Business Operations	1.5	\$825.00	Meeting with Greystone team to review approved motions and vendor communication plan
11/20/2025	Lupton, Matt	Business Operations	1.7	\$935.00	Review budget, accounts payable from 11/14/25, and draft list of budgeted and approved payments to make 11/21/25
11/21/2025	Chinoy, Edul	Business Operations	1.1	\$220.00	Call with Greystone discussing AP for this week
11/21/2025	Lupton, Matt	Business Operations	1.0	\$550.00	Telecon with Buckingham's Greystone team re payments in week
11/21/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Draft remaining item for 11/21/25 payments and provide to G. Barrones (Buckingham), and Greystone team
11/21/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Draft invoice list for G. Barrones (Buckingham) and draft related correspondence
11/21/2025	Lupton, Matt	Business Operations	1.5	\$825.00	Vendor communications with McKesson
11/24/2025	Chinoy, Edul	Business Operations	1.0	\$200.00	Develop schedule of this weeks AP. Map out this weeks budgeted items
11/24/2025	Chinoy, Edul	Business Operations	1.2	\$240.00	Filter list with approved vendors to pay pre petition, and then post petition invoices
11/24/2025	Chinoy, Edul	Business Operations	1.2	\$240.00	Create a backup formula that confirms conditional formatting so no invoices that are eligible to be paid gets missed
11/24/2025	Chinoy, Edul	Business Operations	0.9	\$180.00	Toggle all payments and develop a pivot table to summarize how all eligible invoices fit into the budget
11/24/2025	Chinoy, Edul	Business Operations	1.6	\$320.00	Review all invoices and note those potentially resulting in negative variance for review with M Lupton
11/24/2025	Chinoy, Edul	Business Operations	1.1	\$220.00	Call with M Lupton discussing AP run for current week.
11/24/2025	Chinoy, Edul	Business Operations	0.7	\$140.00	Update analysis based on call with M Lupton to send out to Greystone and Debtor for current week AP
11/24/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Look up payment timings for key vendors in budget per M Lupton request
11/24/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Attend tour of the Buckingham facility and meet various department heads
11/24/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Draft email to A. Bouman (McKesson) re Buckingham's Chapter 11 petition; provide petition, bid procedures motion, and comfort letter
11/24/2025	Lupton, Matt	Business Operations	1.5	\$825.00	Review Accounts Payable from 11/21/25 and draft important vendor lists with amounts owed pre & post petition
11/24/2025	Lupton, Matt	Business Operations	1.1	\$605.00	Telecon with E. Chinoy (Implex) to review and revise vendor payments for week ending 11/28/25
11/24/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Attend meeting with G. Berrones (Buckingham) re various vendor invoice service dates
11/24/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Telecon with Greystone team, S. Walker, E. Chinoy (Implex) re payments for week ending 11/28; additional work related to vendor cut off prevention
11/24/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Draft correspondence to P. Jacob, G. Barrones (Buckingham) re budgeted payments for week ending 11/28; provide payments list; discuss with G. Barrones
11/24/2025	Walker, Stuart	Business Operations	0.5	\$347.50	Call w M Lupton to discuss activities required for this week in Houston
11/25/2025	Lupton, Matt	Business Operations	0.9	\$495.00	Telecon(s) with E. Chinoy (Implex) re Buckingham resident letters to various resident constituencies
11/25/2025	Lupton, Matt	Business Operations	0.7	\$385.00	Meeting with G. Barrones (Buckingham) to review payments this week and discuss various vendors
11/25/2025	Lupton, Matt	Business Operations	0.7	\$385.00	Review Utilities motion and draft correspondence to A. Lasky (Greystone) to prevent utility payments
11/25/2025	Lupton, Matt	Business Operations	1.2	\$660.00	Verification that no utility payments have been made
11/25/2025	Walker, Stuart	Business Operations	0.3	\$208.50	Call w M Lupton re this weeks cash disbursements
11/25/2025	Walker, Stuart	Business Operations	0.6	\$417.00	Review of weekly payments schedule
11/25/2025	Walker, Stuart	Business Operations	0.6	\$417.00	Review and discussion of utility payments

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
11/26/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with E. Chinoy (Implex) to review status of pending addresses related to assisted living, memory support, skilled nursing, and life care residents
11/26/2025	Lupton, Matt	Business Operations	0.2	\$110.00	Telecon with P. Jacob (Buckingham) to review status of various initiatives
11/28/2025	Chinoy, Edul	Business Operations	0.8	\$160.00	Complete the forecast of budget in 12/5 Payment run.
11/28/2025	Chinoy, Edul	Business Operations	0.7	\$140.00	Filter invoices sent by Greystone by criteria for payment eligibility
11/28/2025	Chinoy, Edul	Business Operations	0.9	\$180.00	Make changes to filter method for Resident Care vendors that condenses amount analysis
11/28/2025	Chinoy, Edul	Business Operations	0.5	\$100.00	Create analysis that summarized only eligible invoices to schedule for AP
11/28/2025	Chinoy, Edul	Business Operations	0.8	\$160.00	Run Pivot table and compare budget against all invoices to determine payments
11/28/2025	Chinoy, Edul	Business Operations	0.4	\$80.00	Fix Conditional Formatting formula that was causing errors.
12/1/2025	Chinoy, Edul	Business Operations	1.6	\$320.00	Schedule out payments for current week based on the budget. Compare variance and add notes for clarification
12/1/2025	Walker, Stuart	Business Operations	0.3	\$208.50	Call w M Lupton and E Chinoy to plan current week
12/1/2025	Walker, Stuart	Business Operations	0.4	\$278.00	Review correspondence w Solutions Advisors re: marketing budget
12/2/2025	Chinoy, Edul	Business Operations	0.5	\$100.00	Reach out to Greystone and organize list of vendor contacts that need to be contacted
12/2/2025	Chinoy, Edul	Business Operations	0.4	\$80.00	Update log of vendor contacts sent
12/2/2025	Lupton, Matt	Business Operations	1.2	\$660.00	Determine who has use of various Buckingham credit cards, determine historical usage, and draft correspondence to Greystone team re use of credit cards
12/2/2025	Walker, Stuart	Business Operations	0.3	\$208.50	Call w M Lupton to discuss pre- and post-petition credit card statement and payment
12/3/2025	Chinoy, Edul	Business Operations	0.6	\$120.00	Review correspondence from Greystone about Credit Card payments, determine what can be paid post petition
12/3/2025	Chinoy, Edul	Business Operations	0.7	\$140.00	Call with M Lupton discussing AP and reaching out to certain vendors proactively
12/3/2025	Chinoy, Edul	Business Operations	0.4	\$80.00	Call with M Lupton discussing AP
12/3/2025	Chinoy, Edul	Business Operations	0.5	\$100.00	Create and send out Payments List for this week ahead of meeting
12/3/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Add account info in Vendor Comms sheet sent by Greystone
12/3/2025	Chinoy, Edul	Business Operations	0.7	\$140.00	Update vendor payment schedules with requests from P Jacob @ Debtor during AP meeting
12/3/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Update tracking on Occupancy from J Knox @ Greystone weekly report
12/3/2025	Chinoy, Edul	Business Operations	0.6	\$120.00	Write up vendor specific draft emails to all 8 vendors we want to prevent service cut offs. Populate with all info needed
12/3/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Review draft emails for potential errors
12/3/2025	Lupton, Matt	Business Operations	0.6	\$330.00	Determine payments already sent in week; draft affiliated correspondence to Greystone and review response
12/3/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with E. Chinoy (Implex) do review payments to be made in week
12/3/2025	Lupton, Matt	Business Operations	1.3	\$715.00	Telecon with P. Jacob, G. Berrones (Buckingham), E. Chinoy (Implex) and Greystone team re payments to be made in week
12/3/2025	Lupton, Matt	Business Operations	1.1	\$605.00	Review correspondence, provided budget, determine if funds are available through DIP budget, and draft correspondence to L. Messmer (Solutions Advisors) re Dec., Jan., Feb. marketing plan
12/3/2025	Lupton, Matt	Business Operations	0.7	\$385.00	Review and discuss CPS GPO contract with E. Chinoy (Implex) and draft related correspondence
12/3/2025	Lupton, Matt	Business Operations	1.3	\$715.00	Determine Buckingham's ordering process for McKesson; review and draft related correspondence with A. VanNostrand (Greystone)
12/4/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Update contact for Vendor communication tracking
12/4/2025	Lupton, Matt	Business Operations	0.4	\$220.00	Review correspondence from T. Ferguson (McKesson), research open invoices, and draft response
12/8/2025	Chinoy, Edul	Business Operations	0.4	\$80.00	Reach out to Sysco about Buckingham's account on hold. Update our Vendor Comms list with relevant info
12/8/2025	Lupton, Matt	Business Operations	0.2	\$110.00	Telecon(s) with P. Jacobs (Buckingham) re Sysco cut-off and determining delivery of next-day orders
12/8/2025	Lupton, Matt	Business Operations	0.7	\$385.00	Draft and review correspondence with M. Ramsey, K. Day-Otwell (Sysco) re implementing tomorrow's delivery; provide bankruptcy-related documents in negotiating ongoing deliveries
12/8/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Review correspondence from T. Ferguson (McKesson), research, and draft response re payment of invoices not yet in AP

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/8/2025	Lupton, Matt	Business Operations	0.7	\$385.00	Draft calculations and response to G. Barrones (Buckingham) re Buckhead Meats payment request
12/8/2025	Lupton, Matt	Business Operations	1.4	\$770.00	Terlecon with K. Day-Otwell (Sysco) M. Barber, A. VanNostrand (Buckingham) re prepayment to continue deliveries
12/8/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Draft Sysco-related correspondence to internal team
12/8/2025	Walker, Stuart	Business Operations	0.4	\$278.00	Call re payments to food vendors
12/8/2025	Walker, Stuart	Business Operations	0.5	\$347.50	Review continuance and rescheduling of bid procedures and 2nd day hearing
12/9/2025	Chinoy, Edul	Business Operations	0.2	\$40.00	Send email to Edward Don & Co. discussing frozen account
12/9/2025	Chinoy, Edul	Business Operations	1.1	\$220.00	Review AP for current week and determine what is eligible to be paid
12/9/2025	Chinoy, Edul	Business Operations	1.3	\$260.00	Create the preliminary internal list for AP and send to M Lupton
12/9/2025	Chinoy, Edul	Business Operations	1.0	\$200.00	Call with M Lupton discussing payments that required for current week
12/9/2025	Chinoy, Edul	Business Operations	0.2	\$40.00	Make changes to AP analysis that were discussed and send to M Lupton
12/9/2025	Chinoy, Edul	Business Operations	0.2	\$40.00	Update Vendor Comms log for who has been contacted today
12/9/2025	Lupton, Matt	Business Operations	0.8	\$440.00	Telecon to Sharps Compliance to continue biohazard removal services
12/9/2025	Lupton, Matt	Business Operations	1.4	\$770.00	Telecon(s) to resolve ongoing food delivery services with Sysco
12/9/2025	Lupton, Matt	Business Operations	0.4	\$220.00	Telecon(s) with P. Jacobs (Buckingham) related to various vendor terminations
12/9/2025	Lupton, Matt	Business Operations	0.6	\$330.00	Telecon with A. VanNostrand (Greystone) re methodology of payment for Sysco
12/9/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with Sherwin Williams Financial Service Center to resolve ongoing use as a vendor
12/9/2025	Lupton, Matt	Business Operations	0.9	\$495.00	Draft vendor communications status update list and provide to E. Chinoy (Implex) for ongoing monitoring and tracking
12/10/2025	Lupton, Matt	Business Operations	0.2	\$110.00	Draft email re missing vendor addresses
12/10/2025	Lupton, Matt	Business Operations	0.9	\$495.00	
12/10/2025	Lupton, Matt	Business Operations	0.7	\$385.00	Draft utility communication tracking tool with existing account information
12/10/2025	Lupton, Matt	Business Operations	1.7	\$935.00	Draft and review correspondence with Greystone team re utility contact information; add relevant contact information to utility tracking sheet
12/10/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Draft vendor payments for discussion with Buckingham and Greystone
12/10/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with P. Jacob, G. Barrones (Buckingham), Greystone team, and E. Chinoy (Implex) re payments
12/10/2025	Lupton, Matt	Business Operations	0.8	\$440.00	Draft payments list and distribute to G. Barrones (Buckingham) and the Greystone team
12/10/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Draft correspondence to S. Walker (Implex) and provide payments list
12/10/2025	Walker, Stuart	Business Operations	0.3	\$208.50	Call w M Lupton re: post-petition payables and payment logistics
12/11/2025	Lupton, Matt	Business Operations	0.4	\$220.00	Review and respond to MWS correspondence re payments in week
12/11/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Review and respond to T. Ferguson (McKesson) re missing payment
12/11/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Draft revisions to payments list to include prepetition amounts owed
12/11/2025	Lupton, Matt	Business Operations	0.2	\$110.00	Draft correspondence to distribute payments list
12/11/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with S. Walker (Implex), Raymond James and McDermott
12/11/2025	Walker, Stuart	Business Operations	0.6	\$417.00	Review weekly payment summary from M Lupton for disbursements this week
12/12/2025	Chinoy, Edul	Business Operations	0.5	\$100.00	Call City of Houston Water to ensure continuation of services
12/12/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Call Cirro Energy to ensure continuation of service
12/12/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Call Republic Services to ensure continuation of service
12/12/2025	Chinoy, Edul	Business Operations	0.1	\$20.00	Call Constellation to ensure continuation of service
12/12/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Call ATT to ensure continuation of service
12/12/2025	Chinoy, Edul	Business Operations	0.2	\$40.00	Update Vendor Comms worksheet with info from all calls
12/12/2025	Chinoy, Edul	Business Operations	0.1	\$20.00	Call iPro to ensure continuation of service
12/12/2025	Chinoy, Edul	Business Operations	0.5	\$100.00	Send emails to utility providers' legal departments
12/12/2025	Chinoy, Edul	Business Operations	1.2	\$240.00	Call with M Lupton, Buckingham, and Greystone to discuss payments for this week
12/12/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Telecon with E. Chinoy (Implex) re various vendor cut-off issues
12/12/2025	Lupton, Matt	Business Operations	1.2	\$660.00	Telecon with G. Barrones, P. Jacob (Buckingham), E. Chinoy (Implex), and Greystone team re payments
12/12/2025	Lupton, Matt	Business Operations	1.3	\$715.00	Redraft summary professional fee schedule for circulation to UCC
12/15/2025	Chinoy, Edul	Business Operations	1.5	\$300.00	Begin work on this weeks AP List
12/15/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Draft preparatory notes for telecon with Greystone team
12/15/2025	Lupton, Matt	Business Operations	1.0	\$550.00	Telecon with Greystone team
12/15/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Draft correspondence to Greystone team related to CPS contracts list and Timeline schedule of events

