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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.)	
)	

**SUMMARY COVER SHEET FOR THE FIRST INTERIM
FEE APPLICATION OF IMPLEX ADVISORS, LLC FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
NOVEMBER 17, 2025 THROUGH AND INCLUDING JANUARY 31, 2026**

Name of Applicant: **Implex Advisors, LLC**

Authorized to provide professional services to: **Buckingham Senior Living Community, Inc.**

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 January 31, 2026**

Amount of compensation sought as actual, reasonable and necessary: **\$407,201.00**

Amount of expense reimbursement sought as actual, reasonable and necessary: **\$956.72**

Amount of compensation approved as actual, reasonable and necessary:² **\$325,760.80 (80% of \$407,201.00)**

Amount of expense reimbursement approved as actual, reasonable and necessary:³ **\$956.72**

Amount of holdback fees sought: **\$81,440.20**

This is an: **First Interim Fee Application**

PRIOR MONTHLY FEE STATEMENTS

Period Covered/ Dkt. #	Requested		Approved		Outstanding	
	Fees	Expenses	Fees (80%)	Expenses (100%)	Fees	Expenses
11/17/25 – 12/31/25 Docket #283	\$264,200.50	\$923.03	\$211,360.40	\$923.06	\$52,840.10 (20% holdback)	\$0.00
1/1/26 – 1/31/26 Docket #291	\$143,000.50	\$33.66	\$114,400.40	\$33.66	\$143,000.50	\$33.66

² If no objections are received by 3/17/26 to Implex’s second monthly fee application Docket No. 291, an additional \$114,400.40 (80% of \$143,000.5) in fees will be approved.

³ If no objections are received by 3/17/26 to Implex’s second monthly fee application Docket No. 291, an additional \$33.66 (100% of \$33.66) in expenses will be approved.

BUCKINGHAM SENIOR LIVING COMMUNITY, INC.
SUMMARY OF BILLING BY PROFESSIONAL
NOVEMBER 17, 2025 THROUGH JANUARY 31, 2026

Professional	Position	Hours	Rate	Billing
Walker, Stuart	Managing Partner	134.8	\$695.00	\$93,686.00
Lupton, Matt	Senior Director	434.1	\$550.00	\$238,755.00
Chinoy, Edul	Associate	373.8	\$200.00	\$74,760.00
Total		942.7		\$407,201.00
Average Hourly Blended Rate		\$431.95		

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC.
SUMMARY OF COMPENSATION BY PROJECT CATEGORY
NOVEMBER 17, 2025 THROUGH JANUARY 31, 2026**

Task Description	Hours	Compensation
Asset Analysis and Recovery	0.5	\$275.00
Asset Disposition/M&A	24.6	\$15,444.00
Assumption and Rejection of Leases	0.7	\$385.00
Budgeting/Forecasting	79.0	\$32,647.00
Business Operations	252.3	\$94,381.50
Case Administration	26.8	\$10,218.00
Claims Administration	0.7	\$210.00
Communications/Meetings w Counsel	34.1	\$20,160.00
Communications/Meetings w Other Parties	44.5	\$19,042.50
Communications/Meetings w Secured Creditors	0.1	\$55.00
Communications/Meetings w UCC	62.0	\$36,951.00
Corporate Governance and Board Matters	6.9	\$4,795.50
Employment and Fee Application	17.7	\$8,849.50
Financing and Cash Collateral	18.7	\$11,038.50
General Bankruptcy Reporting	100.8	\$41,262.00
Prepare for and Attend Hearings	96.0	\$46,407.50
SOFA and Schedules	177.3	\$65,079.00
Total	942.7	\$407,201.00

BUCKINGHAM SENIOR LIVING COMMUNITY, INC.
EXPENSE SUMMARY
NOVEMBER 17, 2025 THROUGH JANUARY 31, 2026

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	Parking at Courthouse	\$17.00
Transportation	Walker, Stuart	1/28/2026	RT to Court	\$16.66
Transportation	Walker, Stuart	1/28/2026	Parking at Courthouse for Sale hearing	\$17.00
Transportation Subtotal				\$453.78
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
Total				\$ 956.72

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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.)	
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**FIRST INTERIM FEE APPLICATION OF
IMPLEX ADVISORS, LLC FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
NOVEMBER 17, 2025 THROUGH AND INCLUDING JANUARY 31, 2026**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE

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.

YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXNB.USCOURTS.GOV](https://ecf.txnb.uscourts.gov) NO MORE THAN TWENTY-ONE (21) DAYS AFTER THE DATE THIS MOTION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN OBJECTION THAT IS ACTUALLY RECEIVED BY THE CLERK AND FILED ON THE DOCKET NO MORE THAN TWENTY-ONE (21) DAYS AFTER THE DATE THIS MOTION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

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 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], entered on February 4, 2026 (the “Interim Compensation Procedures Order”), Implex Advisors, LLC (“Implex”), financial advisor for the above-captioned debtor and debtor in possession (the “Debtor”) in the above-captioned chapter 11 case (the “Chapter 11 Case”), submits its first interim fee application (this “Application”) for entry of an order (the “Proposed Order”), substantially in the form attached hereto as **Exhibit A**, granting interim allowance of (a) compensation for professional services rendered to the Debtor during the period from November 17, 2025 through and including January 31, 2026 (the “Interim Fee Period”) in the amount of \$407,201.00, and (b) reimbursement of 100% of the actual and necessary expenses incurred by Implex during the Interim Fee Period in the amount of \$956.72. In support of this Application, Implex respectfully represents as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the Northern District of Texas, Dallas Division (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and

the *Order of Reference of Bankruptcy Cases and Proceedings Nunc Pro Tunc* dated August 3, 1984, entered by the United States District Court for the Northern District of Texas. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The legal predicates for the relief requested herein are Bankruptcy Code sections 330 and 331, Bankruptcy Rule 2016, Local Rule 2016-1, and the Interim Compensation Procedures Order. This Application also substantially complies with the requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation filed under 11 U.S.C. § 330, Effective as of May 17, 1996* (the “Guidelines”), and the Complex Case Procedures.

BACKGROUND

I. The Chapter 11 Case

3. On November 17, 2025 (the “Petition Date”), the Debtor commenced the Chapter 11 Case by filing a petition for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Northern District of Texas, Dallas Division (the “Court”). The Debtor continues to operate its businesses and manage its properties as a debtor and debtor in possession pursuant to Bankruptcy Code sections 1107(a) and 1108.

4. 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.

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

6. Additional information regarding the Debtor and this Chapter 11 Case, including the Debtor's business operations, capital structure, financial condition, and the reasons for and objectives of this Chapter 11 Case, is set forth in the *Declaration of Michael Wyse in Support of Chapter 11 Petition and First Day Pleadings* [Docket No. 21].

7. On February 4, 2026, this Court entered the Interim Compensation Procedures Order, authorizing certain professionals to submit monthly fee statements and interim fee applications requesting compensation for services rendered and reimbursement of expenses incurred in connection with such services.

8. 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.

IMPLEX'S PRIOR FEE STATEMENTS

9. The Interim Compensation Procedures Order provides that, during the pendency of this Chapter 11 Case, all retained professionals may file with the Court monthly statements regarding compensation of services rendered and reimbursement of expenses incurred in connection with such services, together with copies of the applicable time records and itemized expenses (each a "Monthly Fee Statement"). Pursuant to the procedures set forth in the Interim Compensation Procedures Order, Implex has served upon the appropriate notice parties Monthly Fee Statements covering the period from November 17, 2025 through January 31, 2026. Each of Implex's Monthly Fee Statements is incorporated herein by reference.² The computerized records

² Implex's Monthly Fee Statements were previously filed at Docket Nos. 283 and 291.

of time expended providing professional services to the Debtor are attached hereto as **Exhibit C**.³ A detailed statement of Implex’s out-of-pocket expenses incurred during the Interim Fee Period is attached hereto as **Exhibit D**.⁴ A summary of the Monthly Fee Statements filed by Implex to date is reflected below:

Period Covered/ Dkt. #	Requested		Approved		Outstanding	
	Fees	Expenses	Fees (80%)	Expenses (100%)	Fees	Expenses
11/17/25 – 12/31/25 Docket #283	\$264,200.50	\$923.03	\$211,360.40	\$923.06	\$52,840.10 (20% holdback)	\$0.00
1/1/26 – 1/31/26 Docket #291	\$143,000.50	\$33.66	\$114,400.40	\$33.66	\$143,000.50	\$33.66

10. In addition to establishing procedures for the submission of Monthly Fee Statements, the Interim Compensation Procedures Order provides that, beginning with the period from the Petition Date to and including January 31, 2025, and continuing at regular intervals thereafter during the pendency of this Chapter 11 Case, each professional may file with the Court an application for interim approval and allowance of any outstanding compensation for services rendered and reimbursement of expenses sought in the Monthly Fee Statements filed during such period.

RELIEF REQUESTED

11. By this Application, pursuant to the Interim Compensation Order, Implex respectfully requests entry of an order (a) granting allowance and approval of (i) compensation for

³ Detailed time records which relate to the periods covered by each Monthly Fee Statement were also attached to the Monthly Fee Statements as **Exhibit C** thereto.

⁴ Detailed expense records which relate to the periods covered by each Monthly Fee Statement were also attached to each Monthly Fee Statement as **Exhibit D** thereto.

Implex's services to the Debtor for the Interim Fee Period in the amount of \$407,201.00, including the \$81,440.20 holdback, and (ii) reimbursement of expenses that Implex incurred during the Interim Fee Period in the amount of \$956.72, and (b) authorizing and directing payment of such sums not previously paid to Implex pursuant to the Interim Compensation Procedures Order.

FEES EARNED DURING THE INTERIM FEE PERIOD

I. Customary Billing Disclosures

12. Implex's hourly rates are set at a level designed to compensate Implex fairly for the work of its attorneys and paraprofessionals and to cover fixed and routine expenses. The hourly rates charged by Implex in this Chapter 11 Case were billed in accordance with Implex's rates and procedures in effect during the Interim Fee Period and in accordance with the Retention Order. As described in the Retention Application, the rates Implex charges for the services of its professionals in this Chapter 11 Case are consistent with the rates Implex charges other comparable chapter 11 clients, regardless of the location of the case. Moreover, Implex's rate structure is consistent with the rates that Implex charges for non-bankruptcy representations or the rates that other comparable financial advisors would charge to perform substantially similar services.

13. Implex has received no payment or promises of payment from any source other than the Debtor for services rendered in this Chapter 11 Case. There is no agreement or understanding between Implex and any other entity or person, other than members of the firm, for the sharing of compensation to be received for services rendered in or in connection with this Chapter 11 Case. All professional and paraprofessional services for which Implex is requesting compensation were rendered solely on behalf of the Debtor.

II. Supporting Documentation

14. In accordance with the Guidelines and the Complex Case Procedures, the following information is prefixed to this Application:

- (a) a cover sheet summarizing the contents of this Application;
- (b) schedules identifying all Implex professionals who provided services to the Debtor during the Interim Fee Period, including, with respect to each professional, as applicable, his or her position and area of expertise, hourly rate, hours billed, and total fees charged;
- (c) a summary of Implex’s compensation by project matter category for services provided to the Debtor during the Interim Fee Period; and
- (d) a summary of the actual and necessary expenses that Implex incurred during the Interim Fee Period in connection with its professional services to the Debtor.

