

ENTERED

September 29, 2025

Nathan Ochsner, Clerk

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

-----	X	
	:	
In re:	:	Chapter 11
	:	
MODIVCARE INC., <i>et al.</i> ,	:	Case No. 25-90309 (ARP)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	
-----	X	

**FINAL ORDER (A) AUTHORIZING DEBTORS TO
(I) CONTINUE EXISTING CASH MANAGEMENT SYSTEM,
(II) MAINTAIN EXISTING BUSINESS FORMS, AND (III) CONTINUE
INTERCOMPANY TRANSACTIONS; AND (B) GRANTING RELATED RELIEF**
[Relates to Docket Nos. 16 & 59]

Upon the emergency motion (the “*Motion*”)² of the Debtors for entry of a final order (this “*Final Order*”) (a) authorizing, but not directing, the Debtors to (i) continue operating their existing Cash Management System, including, without limitation, to continue to maintain their existing accounts and business forms, (ii) implement changes to the Cash Management System in the ordinary course of business insofar as such changes relate to the Debtors’ participation in, or control of, the Cash Management System, including, without limitation, opening new or closing existing accounts owned by the Debtors, (iii) continue to perform under and honor intercompany transactions among Debtors and non-Debtor affiliates in the ordinary course of business, (iv) provide administrative expense priority for postpetition Intercompany Claims against the Debtors, (v) honor and pay all prepetition and postpetition Account Fees payable by the Debtors,

¹ A complete list of each of the Debtors in these chapter 11 cases (the “*Chapter 11 Cases*”) and the last four digits of each Debtor’s taxpayer identification number (if applicable) may be obtained on the website of the Debtors’ proposed claims and noticing agent at <https://veritaglobal.net/ModivCare>. Debtor ModivCare Inc.’s principal place of business and the Debtors’ service address in the Chapter 11 Cases is 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, Colorado 80237.

² Capitalized terms used but not otherwise defined herein have the meaning assigned to them in the Motion.



and (vi) continue utilizing the Corporate Card Programs in the ordinary course and pay prepetition amounts thereunder; (b) waiving, on a conditional 60-day basis, certain requirements under section 345 of the Bankruptcy Code and the U.S. Trustee Guidelines; (c) authorizing and directing the financial institutions at which the Debtors maintain various Accounts to (i) continue to maintain, service, and administer the Accounts and (ii) debit the Accounts in the ordinary course of business on account of (I) electronic transfers (including wire transfers, book transfers, and ACH transfers) or checks drawn on the Accounts and (II) all amounts owed to the Banks for maintenance of the Accounts, including, without limitation, any account fees, credit card procession fees, service charges and other fees, costs, charges, chargebacks, and expenses associated with the Accounts and the Cash Management System, whether arising before or after the commencement of the Chapter 11 Cases; and (d) granting related relief, all as more fully set forth in the Motion; and the Court having reviewed the Motion, the First Day Declaration, and the Interim Order entered on August 21, 2025; and the Court having jurisdiction to consider the Motion and the relief requested therein in accordance with 28 U.S.C. § 1334; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and that the Court may enter a final order consistent with Article III of the United States Constitution; and the Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that proper and adequate notice of the Motion has been given and that no other or further notice is necessary; and upon the record herein; and after due deliberation thereon; and all objections, if any, to the Motion having been withdrawn, resolved, or overruled; and the Court having determined that the legal and factual bases set forth in the Motion establish just cause for the relief granted herein; and the Court having determined that the relief requested in the Motion

is in the best interests of the Debtors, their estates, their creditors, and other parties in interest, it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Debtors are authorized, but not directed, to continue to maintain, and manage their cash pursuant to, the Cash Management System; to collect, concentrate, and disburse cash in accordance with the Cash Management System, including Intercompany Transactions; and to make ordinary course changes to their Cash Management System without further order of the Court.

2. The Debtors are authorized, but not directed, to (a) designate, maintain, and continue to use any or all of their existing Accounts, including those listed on Exhibit B to the Motion, in the names and with the account numbers existing immediately before the Petition Date, (b) to the extent of available funds, deposit funds in, and withdraw funds from, such accounts by all usual means, including, without limitation, checks, wire transfers, ACH transfers, and other debits, (c) pay any Account Fees or other charges associated with the Accounts, whether arising before, on, or after the Petition Date, and (d) treat their prepetition Accounts for all purposes as debtor in possession accounts. For the avoidance of doubt, postpetition Account Fees are entitled to administrative expense priority pursuant to Section 503(b) of the Bankruptcy Code.

3. The Debtors are authorized, but not directed, to (a) open new Accounts and close any existing Accounts in the ordinary course of business as they may deem necessary and appropriate, and any relevant bank is authorized to honor the Debtors' requests to open or close such Accounts and (b) enter into any ancillary agreements, including new deposit control agreements, related to the foregoing, as they may deem necessary and appropriate; *provided*, that all accounts opened by any of the Debtors on or after the Petition Date at any bank, shall, for

purposes of this Final Order, be deemed an Account as if it had been listed on Exhibit A to the Motion; *provided, further*, that all new accounts that are opened within the United States shall be at depositories that are designated as an approved depository by the U.S. Trustee pursuant to the U.S. Trustee Guidelines; *provided, further*, that the Debtors shall provide prior written notice to the extent reasonably practicable, email notice being sufficient, to the U.S. Trustee, and counsel to the Official Committee of Unsecured Creditors (the “*Committee*”), email notice being sufficient, of such opening or closing any Account and such opening or closing shall be timely reported in the Debtors’ monthly operating reports.