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/15/2025	Lupton, Matt	Business Operations	0.2	\$110.00	Review communication and draft correspondence related to Home Depot Pro cut off to N. Rowles (MWS) and P. Jacobs (Buckingham)
12/15/2025	Lupton, Matt	Business Operations	0.4	\$220.00	Draft follow-up correspondence re Greystone telecon - provide sale process timeline, CPS contracts, and vendor communication letter
12/16/2025	Chinoy, Edul	Business Operations	0.7	\$140.00	Update AP to include solely postpetition invoices
12/16/2025	Chinoy, Edul	Business Operations	1.2	\$240.00	Schedule the payments to be made for this week
12/16/2025	Chinoy, Edul	Business Operations	1.5	\$300.00	Phone call with M Lupton discussing utility payments and amounts that can be paid post petition
12/16/2025	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with Mark from iPro media discussing bankruptcy. Send him follow up email
12/16/2025	Lupton, Matt	Business Operations	0.4	\$220.00	Review initial determination of payments with E. Chinoy (Implex)
12/16/2025	Lupton, Matt	Business Operations	1.1	\$605.00	Determine status of utility payments with E. Chinoy (Implex)
12/17/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Call with M Lupton discussing options for Home Depot Pro account
12/17/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Contact Home Depot Pro following up on previous email
12/17/2025	Chinoy, Edul	Business Operations	1.5	\$300.00	Populate Schedule G
12/17/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Review correspondence and draft initial correspondence to Home Depot Pro re vendor account cut-off
12/17/2025	Lupton, Matt	Business Operations	1.1	\$605.00	Review correspondence re required vendor payments, research potential to pay, and draft related payments list
12/17/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Telecon with E. Chinoy (Implex) re Home Depot Pro vendor communication
12/17/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Review of weekly payments to make and draft correspondence related to Pitney Bowes mail meter and potential prepayment
12/18/2025	Chinoy, Edul	Business Operations	0.5	\$100.00	Call with M Lupton discussing variance and 503b9
12/18/2025	Chinoy, Edul	Business Operations	0.2	\$40.00	Contact Senior Living Specialists about pre-petition invoice
12/18/2025	Chinoy, Edul	Business Operations	0.2	\$40.00	Update Vendor Coms book
12/18/2025	Lupton, Matt	Business Operations	0.6	\$330.00	Review and respond to various communications with vendors re service termination (HD Supply, Home Depot Pro, Relief Ambulance)
12/18/2025	Lupton, Matt	Business Operations	0.8	\$440.00	Review initial payments list, review and total Pharmerica invoice, add additional weekly payments and distribute
12/18/2025	Lupton, Matt	Business Operations	0.4	\$220.00	Telecon with A. VanNostrand (Greystone) re Pitney Bowes account
12/18/2025	Lupton, Matt	Business Operations	0.4	\$220.00	Obtain Pitney Bowes invoices, contracts, and individuals to contact regarding mail meter
12/18/2025	Lupton, Matt	Business Operations	0.8	\$440.00	Telecon with K. Siddiq (Relief Ambulance) re ongoing Buckingham servicing
12/18/2025	Lupton, Matt	Business Operations	0.6	\$330.00	Review correspondence and draft vendor communication(s)
12/19/2025	Chinoy, Edul	Business Operations	0.7	\$140.00	Research contact for Amazon Business; reach out to contact to ensure continuance of service
12/19/2025	Chinoy, Edul	Business Operations	0.4	\$80.00	Contact City of Houston water representative to ensure service does not get discontinued
12/22/2025	Chinoy, Edul	Business Operations	1.5	\$300.00	Create AP Schedule and backup
12/22/2025	Chinoy, Edul	Business Operations	1.9	\$380.00	Continue work on AP back up documents; scheduling payments according budget
12/22/2025	Chinoy, Edul	Business Operations	0.6	\$120.00	Analyze scheduled payments against variance line items
12/22/2025	Chinoy, Edul	Business Operations	0.4	\$80.00	Finalize AP and send to M Lupton for review
12/22/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Work on AR aging for MOR
12/22/2025	Lupton, Matt	Business Operations	2.3	\$1,265.00	Draft additional communication with McKesson re account cut-off; multiple telecons with A. Bouman (McKesson)
12/22/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Draft communication to Greystone re credit card balances and review response
12/22/2025	Lupton, Matt	Business Operations	0.4	\$220.00	Draft communication to Greystone team re changing McKesson accounts
12/23/2025	Chinoy, Edul	Business Operations	1.5	\$300.00	Prorate utility payments sent by G Berrones to calculate post petition amounts available to pay
12/23/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Call City of Houston Water to discuss post petition payment
12/23/2025	Chinoy, Edul	Business Operations	0.4	\$80.00	Call Cirro Energy to discuss post petition payment
12/23/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Call Republic Services to discuss post petition payment
12/23/2025	Chinoy, Edul	Business Operations	0.4	\$80.00	Call Constellation Energy to discuss post petition payment
12/23/2025	Chinoy, Edul	Business Operations	0.5	\$100.00	Call Comcast to discuss post petition payment
12/23/2025	Chinoy, Edul	Business Operations	0.7	\$140.00	Call ATT to discuss post petition department
12/23/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Contact ATT legal department

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/23/2025	Chinoy, Edul	Business Operations	0.2	\$40.00	Summarize notes from calling utility providers and send update out to Greystone and Buckingham
12/23/2025	Lupton, Matt	Business Operations	0.1	\$55.00	Draft payments list and circulate for review
12/29/2025	Chinoy, Edul	Business Operations	1.2	\$240.00	Begin work on current week AP
12/29/2025	Chinoy, Edul	Business Operations	0.8	\$160.00	Continue and finish on the preliminary AP for this week
12/29/2025	Chinoy, Edul	Business Operations	0.5	\$100.00	Call with M Lupton discussing utilities. Discuss how to treat autodraft vendors
12/29/2025	Chinoy, Edul	Business Operations	0.2	\$40.00	Contact Gloria about Utility invoices
12/29/2025	Lupton, Matt	Business Operations	0.6	\$330.00	Review correspondence re employee reimbursements, Amazon account, McKesson account, and draft related responses
12/29/2025	Lupton, Matt	Business Operations	1.1	\$605.00	Telecons with E. Chinoy (Implex) re priority of initiatives, utility vendors and related payments, vendors on autodraft
12/29/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Review correspondence and draft response related to Monarch Landscape; add to tracking list and provide notes
12/29/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Review correspondence from G. Barrones (Buckingham) re vendor payments to Monarch, Pharmerica; review AP list for current payables in system
12/29/2025	Lupton, Matt	Business Operations	0.6	\$330.00	Draft notes in preparation for telecon with Buckingham's Greystone team
12/29/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with M. McCullough (SASM Limitlessli) re the Buckingham bankruptcy
12/30/2025	Chinoy, Edul	Business Operations	0.4	\$80.00	Contact Brady & Ecolab about hold on Buckingham accounts
12/30/2025	Chinoy, Edul	Business Operations	0.3	\$60.00	Contact John Harrington (vendor)
12/30/2025	Chinoy, Edul	Business Operations	0.8	\$160.00	Call with M Lupton and A Vannostrand discussing how to treat certain vendor payments
12/30/2025	Chinoy, Edul	Business Operations	0.9	\$180.00	Create Payments list for this week; send out to Buckingham and Greystone
12/30/2025	Lupton, Matt	Business Operations	1.3	\$715.00	Telecon(s) with K. Leary (Monarch) and P. Jacob (Buckingham) re the Chapter 11 process and maintaining ongoing service
12/30/2025	Lupton, Matt	Business Operations	1.5	\$825.00	Review draft weekly AP schedule and draft revisions for payment
12/30/2025	Lupton, Matt	Business Operations	0.8	\$440.00	Telecon with A. VanNostrand (Greystone) and E. Chinoy (Implex) re weekly vendor payments
12/30/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Draft list of weekly vendor payments and communication to A. VanNostrand (Greystone)
12/30/2025	Lupton, Matt	Business Operations	0.3	\$165.00	Telecon with S. Walker (Implex) re entrance fees and UCC requests
12/31/2025	Chinoy, Edul	Business Operations	0.8	\$160.00	Meeting with M Lupton, P Jacob, A Vannostrand, G Berrones, J Knox discussing vendor outreach and payments planned for this week
12/31/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with A. VanNostrand (Greystone) re inability to use CC and UMB wire
12/31/2025	Lupton, Matt	Business Operations	0.1	\$55.00	Telecon to D. Grawehr (Edward Don & Co) re service cut off
12/31/2025	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon to J. Harrington (John Harrington Breadworks) re bankruptcy process
Business Operations Total			128.6	\$51,676.50	
11/17/2025	Lupton, Matt	Case Administration	0.4	\$220.00	Telecon(s) with S. Walker (Implex) re status of various Buckingham initiatives
11/17/2025	Walker, Stuart	Case Administration	0.4	\$278.00	Review Chapter 11 petition
11/20/2025	Lupton, Matt	Case Administration	0.5	\$275.00	Attend debtor-side planning meeting with S. Walker (Implex), N. Rowles (MWS), D. Fields (RJ)
11/24/2025	Lupton, Matt	Case Administration	0.5	\$275.00	Telecon with S. Walker (Implex) re status of various Buckingham initiatives
11/25/2025	Lupton, Matt	Case Administration	0.3	\$165.00	Telecon with S. Walker (Implex) re status of various initiatives
12/1/2025	Lupton, Matt	Case Administration	0.5	\$275.00	Review emails and notes from prior week; draft notes for internal Implex meeting
12/1/2025	Lupton, Matt	Case Administration	0.3	\$165.00	Telecon with S. Walker, E. Chinoy (Implex) re status of Buckingham initiatives
12/1/2025	Lupton, Matt	Case Administration	0.4	\$220.00	Telecon with S. Walker (Implex) re status of various Buckingham initiatives
12/12/2025	Lupton, Matt	Case Administration	0.4	\$220.00	Telecon with S. Walker (Implex) to discuss status of various initiatives
12/13/2025	Lupton, Matt	Case Administration	0.6	\$330.00	Telecon with S. Walker (Implex) re UCC documentation request
12/16/2025	Lupton, Matt	Case Administration	0.4	\$220.00	Telecon with S. Walker (Implex) re DIP budget and cost related to UCC
12/18/2025	Lupton, Matt	Case Administration	0.4	\$220.00	Telecon with S. Walker (Implex) re status of various initiatives