15. In addition, the Declaration of Stuart Walker in support of this Application is attached hereto as **Exhibit B**.

SUMMARY OF SERVICES

16. Attached hereto as **Exhibit C** are Implex’s computerized records of hours expended and fees incurred during the Interim Fee Period. Implex professionals expended a total of 942.7 hours in connection with this Chapter 11 Case during the Interim Fee Period. All services for which Implex is requesting compensation were performed for or on behalf of the Debtor.

17. The services rendered by Implex during the Interim Fee Period can be grouped into the categories set forth below. Implex attempted to place the services provided in the category that most accurately relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category.

Task Description	Hours	Description
Asset Analysis and Recovery	0.5	Analysis of debtor assets; evaluation of potential recovery opportunities; coordination regarding preservation and recovery of estate assets
Asset Disposition/M&A	24.6	Evaluation of strategic alternatives including potential asset sales; preparation and review of materials related to marketing and disposition of assets
Assumption and Rejection of Leases	0.7	Review of lease agreements and other executory contracts; analysis of assumption or rejection options; evaluation of lease obligations and operational implications

Budgeting/Forecasting	79.0	Preparation and analysis of operating forecasts and budgets, including budget supporting DIP facility; review of historical financial performance to support projections
Business Operations	252.3	Compilation and review of operational and financial data; coordination with management regarding ongoing business performance; correspondence with and negotiation of amounts due to pre- and post-petition creditors
Case Administration	26.8	Research and preparation of case-related materials and reporting; coordination with professionals regarding administrative and procedural matters
Claims Administration	0.7	Review and reconciliation of filed claims and supporting documentation; coordination regarding claims register and claim resolution
Communications/Meetings w Counsel	34.1	Conferences and communications with Debtor's counsel regarding case developments, financial analysis, and other case-related matters
Communications/Meetings w Other Parties	44.5	Conferences and communications with third parties regarding operational, financial, and restructuring matters affecting the estate
Communications/Meetings w Secured Creditors	0.1	Conferences and communications with secured lenders and their counsel regarding collateral, financing, financial performance, and case developments
Communications/Meetings w UCC	62.0	Conferences and communications with the Official Committee of Unsecured Creditors and its advisors regarding case developments and financial matters
Corporate Governance and Board Matters	6.9	Preparation of materials and analysis related to board and governance matters; coordination with management regarding oversight and restructuring considerations; attendance at scheduled board meetings to address relevant financial advisor issues
Employment and Fee Application	17.7	Preparation and review of professional retention and fee applications; compilation and analysis of time and expense information; preparation of interim fee statements
Financing and Cash Collateral	18.7	Preparation and monitoring of cash collateral budgets; analysis of operating results and coordination regarding post-petition financing matters
General Bankruptcy Reporting	100.8	Preparation and review of financial reporting required in connection with the bankruptcy case; development of support for motions filed by Debtor; Preparation of Monthly Operating Reports
Prepare for and Attend Hearings	96.0	Preparation of materials and financial analysis for court hearings, including first day motions; coordination with counsel and attendance at hearings
SOFA and Schedules	177.3	Compilation and analysis of financial information required for completion of Statements of Financial Affairs and bankruptcy Schedule of Assets and Liabilities
Total	942.7	

ACTUAL AND NECESSARY EXPENSES

18. Attached hereto as **Exhibit D** is a detailed statement of Implex's out-of-pocket expenses incurred during the Interim Fee Period, totaling \$956.72. These expenses include, but are not limited to, travel expenses, business meals, and other various fees.

**IMPLEX'S REQUESTED COMPENSATION AND
EXPENSE REIMBURSEMENT SHOULD BE ALLOWED**

19. Bankruptcy Code section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Bankruptcy Code section 330 also establishes the following non-exclusive criteria to determine the amount of reasonable compensation to be awarded:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including:

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered towards the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

20. Implex respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, necessary for and beneficial to the Debtor and were rendered to assist the Debtor in discharging its statutory duties during the pendency of this Chapter 11 Case. Implex further believes that its services to the Debtor during the Interim Fee Period were performed efficiently and in an expert manner and ultimately benefited the Debtor. Implex submits that the compensation requested herein is reasonable in light of the nature, extent, and value of Implex's services to the Debtor. Accordingly, the Application should be approved.

RESERVATION OF RIGHTS

21. Implex reserves the right to modify, amend, or supplement this Application at any time before any hearing on this Application. To the extent that time or disbursements for services rendered relate to the Interim Fee Period but were not processed before the preparation of, or included in, this Application, or Implex has for any other reason not sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Fee Period, Implex reserves the right to request compensation for such services and reimbursement of such expenses in a supplemental or future application. Implex does not waive, and hereby expressly reserves, its right to respond to any objections regarding the Application and the amounts sought herein.

NOTICE

22. Pursuant to the Interim Compensation Procedures Order, the Application is being served upon the Notice Parties (as defined in the Interim Compensation Procedures Order) and notice of the hearing on this Application, if necessary, will be served upon all parties entitled to notice pursuant to Bankruptcy Rule 2002 and all parties who requested notice of pleadings in this

Chapter 11 Case.⁵ Implex submits that, in light of the nature of the relief requested, no other or further notice need be given.

[Remainder of Page Intentionally Left Blank]

⁵ Interim Compensation Procedures Order, ¶ 3.

WHEREFORE, Implex respectfully requests that the Court enter the Proposed Order, substantially in the form attached hereto as **Exhibit A**, (a) approving the Application; (b) awarding Implex compensation for professional services rendered to the Debtor during the Interim Fee Period in the amount of \$407,201.00; (c) awarding Implex reimbursement of expenses incurred during the Interim Fee Period in the amount of \$956.72; (d) authorizing payment of such sums to Implex; and (e) granting such other and further relief as the Court may deem just and proper.

Dated: March 17, 2026
Dallas, Texas

/s/ Stuart Walker

Stuart Walker, Managing Partner
Implex Advisors, LLC
Telephone: (214) 736-4290
Email: swalker@ImplexAdvisors.com

CERTIFICATE OF SERVICE

I hereby certify that on this date a true and correct copy of the foregoing was served by the Court's CM/ECF system on all counsel of record registered in these Chapter 11 Case through CM/ECF. 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: March 17, 2026
Dallas, Texas

MCDERMOTT WILL & SCHULTE LLP

/s/ Marcus A. Helt

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*Counsel for the Debtor and
Debtor in Possession*

EXHIBIT A

Proposed Order

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

<p>In re:</p> <p>BUCKINGHAM SENIOR LIVING COMMUNITY, INC.¹</p> <p style="text-align: center;">Debtor.</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>Chapter 11</p> <p>Case No. 25-80595 (MVL)</p> <p>Related to Docket No. __</p>
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**ORDER GRANTING THE FIRST INTERIM FEE APPLICATION
OF IMPLEX ADVISORS, LLC FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
NOVEMBER 17, 2025 THROUGH AND INCLUDING JANUARY 31, 2026**

Upon consideration of the application (“Application”)² of Implex Advisors, LLC (“Implex”) for allowance of compensation for professional services rendered in the

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.

² Each capitalized term used but not otherwise defined herein shall have the meaning ascribed to it in the Application.

above-captioned chapter 11 case during the period from November 17, 2025 through and including January 31, 2026 (the “Interim Fee Period”), it is hereby

ORDERED, ADJUDGED, AND DECREED that:

1. Implex is granted interim allowance of compensation in the amount of \$407,201.00 for the Interim Fee Period.

2. Implex is granted interim allowance of reimbursements for expenses incurred in the amount of \$956.72 for the Interim Fee Period.

3. The Debtor is authorized and directed to remit payment to Implex of such allowed compensation and expense reimbursement amounts, less any and all amounts previously paid on account of such fees and expenses.

4. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this order.

END OF ORDER

Prepared and presented by:

/s/ Marcus A. Helt

Marcus A. Helt (TX 24052187)

MCDERMOTT WILL & SCHULTE LLP

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Counsel for the Debtor and

Debtor in Possession

EXHIBIT B

Walker Declaration

**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.)	
)	

**DECLARATION OF STUART WALKER
IN SUPPORT OF THE FIRST INTERIM FEE APPLICATION
OF IMPLEX ADVISORS, LLC FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
NOVEMBER 17, 2025 THROUGH AND INCLUDING JANUARY 31, 2026**

I, Stuart Walker, being duly sworn, state the following under penalty of perjury:

1. I am the Managing Partner of Implex Advisors, LLC (“Implex”), a financial advisory firm, which maintains offices in Dallas, Texas.

2. I have reviewed the foregoing *First Interim Fee Application of Implex Advisors, LLC for Compensation and Reimbursement of Expenses for the Period from November 17, 2025 Through and Including January 31, 2026* (the “Application”).² To the best of my knowledge, information, and belief, formed after reasonable inquiry, the statements contained in the Application are true and correct. In addition, I believe that the Application is in conformity with the applicable provisions of the Bankruptcy Code, Federal Rules, Local Rules, this Court’s orders and the Guidelines.

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.

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

3. In connection therewith, I hereby certify that:
- a. The fees and disbursements sought in the Application are billed at rates customarily employed by Implex and generally accepted by Implex's clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of the Debtor's case;
 - b. In providing a reimbursable expense, Implex does not make a profit on that expense, whether the service is performed by Implex in-house or through a third party;
 - c. In accordance with Federal Rule 2016(a) and Bankruptcy Code section 504, no agreement or understanding exists between Implex and any other person for the sharing of compensation to be received in connection with this Chapter 11 Case except as authorized pursuant to the Bankruptcy Code, the Federal Rules and the Local Rules; and
 - d. All services for which compensation is sought were professional services on behalf of the Debtor and not on behalf of any other person.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: March 17, 2026
Dallas, Texas

Respectfully submitted,

/s/ Stuart Walker

Stuart Walker
Managing Partner
IMPLEX ADVISORS, LLC

EXHIBIT C

Time Detail

**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
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	
11/24/2025	Lupton, Matt	Business Operations	0.5	\$275.00	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
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	
11/28/2025	Chinoy, Edul	Business Operations	0.8	\$160.00	Telecon with P. Jacob (Buckingham) to review status of various initiatives
11/28/2025	Chinoy, Edul	Business Operations	0.7	\$140.00	Complete the forecast of budget in 12/5 Payment run.
11/28/2025	Chinoy, Edul	Business Operations	0.9	\$180.00	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	
11/28/2025	Chinoy, Edul	Business Operations	0.8	\$160.00	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	
12/3/2025	Lupton, Matt	Business Operations	1.3	\$715.00	Telecon with E. Chinoy (Implex) do review payments to be made in week
12/3/2025	Lupton, Matt	Business Operations	1.1	\$605.00	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	0.7	\$385.00	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
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	Draft utility communication tracking tool with existing account information
12/10/2025	Lupton, Matt	Business Operations	0.7	\$385.00	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	1.7	\$935.00	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
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 Pharmedica 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
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, Pharmacia; 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
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	Review correspondence from C. Cristian (MWS) and draft related response
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	Review of correspondence from N Rowles re: UCC formation and counsel
12/10/2025	Lupton, Matt	Communications/Meetings w Counsel	1.2	\$660.00	Draft resident care vendor list and provide to counsel for U.S. Trustee
12/10/2025	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Review of demand letter to Sharps Compliance from MWS in response to stay violation
12/11/2025	Chinoy, Edul	Communications/Meetings w Counsel	0.6	\$120.00	Meeting with MWS regarding payments to Independent Contractors
12/11/2025	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	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	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
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	Draft communication in response to D. Bleck (Mintz) re budgeted UCC fees
Communications/Meetings w Secured Creditors Total			0.1	\$55.00	
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	Review and draft various portions of the DIP budget for circulation to UCC
12/12/2025	Walker, Stuart	Communications/Meetings w UCC	0.3	\$208.50	Call w J Emerson (BRG) to discuss access to data
12/12/2025	Walker, Stuart	Communications/Meetings w UCC	0.6	\$417.00	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 Galfus 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
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
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	Review example deliverables from M Lupton and conform our CF reporting