4. To the extent practicable, the Debtors shall provide notice within five (5) business days to the Committee prior to making any material change to the Cash Management System and consult with the Committee in respect to such change.

5. The Banks are authorized to receive, process, honor, and pay any and all checks issued, or to be issued, and electronic funds transfers requested, or to be requested, by the Debtors relating to such obligations as set forth herein, to the extent that sufficient funds are on deposit in available funds in the applicable accounts to cover such payments. The Banks are authorized to accept and rely on all representations made by the Debtors with respect to which checks, drafts, wires, or automated clearing house transfers should be honored or dishonored in accordance with this or any other order of this Court, whether such checks, drafts, wires, or transfers are dated prior to, on, or subsequent to the Petition Date, without any duty to inquire otherwise.

6. The Debtors are authorized, but not directed, to continue the Corporate Card Programs in the ordinary course and using, and performing their obligations under, the Corporate Card Programs, including, without limitation, paying any obligations related thereto regardless of whether such obligations arose prior to or after the Petition Date. All prepetition charges and fees

due and owing under any agreements between the Credit Card Providers and the Debtors are authorized to be paid to the Credit Card Providers, as applicable pursuant to the terms of such agreements.

7. The Debtors are authorized, but not directed, to issue new postpetition checks, or effect new electronic funds transfers, and to replace any prepetition checks or electronic fund transfer requests that may be lost or dishonored or rejected as a result of the commencement of the Chapter 11 Cases with respect to any prepetition amounts that are authorized to be paid pursuant to this Final Order.

8. Each of the Debtor's Banks is authorized to debit the Debtors' accounts in the ordinary course of business without the need for further order of this Court for: (i) all checks drawn on the Debtors' accounts which are cashed at such Bank's counters or exchanged for cashier's checks by the payees thereof prior to, on, or after the Petition Date; (ii) all checks or other items deposited in one of Debtors' accounts with such Bank prior to, on, or after the Petition Date which have been dishonored or returned unpaid for any reason, together with any fees and costs in connection therewith, to the same extent the Debtors were responsible for such items prior to the Petition Date; and (iii) all undisputed prepetition and postpetition amounts outstanding, owed to any Bank as service charges for the maintenance of the Cash Management System; and that any of the Debtors' Banks may rely on the representations of the Debtor with respect to whether any check or other payment order drawn or issued by the Debtors prior to, on, or after the Petition Date should be honored pursuant to this Order or any other order of this Court, and such Bank shall not have any liability to any party for relying on such representations by the Debtors as provided for herein.

9. The Banks shall not be liable to any party on account of: (a) following the Debtors' representations, instructions, or presentations as to any order of the Court (without any duty of further inquiry); (b) the honoring of any prepetition or postpetition checks, drafts, wires, electronic funds transfers, ACH transfers, or other items in a good faith belief or upon a representation by the Debtors that the Court has authorized such check, draft, wire, transfers, or other items; or (c) an innocent mistake made despite implementation of reasonable handling procedures.

10. Those certain existing deposit agreements between the Debtors and their existing Banks shall continue to govern the postpetition cash management relationship between the Debtors and the Banks, and that all of the provisions of such agreements, including, without limitation, the termination and fee provisions, shall remain in full force and effect, without the need for further Court order. Either the Debtors or the Banks may, without further order of this Court, implement changes to the Cash Management System and procedures in the ordinary course of business pursuant to terms of those certain existing deposit agreements, including, without limitation, the opening and closing of Accounts.

11. The Debtors are authorized but not directed to operate under existing merchant services agreements (the "***Merchant Services Agreements***") with certain credit card processors. The Debtors are authorized to pay or reimburse such credit card processors for the fees, charges, refunds, chargebacks, reserves, and other amounts due and owing from the Debtors to the credit card processors (the "***Merchant Services Obligations***"), whether such obligations are incurred prepetition or postpetition; *provided*, that, Merchant Services Obligations arising postpetition shall be entitled to, in addition to any other lien, collateral, or payment priority rights in support thereof, administrative expense priority status pursuant to section 503(b) of the Bankruptcy Code. The credit card processors are authorized to receive or obtain payment for such Merchant Services

Obligations, as provided under, and in the manner set forth in, the Merchant Services Agreements, including, without limitation, by way of recoupment or setoff without further order of the Court.