EXHIBIT C

BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/19/2025	Lupton, Matt	Case Administration	0.2	\$110.00	Telecon with S. Walker (Implex) re cash variance analysis and status of various initiatives
12/19/2025	Lupton, Matt	Case Administration	0.7	\$385.00	Telecon with S. Walker & E. Chinoy (Implex) to discuss status of pending initiatives
12/26/2025	Lupton, Matt	Case Administration	0.4	\$220.00	Telecon with S. Walker (Implex) to discuss DIP budget and preview Buckingham November MOR
12/29/2025	Lupton, Matt	Case Administration	0.3	\$165.00	Telecon with S. Walker (Implex) re status of various initiatives
12/31/2025	Lupton, Matt	Case Administration	1.7	\$935.00	Research UCC document requests, determine status, and annotate document request tracking sheet
Case Administration Total			8.4	\$4,678.00	
11/17/2025	Chinoy, Edul	Communications/Meetings w Counsel	0.6	\$120.00	Review questions from MWS re first day motions
11/17/2025	Chinoy, Edul	Communications/Meetings w Counsel	0.5	\$100.00	Prepare respons to questions from MWS. Use backup data to identify numbers requested
11/20/2025	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Weekly Buckingham status call with MWE and RJ
11/24/2025	Lupton, Matt	Communications/Meetings w Counsel	0.3	\$165.00	Draft correspondence with D. Simon, N. Rowles (MWS) re potential additions to patient care motion
12/1/2025	Walker, Stuart	Communications/Meetings w Counsel	0.6	\$417.00	Review of OCP motion from N Rowles
12/2/2025	Lupton, Matt	Communications/Meetings w Counsel	0.2	\$110.00	
12/3/2025	Walker, Stuart	Communications/Meetings w Counsel	0.8	\$556.00	Review Draft Ordinary Course professionals motion
12/4/2025	Lupton, Matt	Communications/Meetings w Counsel	0.5	\$275.00	Telecon with N. Rowles (MWS), S. Walker (Implex), and D. Fields (Raymond James) re status of various Buckingham initiatives
12/4/2025	Lupton, Matt	Communications/Meetings w Counsel	0.6	\$330.00	Telecon with S. Walker (Implex) re plan for SOFA and schedules
12/4/2025	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Buckingham - Status Call with professionals
12/5/2025	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	
12/10/2025	Lupton, Matt	Communications/Meetings w Counsel	1.2	\$660.00	Review of correspondence from N Rowles re: UCC formation and counsel
12/10/2025	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Draft resident care vendor list and provide to counsel for U.S. Trustee
12/11/2025	Chinoy, Edul	Communications/Meetings w Counsel	0.6	\$120.00	Review of demand letter to Sharps Compliance from MWS in response to stay violation
12/11/2025	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Meeting with MWS regarding payments to Independent Contractors
12/12/2025	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Buckingham - Status Call with McDermott and Raymond James
12/12/2025	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Call w N Rowles @ MWS to discuss NDA for BRG and UCC members
12/18/2025	Lupton, Matt	Communications/Meetings w Counsel	1.3	\$715.00	Telecon with S. Walker (Implex) re executory contracts
12/18/2025	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Weekly Status Call w MWS and RJ
12/20/2025	Lupton, Matt	Communications/Meetings w Counsel	0.2	\$110.00	Telecon with N. Rowles (MWS) re revised professional fee schedule
12/22/2025	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Call w D Simon (MWS) to discuss progress w UCC professionals
12/23/2025	Lupton, Matt	Communications/Meetings w Counsel	0.5	\$275.00	Meeting with N. Rowles, D. Simon, J. Jumbeck (MWS), S. Walker (Implex) re timing of professional fee payments and scheduled UCC meetings
12/23/2025	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Call re: finalizing DIP Budget professional fees w MWS and M Lupton
12/23/2025	Walker, Stuart	Communications/Meetings w Counsel	0.3	\$208.50	Call w N Rowles @ MWS to discuss BRG calls with Greystone and marketing
12/23/2025	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Call w D Simon and J Jumbeck @ MWS re DIP Budget
12/24/2025	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Status Call w MWS and RJ
12/24/2025	Walker, Stuart	Communications/Meetings w Counsel	0.6	\$417.00	Call w D Simon @ MWS to discuss status of negotiation with BRG re professional Fees
Communications/Meetings w Counsel Total			13.8	\$8,053.50	
11/17/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.5	\$100.00	Meeting with Greystone re: payments for current week
11/19/2025	Chinoy, Edul	Communications/Meetings w Other Parties	1.3	\$260.00	Call with Greystone, M. Lupton (Implex) discussing SOFA/SOAL requirements, and BoA accounts
11/20/2025	Chinoy, Edul	Communications/Meetings w Other Parties	1.5	\$300.00	Meeting with Greystone discussing Escrowed funds
11/20/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.7	\$140.00	Review motions and summarize significant dates into timeline. Add other dates to the list and forward to M Lupton to review
11/20/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.6	\$120.00	Review Buckhead Meat invoices to summarize issues resulting in credit hold.
11/20/2025	Chinoy, Edul	Communications/Meetings w Other Parties	1.3	\$260.00	Meeting with Greystone discussing AP
11/20/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.5	\$100.00	Call with M Lupton discussing Escrow and reconciliation of residents and amounts
11/24/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.3	\$60.00	Weekly Implex meeting with Greystone
11/24/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.5	\$275.00	
11/24/2025	Walker, Stuart	Communications/Meetings w Other Parties	0.3	\$208.50	Telecon with P. Jacob (Buckingham) to discuss status of various initiatives; locate department head annual bonus and draft related correspondence
11/24/2025	Walker, Stuart	Communications/Meetings w Other Parties	0.3	\$208.50	Implex/Greystone Weekly Meetings w M Lupton, E Chinoy, A Lasky

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/1/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.2	\$40.00	Call with M Lupton discussing data available before Greystone meeting
12/1/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.8	\$160.00	Implex meeting with Greystone
12/1/2025	Lupton, Matt	Communications/Meetings w Other Parties	1.1	\$605.00	
12/1/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.2	\$110.00	Telecon with Buckingham's Greystone team re SOFA and Schedules data Correspondence re marketing spend with D. Fields (RJ) re budgeted marketing spend
12/1/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.4	\$220.00	Draft correspondence to L. Messmer and C. Yapp (Solutions Advisors) re budgeted marketing spend
12/2/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.2	\$110.00	Review correspondence from McKesson and draft response
12/2/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.2	\$110.00	Draft correspondence with M. Barber (Greystone) re Normal Course Professional list
12/2/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.5	\$275.00	Telecon with E. Chinoy (Implex) re status various initiatives
12/2/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.3	\$165.00	Telecon with P. Jacob (Buckingham) re status of various initiatives
12/3/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.9	\$180.00	Meeting with M Lupton, Greystone and Buckingham to discuss AP for this week
12/3/2025	Lupton, Matt	Communications/Meetings w Other Parties	1.4	\$770.00	Draft revisions to Chapter 11 and sale process timeline; draft correspondence and send to related parties
12/3/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.3	\$165.00	Telecon with E. Chinoy (Implex) to discuss status of various Buckingham initiatives
12/3/2025	Walker, Stuart	Communications/Meetings w Other Parties	0.4	\$278.00	Review Chapter 11 timeline for distribution
12/4/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.5	\$275.00	Draft revisions to Chapter 11 and Sale timeline visual
12/5/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.2	\$110.00	Draft correspondence with S. Walker (Implex) re pre- and post-effective date queue calls to make
12/5/2025	Walker, Stuart	Communications/Meetings w Other Parties	0.4	\$278.00	Review of pre and post effective queue liability and creditors
12/8/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.8	\$160.00	Meeting with M Lupton and Greystone discussing SOFA and vendor communications
12/8/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.6	\$120.00	Call with M Lupton discussing resident entrance fee liabilities
12/9/2025	Walker, Stuart	Communications/Meetings w Other Parties	0.7	\$486.50	Coordinate payment of Sysco post petition invoices on a prepayment
12/10/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.5	\$100.00	AP meeting with Buckingham and Greystone Team
12/12/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.8	\$160.00	Call with M Lupton and S Mendiola regarding data for Part 2 of the SOFA
12/15/2025	Chinoy, Edul	Communications/Meetings w Other Parties	1.0	\$200.00	Weekly meeting with M Lupton and Greystone
12/23/2025	Walker, Stuart	Communications/Meetings w Other Parties	0.4	\$278.00	Response to BRG re: excel format of SOFA and SOAL data
12/24/2025	Walker, Stuart	Communications/Meetings w Other Parties	1.4	\$973.00	Revisions to Cash Flow budget and calls to review with M Lupton
12/29/2025	Chinoy, Edul	Communications/Meetings w Other Parties	0.8	\$160.00	Implex weekly meeting with Greystone
12/29/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.4	\$220.00	Review and respond to UCC items requested from Greystone
12/29/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.8	\$440.00	Review Sysco invoices from A. VanNostrand (Greystone), draft analysis, and related correspondence to A. VanNostrand
12/29/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.8	\$440.00	Attend telecon with Buckingham's Greystone team
12/29/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.2	\$110.00	Draft email to J. Emerson (BRG) re Greystone entrance fee analysis
12/31/2025	Lupton, Matt	Communications/Meetings w Other Parties	0.8	\$440.00	Telecon with Buckingham's Greystone team and E. Chinoy (Implex) re status of various initiatives
Communications/Meetings w Other Parties Total			25.5	\$9,962.00	
12/17/2025	Lupton, Matt	Communications/Meetings w Secured Creditor:	0.1	\$55.00	
Communications/Meetings w Secured Creditors Total			0.1	\$55.00	Draft communication in response to D. Bleck (Mintz) re budgeted UCC fees
12/11/2025	Walker, Stuart	Communications/Meetings w UCC	0.5	\$347.50	Correspondence with J Emerson at BRG to coordinate intro call with UCC advisor
12/12/2025	Lupton, Matt	Communications/Meetings w UCC	1.0	\$550.00	Telecon with S. Walker (Implex) and BRG team (UCC)
12/12/2025	Lupton, Matt	Communications/Meetings w UCC	2.5	\$1,375.00	
12/12/2025	Walker, Stuart	Communications/Meetings w UCC	0.3	\$208.50	Review and draft various portions of the DIP budget for circulation to UCC
12/12/2025	Walker, Stuart	Communications/Meetings w UCC	0.6	\$417.00	Call w J Emerson (BRG) to discuss access to data
12/12/2025	Walker, Stuart	Communications/Meetings w UCC	0.4	\$278.00	Review of DIP budget and variance reporting for distribution to UCC professionals
12/12/2025	Walker, Stuart	Communications/Meetings w UCC	0.4	\$278.00	Call w M Lupton to discuss formatting for 13wcf and variance reporting to UCC professionals
12/12/2025	Walker, Stuart	Communications/Meetings w UCC	1.0	\$695.00	Intro meeting with UCC FA BRG, J Emerson, H Miller and D Gafus and M Lupton, Implex
12/12/2025	Walker, Stuart	Communications/Meetings w UCC	1.4	\$973.00	Review of 13wcf and variance analysis for distribution; coordination of data room access
12/12/2025	Walker, Stuart	Communications/Meetings w UCC	0.8	\$556.00	Revisions to 13wcf supporting schedules
12/12/2025	Walker, Stuart	Communications/Meetings w UCC	0.9	\$625.50	Review proposed changes by UCC counsel to second day motions
12/13/2025	Walker, Stuart	Communications/Meetings w UCC	0.7	\$486.50	Review objections to bid procedures and DIP financing motions

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/13/2025	Walker, Stuart	Communications/Meetings w UCC	1.2	\$834.00	Review 2004 document production request from UCC counsel
12/13/2025	Walker, Stuart	Communications/Meetings w UCC	0.3	\$208.50	Correspondence with BRG re: call to answer DIP budget questions
12/14/2025	Chinoy, Edul	Communications/Meetings w UCC	0.7	\$140.00	Implex meeting with BRG regarding the forecast
12/14/2025	Lupton, Matt	Communications/Meetings w UCC	1.8	\$990.00	Draft revisions to 26-week DIP budget format to provide for UCC
12/14/2025	Lupton, Matt	Communications/Meetings w UCC	1.3	\$715.00	Draft revisions to professionals fees and investment banking detail
12/14/2025	Lupton, Matt	Communications/Meetings w UCC	0.7	\$385.00	Telecon with D. Galfus, J. Emerson (BRG), S. Walker, E. Chinoy (Implex) re unsecured creditors committee (UCC) initial case review
12/14/2025	Walker, Stuart	Communications/Meetings w UCC	1.4	\$973.00	Correspondence w BRG to coordinate meeting time to discuss cash flows; review of extended cash flow forecast
12/14/2025	Walker, Stuart	Communications/Meetings w UCC	0.2	\$139.00	Correspondence w J Jumbeck and D Simon re: status of information request by BRG
12/14/2025	Walker, Stuart	Communications/Meetings w UCC	0.7	\$486.50	Call w BRG to discuss 13wcf support
12/14/2025	Walker, Stuart	Communications/Meetings w UCC	0.6	\$417.00	Review UCC counsel responses to DIP and Bid Procedures motions
12/14/2025	Walker, Stuart	Communications/Meetings w UCC	0.5	\$347.50	Follow up summary of UCC advisor call
12/15/2025	Walker, Stuart	Communications/Meetings w UCC	2.4	\$1,668.00	Prep for second day hearing; review DIP budget and correspondence w UCC
12/15/2025	Walker, Stuart	Communications/Meetings w UCC	0.3	\$208.50	Correspondence with UCC professionals about fee budget estimate
12/16/2025	Lupton, Matt	Communications/Meetings w UCC	1.8	\$990.00	Draft final DIP budget to include accruing UCC fees and proportion correct formatting
12/17/2025	Walker, Stuart	Communications/Meetings w UCC	0.8	\$556.00	Correspondence w J Emerson @ BRG, J Jumbeck @ MWS and bondholders counsel re: DIP budget
12/18/2025	Walker, Stuart	Communications/Meetings w UCC	0.7	\$486.50	Correspondence with BRG and MWS regarding status of DIP budget
12/18/2025	Walker, Stuart	Communications/Meetings w UCC	0.6	\$417.00	Follow up re DIP Budget with UCC professionals
12/19/2025	Lupton, Matt	Communications/Meetings w UCC	1.4	\$770.00	Telecon with S. Walker (Implex), J. Emerson (BRG)
12/19/2025	Lupton, Matt	Communications/Meetings w UCC	0.8	\$440.00	Draft detail on prospective \$1.5M professional fee payout week ending 1/23/26 for BRG, unsecured creditors' committee request
12/19/2025	Walker, Stuart	Communications/Meetings w UCC	0.8	\$556.00	Correspondence w MWS and BRG regarding finalizing DIP budget
12/19/2025	Walker, Stuart	Communications/Meetings w UCC	1.4	\$973.00	Calls w M Lupton, J Emerson @ BRG and review for cash flow support
12/20/2025	Lupton, Matt	Communications/Meetings w UCC	1.3	\$715.00	Draft revisions to DIP budget professional fee schedule
12/20/2025	Lupton, Matt	Communications/Meetings w UCC	0.5	\$275.00	Review DIP budget and docket 19
12/20/2025	Lupton, Matt	Communications/Meetings w UCC	0.3	\$165.00	Draft correspondence to counsel and provide revised professional fee schedule
12/20/2025	Lupton, Matt	Communications/Meetings w UCC	0.2	\$110.00	Telecon(s) with J. Emerson (BRG) re responses to UCC
12/21/2025	Lupton, Matt	Communications/Meetings w UCC	0.1	\$55.00	Telecon with J. Emerson (BRG) re budgeted professional fees
12/22/2025	Walker, Stuart	Communications/Meetings w UCC	0.9	\$625.50	Coordination of intro calls for UCC with marketing and accounting contacts
12/22/2025	Walker, Stuart	Communications/Meetings w UCC	0.3	\$208.50	Call w M Lupton to discuss follow up with BRG re: requests
12/23/2025	Lupton, Matt	Communications/Meetings w UCC	0.3	\$165.00	Telecon with S. Walker (Implex) re BRG requests
12/23/2025	Lupton, Matt	Communications/Meetings w UCC	0.5	\$275.00	Meeting with S. Walker (Implex), J. Knox (Greystone), and BRG UCC team
12/23/2025	Lupton, Matt	Communications/Meetings w UCC	0.5	\$275.00	Meeting with S. Walker (Implex), D. Simon, N. Rowles (MWS), D. Bleck (Mintz), and BRG UCC team
12/23/2025	Lupton, Matt	Communications/Meetings w UCC	0.4	\$220.00	Draft revisions to debtor advisor professional fee schedule
12/23/2025	Lupton, Matt	Communications/Meetings w UCC	0.6	\$330.00	Draft revisions to debtor counsel professional fee schedule
12/23/2025	Lupton, Matt	Communications/Meetings w UCC	0.6	\$330.00	Draft revisions to Regulatory counsel professional fee schedule
12/23/2025	Lupton, Matt	Communications/Meetings w UCC	2.3	\$1,265.00	Telecon with S. Walker (Implex) re revisions to UCC professional fee schedule
12/23/2025	Walker, Stuart	Communications/Meetings w UCC	0.5	\$347.50	Call w J Knox @ Greystone and BRG, M Lupton
12/23/2025	Walker, Stuart	Communications/Meetings w UCC	0.3	\$208.50	Follow up with M Lupton re data requests by BRG
12/23/2025	Walker, Stuart	Communications/Meetings w UCC	2.5	\$1,737.50	Review and recycle professional fee calls with M Lupton
12/23/2025	Walker, Stuart	Communications/Meetings w UCC	0.5	\$347.50	Set up call with L Messmer @ Solutions Advisors with BRG
12/24/2025	Walker, Stuart	Communications/Meetings w UCC	0.5	\$347.50	BSLC Marketing - meeting with Lauren Messmer (Solution Advisors) and H Miller (BRG)
12/25/2025	Lupton, Matt	Communications/Meetings w UCC	1.9	\$1,045.00	Draft additional revisions to professional fee schedules for UCC
12/25/2025	Lupton, Matt	Communications/Meetings w UCC	0.9	\$495.00	Draft additional revisions to DIP budget related to UCC request
12/26/2025	Lupton, Matt	Communications/Meetings w UCC	0.3	\$165.00	Draft correspondence to J. Emerson (BRG) and provide revised professional fee schedule to UCC
12/26/2025	Lupton, Matt	Communications/Meetings w UCC	0.8	\$440.00	Locate and organize bank statements for Regions Bank escrow accounts
12/26/2025	Walker, Stuart	Communications/Meetings w UCC	0.4	\$278.00	Correspondence w J Emerson @ BRG and J Knox @ Greystone re: follow up request for analysis of Entrance Fees
12/29/2025	Chinoy, Edul	Communications/Meetings w UCC	1.1	\$220.00	Create Status document for UCC