12/1/2025	Walker, Stuart	Financing and Cash Collateral	0.4	\$278.00	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	Review of list of pre-and post-effective refund queue residents for noticing
11/21/2025	Chinoy, Edul	General Bankruptcy Reporting	0.2	\$40.00	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
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
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
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	Review email correspondence from MWS and Greystone
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Call with M Lupton discussing entrance fees, UCC Committee, and SOFA
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	1.2	\$660.00	Read and respond to various emails re patient care motion
11/18/2025	Lupton, Matt	Prepare for and Attend Hearings	0.4	\$220.00	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	0.9	\$495.00	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
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
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
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
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
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
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
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	

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 1, 2026 TO JANUARY 31, 2026**

Date	Name	Subject Matter Category	Hours	Amount	Notes
1/16/2026	Lupton, Matt	Asset Disposition/M&A	0.8	\$440.00	Review Kong Capital bid, affiliated APA and Schedules
1/16/2026	Lupton, Matt	Asset Disposition/M&A	0.4	\$220.00	Telecon with M. Wyse (Buckingham), S. Walker (Implex), McDermott, and Raymond James teams re existing bids
1/16/2026	Walker, Stuart	Asset Disposition/M&A	0.4	\$278.00	Buckingham - Bids Discussion with MWS and RJ
1/19/2026	Lupton, Matt	Asset Disposition/M&A	0.7	\$385.00	Review correspondence related to Phase I environmental from D. Fields (RJ), download executed version, and draft affiliated correspondence for payment to Greystone team
1/21/2026	Lupton, Matt	Asset Disposition/M&A	9.5	\$5,225.00	Attendance at Buckingham S. 363 sale auction
1/21/2026	Walker, Stuart	Asset Disposition/M&A	9.5	\$6,602.50	Attendance at auction
1/30/2026	Walker, Stuart	Asset Disposition/M&A	0.6	\$417.00	Answer inquiry from M Moilanen @ RJ re closing costs
Asset Disposition/M&A Total			21.9	\$13,567.50	
1/9/2026	Lupton, Matt	Assumption and Rejection of Leases	0.7	\$385.00	Review Buckingham case docket for contract cure objections and research prepetition amounts owed
Assumption and Rejection of Leases Total			0.7	\$385.00	
1/2/2026	Walker, Stuart	Budgeting/Forecasting	0.5	\$347.50	Review of cash flow variance analysis for prior week
1/5/2026	Chinoy, Edul	Budgeting/Forecasting	0.3	\$60.00	Update forecast with actuals from prior week. Analyze updated variances.
1/6/2026	Chinoy, Edul	Budgeting/Forecasting	0.5	\$100.00	Update internal occupancy tracking sheet with previous two weeks data sent by J Knox
1/12/2026	Chinoy, Edul	Budgeting/Forecasting	0.2	\$40.00	Update cash actuals from last week into the forecast
1/12/2026	Chinoy, Edul	Budgeting/Forecasting	0.2	\$40.00	Analyze where inconsistencies are from our budget and the actuals. Identify and include in email to M Lupton
1/12/2026	Chinoy, Edul	Budgeting/Forecasting	0.3	\$60.00	Analyze variances from prior week
1/12/2026	Lupton, Matt	Budgeting/Forecasting	0.4	\$220.00	Review DIP budget re DIP loan draw
1/12/2026	Lupton, Matt	Budgeting/Forecasting	0.8	\$440.00	Review DIP budget regarding reforecast assumptions for next 13 weeks
1/14/2026	Chinoy, Edul	Budgeting/Forecasting	0.5	\$100.00	Review DIP draw
1/14/2026	Chinoy, Edul	Budgeting/Forecasting	1.4	\$280.00	Meeting with M Lupton discussing payments for this week, and draft variance notes
1/14/2026	Lupton, Matt	Budgeting/Forecasting	0.2	\$110.00	Draft initial professional fee contact and payment schedule
1/14/2026	Lupton, Matt	Budgeting/Forecasting	0.8	\$440.00	Review cash forecast
1/15/2026	Chinoy, Edul	Budgeting/Forecasting	0.3	\$60.00	Update forecast with new cash actuals Greystone updated
1/15/2026	Chinoy, Edul	Budgeting/Forecasting	1.4	\$280.00	Go through forecast with M Lupton discussing causes for variances and draft notes
1/15/2026	Chinoy, Edul	Budgeting/Forecasting	1.5	\$300.00	Analyze Greystone's model for 2026 to see if it would work for director budgets
1/15/2026	Chinoy, Edul	Budgeting/Forecasting	0.5	\$100.00	Call with M Lupton, MWS discussing OCPs
1/15/2026	Chinoy, Edul	Budgeting/Forecasting	1.4	\$280.00	Locate and confirm original model to match occupancy assumptions used to build forecast; using to extend current forecast
1/15/2026	Chinoy, Edul	Budgeting/Forecasting	0.4	\$80.00	Go through previous email correspondence to find what the bust in Greystone's original model was so it is not included when re-forecasting
1/15/2026	Lupton, Matt	Budgeting/Forecasting	0.5	\$275.00	*Telecon with E. Chinoy (Implex) re monthly forecast model
1/15/2026	Lupton, Matt	Budgeting/Forecasting	1.6	\$880.00	Telecon with P. Jacob (Buckingham) and draft revisions to existing Buckingham 2025-2026 CapEx items
1/16/2026	Chinoy, Edul	Budgeting/Forecasting	0.7	\$140.00	Call with M Lupton discussing extending out forecast
1/16/2026	Chinoy, Edul	Budgeting/Forecasting	1.2	\$240.00	Compare Greystone model to Implex forecast; see how we can efficiently model following 6 months
1/16/2026	Chinoy, Edul	Budgeting/Forecasting	0.3	\$60.00	Communicate with Geiger Bros as requested by Buckingham onsite team
1/16/2026	Lupton, Matt	Budgeting/Forecasting	0.5	\$275.00	model
1/16/2026	Lupton, Matt	Budgeting/Forecasting	0.7	\$385.00	Telecon with E. Chinoy (Implex) re status of various initiatives (revised revenue forecast, revisions to cash forecast model, timing of MORs)
1/19/2026	Chinoy, Edul	Budgeting/Forecasting	2.1	\$420.00	Begin to roll out monthly cash flow until end of June
1/19/2026	Chinoy, Edul	Budgeting/Forecasting	0.3	\$60.00	Call with M Lupton asking questions on rolling out the cash flow
1/19/2026	Chinoy, Edul	Budgeting/Forecasting	1.4	\$280.00	Roll out the weekly cash flow; add a toggle that shows lag in collections over next periods
1/19/2026	Chinoy, Edul	Budgeting/Forecasting	0.5	\$100.00	Alter lag toggle to align closer to what will happen in actuality
1/19/2026	Chinoy, Edul	Budgeting/Forecasting	0.4	\$80.00	Call with M Lupton discussing roll out forecast and discussing collections lag
1/19/2026	Lupton, Matt	Budgeting/Forecasting	1.5	\$825.00	Telecon(s) with E. Chinoy (Implex) re status of various initiatives and review of prior monthly model
1/20/2026	Chinoy, Edul	Budgeting/Forecasting	0.6	\$120.00	Make changes to roll out budget
1/20/2026	Chinoy, Edul	Budgeting/Forecasting	0.7	\$140.00	Call(s) with M Lupton discussing vendors
1/20/2026	Chinoy, Edul	Budgeting/Forecasting	1.2	\$240.00	Run analysis on scheduled vendors in budget compared to actual cash payments to analyze variance
1/20/2026	Chinoy, Edul	Budgeting/Forecasting	1.1	\$220.00	Roll out budget, add weekly vendors
1/20/2026	Chinoy, Edul	Budgeting/Forecasting	0.3	\$60.00	Update actual cash in budget
1/20/2026	Lupton, Matt	Budgeting/Forecasting	1.1	\$605.00	Telecon(s) with E. Chinoy (Implex) re forecast
1/20/2026	Lupton, Matt	Budgeting/Forecasting	0.4	\$220.00	Draft correspondence with M. Barber (Greystone) re 2026 budget
1/23/2026	Chinoy, Edul	Budgeting/Forecasting	1.2	\$240.00	Analyze cash payments to see what vendors should be paid on a weekly basis
1/23/2026	Chinoy, Edul	Budgeting/Forecasting	0.5	\$100.00	Analyze variances for week ending 1/16
1/23/2026	Chinoy, Edul	Budgeting/Forecasting	0.1	\$20.00	Call with G Berrones (Buckingham) to clarify if a payment has cleared
1/23/2026	Lupton, Matt	Budgeting/Forecasting	2.1	\$1,155.00	Initial draft of DIP budge through proposed effective date (week 24)
1/23/2026	Walker, Stuart	Budgeting/Forecasting	0.6	\$417.00	Call w M Lupton re: development of wind down budget
1/25/2026	Lupton, Matt	Budgeting/Forecasting	1.2	\$660.00	Revisions to DIP Budget [ML to provide additional description]
1/25/2026	Lupton, Matt	Budgeting/Forecasting	1.8	\$990.00	Revisions to DIP Budget [ML to provide additional description]
1/25/2026	Lupton, Matt	Budgeting/Forecasting	1.5	\$825.00	Liquidating trust / winddown budget [ML to provide additional description]
1/25/2026	Lupton, Matt	Budgeting/Forecasting	1.5	\$825.00	Liquidating trust / winddown budget [ML to provide additional description]

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
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FOR THE PERIOD JANUARY 1, 2026 TO JANUARY 31, 2026**