12. The Debtors are authorized pursuant to sections 363(c) and 364(a) of the Bankruptcy Code to continue to perform under and honor Intercompany Transactions in the ordinary course of business, so long as such Intercompany Transactions are materially consistent with the Debtors' operation of their business in the ordinary course during the prepetition period; *provided* that the Debtors shall maintain accurate and detailed records of all Intercompany Transactions and the payment of Intercompany Claims so that all transactions, including Intercompany Transactions and the payment of Intercompany Claims, may be readily traced, ascertained, distinguished, and recorded properly on applicable intercompany accounts (if any) and distinguished between prepetition and postpetition transactions for the purposes of determining administrative expense status, which records shall be provided to the First Lien Agent, counsel to the Committee, and Consenting Creditor Counsel upon reasonable request. Further, the Debtors shall maintain a report setting forth all Intercompany Transactions that constitute cash payments, both between Debtors and between Debtors and non-Debtor affiliates, and shall provide a copy of such report on a weekly basis to First Lien Agent, Consenting Creditor Counsel and counsel to the Committee beginning with the second week following the entry of this Final Order. To the extent that the transfers within the Cash Management System are disbursements, they will be noted and reflected on the monthly operating reports and post confirmation reports filed by Debtors.

13. To the extent practicable, the Debtors shall provide notice within five (5) business days to the Committee prior to making any transfer of assets greater than \$750,000 from a Debtor to a Non-Debtor Affiliate.

14. All Intercompany Claims against one Debtor held by another Debtor arising after the Petition Date as a result of Intercompany Transactions shall be accorded administrative expense priority status in accordance with section 503(b) of the Bankruptcy Code. For the avoidance of doubt, the relief granted in this Final Order with respect to the postpetition Intercompany Transactions and the Intercompany Claims resulting therefrom shall not constitute a finding as to the validity, priority, or status or any prepetition Intercompany Claim or any Intercompany Transaction from which such Intercompany Claim may have arisen, and the Debtors and any other party in interest expressly reserve any and all rights with regard to the validity, priority, or status of any prepetition Intercompany Claim or any Intercompany Transaction from which such Intercompany Claim may have arisen.

15. To the extent that any of the Debtors' Accounts are not in compliance with section 345(b) of the Bankruptcy Code and any provision of the U.S. Trustee Guidelines, the Debtors shall have until October 2, 2025, without prejudice to seeking an additional extension or extensions, to come into compliance with section 345(b) of the Bankruptcy Code. The Debtors may obtain a further extension of the time period set forth in this paragraph by entering into a written stipulation with the U.S. Trustee and filing such stipulation on the Court's docket without the need for further Court order; *provided*, that nothing herein shall prevent the Debtors or the U.S. Trustee from seeking further relief from the Court to the extent that an agreement cannot be reached.

16. Notwithstanding the foregoing, a non-Debtor affiliate shall not setoff any postpetition obligations owed to a Debtor against any prepetition obligations owed by a Debtor to a non-Debtor affiliate to the disadvantage of the Debtors.

17. The Debtors shall maintain accurate records of all transfers within the Cash Management System, including transfers between Debtors, so that all postpetition transfers and

transactions shall be adequately and promptly documented in, and readily ascertainable from, their books and records, to the same extent maintained by the Debtors before the Petition Date and such records shall be made available upon reasonable request by counsel to the Consenting Creditors and counsel to the Committee. To the extent that the transfers within the Cash Management System are disbursements, they will be noted and reflected on the monthly operating reports and post confirmation reports filed by Debtors.

18. The Debtors are authorized to continue using, as such forms were in existence immediately before the Petition Date, the Business Forms, without reference to any Debtors' status as a debtor in possession; *provided*, that once the Debtors have exhausted their existing stock of checks, the Debtors shall ensure that any new checks are clearly labeled "Debtor In Possession" as soon as it is reasonably practicable to do so; *provided further*, that with respect to any Business Forms that exist or are generated electronically, the Debtors shall use reasonable efforts to ensure that such electronic Business Forms are labeled "Debtor In Possession" within fifteen (15) days following entry of this Final Order, without prejudice to seeking an additional extension of such deadline. The Debtors may obtain a further extension of the 15-day time period referenced in this paragraph by entering into a written stipulation with the U.S. Trustee and filing such stipulation on the Court's docket without the need for further Court order.

19. Nothing in the Motion or this Final Order, or any payment made pursuant to this Final Order, is intended to be or shall be deemed as (a) an implication or admission as to the amount of, basis for, or validity of any claim against the Debtors; (b) a waiver or limitation of the Debtors' or any other party in interest's right to dispute the amount of, basis for, or validity of any claim; (c) a waiver of the Debtors' or any other party in interest's rights under the Bankruptcy Code or any other applicable non-bankruptcy law; (d) a waiver of the obligation of any party in

interest to file a proof of claim; (e) a promise or requirement to pay any particular claim; (f) a waiver of any claims or causes of action which may exist against any entity under the Bankruptcy Code or any other applicable law; (g) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; (h) an admission that any lien satisfied pursuant to the Motion is valid (and all rights to contest the extent, validity, or perfection or seek avoidance of all such liens are expressly reserved); or (i) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code. Any payment made pursuant to this Final Order is not intended to be and should not be construed as an admission to the validity of any claim or waiver of the Debtors' or any other party in interest's rights to dispute such claim subsequently.