EXHIBIT C

BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/29/2025	Walker, Stuart	Communications/Meetings w UCC	0.3	\$208.50	Address email from J Emerson @ BRG re: escrow fund questions to Greystone
12/29/2025	Walker, Stuart	Communications/Meetings w UCC	0.3	\$208.50	Call w M Lupton to coordinate BRG response
12/29/2025	Walker, Stuart	Communications/Meetings w UCC	0.5	\$347.50	Coordination of calendars between J Knox @ Greystone and BRG team for additional questions re: Escrow funds
12/29/2025	Walker, Stuart	Communications/Meetings w UCC	0.8	\$556.00	Call w M Lupton, E Chinoy and Greystone to discuss status of information requests and payables funding
12/30/2025	Chinoy, Edul	Communications/Meetings w UCC	0.7	\$140.00	Identify individual amounts owed to individuals on the UCC
12/30/2025	Walker, Stuart	Communications/Meetings w UCC	0.3	\$208.50	Call w M Lupton to discuss status of UCC requests for entrance fee data
12/31/2025	Chinoy, Edul	Communications/Meetings w UCC	1.7	\$340.00	Research UCC requests and document current status
Communications/Meetings w UCC Total			53.6	\$31,867.00	
11/17/2025	Walker, Stuart	Corporate Governance and Board Matters	0.3	\$208.50	Follow up regarding confirmation of D&O tail binder
11/18/2025	Walker, Stuart	Corporate Governance and Board Matters	0.9	\$625.50	Buckingham Senior Living Community, Inc. Board Call
12/2/2025	Walker, Stuart	Corporate Governance and Board Matters	1.0	\$695.00	FW: Buckingham Senior Living Community, Inc. Board Call
12/16/2025	Walker, Stuart	Corporate Governance and Board Matters	1.0	\$695.00	Buckingham Senior Living Community, Inc. Board Call
Corporate Governance and Board Matters Total			3.2	\$2,224.00	
12/2/2025	Walker, Stuart	Employment and Fee Application	1.4	\$973.00	Review of Implex retention application and conflicts listing
12/12/2025	Walker, Stuart	Employment and Fee Application	1.1	\$764.50	Review of Employment application and Declaration
12/28/2025	Walker, Stuart	Employment and Fee Application	1.5	\$1,042.50	Review Nov time detail
12/29/2025	Walker, Stuart	Employment and Fee Application	1.1	\$764.50	Review and conform time detail for Implex team
12/31/2025	Chinoy, Edul	Employment and Fee Application	0.8	\$160.00	Edit time entries to match internal format
12/31/2025	Walker, Stuart	Employment and Fee Application	1.5	\$1,042.50	Review December time detail
Employment and Fee Application Total			7.4	\$4,747.00	
11/17/2025	Walker, Stuart	Financing and Cash Collateral	0.3	\$208.50	Respond to DIP motion correspondence from E Blythe
11/17/2025	Walker, Stuart	Financing and Cash Collateral	0.2	\$139.00	Call w J Jumbeck to discuss DIP budget
11/17/2025	Walker, Stuart	Financing and Cash Collateral	0.6	\$417.00	Review questions from US Trustee re DIP
11/18/2025	Walker, Stuart	Financing and Cash Collateral	0.5	\$347.50	Review if DIP correspondence with bondholder's counsel
11/18/2025	Walker, Stuart	Financing and Cash Collateral	1.2	\$834.00	Follow up re credit card carveout from DIP liens
11/26/2025	Chinoy, Edul	Financing and Cash Collateral	0.5	\$100.00	
12/1/2025	Walker, Stuart	Financing and Cash Collateral	0.4	\$278.00	Review example deliverables from M Lupton and conform our CF reporting Correspondence w D Fields, Raymond James, to discuss marketing costs in budget
12/2/2025	Walker, Stuart	Financing and Cash Collateral	0.3	\$208.50	Call w M Lupton to discuss marketing budget in cash flow
12/13/2025	Walker, Stuart	Financing and Cash Collateral	0.6	\$417.00	Call w M Lupton to discuss analysis re bid procedures objection
12/23/2025	Walker, Stuart	Financing and Cash Collateral	0.5	\$347.50	Call re DIP Budget Fee Payment Timing (McDermott/Mintz/GT)
12/23/2025	Walker, Stuart	Financing and Cash Collateral	2.3	\$1,598.50	Call w M Lupton to coordinate edits to professional fee budget and deferral of fees
12/24/2025	Walker, Stuart	Financing and Cash Collateral	0.4	\$278.00	Update re status of professional fee budget support
12/29/2025	Lupton, Matt	Financing and Cash Collateral	1.3	\$715.00	Draft revisions to DIP budget to determine funding requirements for week ending 1/9/26
12/30/2025	Lupton, Matt	Financing and Cash Collateral	0.8	\$440.00	Review DIP budget and determine if DIP loan draw required for week ending 1/9
12/30/2025	Lupton, Matt	Financing and Cash Collateral	0.4	\$220.00	Draft communication to N. Rowles, J. Jumbeck (MWS) re DIP loan draw
12/31/2025	Lupton, Matt	Financing and Cash Collateral	0.8	\$440.00	Review correspondence related to DIP loan interest; draft DIP loan interest calculations and related correspondence to S. Walker (Implex)
12/31/2025	Lupton, Matt	Financing and Cash Collateral	0.2	\$110.00	Draft correspondence to A. VanNostrand (Greystone) for wire payment to UMB for DIP loan interest
12/31/2025	Walker, Stuart	Financing and Cash Collateral	0.3	\$208.50	Review of DIP interest calculation and invoice from UMB
Financing and Cash Collateral Total			11.6	\$7,307.00	
11/17/2025	Chinoy, Edul	General Bankruptcy Reporting	0.5	\$100.00	Review email correspondence from MWS re: first day motions
11/17/2025	Chinoy, Edul	General Bankruptcy Reporting	0.8	\$160.00	Review address info for Top 30 creditors in data room
11/17/2025	Chinoy, Edul	General Bankruptcy Reporting	0.5	\$100.00	Call with M Lupton re items getting filed
11/19/2025	Walker, Stuart	General Bankruptcy Reporting	0.6	\$417.00	Follow up re interim first day motions
11/20/2025	Chinoy, Edul	General Bankruptcy Reporting	0.7	\$140.00	Review FDMs and pull key dates to include in timeline
11/20/2025	Walker, Stuart	General Bankruptcy Reporting	0.4	\$278.00	
11/21/2025	Chinoy, Edul	General Bankruptcy Reporting	0.2	\$40.00	Review of list of pre-and post-effective refund queue residents for noticing Call with M Lupton to review priorities for filings
11/21/2025	Chinoy, Edul	General Bankruptcy Reporting	0.7	\$140.00	Followup on timeline to distribute
11/21/2025	Chinoy, Edul	General Bankruptcy Reporting	1.3	\$260.00	Continue working on the case timeline detail
11/21/2025	Chinoy, Edul	General Bankruptcy Reporting	0.2	\$40.00	Continue working on timeline for key dates, put into an excel schedule and create visual
11/21/2025	Chinoy, Edul	General Bankruptcy Reporting	0.4	\$80.00	Status Call with M Lupton