1/26/2026	Chinoy, Edul	Budgeting/Forecasting	0.5	\$100.00	Locate occupancy data for budget requested by M Lupton.
1/26/2026	Chinoy, Edul	Budgeting/Forecasting	0.6	\$120.00	Finalize occupancy data and send to M Lupton
1/26/2026	Chinoy, Edul	Budgeting/Forecasting	0.3	\$60.00	Analyze cash payments from prior week
1/26/2026	Lupton, Matt	Budgeting/Forecasting	1.0	\$550.00	Telecon with M. Barbour, A. VanNostrand (Greystone) to discuss sale process and determine software and services required to wind down
1/26/2026	Lupton, Matt	Budgeting/Forecasting	1.0	\$550.00	Telecon with J. Dopler (SNF Medicare A, B, C Billing) to discuss sale process and determine software and services required to wind down
1/26/2026	Lupton, Matt	Budgeting/Forecasting	2.3	\$1,265.00	Draft additional revisions to DIP budget
1/26/2026	Lupton, Matt	Budgeting/Forecasting	2.2	\$1,210.00	Draft additional revisions to liquidating trust / winddown budget
1/26/2026	Lupton, Matt	Budgeting/Forecasting	0.7	\$385.00	Telecon(s) with S. Walker to discuss DIP budget and Liquidating Trust revisions
1/26/2026	Walker, Stuart	Budgeting/Forecasting	0.7	\$486.50	Call w M Lupton to review winddown budget and DIP amendment budget
1/26/2026	Walker, Stuart	Budgeting/Forecasting	0.9	\$625.50	Review changes to winddown budget and DIP amended budget w M Lupton
1/27/2026	Chinoy, Edul	Budgeting/Forecasting	0.4	\$80.00	Review Budget through effective date sent by M Lupton
1/27/2026	Chinoy, Edul	Budgeting/Forecasting	0.7	\$140.00	Call with M Lupton discussing utilities
1/27/2026	Lupton, Matt	Budgeting/Forecasting	0.8	\$440.00	Review DIP budget and liquidating trust / winddown budget
1/27/2026	Lupton, Matt	Budgeting/Forecasting	0.5	\$275.00	Telecon(s) with S. Walker (Implex) to discuss revisions to DIP budget and Liquidating Trust budget
1/27/2026	Lupton, Matt	Budgeting/Forecasting	0.8	\$440.00	Telecon with N. Rowles (MWS) to preview DIP budget, Liquidating Trust budget, and professional fees
1/27/2026	Lupton, Matt	Budgeting/Forecasting	1.0	\$550.00	Draft revisions to DIP budget to include utilities, culinary, and claims agent payments
1/27/2026	Lupton, Matt	Budgeting/Forecasting	1.0	\$550.00	Draft revisions to liquidating trust / winddown budget to include revised professional fee payments
1/27/2026	Lupton, Matt	Budgeting/Forecasting	0.7	\$385.00	Draft revisions to DIP budget through effective date
1/27/2026	Walker, Stuart	Budgeting/Forecasting	0.3	\$208.50	Review of revised cash flow and winddown costs
1/27/2026	Walker, Stuart	Budgeting/Forecasting	0.5	\$347.50	Call w M Lupton to review cash flow and winddown analysis
1/28/2026	Chinoy, Edul	Budgeting/Forecasting	1.0	\$200.00	Update cash actuals from prior week to analyze variance
1/28/2026	Chinoy, Edul	Budgeting/Forecasting	1.0	\$200.00	Analyze why ending cash balance does not tie; check against Greystone model
1/28/2026	Chinoy, Edul	Budgeting/Forecasting	0.3	\$60.00	Analyze variances from prior week
1/28/2026	Chinoy, Edul	Budgeting/Forecasting	0.4	\$80.00	Run test to see when DIP draw will be needed
Budgeting/Forecasting Total			58.8	\$23,502.50	
1/5/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Contact ATT Legal department for update on Post Petition Billing
1/5/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Draft and send a follow up email to ATT Legal, so it gets forwarded to the appropriate department for response.
1/5/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Contact Cirro for update on Post Petition Billing
1/5/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Draft and send a follow up email to the given email from Cirro
1/5/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Contact Republic Services about post petition billing
1/5/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Contact Comcast about post petition billing
1/5/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Contact different department within Comcast to establish post petition billing
1/5/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Contact a Comcast Rep given to my buy corporate to discuss Buckingham's account
1/5/2026	Chinoy, Edul	Business Operations	0.8	\$160.00	Call with S Walker, M Lupton, J Knox, M Barber, M Kelly, A Lasky, A Vannostrand. Discussed business operations and other deadlines
1/5/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Draft and send comprehensive utility update email for all operational team members
1/5/2026	Chinoy, Edul	Business Operations	0.9	\$180.00	Call with M Lupton touching base on items that need to be addressed
1/5/2026	Lupton, Matt	Business Operations	0.4	\$220.00	Draft correspondence with K. Cervantes (MatrixCare) re December invoice, continuation of ongoing services, and provide supporting documents
1/5/2026	Lupton, Matt	Business Operations	0.4	\$220.00	Initial Telecon with Iron Mountain to resolve existing account issues
1/5/2026	Walker, Stuart	Business Operations	0.8	\$556.00	Implex/Greystone Weekly Meeting
1/6/2026	Chinoy, Edul	Business Operations	1.4	\$280.00	Analyze utility invoices sent by A Vannostrand. Identify which ones can be paid this week, and update internal tracking of accounts
1/6/2026	Chinoy, Edul	Business Operations	0.9	\$180.00	Create the preliminary payments sheet for this week, work on updating AP, budgeted amounts for this week into book
1/6/2026	Chinoy, Edul	Business Operations	0.8	\$160.00	Filter out AP and begin work on scheduling payments for the week
1/6/2026	Chinoy, Edul	Business Operations	0.9	\$180.00	Finish scheduling payments and update variances to track to the forecast
1/6/2026	Chinoy, Edul	Business Operations	1.2	\$240.00	Analyze Sysco's invoices to ensure no overlap between AP and Sysco's excel sheet due to timing differences
1/6/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Correspond with onsite Buckingham team about utility information
1/6/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Contact Relias about post petition billing
1/6/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Call with A Vannostrand discussing utilities
1/6/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Analyze Cirro's response about post petition invoicing and attached support. Send email to inform Buckingham team
1/6/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Respond to Cirro's BK team acknowledging correspondence
1/6/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Correspond to P Jacob about history contacting noted vendor
1/6/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Update Payments List with requests from Buckingham
1/6/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Call with M Lupton discussing P Jacob's requests for department heads
1/6/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Create Excel for update of new payment methods or other account info for problematic vendors
1/6/2026	Lupton, Matt	Business Operations	0.3	\$165.00	Review communication from A. VanNostrand (Greystone) re board payments and draft correspondence to provide approved DIP budget and full docket 180
1/6/2026	Lupton, Matt	Business Operations	0.8	\$440.00	Review utility invoices to determine payable service months

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1/6/2026	Lupton, Matt	Business Operations	1.1	\$605.00	Review Sysco invoices, determine status and amounts currently outstanding and amounts paid through disbursements, and draft correspondence to Greystone team for Sysco payment
1/6/2026	Lupton, Matt	Business Operations	2.1	\$1,155.00	Review proposed payments, draft revisions, and prepare meeting notes for telecon with Buckingham and Greystone
1/6/2026	Lupton, Matt	Business Operations	0.2	\$110.00	Draft correspondence to K. Saddiq (Relief Ambulance) re continuation of ambulatory services
1/6/2026	Lupton, Matt	Business Operations	0.2	\$110.00	Draft correspondence with W. Weidner (Edward Don) re continuation of service with The Buckingham
1/6/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with P. Jacob (Buckingham) re vendor communication for department leadership
1/6/2026	Lupton, Matt	Business Operations	0.3	\$165.00	Telecon with E. Chinoy (Implex) to relay vendor communication for department leadership
1/6/2026	Lupton, Matt	Business Operations	0.6	\$330.00	Organize methodology to prepare Buckingham department leadership for vendor communications and draft related email to Greystone team
1/7/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Call with M Lupton discussing vendor status list for department heads at Buckingham
1/7/2026	Chinoy, Edul	Business Operations	0.9	\$180.00	Compile data for Vendor status list to produce to internal Buckingham department heads
1/7/2026	Chinoy, Edul	Business Operations	1.1	\$220.00	paid
1/7/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Call with M Lupton discussing payments and support schedules
1/7/2026	Chinoy, Edul	Business Operations	0.6	\$120.00	Add payments to all supporting documents discussed with M Lupton
1/7/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Send out updated Payments List ahead of meeting
1/7/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Prep for AP meeting and look at questions that were sent to address on call
1/7/2026	Chinoy, Edul	Business Operations	1.1	\$220.00	Meeting with P Jacob, G Berrones, M Lupton, A Vannostrand, M Barber discussing payments for the week
1/7/2026	Chinoy, Edul	Business Operations	0.6	\$120.00	Call with M Lupton discussing operational enhancement to the AP process
1/7/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Call with M Lupton prepping Vendor Status sheet to send ahead of meeting
1/7/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Finalize and send Vendor Status sheet to all parties
1/7/2026	Chinoy, Edul	Business Operations	1.6	\$320.00	Call with M Lupton, P Jacobs, M Barber, A Vannostrand discussing business operation solutions
1/7/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Call with M Lupton discussing what tasks we should complete before operations meeting next week
1/7/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Review correspondence from Relias LLC, confirm how much we have previously paid them in the past
1/7/2026	Lupton, Matt	Business Operations	1.2	\$660.00	Telecon(s) with E. Chinoy (Implex) to work through status of various vendors
1/7/2026	Lupton, Matt	Business Operations	0.9	\$495.00	Telecon with P. Jacob, G. Barrones (Buckingham), J. Knox, M. Barber, A. VanNostrand, A. Laskey (Greystone), and E. Chinoy (Implex) re payments
1/7/2026	Lupton, Matt	Business Operations	1.6	\$880.00	Telecon with P. Jacob, G. Barrones (Buckingham), J. Knox, M. Barber, A. VanNostrand, A. Laskey (Greystone), and E. Chinoy (Implex) re process to enable department managers to manage from their own P&L
1/7/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Draft correspondence to S. Walker (Implex) and draft response to P. Jacob (Buckingham) re Leading Age Texas
1/7/2026	Lupton, Matt	Business Operations	0.6	\$330.00	Review Sysco invoice export data; draft analysis to determine current weekly spend, and draft response to Greystone team
1/8/2026	Chinoy, Edul	Business Operations	1.1	\$220.00	staff
1/8/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Complete preliminary copy of Vendor status sheet and send to M Lupton for discussion
1/8/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Make final revisions to Vendor Comms list and send to P Jacob & Greystone team
1/8/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Correspond with Senior Living Specialists about post petition billing
1/8/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Correspond with Constellation Gas BK team about post petition billing
1/8/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Communicate with Constellation about adding Buckingham local team members to new account
1/8/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Correspond with onsite team regarding invoice that is not in AP
1/8/2026	Chinoy, Edul	Business Operations	0.8	\$160.00	Call with SNF Billing discussing bankruptcy and payments
1/8/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Call with M Lupton discussing critical revenue vendors
1/8/2026	Chinoy, Edul	Business Operations	1.7	\$340.00	Analyze previous bills and payments for SNF Billing
1/8/2026	Chinoy, Edul	Business Operations	0.7	\$140.00	Aggregate backup documents that I used and send findings to M Lupton with all info I could find
1/8/2026	Lupton, Matt	Business Operations	0.6	\$330.00	Draft correspondence to Buckingham and Greystone team re details of payments list
1/8/2026	Lupton, Matt	Business Operations	0.4	\$220.00	Telecon with E. Chinoy (Implex) re discussion with L. Farris (Senior Living Specialists)
1/8/2026	Lupton, Matt	Business Operations	0.8	\$440.00	Telecon with P. Jacob (Buckingham) re patient care ombudsman visit and the status of various initiatives
1/8/2026	Lupton, Matt	Business Operations	1.2	\$660.00	Research historical monthly invoices re SNF Medicare Billing and draft related correspondence to Buckingham and Greystone teams
1/8/2026	Lupton, Matt	Business Operations	1.8	\$990.00	Draft revisions to vendor status list with E. Chinoy (Implex) for P. Jacob (Buckingham)
1/8/2026	Lupton, Matt	Business Operations	1.5	\$825.00	Log into Procurement Partners and review the invoice status of various vendors
1/8/2026	Walker, Stuart	Business Operations	0.4	\$278.00	Call to discuss process for procurement and payables processing
1/9/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Look into history of Centre Teck billing and payments per email of N Rowles
1/9/2026	Chinoy, Edul	Business Operations	0.6	\$120.00	Call with M Lupton discussing SNF Medical Billing