20. Nothing contained in this Final Order shall (a) create or perfect any rights in favor of or enhance the priority of any claim held by any party as of the Petition Date or (b) alter or impair the validity, priority, enforceability, or perfection of any security interest or lien, in favor of any person or entity, that existed as of the Petition Date. Further, nothing in this Final Order shall encumber assets that are unencumbered on or after the Petition Date.

21. Notwithstanding anything to the contrary contained herein, any payment to be made hereunder, and any authorization contained herein, shall be subject to any interim and final orders, as applicable, approving the use of such cash collateral and/or the Debtors' entry into any postpetition financing facilities or credit agreements, and any budgets in connection therewith governing any such postpetition financing and/or use of cash collateral (each such order, a "***DIP Order***"). To the extent there is any inconsistency between the terms of the DIP Order and any action taken or proposed to be taken hereunder, the terms of the DIP Order shall control.

22. The requirements set forth in Bankruptcy Rule 6003(b) are satisfied.

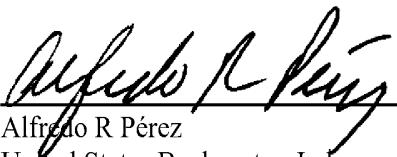
23. Notice of the Motion is adequate under Bankruptcy Rule 6004(a) and the Bankruptcy Local Rules.

24. Notwithstanding Bankruptcy Rule 6004(h), to the extent applicable, this Final Order shall be effective and enforceable immediately upon entry hereof.

25. The Debtors are further authorized and empowered to take all actions necessary or appropriate to implement the relief granted in this Final Order.

26. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, or enforcement of this Final Order.

Signed: September 29, 2025


Alfredo R Pérez
United States Bankruptcy Judge

United States Bankruptcy Court
Southern District of Texas

In re:
ModivCare Inc.
Official Committee Of Unsecured Creditor
Debtors

Case No. 25-90309-arp
Chapter 11

CERTIFICATE OF NOTICE

District/off: 0541-4
Date Rcvd: Sep 29, 2025

User: ADIuser
Form ID: pdf002

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Total Noticed: 126

The following symbols are used throughout this certificate:

Symbol Definition

+ Addresses marked '+' were corrected by inserting the ZIP, adding the last four digits to complete the zip +4, or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Oct 01, 2025:

Recip ID	Recipient Name and Address
db	+ A & B Homecare Solutions, L.L.C., 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ A.E. Medical Alert, Inc., 3000 Town Center, Suite 2555, Southfield, MI 48075-1144
db	+ ABC Homecare LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ AM Holdco, Inc., 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ AM Intermediate Holdco, Inc., 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ ARU Hospice Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ All Metro Aids Inc., 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ All Metro Associate Payroll Services Corporation, 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ All Metro CGA Payroll Services Corporation, 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ All Metro Field Service Workers Payroll Services C, 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ All Metro Health Care Services, Inc., 70 East Sunrise Highway, Suite 520, Valley Stream, ny 11581-1233
db	+ All Metro Home Care Services of Florida, Inc., 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ All Metro Home Care Services of New Jersey, Inc., 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ All Metro Home Care Services of New York, Inc., 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ All Metro Home Care Services, Inc., 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ All Metro Management and Payroll Services Corporat, 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ All Metro Payroll Services Corporation, 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ Arsens Home Care, Inc., 261 Old York Road, Suite A35, Jenkintown, PA 19046-3708
db	+ Associated Home Services, Inc., 3000 Town Center, Suite 2555, Southfield, MI 48075-1144
db	+ At-Home Quality Care, LLC, 10 Banta Place, Suite 114, Hackensack, NJ 07601-5605
db	+ Auditory Response Systems, Inc., 3000 Town Center, Suite 2555, Southfield, MI 48075-1144
db	+ Barney's Medical Alert-ERS, Inc., 3000 Town Center, Suite 2555, Southfield, MI 48075-1144
db	+ CGA Holdco, Inc., 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ CGA Staffing Services, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ California MedTrans Network IPA LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ California MedTrans Network MSO LLC, 6900 E. Layton Avenue, Suite 110 & 1200, Denver, CO 80237-3616
db	+ Care Finders Total Care LLC, 10 Banta Place, Suite 114, Hackensack, NJ 07601-5605
db	+ CareGivers Alliance, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ CareGivers America Home Health Services, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ CareGivers America Medical Staffing, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ CareGivers America Medical Supply, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ CareGivers America Registry, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ Caregivers America, LLC., 261 Old York Road, Suite A35, Jenkintown, PA 19046-3708
db	+ Caregivers On Call, Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ Circulation, Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ Florida MedTrans Network LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ Florida MedTrans Network MSO LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ Guardian Medical Monitoring, LLC, 3000 Town Center, Suite 2555, Southfield, MI 48075-1144
db	+ Health Trans, Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ Healthcom Holdings LLC, 1600 West Jackson Street, Sullivan, IL 61951-1066
db	+ Healthcom, Inc., 3000 Town Center, Suite 2555, Southfield, MI 48075-1144
db	+ Helping Hand Home Health Care Agency Inc, 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233
db	+ Helping Hand Hospice, Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616
db	+ Higi Care Holdings, LLC, 100 South Wacker Drive, Suite 1600, Chicago, IL 60606-4082
db	+ Higi Care, LLC, 100 South Wacker Drive, Suite 1600, Chicago, IL 60606-4082
db	+ Higi SH Holdings Inc., 100 South Wacker Drive, Suite 1600, Chicago, IL 60606-4082