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
11/21/2025	Chinoy, Edul	General Bankruptcy Reporting	1.0	\$200.00	Further review and analysis of schedule milestones and timeline of significant events
11/24/2025	Chinoy, Edul	General Bankruptcy Reporting	1.2	\$240.00	Adjust timeline based on M Lupton requests, reformat Gantt chart to show events by category
11/24/2025	Chinoy, Edul	General Bankruptcy Reporting	0.5	\$100.00	Update Gantt chart and send to M Lupton for feedback
11/25/2025	Chinoy, Edul	General Bankruptcy Reporting	0.3	\$60.00	Call with M Lupton reviewing new requests from MWS
11/25/2025	Chinoy, Edul	General Bankruptcy Reporting	0.9	\$180.00	Develop summary of PrePetition Payments made
11/25/2025	Chinoy, Edul	General Bankruptcy Reporting	0.3	\$60.00	Call with M Lupton discussing new vendor analysis from Greystone
11/25/2025	Chinoy, Edul	General Bankruptcy Reporting	1.5	\$300.00	Cross check list for AL, MC, SNF with new data received from Greystone . Update with contacts that have full addresses
11/25/2025	Chinoy, Edul	General Bankruptcy Reporting	0.2	\$40.00	Call with M Lupton to discuss list to send to MWS, and plan for completing missing data
11/26/2025	Chinoy, Edul	General Bankruptcy Reporting	0.3	\$60.00	Review email correspondence from MWS with requests for changes/updates to AL, MS, SNF list sent yesterday
11/26/2025	Chinoy, Edul	General Bankruptcy Reporting	0.3	\$60.00	Review data room to identify any missing data sources
11/26/2025	Chinoy, Edul	General Bankruptcy Reporting	0.5	\$100.00	Go through Data room and send info that MWS requested to N Rowles
11/26/2025	Chinoy, Edul	General Bankruptcy Reporting	0.5	\$100.00	Call with M Lupton to discuss approach to completing noticing info
11/26/2025	Chinoy, Edul	General Bankruptcy Reporting	0.6	\$120.00	Call with M Lupton discussing status of future deliverables
11/26/2025	Walker, Stuart	General Bankruptcy Reporting	0.5	\$347.50	Call w M Lupton re: status update and OCP motion
11/26/2025	Walker, Stuart	General Bankruptcy Reporting	0.6	\$417.00	review of OCP motion draft
12/1/2025	Chinoy, Edul	General Bankruptcy Reporting	0.3	\$60.00	Implex meeting with M Lupton and S Walker discussing due dates for materials from MWS
12/1/2025	Chinoy, Edul	General Bankruptcy Reporting	0.4	\$80.00	Review Resident Care Motion with M Lupton to determine updated vendor amounts
12/1/2025	Lupton, Matt	General Bankruptcy Reporting	0.4	\$220.00	Review, research, and respond to correspondence from D. Fields (RJ) re budgeted marketing spend
12/1/2025	Lupton, Matt	General Bankruptcy Reporting	1.5	\$825.00	Draft chapter 11 and sale process timeline slide
12/2/2025	Chinoy, Edul	General Bankruptcy Reporting	1.6	\$320.00	Draft multiple emails to vendors that could be used to reach out to critical vendors
12/8/2025	Chinoy, Edul	General Bankruptcy Reporting	0.6	\$120.00	Review requests from MWS and determine sources required to complete
12/12/2025	Lupton, Matt	General Bankruptcy Reporting	1.3	\$715.00	Draft DIP budget and 11/21, 11/28, and 12/05 cash variance analysis documents for unsecured creditors' committee
12/12/2025	Lupton, Matt	General Bankruptcy Reporting	0.5	\$275.00	Telecon with S. Walker and E. Chinoy re SOFA
12/12/2025	Lupton, Matt	General Bankruptcy Reporting	1.2	\$660.00	Draft additional revisions to DIP budget backup data to provide to unsecured creditors' committee
12/15/2025	Chinoy, Edul	General Bankruptcy Reporting	0.4	\$80.00	Call with Matt discussing various initiatives
12/15/2025	Chinoy, Edul	General Bankruptcy Reporting	1.0	\$200.00	Update Occupancy tacking sheet, alter format to be used for visuals
12/16/2025	Lupton, Matt	General Bankruptcy Reporting	0.8	\$440.00	Draft weekly cash variance for week ending 12/12
12/18/2025	Chinoy, Edul	General Bankruptcy Reporting	0.3	\$60.00	Update occupancy tracking sheet; update corresponding graphs for deck
12/18/2025	Chinoy, Edul	General Bankruptcy Reporting	0.8	\$160.00	Alter format of the deck; update graphics based on date changes
12/18/2025	Chinoy, Edul	General Bankruptcy Reporting	1.2	\$240.00	Update deck based on feedback from M Lupton
12/18/2025	Chinoy, Edul	General Bankruptcy Reporting	0.8	\$160.00	Add elements requested by M Lupton
12/18/2025	Chinoy, Edul	General Bankruptcy Reporting	0.6	\$120.00	Call with M Lupton discussing slides for weekly deck
12/18/2025	Chinoy, Edul	General Bankruptcy Reporting	1.1	\$220.00	Populate occupancy on new excel book
12/18/2025	Lupton, Matt	General Bankruptcy Reporting	0.6	\$330.00	Draft initial cash variance and resident operational updates for week ending 12/12 for weekly reporting
12/19/2025	Chinoy, Edul	General Bankruptcy Reporting	1.6	\$320.00	Gather and analyze MOR data that has been sent
12/19/2025	Chinoy, Edul	General Bankruptcy Reporting	1.6	\$320.00	Create supporting documents for stub period MOR
12/19/2025	Lupton, Matt	General Bankruptcy Reporting	1.2	\$660.00	Draft additional notes related to cash variance analysis and draft related correspondence to Implex team
12/20/2025	Chinoy, Edul	General Bankruptcy Reporting	0.8	\$160.00	Call with M Lupton discussing MOR backup docs
12/20/2025	Chinoy, Edul	General Bankruptcy Reporting	1.2	\$240.00	Create backup documents for MOR
12/20/2025	Chinoy, Edul	General Bankruptcy Reporting	0.3	\$60.00	Populate MOR
12/20/2025	Chinoy, Edul	General Bankruptcy Reporting	0.5	\$100.00	Call with M Lupton discussing MOR
12/20/2025	Chinoy, Edul	General Bankruptcy Reporting	0.4	\$80.00	Call with M Lupton touching base on MOR
12/20/2025	Lupton, Matt	General Bankruptcy Reporting	1.3	\$715.00	Draft Buckingham receivables roll-forward schedule for November MOR
12/20/2025	Lupton, Matt	General Bankruptcy Reporting	0.5	\$275.00	Draft Buckingham cash roll-forward schedule for November MOR
12/20/2025	Lupton, Matt	General Bankruptcy Reporting	0.8	\$440.00	Telecon with E. Chinoy (Implex) to discuss Greystone-provided data as inputs for MOR
12/20/2025	Lupton, Matt	General Bankruptcy Reporting	0.5	\$275.00	Telecon with E. Chinoy (Implex) to review MOR progress and determine additional initiatives

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/20/2025	Lupton, Matt	General Bankruptcy Reporting	2.1	\$1,155.00	Draft schema to divide 11/30/25 stub-period secured, priority unsecured, and unsecured liabilities into pre- and post-petition
12/20/2025	Lupton, Matt	General Bankruptcy Reporting	0.4	\$220.00	Telecon with E. Chinoy (Implex) to review MOR and discuss pre- and post-petition schema
12/21/2025	Chinoy, Edul	General Bankruptcy Reporting	0.9	\$180.00	Review the updated MOR and support docs M Lupton sent
12/21/2025	Chinoy, Edul	General Bankruptcy Reporting	1.6	\$320.00	Call with M Lupton discussing unsecured liabilities
12/21/2025	Chinoy, Edul	General Bankruptcy Reporting	0.3	\$60.00	Contact Greystone about AR Aging Assistance
12/21/2025	Chinoy, Edul	General Bankruptcy Reporting	0.9	\$180.00	Create a AR Aging sheet for MOR
12/21/2025	Lupton, Matt	General Bankruptcy Reporting	1.6	\$880.00	Review pre & post-petition unsecured liabilities with E. Chinoy (Implex)
12/21/2025	Lupton, Matt	General Bankruptcy Reporting	0.3	\$165.00	Review MOR for pending schedules
12/21/2025	Lupton, Matt	General Bankruptcy Reporting	0.8	\$440.00	Draft Buckingham November fixed asset schedule for MOR
12/21/2025	Lupton, Matt	General Bankruptcy Reporting	1.3	\$715.00	Draft Buckingham November cash collections schedule for MOR
12/22/2025	Chinoy, Edul	General Bankruptcy Reporting	0.8	\$160.00	Update Cash Flow Statement for MOR
12/22/2025	Chinoy, Edul	General Bankruptcy Reporting	0.4	\$80.00	Call with M Lupton discussing AR Aging for MOR
12/22/2025	Chinoy, Edul	General Bankruptcy Reporting	1.5	\$300.00	Update values in MOR; ensure they tie to support schedules
12/22/2025	Lupton, Matt	General Bankruptcy Reporting	0.4	\$220.00	Telecon(s) with E. Chinoy (Implex) re MOR Statement of Cash Flows
12/22/2025	Lupton, Matt	General Bankruptcy Reporting	1.4	\$770.00	Draft revisions to MOR cash statement
12/22/2025	Lupton, Matt	General Bankruptcy Reporting	0.3	\$165.00	Telecon with S. Walker re BRG requests
12/23/2025	Chinoy, Edul	General Bankruptcy Reporting	1.3	\$260.00	Analyze Cash to ensure support documents match for MOR
12/23/2025	Chinoy, Edul	General Bankruptcy Reporting	1.6	\$320.00	Analyze discrepancies between the B/S and rollforward numbers
12/23/2025	Lupton, Matt	General Bankruptcy Reporting	0.5	\$275.00	Draft revisions to 11/30/25 MOR accounts receivable schedule
12/23/2025	Lupton, Matt	General Bankruptcy Reporting	0.6	\$330.00	Draft revisions to 11/30/25 MOR supporting cash statement
12/24/2025	Chinoy, Edul	General Bankruptcy Reporting	0.7	\$140.00	Review backup documents for Cash
12/24/2025	Chinoy, Edul	General Bankruptcy Reporting	0.9	\$180.00	Update MOR, write notes and provide to M Lupton
12/24/2025	Lupton, Matt	General Bankruptcy Reporting	0.3	\$165.00	Draft initial global notes to accompany November MOR
12/25/2025	Lupton, Matt	General Bankruptcy Reporting	1.7	\$935.00	Draft revisions to November MOR balance sheet and supporting documents; draft global notes
12/25/2025	Lupton, Matt	General Bankruptcy Reporting	2.1	\$1,155.00	Review MOR Schedules and compile PDFs for MOR exhibits
12/25/2025	Lupton, Matt	General Bankruptcy Reporting	1.6	\$880.00	Review MOR balance sheet and income statement; draft format for PDF printing
12/25/2025	Lupton, Matt	General Bankruptcy Reporting	1.5	\$825.00	Review MOR change in cash statement and draft format for PDF printing
12/26/2025	Lupton, Matt	General Bankruptcy Reporting	1.6	\$880.00	Draft revisions to MOR balance sheet, postpetition treatment of accumulated interest, and draft affiliated revisions to global notes
12/26/2025	Lupton, Matt	General Bankruptcy Reporting	0.5	\$275.00	Draft accompanying MOR supporting schedules and compile into a single document
12/26/2025	Lupton, Matt	General Bankruptcy Reporting	0.3	\$165.00	Draft correspondence to N. Rowles (MWS) and provide Buckingham's November MOR, accompanying supporting schedules, and global notes
12/26/2025	Lupton, Matt	General Bankruptcy Reporting	1.3	\$715.00	Draft cash variance analysis for week ending 12/26/25
12/26/2025	Walker, Stuart	General Bankruptcy Reporting	0.4	\$278.00	Call w M Lupton re: status of MOR and DIP budget
12/29/2025	Chinoy, Edul	General Bankruptcy Reporting	0.6	\$120.00	Call with M Lupton discussing this week's action items and priority tasks
12/29/2025	Lupton, Matt	General Bankruptcy Reporting	0.4	\$220.00	Review cash variance to understand vendors driving positive variance
12/30/2025	Chinoy, Edul	General Bankruptcy Reporting	1.6	\$320.00	Review Docket to find info on the UCC and create a list
12/30/2025	Lupton, Matt	General Bankruptcy Reporting	0.7	\$385.00	Review email from N. Rowles (MWS) re revisions to November MOR, draft revisions, and draft affiliated correspondence
12/30/2025	Lupton, Matt	General Bankruptcy Reporting	0.5	\$275.00	Draft Global Notes revisions re November payroll tax payments and revise existing income statement footnote
12/30/2025	Lupton, Matt	General Bankruptcy Reporting	0.9	\$495.00	Draft analysis re November payroll taxes and related revisions to MOR
12/31/2025	Lupton, Matt	General Bankruptcy Reporting	0.3	\$165.00	Telecon with S. Walker (Implex) re following up with Greystone on vendor-related issues
12/31/2025	Walker, Stuart	General Bankruptcy Reporting	0.3	\$208.50	Call w M Lupton re follow up with Greystone and vendor issues
General Bankruptcy Reporting Total			78.8	\$29,046.00	
11/17/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.8	\$160.00	Match Names, Addresses, and other contact info to Top 30 creditor list
11/17/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.4	\$80.00	Call with M Lupton to clarify responses to Counsel
11/17/2025	Chinoy, Edul	Prepare for and Attend Hearings	1.6	\$320.00	Refresh numbers from original first day motion responses that did not reflect all contracts. Pull data from other files to get other responses counsel needed.
11/17/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.9	\$180.00	Refresh top 30 creditors list with info.
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	1.2	\$660.00	Review postpetition financing (DIP loan) motion and covenant language
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	2.2	\$1,210.00	Cross match various resident lists to draft two year lookback on Buckingham residents
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	0.2	\$110.00	Draft correspondence with M. Barber, A. VanNostrand (Greystone) re PEO Agreement and workers compensation insurance provider

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Telecon with Buckingham's Greystone management team with S. Walker, E. Chinoy (Implex)
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Draft responses re workers comp insurance to C. Dingman and J. Lee (MWS)
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	1.2	\$660.00	Research and draft remaining addresses related to top 30 creditors
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	1.4	\$770.00	Draft responses to U.S. Trustee inquiries re general questions; develop charts for resident refundable contracts and quantify amounts; develop charts related to number of residents
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	0.8	\$440.00	Draft responses to U.S. Trustee inquiries re wages motion
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Responding to U.S. Trustee inquiries re taxes motion, Insurance motion
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	1.3	\$715.00	Draft responses to U.S. Trustee inquiries re escrow motion, cash management motion
11/17/2025	Lupton, Matt	Prepare for and Attend Hearings	0.9	\$495.00	Research and telecon(s) with E. Chinoy (Implex) re U.S. Trustee inquiries related to cash collateral and cash management system motions and draft related correspondence to Greystone
11/18/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.7	\$140.00	Review email(s) from MWS and requests for updates to First Day motions
11/18/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.3	\$60.00	Call with M Lupton to discuss entrance fees
11/18/2025	Chinoy, Edul	Prepare for and Attend Hearings	1.2	\$240.00	Review Entrance Fees liability analyses
11/18/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.7	\$140.00	Review Sept. Financial documents and reconcile to filing data
11/18/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.7	\$140.00	Review EMMA filings and reconcile to August B/S
11/18/2025	Chinoy, Edul	Prepare for and Attend Hearings	1.1	\$220.00	Review Pre and Post Effective Queue data
11/18/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.6	\$120.00	Identify the gap between the raw data's numbers in escrow versus Regions Bank balance
11/18/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.4	\$80.00	Review email correspondence from MWS and Greystone
11/18/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.6	\$120.00	Call with M Lupton discussing entrance fees, UCC Committee, and SOFA
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Read and respond to various emails re patient care motion
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	1.2	\$660.00	Review Epiq's request to provide servicing addresses for top 30 unsecured creditors; redraft top 30 list with addresses, confirm with Greystone, and provide to Epiq
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.4	\$220.00	Draft communication to P. Jacobs (Buckingham) re inquiries from the U.S. Trustee
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.9	\$495.00	Telecon(s) with E. Chinoy (Implex) to discuss entrance fees and the status of other initiatives
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.6	\$330.00	Review and revise Top 30 backup data and draft related correspondence to S. Frodsham (Epiq) re Top 30 unsecured creditor list
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	1.2	\$660.00	Draft revisions to update top 30 unsecured creditors list
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.2	\$110.00	Draft correspondence to S. Frodsham (Epiq) to provide updated top 30 unsecured creditors and backup data file
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.2	\$110.00	Telecon wit P. Jacob (Buckingham) re responses to U.S. Trustee inquiries
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.9	\$495.00	Draft pending responses to U.S. Trustee inquiries for counsel
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.9	\$495.00	Review and draft revisions to Implex overview for SOAL & SOFA
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.8	\$440.00	Review and collect relevant instructional documents and draft correspondence to The Buckingham's Greystone team for narrative related to the SOAL and SOFA
11/19/2025	Chinoy, Edul	Prepare for and Attend Hearings	1.0	\$200.00	Begin analysis of current week's AP with motion's vendors
11/19/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.8	\$160.00	Review the Resident Care Motion to understand what pre-petition obligations are allowed
11/19/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.5	\$100.00	Call with M Lupton to discuss status of approved vendor payments
11/19/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Draft notes for telecon with Buckingham's Greystone team re SOFA and Schedules
11/19/2025	Lupton, Matt	Prepare for and Attend Hearings	1.3	\$715.00	Telecon with J. Knox, M. Barber, A. Lasky, A. VanNostrand (Greystone) and E. Chinoy (Implex) re SOFA and Schedules
11/19/2025	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Draft vendor list related to Resident Care Motion and provide to M. Wyse (Buckingham) for proffer
11/19/2025	Lupton, Matt	Prepare for and Attend Hearings	2.0	\$1,100.00	In person attendance for Buckingham's first day motion hearing
11/19/2025	Lupton, Matt	Prepare for and Attend Hearings	0.2	\$110.00	Draft communication to Buckingham's Greystone team to inquire re resident entrance fees within the escrow account
11/19/2025	Lupton, Matt	Prepare for and Attend Hearings	1.8	\$990.00	Match names to addresses and draft unredacted list of resident entrance fees currently within the escrow account
11/19/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Draft response to Greystone team re resident escrow fees and establish meeting to discuss