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1/9/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Create supplemental backup for billing and payment history for SNF Billing
1/9/2026	Chinoy, Edul	Business Operations	0.9	\$180.00	Create supplemental backup for billing and payment history for Performance Food
1/9/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Send post petition information about Republic Services to G Berrones
1/9/2026	Chinoy, Edul	Business Operations	0.6	\$120.00	Finish supplemental backup for Performance Food; send to M Lupton
1/9/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Track requests from Buckingham onsite team of vendors to contact
1/9/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Draft emails to vendors about communicating payments going forward
1/9/2026	Lupton, Matt	Business Operations	0.6	\$330.00	Telecon with E. Chinoy (Implex) re SNF Medical Billing invoice history
1/9/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Draft correspondence with Relias re annual postpetition licensing
1/9/2026	Lupton, Matt	Business Operations	0.8	\$440.00	Draft visual for Buckingham credit card usage by department
1/9/2026	Lupton, Matt	Business Operations	0.6	\$330.00	Telecon with A. VanNostrand (Greystone) re Pharmacia account and other pressing initiatives
1/9/2026	Lupton, Matt	Business Operations	0.6	\$330.00	Review correspondence and reports M. Barber (Greystone) provided for potential use as department management tools
1/9/2026	Lupton, Matt	Business Operations	0.6	\$330.00	Draft correspondence to Iron Mountain re termination of account and provide bankruptcy details
1/12/2026	Chinoy, Edul	Business Operations	0.8	\$160.00	Read through correspondence from vendors, update vendor tracking sheet
1/12/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Analyze invoices P Jacob sent for payments this week
1/12/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Update Vendor contact sheet with new requests from P Jacob; review correspondence between said vendors and P Jacob
1/12/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Communicate with Senior Living Specialists informing them that we sent partial payment of invoices for post-petition services
1/12/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Create a list of Vendors that Implex needs to contact
1/12/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Contact Star Protection agency informing them why pre-petition invoices have not been paid yet.
1/12/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Contact 5500 Tax Group informing them that we cannot reissue payment
1/12/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Update Vendor Comms sheet to keep status of new vendors contacted
1/12/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Update master tracking sheet that gets sent to Buckingham onsite department heads
1/12/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Call with M Lupton discussing vendor communications
1/12/2026	Lupton, Matt	Business Operations	0.5	\$275.00	*Telecon with E. Chinoy (Implex) to review pending Buckingham initiatives
1/12/2026	Lupton, Matt	Business Operations	0.4	\$220.00	Telecon with P. Jacob (Buckingham) to discuss department manager P&L needs, preparation for Tuesday meeting with department managers, and this week's CapEx spending needs
1/12/2026	Lupton, Matt	Business Operations	0.3	\$165.00	*Telecon with S. Walker (Implex) re Implex fee application
1/12/2026	Lupton, Matt	Business Operations	1.3	\$715.00	Review vendor correspondence re Culligan account, Exodus account; research payment progress; update tracking list; and draft related correspondence
1/12/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Review correspondence from J. Powell (Relias) and draft related correspondence to maintain Buckingham's state and regulatory compliance
1/12/2026	Lupton, Matt	Business Operations	0.8	\$440.00	Draft visual for department manager P&L
1/12/2026	Lupton, Matt	Business Operations	1.2	\$660.00	Review updated weekly cash receipts & disbursements for week ending 1/9 and draft revisions to weekly cash variance
1/12/2026	Lupton, Matt	Business Operations	1.4	\$770.00	Draft additional revisions to project department P&L slide deck
1/13/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Call with ATT GLDC following up on post petition billing
1/13/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Review slide deck sent by M Lupton
1/13/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Call with M Lupton discussing Buckingham meeting
1/13/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Update and circulate Master Vendor Communication list to Buckingham ahead of meeting
1/13/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Analyze at Sysco export sent by A Vannostrand to see what has been paid, and needs to be paid this week
1/13/2026	Chinoy, Edul	Business Operations	0.6	\$120.00	Compare data in Sysco invoices, to auto draft from last week to find out timing lag on seeing these invoices in AP
1/13/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Communicate with Comcast to allow ACH as payment method
1/13/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with James Heard of Buckhead Meat. Communicated mistake in timing and asked for updated terms. Referred me to colleague who is in accounting.
1/13/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Contact Kristiina Blanton of Buckhead Meat informing of James and I's conversation and asking her for updated terms.
1/13/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Update Vendor communication tracking sheet
1/13/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Contact Seafood Wholesalers about bankruptcy
1/13/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Update vendor communication tracking sheet
1/13/2026	Chinoy, Edul	Business Operations	1.1	\$220.00	Begin creating AP list for this week
1/13/2026	Chinoy, Edul	Business Operations	0.8	\$160.00	Implement budget numbers, and variances into sheet to know amounts that can be paid per line item
1/13/2026	Chinoy, Edul	Business Operations	1.2	\$240.00	Schedule out payments for the week, identify variances. Clean up sheet and flip to M Lupton
1/13/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Reach out to Brothers Produce informing them of Bankruptcy
1/13/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Update vendor communications sheet
1/13/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Review Buckingham CapEx request for two Vital Sign Monitors and determine extent or remaining CapEx budget in month
1/13/2026	Lupton, Matt	Business Operations	0.4	\$220.00	*Telecon with E. Chinoy (Implex) to discuss status of current initiatives
1/13/2026	Lupton, Matt	Business Operations	1.8	\$990.00	Draft vendor communication and P&L monitoring slide deck for meeting with Buckingham department leads
1/13/2026	Lupton, Matt	Business Operations	1.0	\$550.00	*Telecon with P. Jacobs (Buckingham), and Buckingham department leads re bankruptcy communication with vendors

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1/13/2026	Lupton, Matt	Business Operations	0.6	\$330.00	Review correspondence from K. Sadiq (Relief Ambulance), research payments, and draft affiliated response
1/13/2026	Lupton, Matt	Business Operations	1.6	\$880.00	Review correspondence from Medline, McKesson re postpetition payments; telecon to Medline, McKesson re same; draft follow-up responses to both vendors
1/13/2026	Lupton, Matt	Business Operations	0.5	\$275.00	*Telecon with S. Walker (Implex) re status of various initiatives
1/13/2026	Lupton, Matt	Business Operations	0.8	\$440.00	Research amounts owed to independent contractors and draft correspondence to N. Rowles (MWS) re revenue billing, collections, and patient referral functionality
1/13/2026	Lupton, Matt	Business Operations	0.4	\$220.00	Draft correspondence with P. Jacobs (Buckingham) re patient referrals
1/13/2026	Walker, Stuart	Business Operations	0.5	\$347.50	Call w M Lupton to review status of cash flow and payments to vendors
1/14/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Reach out to Brady about account on hold
1/14/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Reach out to New Carbon Company about post petition payments
1/14/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Update vendor communications tracking sheet
1/14/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Create payments list for week ending 1/16 and send out to Buckingham and Greystone team
1/14/2026	Chinoy, Edul	Business Operations	1.5	\$300.00	Meeting with M Lupton, G Berrones, J Knox, A Vannostrand discussing payments for this week
1/14/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Call with D Williams of Brady Industries about post petition billing
1/14/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Call with David (manager) of Brady Industries about post petition billing
1/14/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Review revenue side contracts related to two vendors
1/14/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Update Master vendor communication sheet to send to department heads tomorrow per request of P Jacob
1/14/2026	Lupton, Matt	Business Operations	1.4	\$770.00	Telecon with E. Chinoy (Implex) to work through payments list
1/14/2026	Lupton, Matt	Business Operations	0.6	\$330.00	Draft view of unpaid Sysco invoices from Sysco invoice data and draft related correspondence with M. Barber, A VanNostrand (Greystone), and E. Chinoy (Implex)
1/15/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Call with A Vannostrand discussing vendor payment
1/19/2026	Chinoy, Edul	Business Operations	0.8	\$160.00	Call with M Lupton discussing tasks to be done over the coming days
1/19/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon(s) with P. Jacobs (Buckingham) re tower fire sprinkler malfunction and repair
1/19/2026	Walker, Stuart	Business Operations	0.3	\$208.50	Review of Phase I environmental EL and payment
1/20/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Create preliminary AP schedule for this week
1/20/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Add forecast numbers to the AP schedule
1/20/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Schedule out payments to be made this week
1/20/2026	Chinoy, Edul	Business Operations	1.1	\$220.00	Call(s) with M Lupton refarding forecast
1/20/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Finish AP schedule and send to M Lupton
1/20/2026	Lupton, Matt	Business Operations	0.7	\$385.00	Telecon(s) with E. Chinoy (Implex) to work through Buckingham's weekly vendors
1/20/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Draft list of recurring weekly vendor payments and save to OneDrive
1/21/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Contact Republic Services about hold on account
1/21/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Contact ATT GLDC about post petition billing
1/21/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Send third follow up email to ATT
1/21/2026	Lupton, Matt	Business Operations	0.4	\$220.00	Draft correspondence with L. Mauro (B of A) requesting meeting; detailing request re credit cards and bank account
1/21/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with P. Jacob (Buckingham), M. Barber, A. VanNostrand (Greystone) re payments
1/22/2026	Lupton, Matt	Business Operations	0.4	\$220.00	Draft correspondence with L. Mauro (B of A) in response to coordinating meeting time
1/22/2026	Lupton, Matt	Business Operations	0.3	\$165.00	Draft correspondence with T. Ferguson (McKesson) re this week payment and pending invoice
1/22/2026	Lupton, Matt	Business Operations	0.8	\$440.00	*Telecon with E. Chinoy (Implex) to discuss McKesson terms, status of current initiatives, review UCC priority requests
1/23/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Communicate with ATT legal department
1/23/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Draft email recapping conversation with Brady Industries to layout terms of post petition billing
1/26/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Analyze what Sysco payments will be made this week
1/26/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Address Humanity outstanding invoices. Email G Berrones (Buckingham) with clarifications before sending draft of follow up email to Humanity.
1/26/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Update vendor communication status list and send to E Lopez (Buckingham) to circulate to department heads
1/26/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Call with Don Williams of Brady Industries about post petition billing
1/26/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Write summary email to P Jacob and Greystone over call with Brady; clarifying if there are concerns over new terms
1/26/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with P. Jacob (Buckingham) re credit card limits
1/26/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Review prior professional fee budgets for related fees
1/26/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with Buckingham's Greystone management team
1/27/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Call with ATT about post petition billing
1/27/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with A Vannostrand (Greystone) discussing Brady Industries
1/27/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with ATT Office of the President, discussed future steps for post petition billing and contacts to reach out to
1/27/2026	Chinoy, Edul	Business Operations	0.7	\$140.00	Calculate utility and culinary amounts that are to be paid in the coming weeks
1/27/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Call with M Lupton discussing requests from P Jacob

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 1, 2026 TO JANUARY 31, 2026**