District/off: 0541-4

User: ADIuser

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Date Rcvd: Sep 29, 2025

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Total Noticed: 126

db + Higi SH LLC, 100 South Wacker Drive, Suite 1600, Chicago, IL 60606-4082

db + Independence Healthcare Corporation, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + MLA Sales, LLC, 3000 Town Center, Suite 2555, Southfield, MI 48075-1144

db + Metropolitan Medical Transportation IPA, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + ModivCare Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3656

db + ModivCare Solutions, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3656

db + Multicultural Home Care Inc., 354 Merrimack Street, 2nd Floor, Lawrence, MA 01843-1755

db + National MedTrans, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + New England Emergency Response Systems, Inc., 3000 Town Center, Suite 2555, Southfield, MI 48075-1144

db + OEP AM, Inc., 70 East Sunrise Highway, Suite 520, Valley Stream, NY 11581-1233

db + Panhandle Support Services, Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + Personal In-Home Services, Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + Philadelphia Home Care Agency, Inc., 10 Banta Place, Suite 114, Hackensack, NJ 07601-5605

db + Provado Technologies, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + Red Top Transportation, Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + Ride Plus, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3656

db + Safe Living Technologies, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + Secura Home Health Holdings, Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + Secura Home Health, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + Socrates Health Holdings, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + TriMed, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + Union Home Care LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + VRI Intermediate Holdings, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + Valued Relationships, Inc., 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

db + Victory Health Holdings, LLC, 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, CO 80237-3616

aty + Sally B Fox, Emmanuel Sheppard Condon, 30 S. Spring Street, Pensacola, FL 32502-5612

aty + William G. Wright, Capehart & Scatchard, P.A., 8000 Midatlantic Drive, Suite 300 S, Mt. Laurel, NJ 08054-1543

cr + Genesys Cloud Services Inc, c/o ArentFox Schiff LLP, Attn: Annie Y. Stoops, 555 S. Flower St., 43rd FL, Los Angeles, CA 90071-2300

intp + Jim Alan Adams, 304 Jackson St., Richmond, TX 77469-3109

cr + Keystone Quality Transport, Jeffrey Kurtzman, Esquire, 101 N Washington Avenue, Suite 4A, Margate, NJ 08402 UNITED STATES 08402-1195

intp + Michele Graham, 3904 NW 30th Terrace, Apt. 3, Lauderdale Lakes, FL 33309-4357

cr + Taxing Districts Collected by Randall County, Taxi, Perdue Brandon Fielder Collins & Mott, PO BOX 9132, AMARILLO, TX 79105, UNITED STATES 79105-9132

cr + Wick Companies LLC, c/o Stark & Stark, PC, 100 American Metro Blvd., Hamilton, NJ 08619, UNITED STATES 08619-2319

TOTAL: 79

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.

Electronic transmission includes sending notices via email (Email/text and Email/PDF), and electronic data interchange (EDI). Electronic transmission is in Eastern Standard Time.

Recip ID	Notice Type: Email Address	Date/Time	Recipient Name and Address
aty	Email/Text: lreece@pbfc.com	Sep 29 2025 20:14:00	Linda D Reece, Perdue, Brandon, Fielder, Collins & Mott, 1919 S Shiloh Rd, Suite 640 LB 40, Garland, TX 75042
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Allen ISD, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	+ Email/Text: edinburgbankruptcy@pbfc.com	Sep 29 2025 20:14:00	Brownsville Independent School District, c/o Hiram A. Gutierrez, P.O. Box 2916, McAllen, Tx 78502-2916
cr	+ Email/Text: julie.parsons@mvbalaw.com	Sep 29 2025 20:14:00	Burnet Central Appraisal District, c/o McCreary, Veselka, Bragg & Allen, P.O. Box 1269, Round Rock, TX 78680-1269
cr	+ Email/Text: julie.parsons@mvbalaw.com	Sep 29 2025 20:14:00	Central Appraisal District of Taylor County, c/o Julie Parsons, P.O. Box 1269, Round Rock, TX 78680-1269
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	City of Allen, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	City of Frisco, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219,