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
11/19/2025	Lupton, Matt	Prepare for and Attend Hearings	0.7	\$385.00	Draft communications to Greystone team re approved orders (use of cash collateral, cash management, resident care, and refunds) and instructions related to each
11/19/2025	Walker, Stuart	Prepare for and Attend Hearings	0.4	\$278.00	Follow up re: Wyse questions on declaration support
11/19/2025	Walker, Stuart	Prepare for and Attend Hearings	1.1	\$764.50	Review of final DIP budget
11/19/2025	Walker, Stuart	Prepare for and Attend Hearings	3.0	\$2,085.00	Prep for and attend Buckingham - First Day Hearing
11/20/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.7	\$140.00	Locate and review resident entrance fees in escrow and related resident contact information and format for Epiq
11/20/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.7	\$140.00	Review summary of past residents to consolidate missing info in Escrow analysis
11/20/2025	Chinoy, Edul	Prepare for and Attend Hearings	1.4	\$280.00	Reconcile Escrow list against the physical notarized forms that Greystone received from the first bankruptcy.
11/20/2025	Chinoy, Edul	Prepare for and Attend Hearings	1.7	\$340.00	Continue analysis of resident lists from first filing
11/20/2025	Lupton, Matt	Prepare for and Attend Hearings	0.8	\$440.00	Review pre- and post-effective date entrance fee queue data with E. Chinoy (Implex) and draft related correspondence to N. Rowles (MWS) and S. Frodsham (Epiq)
11/21/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.6	\$120.00	Update Escrow listing to complete contact information based on Epiq questions
11/21/2025	Lupton, Matt	Prepare for and Attend Hearings	1.5	\$825.00	Draft Schedules checklist and related correspondence to Greystone management team
11/21/2025	Lupton, Matt	Prepare for and Attend Hearings	0.6	\$330.00	Telecon(s) with E. Chinoy (Implex) to prioritize various initiatives (sale process timeline, chapter 11 process timeline, pre- and post-petition entrance fee queue contacts)
11/21/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Telecon with N. Rowles (MWS) re pre- and post-effective date queue contact information
11/24/2025	Lupton, Matt	Prepare for and Attend Hearings	0.1	\$55.00	Telecon with N. Rowles (MWS) re current residents included in the existing creditor matrix
11/24/2025	Lupton, Matt	Prepare for and Attend Hearings	0.7	\$385.00	Review existing creditor matrix and draft correspondence to S. Frodsham (Epiq), N. Rowles (MWS), and E. Chinoy (Implex) re resident content within creditor matrix
11/24/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Draft correspondence(s) and review respons(es) in determining life care residents
11/25/2025	Chinoy, Edul	Prepare for and Attend Hearings	1.5	\$300.00	Review list from MWS prepared for noticing, update with missing addresses based on available data
11/25/2025	Chinoy, Edul	Prepare for and Attend Hearings	1.2	\$240.00	Reorganize analysis for AL, MS, SNF, LifeCare to conform with Epiq's format for noticing
11/25/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.4	\$80.00	Call w M Lupton to discuss reorganized noticing list and missing data needed
11/25/2025	Lupton, Matt	Prepare for and Attend Hearings	0.6	\$330.00	Review Lifecare, AL, MS, SN resident contact list and draft correspondence with E. Chinoy (Implex) re relevant formatting
11/25/2025	Lupton, Matt	Prepare for and Attend Hearings	1.2	\$660.00	Review and revise Greystone's AL, MS, SN resident contact data
11/25/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Telecon with E. Chinoy (Implex) re AL, MS, SNF resident addresses
11/25/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Review revised AL, MS, SN, and life care residents from E. Chinoy (Implex)
11/25/2025	Lupton, Matt	Prepare for and Attend Hearings	0.2	\$110.00	Telecon with P. Jacob (Buckingham) re missing data from AL, MS, SN, and life care resident list
11/25/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Review healthcare resident list and draft related correspondence detailing list; provide to counsel
11/26/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.5	\$100.00	Call with M Lupton discussing Ordinary Course Professionals motion and review segmentation data
11/26/2025	Lupton, Matt	Prepare for and Attend Hearings	1.1	\$605.00	Telecon(s) with E. Chinoy (Implex) to initially quantify OCP parties and related caps; to discuss future deliverables
11/26/2025	Lupton, Matt	Prepare for and Attend Hearings	0.6	\$330.00	Draft correspondence with initial OCP parties, caps, and related observations to draft OCP motion
11/26/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Draft correspondence to D. Simon, N. Rowles (MWS) re potential vendors to add to Resident Care motion
11/26/2025	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Telecon with S. Walker (Implex) to discuss Ordinary Course Professionals (OCP) motion
11/28/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.4	\$80.00	Review updated CF from M Lupton
12/1/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.3	\$60.00	Call with M Lupton discussing priorities for tasks needing completion
12/1/2025	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Telecon with E. Chinoy (Implex) to review data relevant to Ordinary Course Professionals motion

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/1/2025	Lupton, Matt	Prepare for and Attend Hearings	0.6	\$330.00	Draft initial Implex portions of ordinary course professional motion
12/2/2025	Chinoy, Edul	Prepare for and Attend Hearings	0.5	\$100.00	Call with M Lupton to prioritize various initiatives
12/2/2025	Lupton, Matt	Prepare for and Attend Hearings	1.2	\$660.00	Review correspondence from M. Barber (Greystone) and draft normal course professionals motion
12/3/2025	Lupton, Matt	Prepare for and Attend Hearings	0.8	\$440.00	Review normal course professional motion and provide draft to S. Walker (Implex)
12/3/2025	Lupton, Matt	Prepare for and Attend Hearings	0.2	\$110.00	Draft correspondence with counsel to provide normal course professional motion
12/4/2025	Lupton, Matt	Prepare for and Attend Hearings	0.6	\$330.00	Review correspondence from N. Rowles (MWS) re material contract noticing and include in timeline correspondence
12/4/2025	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Review correspondence from E. Lopez (Buckingham) and draft list of pre and post-Effective residents to contact
12/4/2025	Lupton, Matt	Prepare for and Attend Hearings	0.2	\$110.00	Review correspondence from C. Catanese (MWS) re ordinary course professional motion and draft response
12/4/2025	Lupton, Matt	Prepare for and Attend Hearings	0.4	\$220.00	Review existing material contracts document, compare to Implex's known contract list, and draft schedule and contract cure amounts for notice
12/4/2025	Lupton, Matt	Prepare for and Attend Hearings	1.8	\$990.00	Initial contract review and documentation for contract assumption notice
12/5/2025	Lupton, Matt	Prepare for and Attend Hearings	0.4	\$220.00	Draft email to S. Walker (Implex) re pre- & post-effective date refund queue contacts
12/5/2025	Lupton, Matt	Prepare for and Attend Hearings	1.0	\$550.00	Telecon(s) with E. Chinoy (Implex) re status of various Buckingham initiatives
12/5/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Review, locate contract, and respond to correspondence from C. Catanese (MWS) re marketing contract
12/10/2025	Lupton, Matt	Prepare for and Attend Hearings	0.6	\$330.00	Review unpaid critical vendors to potentially add to resident care motion
12/10/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Telecon with S. Walker (Implex) re resident care vendor list
12/10/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Telecon with N. Rowles and C. Dingman (MWS) re finalizing resident care motion
12/10/2025	Lupton, Matt	Prepare for and Attend Hearings	0.8	\$440.00	Draft list of resident care vendors and affiliated correspondence to counsel
12/10/2025	Lupton, Matt	Prepare for and Attend Hearings	0.7	\$385.00	Draft formatting revisions to resident care vendor list and affiliated correspondence to counsel
12/10/2025	Walker, Stuart	Prepare for and Attend Hearings	0.9	\$625.50	Review listing if Patient Care Vendors for inclusion in final order
12/11/2025	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Review and respond to MWS correspondence re lifestyle vendors
12/11/2025	Lupton, Matt	Prepare for and Attend Hearings	2.2	\$1,210.00	Draft list of independent contractors and quantify prepetition amounts owed
12/15/2025	Lupton, Matt	Prepare for and Attend Hearings	2.0	\$1,100.00	Attend Buckingham second day motion hearing
12/15/2025	Walker, Stuart	Prepare for and Attend Hearings	2.0	\$1,390.00	Buckingham - Bid Procedures, Second Day Hearing, and Order to Show Cause
12/17/2025	Lupton, Matt	Prepare for and Attend Hearings	0.8	\$440.00	Draft list of contract cure amounts
12/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Draft revisions to executory contracts and affiliated cure amounts re Pitney Bowes
12/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.9	\$495.00	Draft executory contracts and affiliated cure amounts and provide to counsel
12/19/2025	Lupton, Matt	Prepare for and Attend Hearings	0.4	\$220.00	Review and respond to correspondence re contracts and cure amounts
12/19/2025	Lupton, Matt	Prepare for and Attend Hearings	1.0	\$550.00	Draft multiple rounds of revisions to contracts and cure amounts and draft multiple rounds of correspondence to counsel
12/19/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Telecon with E. Chinoy (Implex) re contract cure amounts and affiliated addresses
12/19/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Draft correspondence to P. Jacob and Greystone team to review and confirm 503(b)(9) supplier list
Prepare for and Attend Hearings Total			84.6	\$39,833.00	
11/19/2025	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Outline documents needed for SOFA and SOAL, preparation of document request
11/19/2025	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Create PPT timeline of milestones for Debtor, Greystone and MWS for document requests
11/19/2025	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Call with M Lupton to discuss AP and Escrow account
11/19/2025	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Make changes to the AP worksheet to remove contract vendors
11/19/2025	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Review emails from MWS and Greystone with requested materials
11/19/2025	Chinoy, Edul	SOFA and Schedules	1.9	\$380.00	Develop schedule N Rowles and MWS summarizing contact info for the Pre/Post Effective Queue