1/27/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Send note to A Vannostrand (Greystone) asking for utility invoices on post petition accounts
1/27/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Communicate with two ATT contacts given for post petition invoicing
1/27/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Call with Don Williams (Brady Industries)
1/27/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Update Vendor Comms tacking sheet
1/27/2026	Chinoy, Edul	Business Operations	1.0	\$200.00	Read correspondence from ATT bankruptcy team; research invoices to see if they align
1/27/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Call with A Vannostrand discussing Edward Don and Co.
1/27/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Call Constellation about getting online access for Buckingham team
1/27/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call Relias LLC about post petition payments to restore services
1/27/2026	Chinoy, Edul	Business Operations	1.5	\$300.00	Create backup document for proposed payments to send to Relias management
1/27/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Contact Culligan of Houston by phone; follow up with email clarifying out standing prepetition invoice
1/27/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Send email to TCP Software about post petition billing
1/27/2026	Lupton, Matt	Business Operations	0.7	\$385.00	Telecon with E. Chinoy (Implex) to discuss potential payments related to utilities and culinary
1/27/2026	Lupton, Matt	Business Operations	0.4	\$220.00	Review utility invoices from Greystone and summarize total amount to pay
1/27/2026	Lupton, Matt	Business Operations	0.3	\$165.00	Telecon with P. Jacob (Buckingham) re status of current initiatives
1/27/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with E. Chinoy (Implex) re items to research for P. Jacob (Buckingham)
1/28/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Correspond with M Romero (Buckingham) on vendor status
1/28/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Call with Don Williams (Brady Industries)
1/28/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Begin creating this weeks' payments sheet
1/28/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Send bankruptcy documents to Brady Industries
1/28/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Follow up with Relias, LLC.
1/28/2026	Chinoy, Edul	Business Operations	1.6	\$320.00	Continue work on Payments for this list.
1/28/2026	Chinoy, Edul	Business Operations	0.8	\$160.00	Call with M Lupton discussing payments for this week
1/28/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Create and send final payments list for this week to Buckingham and Greystone teams
1/28/2026	Lupton, Matt	Business Operations	0.5	\$275.00	Telecon with Buckingham's Greystone management team, P. Jacob, G. Barrones (Buckingham)
1/28/2026	Lupton, Matt	Business Operations	2.1	\$1,155.00	Work through AP and determine payments
1/29/2026	Chinoy, Edul	Business Operations	0.6	\$120.00	Call with BofA discussing ways to optimize payments
1/29/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Clarify Relias payment with onsite team
1/29/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with Buckhead Meat discussing payments
1/29/2026	Chinoy, Edul	Business Operations	0.8	\$160.00	Look into previous invoices and payments for Buckhead Meats
1/29/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Call with Buckhead Meats asking for their current outstanding invoices
1/29/2026	Chinoy, Edul	Business Operations	0.6	\$120.00	paid
1/29/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Call with G Berrones and A Vannostrand to figure out error in invoices for Buckhead Meats
1/29/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with Buckhead Meats to relay solution and what payments they will receive this week.
1/29/2026	Chinoy, Edul	Business Operations	0.6	\$120.00	Update internal payments list to keep track of new payments being paid. Additionally, update list that gets sent to Buckingham and Greystone teams
1/29/2026	Lupton, Matt	Business Operations	0.7	\$385.00	Telecon with P. Jacob (Buckingham) and Bank of America account and treasury management team
1/30/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Call with C Ortiz (Brady Industries) to discuss payment terms going forward
1/30/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Draft follow up email to C Ortiz (Brady Industries) with info to file a claim and conversation summary
1/30/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Review correspondence between Buckingham and Siemens to address issue in billing
1/30/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with Golden Waffles to discuss inventory
1/30/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with S McCracken (Buckingham) to discuss Golden Waffles
1/30/2026	Chinoy, Edul	Business Operations	0.1	\$20.00	Call with A Vannostrand (Greystone) regarding payment details for Brady Industries
1/30/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with D Williams (Brady Industries) discussing new order
1/30/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Call C Ortiz (Brady Industries) asking for more bank details to pay recent invoice; followed up with email
1/30/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Review correspondence between Performance Food Group and counsel regarding claim amount
1/30/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with D Easton (Performance Food Group) discussing pre-petition invoice, and current situation with local AR representative
1/30/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Call with A Vannostrand (Greystone) and G Berrones (Buckingham) discussing payment process going forward for Brady Industries
1/30/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Follow up call with A Vannostrand (Greystone) discussing payment to Brady
1/30/2026	Chinoy, Edul	Business Operations	0.5	\$100.00	Draft email to Performance Food Group explaining status of Buckingham, connecting two PFG employees
1/30/2026	Chinoy, Edul	Business Operations	0.4	\$80.00	Draft correspondence to Brady Industries representative that will be sending future invoices
1/30/2026	Chinoy, Edul	Business Operations	0.3	\$60.00	Update vendor communications tracking sheet
1/30/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Send payment confirmation to Brady Industries, so order can be released
1/30/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Call with D Williams (Brady Industries) informing him that payment has been sent.
1/30/2026	Chinoy, Edul	Business Operations	0.2	\$40.00	Email J Avenmarg (Buckingham) regarding vendor issue

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Business Operations Total			123.7	\$42,705.00	
1/5/2026	Lupton, Matt	Case Administration	0.9	\$495.00	Telecon(s) with E. Chinoy (Implex) re status of various initiatives
1/5/2026	Lupton, Matt	Case Administration	0.7	\$385.00	Review Buckingham bid procedures order and other timeline documentation to ensure objection deadlines are being properly tracked
1/8/2026	Chinoy, Edul	Case Administration	0.3	\$60.00	Make updates to MOR and send back to N Rowles
1/9/2026	Chinoy, Edul	Case Administration	0.1	\$20.00	Review supplemental declaration sent by S Walker
1/9/2026	Lupton, Matt	Case Administration	0.5	\$275.00	Review Buckingham case timeline and draft related notes
1/12/2026	Walker, Stuart	Case Administration	0.3	\$208.50	processes
1/14/2026	Chinoy, Edul	Case Administration	0.2	\$40.00	Analyze previous month's MOR and Supporting Schedules to identify what will be needed for December MOR
1/14/2026	Chinoy, Edul	Case Administration	0.1	\$20.00	Review supplemental declaration sent by J Lee, respond to N Rowles allowing signature
1/15/2026	Chinoy, Edul	Case Administration	0.5	\$100.00	Call with M Lupton discussing forecast
1/15/2026	Chinoy, Edul	Case Administration	0.5	\$100.00	Meeting with M Lupton and N Rowles discussing Ordinary Course Professionals
1/15/2026	Chinoy, Edul	Case Administration	0.4	\$80.00	Review TDI objection to sale
1/15/2026	Chinoy, Edul	Case Administration	1.8	\$360.00	Call(s) with M Lupton reviewing SOAL ahead of meeting with M Wyse
1/15/2026	Chinoy, Edul	Case Administration	0.8	\$160.00	Research Edgemere bankruptcy; specifically resident refunds
1/16/2026	Chinoy, Edul	Case Administration	0.5	\$100.00	Call with M Lupton discussing revised revenue forecast, revisions to model, MOR timing
1/20/2026	Chinoy, Edul	Case Administration	0.4	\$80.00	Finalize December and send to N Rowles for filing
1/20/2026	Walker, Stuart	Case Administration	0.4	\$278.00	Call w M Lupton to discuss approach on UCC data requests
1/22/2026	Chinoy, Edul	Case Administration	0.8	\$160.00	Call with M Lupton discussing requests from UCC, and other initiatives
1/22/2026	Chinoy, Edul	Case Administration	1.8	\$360.00	Search through data room for documents requested by UCC
1/22/2026	Chinoy, Edul	Case Administration	0.8	\$160.00	Compile documents and format to send internally
1/22/2026	Lupton, Matt	Case Administration	1.5	\$825.00	Draft revisions to Chapter 11 and sale process timeline
1/23/2026	Chinoy, Edul	Case Administration	0.3	\$60.00	Begin to aggregate data for request sent by N Rowles
1/23/2026	Chinoy, Edul	Case Administration	0.8	\$160.00	Call with M Lupton discussing N Rowles' request
1/23/2026	Chinoy, Edul	Case Administration	1.6	\$320.00	Continue aggregating and formatting info into excel to send to N Rowles
1/23/2026	Chinoy, Edul	Case Administration	0.5	\$100.00	Call with M Lupton checking document prior to sending
1/23/2026	Chinoy, Edul	Case Administration	0.2	\$40.00	Call with N Rowles discussing changes to excel
1/24/2026	Chinoy, Edul	Case Administration	0.3	\$60.00	Create a book tracking RJ's requests
1/28/2026	Chinoy, Edul	Case Administration	0.5	\$100.00	Review Docket #248 & #250
1/28/2026	Lupton, Matt	Case Administration	0.3	\$165.00	Telecon with S. Walker discussing Sale Hearing
1/28/2026	Walker, Stuart	Case Administration	0.3	\$208.50	Call w M Lupton re Sale hearing
1/30/2026	Chinoy, Edul	Case Administration	0.1	\$20.00	Call with Don Williams (Brady Industries) discussing ordering for February amount
1/30/2026	Chinoy, Edul	Case Administration	0.2	\$40.00	
Case Administration Total			18.4	\$5,540.00	
1/12/2026	Chinoy, Edul	Claims Administration	0.1	\$20.00	Review Pharmerica objection to cure amount on Epiq
1/12/2026	Chinoy, Edul	Claims Administration	0.4	\$80.00	Go through Pharmerica payments and invoices to calculate cure amount
1/19/2026	Lupton, Matt	Claims Administration	0.2	\$110.00	Review correspondence with L. Meyercord (H&K) re Harris County vehicle tax and draft response re potential exemption
Claims Administration Total			0.7	\$210.00	
1/5/2026	Chinoy, Edul	Communications/Meetings w Counsel	0.2	\$40.00	Call with S Walker, M Lupton, N Rowles, J Berland discussing UCC document request
1/5/2026	Lupton, Matt	Communications/Meetings w Counsel	0.2	\$110.00	Telecon with N. Rowles, J. Lee (MWS), S. Walker, E. Chinoy (Implex) re UCC document requests
1/5/2026	Walker, Stuart	Communications/Meetings w Counsel	0.2	\$139.00	Call w MWS re: Buckingham Request for Production
1/5/2026	Walker, Stuart	Communications/Meetings w Counsel	0.6	\$417.00	Correspondence with MWS re: escrow funding and disbursements
1/7/2026	Lupton, Matt	Communications/Meetings w Counsel	0.6	\$330.00	Draft response to N. Rowles (MWS) re Implex fee application
1/7/2026	Lupton, Matt	Communications/Meetings w Counsel	0.5	\$275.00	Telecon with N. Rowles, J. Berland (MWS), J. Knox (Greystone), S. Walker (Implex) re status of UCC priority requests
1/7/2026	Lupton, Matt	Communications/Meetings w Counsel	1.0	\$550.00	Draft revisions to UCC-Implex request list and circulate to MWS and Greystone teams
1/7/2026	Lupton, Matt	Communications/Meetings w Counsel	0.5	\$275.00	Draft correspondence with J. Berland and N. Rowles (MWS) re tracking UCC legal requests and requests provided to Implex; provide tracking sheet
1/7/2026	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Call w MWS, J Knox @ Greystone and M Lupton to discuss Buckingham discovery requests
1/8/2026	Lupton, Matt	Communications/Meetings w Counsel	1.5	\$825.00	Review correspondence with UCC and draft details through correspondence with J. Berland (MWS)
1/8/2026	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Review of document production status
1/8/2026	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Summarize notes from BRG call w J Knox
1/8/2026	Walker, Stuart	Communications/Meetings w Counsel	0.3	\$208.50	Buckingham - Status Call w MWS, RJ and M Wyse
1/9/2026	Lupton, Matt	Communications/Meetings w Counsel	1.4	\$770.00	Review correspondence from N. Rowles (MWS) re Center Technologies, research invoices received, research vendor payments made, and draft summary workbook
1/9/2026	Lupton, Matt	Communications/Meetings w Counsel	0.3	\$165.00	Draft correspondence to N. Rowles (MWS) with evidence to support payment to Center Technologies
1/9/2026	Lupton, Matt	Communications/Meetings w Counsel	1.2	\$660.00	Review correspondence from N. Rowles (MWS) re Performance Foodservice, research invoices received, research vendor payments made, and draft summary workbook
1/9/2026	Lupton, Matt	Communications/Meetings w Counsel	0.3	\$165.00	Draft correspondence to N. Rowles (MWS) with evidence to support payment to Performance Foodservice
1/12/2026	Walker, Stuart	Communications/Meetings w Counsel	0.3	\$208.50	Call w N Rowles @ MWS re: Supplemental Declaration