District/off: 0541-4

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Total Noticed: 126

			UNITED STATES 75219-3959
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	City of Houston, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, PO Box 3064, Houston, TX 77253-3064
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	City of Stephenville, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	Email/Text: julie.parsons@mvalaw.com	Sep 29 2025 20:14:00	County of Erath, c/o McCreary, Veselka, Bragg & Allen, P.O. Box 1269, Round Rock, TX 78680-1269
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Cypress-Fairbanks ISD, c/o Tara L. Grundemeier, PO BOX 3064, Houston, TX 77253-3064
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Dallas County, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Ellis County, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Fort Bend County, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, PO Box 3064, Houston, TX 77253-3064
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Galveston County, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, P.O. Box 3064, Houston, TX 77253-3064
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Grayson County, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Gregg County, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Harris County ESD #07, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, PO Box 3064, Houston, TX 77253-3064
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Harris County ESD #09, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, PO Box 3064, Houston, TX 77253-3064
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Harris County ESD #11, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, PO Box 3064, Houston, TX 77253-3064
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Harris County ESD #16, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, PO Box 3064, Houston, TX 77253-3064
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Houston Community College System, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, PO Box 3064, Houston, TX 77253-3064
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Houston ISD, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, PO Box 3064, Houston, TX 77253-3064
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Jefferson County, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, P.O. Box 3064, Houston, TX 77253-3064
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Katy ISD, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemier, PO Box 3064, Houston, TX 77253-3064
op	+ Email/Text: kcenoticing@kccllc.com	Sep 29 2025 20:14:00	Kurtzman Carson Consultants, LLC d/b/a Verita Glob, 222 N. Pacific Coast Highway, Suite 300, El Segundo, CA 90245-5614

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cr	Email/Text: sanantonio.bankruptcy@publicans.com	Sep 29 2025 20:13:00	Bexar County, Linebarger Goggan Blair & Sampson, LLP, c/o Don Stecker, 112 E. Pecan Street, Suite 2200, San Antonio, TX 78205, UNITED STATES
cr	Email/Text: sanantonio.bankruptcy@publicans.com	Sep 29 2025 20:13:00	City Of El Paso, Linebarger Goggan Blair & Sampson, LLP, c/o Don Stecker, 112 E. Pecan Street, Suite 2200, San Antonio, TX 78205, UNITED STATES
cr	Email/Text: sanantonio.bankruptcy@publicans.com	Sep 29 2025 20:13:00	Ector CAD, 112 E Pecan Street, Suite 2200, San Antonio, TX 78205
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Lewisville ISD, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Lone Star College System, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, PO Box 3064, Houston, TX 77253-3064
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Montgomery County, Linebarger Goggan Blair & Sampson LLP, c/o Tara L. Grundemeier, P.O. Box 3064, Houston, TX 77253-3064
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Navarro County, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Parker CAD, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	Email/Text: julie.parsons@mvalaw.com	Sep 29 2025 20:14:00	Reeves County Tax District, c/o McCreary, Veselka, Bragg & Allen, P.O. Box 1269, Round Rock, TX 78680-1269
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Smith County, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Stephenville ISD, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	+ Email/Text: AGBankRevenue@ag.tn.gov	Sep 29 2025 20:13:00	TN Dept of Revenue, c/o TN Attorney General's Office, Bankruptcy Division, P.O. Box 20207, Nashville, TN 37202-4015
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Tarrant County, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959
cr	Email/Text: houston_bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Texas City ISD, Linebarger Goggan Blair & Sampson LLP, C/O Tara L. Grundemeier, P.O. Box 3064, Houston, TX 77253-3064
cr	Email/Text: julie.parsons@mvalaw.com	Sep 29 2025 20:14:00	The County of Brazos, Texas, McCreary Veselka Bragg & Allen, PC, Attn: Julie Anne Parsons, PO Box 1269, Round Rock, TX 78680-1269
cr	Email/Text: julie.parsons@mvalaw.com	Sep 29 2025 20:14:00	The County of Comal, Texas, McCreary Veselka Bragg & Allen, PC, Attn: Julie Anne Parsons, PO Box 1269, Round Rock, TX 78680-1269
cr	Email/Text: julie.parsons@mvalaw.com	Sep 29 2025 20:14:00	The County of Denton, Texas, McCreary Veselka Bragg & Allen, PC, Attn: Julie Anne Parsons, PO Box 1269, Round Rock, TX 78680-1269
cr	Email/Text: julie.parsons@mvalaw.com	Sep 29 2025 20:14:00	The County of Hays, Texas, c/o McCreary, Veselka, Bragg & Allen, P.O. Box 1269, Round Rock, TX 78680-1269
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Sep 29 2025 20:14:00	Tom Green CAD, c/o John Kendrick Turner, 3500 Maple Avenue, Suite 800, Dallas, TX 75219, UNITED STATES 75219-3959

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cr	+ Email/Text: BKECF@traviscountytx.gov	Sep 29 2025 20:14:00	Travis County, c/o Jason A. Starks, P.O. Box 1748, Austin, TX 78767-1748
cr	+ Email/Text: wichitafalls@pbfc.com	Sep 29 2025 20:14:00	Wichita County, c/o Perdue Brandon, P.O. Box 8188, Wichita Falls, TX 76307-8188

TOTAL: 47

BYPASSED RECIPIENTS

The following addresses were not sent this bankruptcy notice due to an undeliverable address, *duplicate of an address listed above, *P duplicate of a preferred address, or ## out of date forwarding orders with USPS.