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
11/20/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Telecon with S. Walker (Implex) re noticing addresses and SOFA/SOAL
11/20/2025	Walker, Stuart	SOFA and Schedules	0.3	\$208.50	Follow up re: noticing addresses and SOFA/SOAL process w M Lupton
11/21/2025	Lupton, Matt	SOFA and Schedules	2.1	\$1,155.00	Draft SOFA checklist and provide to Greystone management team
12/1/2025	Chinoy, Edul	SOFA and Schedules	1.3	\$260.00	Review SOFA, Schedules and SOAL to coordinate data requirements
12/1/2025	Lupton, Matt	SOFA and Schedules	0.4	\$220.00	Telecon with E. Chinoy (Implex) to review SOFS, Schedules data to obtain outside of stub period financials
12/1/2025	Walker, Stuart	SOFA and Schedules	0.8	\$556.00	Implex/Greystone Weekly Meeting to discuss SOFA & Schedules
12/2/2025	Chinoy, Edul	SOFA and Schedules	1.7	\$340.00	Go through RJ data room and look for Executory Contracts & Leases for Schedule G
12/2/2025	Chinoy, Edul	SOFA and Schedules	0.9	\$180.00	Discuss Schedule G and cash flow with M Lupton
12/2/2025	Chinoy, Edul	SOFA and Schedules	1.1	\$220.00	Work through accumulating all contracts with Schedule G in schedule
12/2/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Format contracts from MWS document into excel
12/2/2025	Lupton, Matt	SOFA and Schedules	0.9	\$495.00	Review correspondence from M. Barber (Greystone) re SOFA and Schedules checklist and discuss with E. Chinoy (Implex)
12/3/2025	Chinoy, Edul	SOFA and Schedules	1.4	\$280.00	Continue review and revisions on Schedule G
12/3/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Continue revisions on Schedule G
12/3/2025	Chinoy, Edul	SOFA and Schedules	0.6	\$120.00	Review Greystone's response to SOFA data request
12/3/2025	Chinoy, Edul	SOFA and Schedules	0.8	\$160.00	Call with M Lupton discussing Schedule G
12/3/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Add contract type (direct or through CPS) to our working analysis for Schedule G
12/4/2025	Chinoy, Edul	SOFA and Schedules	1.2	\$240.00	Continue compilation of Schedule G addresses
12/4/2025	Chinoy, Edul	SOFA and Schedules	0.6	\$120.00	Continue review of Greystone's analysis of documents available for SOFA, SOAL, Schedules
12/4/2025	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Call with M Lupton discussing additional schedules to create based on support
12/4/2025	Chinoy, Edul	SOFA and Schedules	1.3	\$260.00	Analyze data required for SOFA P2, Q3
12/4/2025	Chinoy, Edul	SOFA and Schedules	0.8	\$160.00	Summarize data for SOFA P2, Q4
12/4/2025	Chinoy, Edul	SOFA and Schedules	0.4	\$80.00	Revise data on SOFA P2, Q3
12/4/2025	Chinoy, Edul	SOFA and Schedules	1.9	\$380.00	Populate addresses for SOFA P2, Q3 using match from vendor list
12/4/2025	Chinoy, Edul	SOFA and Schedules	1.7	\$340.00	Manually populate addresses for vendors that are not in our vendor list
12/4/2025	Chinoy, Edul	SOFA and Schedules	0.4	\$80.00	Call with M Lupton addressing open items in SOFA
12/4/2025	Chinoy, Edul	SOFA and Schedules	0.6	\$120.00	Consolidate all vendors (either vendor names that do not have an address online, or names of individuals, likely ICs or Resident Refunds) to ask for Greystone's input
12/4/2025	Lupton, Matt	SOFA and Schedules	0.4	\$220.00	Telecon with E. Chinoy (Implex) re additional schedules
12/4/2025	Lupton, Matt	SOFA and Schedules	0.8	\$440.00	Review correspondence from M. Barber (Greystone) re status of SOFA & Schedules progress
12/4/2025	Lupton, Matt	SOFA and Schedules	0.7	\$385.00	Telecon with E. Chinoy (Implex) re populating part 2 of the schedules
12/4/2025	Walker, Stuart	SOFA and Schedules	0.6	\$417.00	Follow up call with M Lupton regarding data aggregation
12/5/2025	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Contact Greystone about additional Cash report needed for 24 & 23 schedules
12/5/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Check EMMA based on Greystone's response to see if data we need is on trailing I/S
12/5/2025	Chinoy, Edul	SOFA and Schedules	1.9	\$380.00	Develop support for P6, Q11
12/5/2025	Chinoy, Edul	SOFA and Schedules	0.6	\$120.00	Call with M Lupton discussing SOFA and additional changes required
12/5/2025	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Make requested changes to P2, Q3
12/5/2025	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Develop support for P3, Q7 using APA for all litigation
12/5/2025	Chinoy, Edul	SOFA and Schedules	0.8	\$160.00	Revise P3, Q7. Write status summary and send to M Lupton for review
12/5/2025	Lupton, Matt	SOFA and Schedules	0.7	\$385.00	Telecon with S. Walker re status of SOFA, Schedules; pre- & post-effective queue calls to make
12/5/2025	Lupton, Matt	SOFA and Schedules	0.7	\$385.00	Review correspondence from J. McGuinness (CPS/LCS) re Buckingham's CPS GPO-related contracts, notate and remove CPS GPO-related contracts from Schedule G data
12/5/2025	Lupton, Matt	SOFA and Schedules	0.5	\$275.00	Review existing contracts and add any executory contracts and relevant data to Schedule G
12/5/2025	Lupton, Matt	SOFA and Schedules	2.1	\$1,155.00	Compare APA Schedule 3.15 - Material Contracts to existing contracts on Schedule G; include missing contracts and notate missing APA Schedule 3.15 contracts
12/6/2025	Lupton, Matt	SOFA and Schedules	0.8	\$440.00	Print Schedule G contracts and prepare to match to organized contracts; Review organized contracts and match to Schedule G
12/6/2025	Lupton, Matt	SOFA and Schedules	1.7	\$935.00	Compare Schedule G contracts to existing organized contracts; add executory contracts not already included

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/8/2025	Chinoy, Edul	SOFA and Schedules	0.8	\$160.00	Internal Implex team meeting discussing SOFA, SOAL, and Schedules.
12/8/2025	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Call with M Lupton discussing specifics on SOFA that should be addressed today
12/8/2025	Chinoy, Edul	SOFA and Schedules	1.7	\$340.00	Begin aggregating data for Schedule E/F
12/8/2025	Chinoy, Edul	SOFA and Schedules	1.4	\$280.00	Compile schedule with relevant info. in working book for Schedule E/F
12/8/2025	Chinoy, Edul	SOFA and Schedules	1.6	\$320.00	Continue revisions on Schedule E/F
12/8/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Call with M Lupton discussing questions on Escrow account in regards to Schedule E/F
12/8/2025	Chinoy, Edul	SOFA and Schedules	0.6	\$120.00	Revise schedule supporting E/F for better visibility
12/8/2025	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Continue revision on Schedule E/F; consolidate Pre/Post Petition amounts owed to reflect the 2021 partial payment
12/8/2025	Lupton, Matt	SOFA and Schedules	0.8	\$440.00	Telecon with S. Walker, E. Chinoy (Implex) to review SOFA and Schedules progress
12/8/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Telecon with E. Chinoy (Implex) to review Schedule E/F: resident, pre-effective and post-effective queue data
12/8/2025	Lupton, Matt	SOFA and Schedules	1.6	\$880.00	Draft revisions to SOFA Part 2, Q3 re payments to creditors 90-days prior to petition
12/8/2025	Lupton, Matt	SOFA and Schedules	0.4	\$220.00	Telecon with E. Chinoy (Implex) re scheduling resident entrance fee liabilities in Schedule E/F
12/8/2025	Lupton, Matt	SOFA and Schedules	0.6	\$330.00	Telecon with E. Chinoy (Implex) re current resident entrance fee liability data and related escrow amounts
12/8/2025	Lupton, Matt	SOFA and Schedules	0.8	\$440.00	Telecon with E. Chinoy (Implex) and Buckingham's Greystone team to review SOFA and Schedules progress and relevant business operational issues
12/8/2025	Walker, Stuart	SOFA and Schedules	0.8	\$556.00	SOFA, Schedules Progress Report Call w M Lupton and E Chinoy
12/9/2025	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Finalize resident amounts owed for Schedule E/F
12/9/2025	Chinoy, Edul	SOFA and Schedules	1.8	\$360.00	Call with M Lupton discussing Schedule E/F and how to populate different parts with documents available
12/9/2025	Chinoy, Edul	SOFA and Schedules	1.6	\$320.00	Format support documents to put into Schedule E/F Part 3. Include other contacts that will be noticed for amounts in Part 1
12/9/2025	Chinoy, Edul	SOFA and Schedules	1.3	\$260.00	Calls with M Lupton discussing remaining data required for SOFA, Schedule.
12/9/2025	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Populate Epiq file for SOFA with available info
12/9/2025	Lupton, Matt	SOFA and Schedules	1.0	\$550.00	Telecon with E. Chinoy (Implex) to review and work through scheduling resident entrance fees, pre- and post-effective queue amounts
12/9/2025	Lupton, Matt	SOFA and Schedules	1.8	\$990.00	Telecon(s) with E. Chinoy (Implex) to work through SOFA Part 2. Questions 3 and 4 - payments within 90 days of filing and payments to insiders going back one year
12/9/2025	Lupton, Matt	SOFA and Schedules	1.3	\$715.00	Telecon(s) with E. Chinoy (Implex) to work through SOFA Part 6. Question 11 - bankruptcy-related payments going back one year
12/9/2025	Lupton, Matt	SOFA and Schedules	1.1	\$605.00	Review SOFA and Schedules workplan and draft progress updates
12/9/2025	Walker, Stuart	SOFA and Schedules	0.9	\$625.50	Review of SOFA and Schedules data and process to complete
12/9/2025	Walker, Stuart	SOFA and Schedules	0.8	\$556.00	Review timing and expectations of SOFA and Schedules data from Epiq
12/10/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Call with M Lupton to discuss SOFA and additional requirements on SOAL
12/10/2025	Chinoy, Edul	SOFA and Schedules	1.5	\$300.00	Continue revisions on Residents portion of Schedule E/F
12/10/2025	Chinoy, Edul	SOFA and Schedules	1.6	\$320.00	Additional information consolidation on residents portion of Schedule E/F
12/10/2025	Chinoy, Edul	SOFA and Schedules	1.4	\$280.00	Match Pre/Post residents with their contact
12/10/2025	Chinoy, Edul	SOFA and Schedules	0.8	\$160.00	Populate Epiq template with info for Schedule E/F
12/10/2025	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Call with M Lupton discussing next steps on SOAL
12/10/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Upload info in Schedule E/F, Q3 and Schedule G
12/10/2025	Chinoy, Edul	SOFA and Schedules	2.5	\$500.00	Create a list of singular residents contacts for IL. Used for Schedule E/F
12/10/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Telecon with E. Chinoy (Implex) re Schedule E/F progress and action items
12/10/2025	Walker, Stuart	SOFA and Schedules	0.8	\$556.00	Review of Entrance Fee and Escrow amount reconciliations for inclusion in Schedules
12/11/2025	Chinoy, Edul	SOFA and Schedules	1.9	\$380.00	Manually look up contacts that are not in latest resident roll from Greystone; complete a list of IL singular contacts for Schedule G to be included in SOFA and SOAL
12/11/2025	Chinoy, Edul	SOFA and Schedules	0.4	\$80.00	Create a final summary of singular resident contracts across all service lines of Buckingham

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/11/2025	Chinoy, Edul	SOFA and Schedules	2.3	\$460.00	Create a list of single contacts for Independent Living residents that do not have an Entrance Fee liability associated, used for Schedule G
12/11/2025	Chinoy, Edul	SOFA and Schedules	1.7	\$340.00	Phone call with M Lupton discussing SOFA
12/11/2025	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Send out emails with requests on SOFA/SOAL to Greystone and Buckingham
12/11/2025	Chinoy, Edul	SOFA and Schedules	1.4	\$280.00	Work on additional parts of SOAL discussed on call with M Lupton
12/11/2025	Chinoy, Edul	SOFA and Schedules	1.5	\$300.00	Review AP list as of 11-17 and work with data to compile Schedule E/F for SOAL
12/11/2025	Chinoy, Edul	SOFA and Schedules	0.6	\$120.00	Revise schedule E/F Part 2.
12/11/2025	Chinoy, Edul	SOFA and Schedules	0.9	\$180.00	Review Vendor address data and compile for use in SOFA and SOAL vendor addresses
12/11/2025	Lupton, Matt	SOFA and Schedules	0.7	\$385.00	Telecon with S. Walker (Implex) to review SOFA, Schedules progress
12/11/2025	Lupton, Matt	SOFA and Schedules	1.7	\$935.00	Telecon with E. Chinoy (Implex) to continue working through SOFA
12/11/2025	Lupton, Matt	SOFA and Schedules	1.4	\$770.00	Telecon with E. Chinoy (Implex) to continue working through Schedules
12/11/2025	Walker, Stuart	SOFA and Schedules	0.7	\$486.50	Call with M Lupton to discuss format and process of populating schedules
12/12/2025	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Call with M Lupton discussing questions on SOFA/SOAL
12/12/2025	Chinoy, Edul	SOFA and Schedules	2.1	\$420.00	Make changes to Vendor list and Schedule E/F per M Lupton
12/12/2025	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Call with M Lupton discussing vendor cutoffs
12/12/2025	Chinoy, Edul	SOFA and Schedules	0.8	\$160.00	Additional analysis and compilation to SOFA, along with other work to clean up additional data
12/12/2025	Chinoy, Edul	SOFA and Schedules	0.9	\$180.00	Review SOFA and SOAL for assurance of data accuracy
12/12/2025	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Create a status summary of every part in SOFA and SOAL to keep track additional data required
12/12/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Add Current residents in AL, MS, SNF to schedule G
12/12/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Meeting with M Lupton and S Walker to review SOFA
12/12/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Telecon with E. Chinoy (Implex) to review current initiatives
12/12/2025	Lupton, Matt	SOFA and Schedules	0.8	\$440.00	Telecon with S. Mendiola (Buckingham) and E. Chinoy (Implex) related to data for Part 2, Question 4 of the SOFA
12/12/2025	Walker, Stuart	SOFA and Schedules	0.5	\$347.50	Call w M Lupton and E Chinoy to discuss SOFA submission to Epiq
12/13/2025	Chinoy, Edul	SOFA and Schedules	0.6	\$120.00	Call with M Lupton discussing updates on SOAL needed
12/13/2025	Chinoy, Edul	SOFA and Schedules	1.5	\$300.00	Make changes to SOAL and add Vendor contracts to Schedule G and send to M Lupton for review
12/13/2025	Lupton, Matt	SOFA and Schedules	0.6	\$330.00	Telecon with E. Chinoy (Implex) re Schedule E/F and G
12/13/2025	Lupton, Matt	SOFA and Schedules	1.6	\$880.00	Review Schedules E/F and G and draft affiliated revisions to complete
12/13/2025	Lupton, Matt	SOFA and Schedules	0.4	\$220.00	Telecon with S. Walker to review schedule E/F and G
12/13/2025	Walker, Stuart	SOFA and Schedules	1.4	\$973.00	Review draft of Schedule E/F and G data
12/13/2025	Walker, Stuart	SOFA and Schedules	0.4	\$278.00	Call w M Lupton to review schedule E/F and G submission to Epiq
12/15/2025	Chinoy, Edul	SOFA and Schedules	1.1	\$220.00	Call with M Lupton reviewing SOFA
12/15/2025	Chinoy, Edul	SOFA and Schedules	1.2	\$240.00	Continue call with M Lupton reviewing SOFA and other items that need to be addressed
12/15/2025	Chinoy, Edul	SOFA and Schedules	0.4	\$80.00	Compile data for SOFA P1 for prior two years
12/15/2025	Chinoy, Edul	SOFA and Schedules	0.6	\$120.00	Look into the questions Epiq has on Schedule EF. Respond to S Frodsham on a solution
12/15/2025	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Call with S Frodsham (Epiq) to answer questions on Schedule E/F
12/15/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Call with M Lupton discussing AP, and SOFA/SOAL
12/15/2025	Lupton, Matt	SOFA and Schedules	0.5	\$275.00	Draft correspondence to S. Frodsham (Epiq) re Schedule E/F
12/15/2025	Lupton, Matt	SOFA and Schedules	1.1	\$605.00	Telecon(s) with E. Chinoy (Implex) to review Parts 1 through 10 of the SOFA
12/15/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Draft correspondence to counsel re pending SOFA and Schedules questions
12/15/2025	Lupton, Matt	SOFA and Schedules	1.2	\$660.00	Telecon(s) with E. Chinoy (Implex) to review Parts 1 through 10 of the SOFA
12/15/2025	Lupton, Matt	SOFA and Schedules	0.4	\$220.00	Telecon with E. Chinoy (Implex) re Greystone's responses to SOFA questions
12/15/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Telecon with P. Jacob (Buckingham) re vendor cut-offs and items related to the SOFA
12/15/2025	Lupton, Matt	SOFA and Schedules	0.5	\$275.00	Telecon with E. Chinoy (Implex) re populating SOFA part 5, Question 10
12/15/2025	Walker, Stuart	SOFA and Schedules	0.5	\$347.50	Review submission of Schedules E/F and G to Epiq for inclusion in filing
12/15/2025	Walker, Stuart	SOFA and Schedules	1.1	\$764.50	Review of SOFA edits
12/16/2025	Chinoy, Edul	SOFA and Schedules	1.2	\$240.00	Update SOAL with info received
12/16/2025	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Call with M Lupton clarifying questions