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1/13/2026	Chinoy, Edul	Communications/Meetings w Counsel	0.3	\$60.00	Read correspondence from N Rowles regarding lien on Buckingham
1/13/2026	Lupton, Matt	Communications/Meetings w Counsel	0.7	\$385.00	Review DIP loan correspondence from J. Jumbeck (MWS), locate DIP loan draw request, and draft affiliated response to J. Jumbeck
1/14/2026	Walker, Stuart	Communications/Meetings w Counsel	0.2	\$139.00	Coordinate call to review Kong Bid
1/15/2026	Lupton, Matt	Communications/Meetings w Counsel	0.5	\$275.00	Participate in weekly Debtor legal meeting
1/15/2026	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Buckingham - Status Call w MWS and RJ
1/15/2026	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Buckingham - 341 Prep w Wyse and MWS
1/20/2026	Walker, Stuart	Communications/Meetings w Counsel	0.3	\$208.50	Correspondence w N Rowles re: information request from UCC counsel
1/22/2026	Lupton, Matt	Communications/Meetings w Counsel	0.4	\$220.00	Telecon with J. Berland (MWS) to review UCC priority request list
1/22/2026	Lupton, Matt	Communications/Meetings w Counsel	2.2	\$1,210.00	*Review resident, resident entrance fee, and escrow files with E. Chinoy (Implex) and draft correspondence to J. Berland (MWS) to provide to UCC
1/23/2026	Lupton, Matt	Communications/Meetings w Counsel	0.3	\$165.00	Telecon with N. Rowles (MWS) re primary resident contacts
1/23/2026	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Review correspondence re: mailing to residents regarding auction outcome
1/23/2026	Walker, Stuart	Communications/Meetings w Counsel	0.2	\$139.00	Correspondence w N Rowles re Pharmacia objection
1/26/2026	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Review response to various sale objections by UCC, TDI and other creditors
1/29/2026	Lupton, Matt	Communications/Meetings w Counsel	0.5	\$275.00	Telecon with S. Walker (Implex) and Buckingham legal team
1/29/2026	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Review correspondence from MWS re: sale hearing and process forward
1/29/2026	Walker, Stuart	Communications/Meetings w Counsel	0.3	\$208.50	Review of DIP draw request correspondence
1/29/2026	Walker, Stuart	Communications/Meetings w Counsel	0.5	\$347.50	Buckingham - Status Call w MWS and RJ
1/30/2026	Walker, Stuart	Communications/Meetings w Counsel	0.7	\$486.50	Review additional production to UCC
1/30/2026	Walker, Stuart	Communications/Meetings w Counsel	0.4	\$278.00	Correspondence review with P Jacob, MWS re: sale closing process
Communications/Meetings w Counsel Total			20.3	\$12,106.50	
1/5/2026	Lupton, Matt	Communications/Meetings w Other Parties	0.8	\$440.00	Telecon with S. Walker, E. Chinoy (Implex), and Greystone team re existing initiatives
1/12/2026	Chinoy, Edul	Communications/Meetings w Other Parties	1.0	\$200.00	Meeting with Greystone. Including M Lupton, J Knox, M Barber, A Vannostrand, and A Lasky. Discussing business operations, P/L for department heads
1/12/2026	Lupton, Matt	Communications/Meetings w Other Parties	1.0	\$550.00	*Telecon with E. Chinoy (Implex) and Greystone team
1/14/2026	Lupton, Matt	Communications/Meetings w Other Parties	1.5	\$825.00	Telecon with J. Knox, A. VanNostrand (Greystone), G. Barrones (Buckingham), and E. Chinoy (Implex) re payments
1/14/2026	Lupton, Matt	Communications/Meetings w Other Parties	1.5	\$825.00	Review correspondence from M. Moilanen (RJ), research related issues, and draft affiliated correspondence re projected closing costs
1/15/2026	Lupton, Matt	Communications/Meetings w Other Parties	0.4	\$220.00	Telecon with M. Moilanen (RJ) and Kong Capital to review 2025-2026 CapEx
1/16/2026	Chinoy, Edul	Communications/Meetings w Other Parties	0.8	\$160.00	Dial in to the 341 meeting
1/16/2026	Lupton, Matt	Communications/Meetings w Other Parties	0.4	\$220.00	Telecon with S. Walker (Implex) re follow-up items for 341 meeting
1/16/2026	Walker, Stuart	Communications/Meetings w Other Parties	1.9	\$1,320.50	Buckingham - Continued 341 Meeting
1/20/2026	Lupton, Matt	Communications/Meetings w Other Parties	0.8	\$440.00	Telecon with J. Knox (Greystone) re UCC requests
1/20/2026	Lupton, Matt	Communications/Meetings w Other Parties	2.2	\$1,210.00	Review correspondence J. Knox (Greystone) provided to MWS litigation team and draft log of responses
1/20/2026	Lupton, Matt	Communications/Meetings w Other Parties	0.5	\$275.00	Draft correspondence with explanation to Greystone re how to file a claim on deferred amounts owed
1/21/2026	Chinoy, Edul	Communications/Meetings w Other Parties	0.9	\$180.00	Attend auction via Zoom
1/22/2026	Chinoy, Edul	Communications/Meetings w Other Parties	1.0	\$200.00	Post auction meeting with Implex, MWS, Raymond James, and Buckingham Board
1/23/2026	Lupton, Matt	Communications/Meetings w Other Parties	0.5	\$275.00	Telecon with P. Jacob (Buckingham) re status of vendor payments
1/26/2026	Chinoy, Edul	Communications/Meetings w Other Parties	0.5	\$100.00	Implex meeting with Greystone. Call with M Lupton, J Knox, M Barber, A Vannostrand, and A Lasky
1/28/2026	Chinoy, Edul	Communications/Meetings w Other Parties	0.5	\$100.00	Call with M Lupton, J Knox, M Barber, A Vannostrand, A Lasky, P Jacob, G Berrones discussing operational payments to be made this week
1/28/2026	Lupton, Matt	Communications/Meetings w Other Parties	0.3	\$165.00	Review filed PCO report and draft related correspondence to P. Jacob (Buckingham)
1/30/2026	Lupton, Matt	Communications/Meetings w Other Parties	0.5	\$275.00	Review closing cost list from M. Moilanen (RJ)
1/30/2026	Lupton, Matt	Communications/Meetings w Other Parties	0.5	\$275.00	Review correspondence from CAC re D&O runoff; warehouse policy and organize insurance files
1/31/2026	Lupton, Matt	Communications/Meetings w Other Parties	1.5	\$825.00	Draft responses to RJ's closing cost questions
Communications/Meetings w Other Parties Total			19.0	\$9,080.50	
1/2/2026	Walker, Stuart	Communications/Meetings w UCC	0.4	\$278.00	Coordination of call with BRG and J Knox @ Greystone
1/5/2026	Lupton, Matt	Communications/Meetings w UCC	0.4	\$220.00	Review MWS contested UCC documents requested
1/5/2026	Lupton, Matt	Communications/Meetings w UCC	0.9	\$495.00	Telecon with J. Knox (Greystone), S. Walker (Implex), and BRG team re entrance fees and escrow account
1/5/2026	Lupton, Matt	Communications/Meetings w UCC	0.5	\$275.00	Draft revisions to UCC request list
1/5/2026	Walker, Stuart	Communications/Meetings w UCC	0.5	\$347.50	Review of Escrow activity for meeting with BRG
1/5/2026	Walker, Stuart	Communications/Meetings w UCC	0.9	\$625.50	Call w BRG/Greystone/Implex re: Escrow activity
1/16/2026	Lupton, Matt	Communications/Meetings w UCC	0.1	\$55.00	Telecon with J. Berland (MWS) re priority of UCC requests
1/20/2026	Lupton, Matt	Communications/Meetings w UCC	0.4	\$220.00	Telecon(s) with S. Walker (Implex) re UCC request and availability
1/20/2026	Lupton, Matt	Communications/Meetings w UCC	0.9	\$495.00	Draft correspondence to J. Emerson (BRG) responding to UCC requests with detailed explanations related to each document provided
1/20/2026	Walker, Stuart	Communications/Meetings w UCC	0.3	\$208.50	Call w J Emerson @ BRG to discuss data requests
1/22/2026	Lupton, Matt	Communications/Meetings w UCC	0.5	\$275.00	Review McDermott files to locate all Forbearance Agreements and 2024 Audit and other items related to UCC priority document request
1/22/2026	Walker, Stuart	Communications/Meetings w UCC	0.6	\$417.00	Review of additional discovery produced to UCC professionals
1/23/2026	Walker, Stuart	Communications/Meetings w UCC	0.5	\$347.50	Review of additional discovery requests from UCC professionals
1/27/2026	Lupton, Matt	Communications/Meetings w UCC	0.3	\$165.00	Review correspondence from J. Emerson (BRG) re entrance fees

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 1, 2026 TO JANUARY 31, 2026**