Recip ID	Bypass Reason	Name and Address
cr		Atlantic Specialty Insurance Company
cr		Automotive Rentals, Inc. and ARI Fleet LT
cr		Cameron County
cr		City Of McAllen
cr		Deborah Slaughter, US
cr		Federal Insurance Company and Westchester Fire Ins
cr		First Lien Agent and Consenting Creditors
cr		First Lien Agent, Consenting Creditors, and DIP Le
cr		Frisco ISD, Plano ISD
cr		Hays CISD
cr		Hidalgo County
cr		John W Behnken, Jr
cr		McLennan County
cr		Nueces County
cr		Official Committee Of Unsecured Creditors
cr		PASADENA INDEPENDENT SCHOOL DISTRICT et al.
intp		Proposed Lead Plaintiff and the Proposed Class
cr		ROC II Fairlead Gran Park Avenues LLC
cr		San Marcos CISD
cr		Siriuspoint America Insurance Company
cr		Tricare at Inspira, LLC
cr		Uber Health, LLC
cr		VXI Global Solutions, Inc.
cr		Virginia Department of Medical Assistance Services
cr		Wilmington Savings Fund Society, FSB

TOTAL: 25 Undeliverable, 0 Duplicate, 0 Out of date forwarding address

NOTICE CERTIFICATION

I, Gustava Winters, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed .R. Bank. P.2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Oct 01, 2025

Signature: /s/Gustava Winters

CM/ECF NOTICE OF ELECTRONIC FILING

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on September 29, 2025 at the address(es) listed below:

Name	Email Address
------	---------------

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Alysia Cordova	on behalf of Creditor Taxing Districts Collected by Randall County Taxing Districts Collected by Potter County, Childress County Appraisal District, Gray County Tax Office, Hale County Appraisal District, Hutchinson Count amabkr@pbfc.com, amabkr@pbfc.com
Andrew Zatz	on behalf of Creditor Committee Official Committee Of Unsecured Creditors azatz@whitecase.com mco@whitecase.com
Andrew D. Behlmann	on behalf of Interested Party Proposed Lead Plaintiff and the Proposed Class abehlmann@lowenstein.com crestel@lowenstein.com
Annie Yang Stoops	on behalf of Creditor Genesys Cloud Services Inc annie.stoops@afslaw.com
Brandon Bell	on behalf of Debtor ModivCare Inc. bbell@hunton.com
Brian John Wagner	on behalf of Creditor Virginia Department of Medical Assistance Services brian.wagner@kutakrock.com mary.clark@kutakrock.com
Casey William Doherty, Jr	on behalf of Creditor VXI Global Solutions Inc. casey.doherty@dentons.com, Docket.General.Lit.Dal@dentons.com
Catherine L Steege	on behalf of Creditor Uber Health LLC csteege@jenner.com
Charles R. Koster	on behalf of Creditor Committee Official Committee Of Unsecured Creditors ckoster@whitecase.com mco@whitecase.com
Christopher Shore	on behalf of Creditor Committee Official Committee Of Unsecured Creditors cshore@whitecase.com mco@whitecase.com
Diane Wade Sanders	on behalf of Creditor Hays CISD austin.bankruptcy@publicans.com
Diane Wade Sanders	on behalf of Creditor Nueces County austin.bankruptcy@publicans.com
Diane Wade Sanders	on behalf of Creditor City Of McAllen austin.bankruptcy@publicans.com
Diane Wade Sanders	on behalf of Creditor Cameron County austin.bankruptcy@publicans.com
Diane Wade Sanders	on behalf of Creditor Hidalgo County austin.bankruptcy@publicans.com
Diane Wade Sanders	on behalf of Creditor San Marcos CISD austin.bankruptcy@publicans.com
Diane Wade Sanders	on behalf of Creditor McLennan County austin.bankruptcy@publicans.com
Don Stecker	on behalf of Creditor Ector CAD sanantonio.bankruptcy@lgbs.com
Don Stecker	on behalf of Creditor Bexar County sanantonio.bankruptcy@lgbs.com
Don Stecker	on behalf of Creditor City Of El Paso sanantonio.bankruptcy@lgbs.com
Emma Fleming	on behalf of Creditor Wilmington Savings Fund Society FSB efleming@winston.com, ecf_houston@winston.com;emma--fleming-0126@ecf.pacerpro.com
Evan Gershbein	on behalf of Other Prof. Kurtzman Carson Consultants LLC d/b/a Verita Global ECFpleadings@kccllc.com, ECFpleadings@kccllc.com
Gary David Bressler	on behalf of Creditor Federal Insurance Company and Westchester Fire Insurance Company and their affiliated sureties gbressler@mdmc-law.com, hryan@mdmc-law.com
Gregory F Pesce	on behalf of Creditor Committee Official Committee Of Unsecured Creditors gregory.pesce@whitecase.com mco@whitecase.com
Hiram A Gutierrez	on behalf of Creditor Brownsville Independent School District edinburgbankruptcy@pbfc.com hidalgolegal@ecf.courtdrive.com