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/16/2025	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Add addresses for benevolent care residents
12/16/2025	Chinoy, Edul	SOFA and Schedules	1.5	\$300.00	Call with M Lupton reviewing the SOFA
12/16/2025	Chinoy, Edul	SOFA and Schedules	1.3	\$260.00	Begin creating a 503(b)(9) support document
12/16/2025	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Analyze reporting package for Stub period from Greystone
12/16/2025	Lupton, Matt	SOFA and Schedules	1.9	\$1,045.00	Draft SOFA Part 4, Q9 charity care disclosure calculations for 2024
12/16/2025	Lupton, Matt	SOFA and Schedules	1.5	\$825.00	Draft SOFA Part 4, Q9 charity care disclosure calculations for 2025
12/16/2025	Lupton, Matt	SOFA and Schedules	1.7	\$935.00	Review SOFA with E. Chinoy (Implex) and identify pending questions
12/16/2025	Lupton, Matt	SOFA and Schedules	0.6	\$330.00	Draft correspondence to Buckingham's Greystone team itemizing pending questions related to SOFA
12/16/2025	Walker, Stuart	SOFA and Schedules	0.4	\$278.00	Call w M Lupton to discuss Schedule G and executory contracts
12/17/2025	Chinoy, Edul	SOFA and Schedules	1.8	\$360.00	Populate Schedule A/B with info sent from Greystone
12/17/2025	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Internal Implex call with S Walker and M Lupton reviewing SOFA
12/17/2025	Chinoy, Edul	SOFA and Schedules	0.8	\$160.00	Meeting with Greystone and Buckingham discussing SOAL and AP
12/17/2025	Chinoy, Edul	SOFA and Schedules	0.8	\$160.00	Continue work on the SOAL
12/17/2025	Chinoy, Edul	SOFA and Schedules	1.1	\$220.00	Call with M Lupton reviewing SOAL
12/17/2025	Chinoy, Edul	SOFA and Schedules	0.9	\$180.00	Call with M Lupton updating SOAL
12/17/2025	Lupton, Matt	SOFA and Schedules	0.7	\$385.00	Review correspondence from A. Lasky (Greystone), download stub period financial statements, review, and populate SOFA Part 1, questions one (1) and two (2)
12/17/2025	Lupton, Matt	SOFA and Schedules	1.1	\$605.00	Review correspondence from M. Barber and J. Knox (Greystone) re financial statements and populate SOFA part 13, questions 26a, 26b, 26c, and 26d
12/17/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Draft correspondence to S. Walker, E. Chinoy (Implex) re completed Buckingham SOFA and provide Epiq's populated data for review
12/17/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Review correspondence from M. Romero (Buckingham) related to property sales (furniture, vehicle trade in) for last two years and trap related information
12/17/2025	Lupton, Matt	SOFA and Schedules	0.5	\$275.00	Telecon with S. Walker, E. Chinoy (Implex) to review SOFA
12/17/2025	Lupton, Matt	SOFA and Schedules	0.8	\$440.00	Telecon with P. Jacob (Buckingham), J. Knox (Greystone), and E. Chinoy (Implex) re SOFA, Schedules, and payments
12/17/2025	Lupton, Matt	SOFA and Schedules	1.1	\$605.00	Telecon with E. Chinoy (Implex) to review Schedules
12/17/2025	Lupton, Matt	SOFA and Schedules	0.9	\$495.00	Telecon with S. Walker (Implex) to review Schedules
12/17/2025	Lupton, Matt	SOFA and Schedules	0.9	\$495.00	Telecon with E. Chinoy (Implex) to complete remainder of Schedules
12/17/2025	Lupton, Matt	SOFA and Schedules	1.0	\$550.00	Draft and finalize Schedule D
12/17/2025	Lupton, Matt	SOFA and Schedules	0.7	\$385.00	Review and draft revisions to Schedule G
12/17/2025	Lupton, Matt	SOFA and Schedules	0.5	\$275.00	Determine contract cure amounts related to Schedule G
12/17/2025	Lupton, Matt	SOFA and Schedules	1.1	\$605.00	Review pending items related to the Schedules, note uncompleted sections, and draft remaining portions
12/17/2025	Lupton, Matt	SOFA and Schedules	0.4	\$220.00	Draft explanatory email to S. Fordsham (Epiq) and N. Rowles (MWS) re draft Schedules; provide to S. Walker (Implex) for review
12/17/2025	Walker, Stuart	SOFA and Schedules	0.5	\$347.50	SOFA submission review w M Lupton and E Chinoy
12/17/2025	Walker, Stuart	SOFA and Schedules	0.9	\$625.50	Schedules of Assets and Liabilities Update / Review with M Lupton and E Chinoy
12/18/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Telecon with N. Rowles (MWS) re status of priority initiatives
12/18/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Draft formatting revisions to Schedule E/F
12/18/2025	Lupton, Matt	SOFA and Schedules	0.4	\$220.00	Telecon with S. Walker (Implex), McDermott, and Raymond James
12/18/2025	Lupton, Matt	SOFA and Schedules	0.5	\$275.00	Telecon with E. Chinoy (Implex) re 503.b.9 claims and cash variance analysis slide deck
12/18/2025	Walker, Stuart	SOFA and Schedules	0.4	\$278.00	Call w M Lupton to discuss status of Schedules and submission document for Epiq
12/19/2025	Chinoy, Edul	SOFA and Schedules	0.6	\$120.00	Analyze data for missing addresses Epiq sent
12/19/2025	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Draft email to Greystone to request those addresses
12/19/2025	Chinoy, Edul	SOFA and Schedules	0.4	\$80.00	Fill addresses for Cure Contracts
12/19/2025	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Call with M Lupton discussing MOR support
12/19/2025	Chinoy, Edul	SOFA and Schedules	1.0	\$200.00	Finish updating addresses and send to M Lupton
12/19/2025	Chinoy, Edul	SOFA and Schedules	0.8	\$160.00	Update contact info in Epiq's sheet with data Greystone provided
12/19/2025	Chinoy, Edul	SOFA and Schedules	1.1	\$220.00	Ensure all changes sent to Epiq are reflected in internal backup docs
12/19/2025	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Internal Implex meeting discussing status of SOFA and Schedules
12/19/2025	Lupton, Matt	SOFA and Schedules	0.8	\$440.00	Review initial version of 503(b)(9) claims and draft revisions
12/19/2025	Lupton, Matt	SOFA and Schedules	0.5	\$275.00	Review non-503(b)(9) supplier list from Greystone and draft revisions to existing list
12/19/2025	Walker, Stuart	SOFA and Schedules	1.9	\$1,320.50	Review of prepared SOFA document from Epiq

EXHIBIT C

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD NOVEMBER 17, 2025 TO DECEMBER 31, 2025**

Date	Name	Subject Matter Category	Hours	Amount	Notes
12/19/2025	Walker, Stuart	SOFA and Schedules	1.8	\$1,251.00	Review of prepared Schedules document from Epiq for filing
12/19/2025	Walker, Stuart	SOFA and Schedules	0.7	\$486.50	Call w M Lupton and E Chinoy re status of SOFA and Schedules
12/21/2025	Lupton, Matt	SOFA and Schedules	1.1	\$605.00	Review 503(b)(9) claim vendors and draft related total
12/22/2025	Chinoy, Edul	SOFA and Schedules	0.4	\$80.00	Implex meeting with Counsel and Epiq reviewing pending SOFA/SOAL items
12/22/2025	Chinoy, Edul	SOFA and Schedules	0.4	\$80.00	Update 503(b)(9) sheet with addresses and send to M Lupton
12/22/2025	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Provide updated addresses to Epiq
12/22/2025	Chinoy, Edul	SOFA and Schedules	0.6	\$120.00	Create and send itemized vehicle list to M Lupton
12/22/2025	Chinoy, Edul	SOFA and Schedules	2.0	\$400.00	Analyze blank resident contact list that Epiq sent, populate via various sheets we have gathered
12/22/2025	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Call with M Lupton discussing updates to SOAL
12/22/2025	Chinoy, Edul	SOFA and Schedules	1.0	\$200.00	Make requested changes to Schedule E/F requested by counsel and send to Epiq
12/22/2025	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Analyze names that counsel sent over for the SOAL
12/22/2025	Lupton, Matt	SOFA and Schedules	0.3	\$165.00	Telecon with Phil to review 503.b.9 claims and discuss status of various initiatives
12/22/2025	Lupton, Matt	SOFA and Schedules	0.4	\$220.00	Meeting with N. Rowles (MWS), S. Katchadurian (Epiq), S. Walker, E. Chinoy (Implex) re pending issues for SOFA and Schedules
12/22/2025	Lupton, Matt	SOFA and Schedules	2.3	\$1,265.00	Draft 503(b)(9) schedule into Schedule E/F and separate into single workbook
12/22/2025	Lupton, Matt	SOFA and Schedules	0.4	\$220.00	Draft correspondence to Epiq team and provide detail with respect to updating Schedule E/F
12/22/2025	Lupton, Matt	SOFA and Schedules	0.7	\$385.00	Telecon(s) with E. Chinoy (Implex) re Schedule E/F addresses
12/22/2025	Lupton, Matt	SOFA and Schedules	1.5	\$825.00	Draft additional revisions to Schedule E/F addresses
12/22/2025	Walker, Stuart	SOFA and Schedules	0.4	\$278.00	Call w M Lupton, E Chinoy and N Rowles @ MWS and Epiq team re final edits
12/22/2025	Walker, Stuart	SOFA and Schedules	0.3	\$208.50	Review items potentially missing from Schedule E/F
SOFA and Schedules Total			171.5	\$63,455.50	
Total			610.5	\$264,200.50	

EXHIBIT D

In re Buckingham Senior Living Community, Inc.
Case No. 25-80595 (MVL)
Detailed Statement of the Expenses
November 17, 2025 through December 31, 2025

Category	Name	Date	Notes	Amount
Lodging	Lupton, Matt	11/26/2025	Hotel in Houston	\$441.25
Lodging Subtotal				\$441.25
Transportation	Walker, Stuart	11/19/2025	Mileage - RT to Courthouse for first day hearing	\$16.66
Transportation	Walker, Stuart	11/19/2025	Parking at Courthouse for first day hearing	\$17.00
Transportation	Lupton, Matt	11/26/2025	Mileage - Round trip mileage from Dallas to the Buckingham	\$352.80
Transportation	Walker, Stuart	12/15/2025	Mileage - RT to Dallas bankruptcy court	\$16.66
Transportation	Walker, Stuart	12/15/2025	RT to bankruptcy court	\$17.00
Transportation Subtotal				\$420.12
Meals	Lupton, Matt	11/25/2025	Dinner in Houston	\$42.18
Meals	Lupton, Matt	11/25/2025	Breakfast in Houston	\$10.26
Meals	Lupton, Matt	11/26/2025	Breakfast in Houston	\$9.25
Meals Subtotal				\$61.69
Grand Total				\$923.06