1/27/2026	Lupton, Matt	Communications/Meetings w UCC	1.2	\$660.00	Review entrance fee documents from Greystone, research BRG's related questions and draft response
Communications/Meetings w UCC Total			8.4	\$5,084.00	
1/6/2026	Walker, Stuart	Corporate Governance and Board Matters	0.8	\$556.00	Buckingham Senior Living Community, Inc. Board Call
1/20/2026	Walker, Stuart	Corporate Governance and Board Matters	1.5	\$1,042.50	Buckingham Senior Living Community, Inc. Board Call
1/22/2026	Walker, Stuart	Corporate Governance and Board Matters	1.0	\$695.00	Buckingham - Post-Auction Board Meeting
1/30/2026	Walker, Stuart	Corporate Governance and Board Matters	0.4	\$278.00	Review of D&O tail coverage endorsements
Corporate Governance and Board Matters Total			3.7	\$2,571.50	
1/5/2026	Walker, Stuart	Employment and Fee Application	0.5	\$347.50	Review redline of retention order for Implex
1/7/2026	Walker, Stuart	Employment and Fee Application	0.4	\$278.00	Review of supplemental declaration re: disinterestedness
1/9/2026	Walker, Stuart	Employment and Fee Application	0.3	\$208.50	Review of supplemental declaration in support of Fee Application for Implex
1/18/2026	Walker, Stuart	Employment and Fee Application	0.5	\$347.50	reassigned task codes to certain time entries
1/19/2026	Lupton, Matt	Employment and Fee Application	0.9	\$495.00	Review time entries related to Implex's First Interim Fee Application
1/23/2026	Walker, Stuart	Employment and Fee Application	0.5	\$347.50	Call w M Lupton re DIP budget update
1/26/2026	Walker, Stuart	Employment and Fee Application	0.3	\$208.50	Revision to Interim Fee Statement
1/29/2026	Chinoy, Edul	Employment and Fee Application	1.1	\$220.00	Call with M Lupton discussing fee app
1/29/2026	Chinoy, Edul	Employment and Fee Application	2.0	\$400.00	Analyze time entries in December for fee application
1/29/2026	Chinoy, Edul	Employment and Fee Application	1.1	\$220.00	Finish analyzing time entries for December
1/29/2026	Chinoy, Edul	Employment and Fee Application	0.3	\$60.00	Call with M Lupton with a question on fee app
1/29/2026	Chinoy, Edul	Employment and Fee Application	0.1	\$20.00	Finalize time entries and send to M Lupton
1/29/2026	Lupton, Matt	Employment and Fee Application	1.1	\$605.00	Telecon with E. Chinoy (Implex) re review of fee application
1/29/2026	Lupton, Matt	Employment and Fee Application	0.3	\$165.00	Telecon with E. Chinoy (Implex) re fee app questions
1/30/2026	Chinoy, Edul	Employment and Fee Application	0.9	\$180.00	Create Exhibit D for the Fee application
Employment and Fee Application Total			10.3	\$4,102.50	
1/14/2026	Chinoy, Edul	Financing and Cash Collateral	1.2	\$240.00	Review UMB invoice for this month. Research what basis for some charges have via indentured agreement
1/14/2026	Lupton, Matt	Financing and Cash Collateral	0.7	\$385.00	Draft revisions to DIP budget, print to PDF, and draft correspondence with J. Jumbeck, N. Rowles (MWS) re DIP loan draw
1/14/2026	Lupton, Matt	Financing and Cash Collateral	0.1	\$55.00	Telecon with J. Jumbeck (MWS) re DIP loan draw
1/14/2026	Lupton, Matt	Financing and Cash Collateral	0.6	\$330.00	Review DIP loan interest statement and determine source of extraordinary admin fees
1/28/2026	Lupton, Matt	Financing and Cash Collateral	1.3	\$715.00	Determine future cash position if DIP loan draw is not made week ending 2/6 and relay to S. Walker (Implex)
1/28/2026	Lupton, Matt	Financing and Cash Collateral	1.5	\$825.00	Review DIP loan documents for draw request form; complete form, prepare exhibits, and draft communication to M. Wyse, P. Jacob (Buckingham), and J. Knox (Greystone)
1/30/2026	Walker, Stuart	Financing and Cash Collateral	0.4	\$278.00	Review DIP draw request
1/30/2026	Walker, Stuart	Financing and Cash Collateral	0.9	\$625.50	Review of revisions to DIP budget
1/31/2026	Walker, Stuart	Financing and Cash Collateral	0.4	\$278.00	Review of weekly cash variance reporting
Financing and Cash Collateral Total			7.1	\$3,731.50	
1/5/2026	Lupton, Matt	General Bankruptcy Reporting	1.2	\$660.00	Draft additional revisions to November MOR re updating postpetition payroll taxes paid and accrued, update income statement schedule, draft accompanying notes, and provide to N. Rowles (MWS) to file
1/5/2026	Lupton, Matt	General Bankruptcy Reporting	0.7	\$385.00	Initial draft of weekly cash variance analysis
1/6/2026	Lupton, Matt	General Bankruptcy Reporting	1.3	\$715.00	Draft revisions to MOR payment schedule and draft correspondence to N. Rowles (MWS)
1/9/2026	Lupton, Matt	General Bankruptcy Reporting	0.8	\$440.00	Draft notes to weekly cash variance analysis and correspondence to D. Bleck, P. Patidar (Mintz) to provide cash variance analysis
1/9/2026	Walker, Stuart	General Bankruptcy Reporting	0.4	\$278.00	Review of cash flow variance report
1/15/2026	Lupton, Matt	General Bankruptcy Reporting	1.4	\$770.00	*Work through weekly cash variance analysis with E. Chinoy (Implex)
1/16/2026	Lupton, Matt	General Bankruptcy Reporting	0.2	\$110.00	Telecon with A. VanNostrand (Greystone) re timing of December financial statements
1/16/2026	Lupton, Matt	General Bankruptcy Reporting	0.6	\$330.00	Draft correspondence with J. Knox and Greystone team re timing of the December MOR
1/16/2026	Lupton, Matt	General Bankruptcy Reporting	0.6	\$330.00	Draft correspondence and hold telecon(s) related to required data for December MOR
1/16/2026	Walker, Stuart	General Bankruptcy Reporting	0.4	\$278.00	Call w M Lupton to discuss status of MOR and other reporting issues
1/17/2026	Lupton, Matt	General Bankruptcy Reporting	1.1	\$605.00	Review correspondence from Greystone re preparatory documents and organize files for the creation of December MOR and supporting schedules
1/18/2026	Lupton, Matt	General Bankruptcy Reporting	1.8	\$990.00	Draft December balance sheet and income statement for December MOR supporting schedule 2 and 3
1/18/2026	Lupton, Matt	General Bankruptcy Reporting	0.8	\$440.00	Review IL, AL, MS, and SNF individual AR Agings and combine to draft AR Aging for December MOR Supporting Schedule 4
1/18/2026	Lupton, Matt	General Bankruptcy Reporting	0.5	\$275.00	Review AP Aging recon and draft AP Aging for December MOR Supporting Schedule 5
1/18/2026	Lupton, Matt	General Bankruptcy Reporting	1.2	\$660.00	Review cash receipts and disbursements, compare to bank statements, and draft Statement of Cash Flows for December MOR Supporting Schedule 1
1/18/2026	Lupton, Matt	General Bankruptcy Reporting	0.4	\$220.00	Review Buckingham detailed balance sheet and draft fixed asset schedule for December MOR Supporting Schedule 6
1/18/2026	Lupton, Matt	General Bankruptcy Reporting	0.6	\$330.00	Draft Insider Payment Schedule for December MOR
1/18/2026	Lupton, Matt	General Bankruptcy Reporting	1.7	\$935.00	Review UST Form 11-MOR and utilize Supporting Schedules 1 through 6 to draft Parts 1 through 8
1/18/2026	Lupton, Matt	General Bankruptcy Reporting	0.8	\$440.00	Draft global notes for December MOR to explain pre- and postpetition liabilities, and any changes in entrance fee liabilities

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY
FOR THE PERIOD JANUARY 1, 2026 TO JANUARY 31, 2026**

1/19/2026	Lupton, Matt	General Bankruptcy Reporting	0.5	\$275.00	Draft revisions to December MOR payments to insider schedule
1/23/2026	Lupton, Matt	General Bankruptcy Reporting	0.5	\$275.00	Telecon with S. Walker (Implex) re status of various initiatives, weekly cash variance
1/23/2026	Lupton, Matt	General Bankruptcy Reporting	0.6	\$330.00	Telecon with S. Walker (Implex) re status of winddown budget
1/23/2026	Lupton, Matt	General Bankruptcy Reporting	1.0	\$550.00	Draft cash variance analysis and related correspondence to D. Bleck, P. Patadir (Mintz)
1/28/2026	Lupton, Matt	General Bankruptcy Reporting	0.8	\$440.00	Telecon with E. Chinoy (Implex) to review weekly cash variance analysis
1/28/2026	Lupton, Matt	General Bankruptcy Reporting	0.6	\$330.00	Draft notes for revisions to weekly cash figures and draft related correspondence to E. Chinoy (Implex)
1/30/2026	Lupton, Matt	General Bankruptcy Reporting	1.5	\$825.00	Draft weekly cash variance analysis and related notes; draft communication to distribute
General Bankruptcy Reporting Total			22.0	\$12,216.00	
1/6/2026	Lupton, Matt	Prepare for and Attend Hearings	0.3	\$165.00	Review proposed order for Implex retention
1/14/2026	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Draft preparatory notes for cash forecast and 341 meeting
1/15/2026	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	*Telecon with N. Rowles, J. Lee (MWS), and E. Chinoy (Implex) re Ordinary course professionals
1/15/2026	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Review and organize notes related to SOFA and Schedules
1/15/2026	Lupton, Matt	Prepare for and Attend Hearings	1.8	\$990.00	*Telecon(s) with E. Chinoy (Implex) to review SOFA and Schedules
1/15/2026	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	*Telecon with M. Wyse (Buckingham), S. Walker (Implex), N. Rowles (MWS) re SOFA and Schedules for 341 meeting
1/16/2026	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Prepare for 10:00 AM 341 Meeting
1/16/2026	Lupton, Matt	Prepare for and Attend Hearings	1.9	\$1,045.00	Attend and draft notes related to 341 meeting and requested items
1/23/2026	Lupton, Matt	Prepare for and Attend Hearings	0.8	\$440.00	Telecon with E. Chinoy (Implex) re compiling resident list
1/23/2026	Lupton, Matt	Prepare for and Attend Hearings	0.5	\$275.00	Telecon with E. Chinoy (Implex) re revisions to resident contact list and provide to Epiq
1/28/2026	Lupton, Matt	Prepare for and Attend Hearings	1.5	\$825.00	Attended omnibus (bid approval) hearing
1/28/2026	Walker, Stuart	Prepare for and Attend Hearings	1.5	\$1,042.50	Attend Buckingham Sale and motion to compel Hearing
1/28/2026	Walker, Stuart	Prepare for and Attend Hearings	0.6	\$417.00	Prep for sale and motion to compel hearing.
Prepare for and Attend Hearings Total			11.4	\$6,574.50	
1/26/2026	Chinoy, Edul	SOFA and Schedules	0.8	\$160.00	Review Fixed Asset schedule for info requested by UST
1/26/2026	Chinoy, Edul	SOFA and Schedules	0.7	\$140.00	Create a sheet attempting to match vehicles using FA sheet and Auto insurance policy
1/26/2026	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Format backup sheet, and send to Greystone asking for clarification on vehicle info for UST
1/26/2026	Chinoy, Edul	SOFA and Schedules	1.0	\$200.00	Research values for Buckingham vehicles and aggregate into sheet for counsel and Epiq
1/26/2026	Chinoy, Edul	SOFA and Schedules	0.3	\$60.00	Follow up with Greystone about a potential replacement vehicle that is on the insurance; research in case it needs to be added to final doc
1/26/2026	Lupton, Matt	SOFA and Schedules	0.4	\$220.00	Review emails for vehicle insurance and provide to E. Chinoy (Implex)
1/26/2026	Walker, Stuart	SOFA and Schedules	0.3	\$208.50	Review correspondence re: amending Schedule A/B for automobiles
1/27/2026	Chinoy, Edul	SOFA and Schedules	0.5	\$100.00	Call with M Lupton discussing SOFA & SOAL
1/27/2026	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Update SOAL vehicle amendment with notes from P Jacob; send to M Lupton for review
1/27/2026	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Circulate amended SOAL section to N Rowles and Epiq
1/27/2026	Chinoy, Edul	SOFA and Schedules	0.1	\$20.00	Respond to correspondence from S Walker clarifying vehicles
1/27/2026	Chinoy, Edul	SOFA and Schedules	0.1	\$20.00	Make changes requested by N Rowles and resend
1/27/2026	Lupton, Matt	SOFA and Schedules	0.5	\$275.00	Telecon with E. Chinoy (Implex) to review draft updates to Schedule A/B
1/30/2026	Chinoy, Edul	SOFA and Schedules	0.2	\$40.00	Review correspondence from N Rowles regarding SOAL amendment
SOFA and Schedules Total			5.8	\$1,623.50	
Total			332.2	\$143,000.50	

EXHIBIT D

**BUCKINGHAM SENIOR LIVING COMMUNITY, INC. - CASE NO. 25-80595 (MVL)
 SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY IN CHRONOLOGICAL ORDER
 FOR THE PERIOD NOVEMBER 17, 2025 TO JANUARY 31, 2026**

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	Parking at Courthouse	\$17.00
Transportation	Walker, Stuart	1/28/2026	RT to Court	\$16.66
Transportation	Walker, Stuart	1/28/2026	Parking at Courthouse for Sale hearing	\$17.00
Transportation Subtotal				\$453.78
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
Total				\$ 956.72