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Jacorius Williams	on behalf of Creditor ROC II Fairlead Gran Park Avenues LLC jjwilliams@balch.com smhollis@balch.com
Jana Smith Whitworth	on behalf of U.S. Trustee US Trustee jana.whitworth@usdoj.gov
Jason A. Starks	on behalf of Creditor Travis County bkecf@traviscountytexas.gov
Jason N. Zakia	on behalf of Creditor Committee Official Committee Of Unsecured Creditors jzakia@whitecase.com mco@whitecase.com
Jeffrey Kurtzman	on behalf of Creditor Keystone Quality Transport kurtzman@kurtzmansteady.com
John A. Moe, II	on behalf of Creditor VXI Global Solutions Inc. john.moe@dentons.com
John Kendrick Turner	on behalf of Creditor Dallas County john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Tom Green CAD john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Allen ISD john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Tarrant County john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor City of Frisco john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor City of Stephenville john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Stephenville ISD john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Gregg County john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Ellis County john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Parker CAD john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Navarro County john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor City of Allen john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Grayson County john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Lewisville ISD john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
John Kendrick Turner	on behalf of Creditor Smith County john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;John.Turner@ecf.courtdrive.com
Joseph Howard Lemkin	on behalf of Creditor Wick Companies LLC jlemkin@stark-stark.com
Julie Anne Parsons	on behalf of Creditor The County of Hays Texas jparsons@mvbalaw.com, vcovington@mvbalaw.com;kalexander@mvbalaw.com;julie.parsons@ecf.courtdrive.com
Julie Anne Parsons	on behalf of Creditor County of Erath jparsons@mvbalaw.com vcovington@mvbalaw.com;kalexander@mvbalaw.com;julie.parsons@ecf.courtdrive.com
Julie Anne Parsons	on behalf of Creditor The County of Denton Texas jparsons@mvbalaw.com, vcovington@mvbalaw.com;kalexander@mvbalaw.com;julie.parsons@ecf.courtdrive.com
Julie Anne Parsons	on behalf of Creditor The County of Comal Texas jparsons@mvbalaw.com, vcovington@mvbalaw.com;kalexander@mvbalaw.com;julie.parsons@ecf.courtdrive.com

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Julie Anne Parsons	on behalf of Creditor Burnet Central Appraisal District jparsons@mvbalaw.com vcovington@mvbalaw.com;kalexander@mvbalaw.com;julie.parsons@ecf.courtdrive.com
Julie Anne Parsons	on behalf of Creditor Reeves County Tax District jparsons@mvbalaw.com vcovington@mvbalaw.com;kalexander@mvbalaw.com;julie.parsons@ecf.courtdrive.com
Julie Anne Parsons	on behalf of Creditor The County of Brazos Texas jparsons@mvbalaw.com, vcovington@mvbalaw.com;kalexander@mvbalaw.com;julie.parsons@ecf.courtdrive.com
Julie Anne Parsons	on behalf of Creditor Central Appraisal District of Taylor County jparsons@mvbalaw.com vcovington@mvbalaw.com;kalexander@mvbalaw.com;julie.parsons@ecf.courtdrive.com
Kaleb Bailey	on behalf of Debtor ModivCare Inc. kbailey@hunton.com
Mark J. Chaney, III	on behalf of Creditor Automotive Rentals Inc. and ARI Fleet LT mark.chaney@arlaw.com, annie.parish@arlaw.com
Matthew L Warren	on behalf of Creditor First Lien Agent and Consenting Creditors mattwarren@paulhastings.com modivcare_ecf_ph@paulhastings.com
Matthew L Warren	on behalf of Creditor First Lien Agent Consenting Creditors, and DIP Lenders mattwarren@paulhastings.com, modivcare_ecf_ph@paulhastings.com
Melissa E Valdez	on behalf of Creditor PASADENA INDEPENDENT SCHOOL DISTRICT et al. mvaldez@pbfc.com mvaldez@ecf.courtdrive.com;arandermann@pbfc.com
Melissa Megan Root	on behalf of Creditor Uber Health LLC mroot@jenner.com
Mollie Margaret Lerew	on behalf of Creditor Wichita County mlerew@pbfc.com wichitafalls@pbfc.com
Ricardo A. Aguilar	on behalf of Creditor Automotive Rentals Inc. and ARI Fleet LT richard.aguilar@arlaw.com, annie.parish@arlaw.com
Sally Bussell Fox	on behalf of Attorney Sally B Fox sfox@esclaw.com
Scott Greissman	on behalf of Creditor Committee Official Committee Of Unsecured Creditors sgreissman@whitecase.com mco@whitecase.com
Scott C Williams	on behalf of Creditor Siriuspoint America Insurance Company swilliams@manierherod.com
Scott C Williams	on behalf of Creditor Atlantic Specialty Insurance Company swilliams@manierherod.com
Shannon Rieger	on behalf of Creditor Genesys Cloud Services Inc shannon.rieger@afslaw.com
Stephen R. Butler	on behalf of Creditor TN Dept of Revenue agbanktexas@ag.tn.gov
Stephenie Biernacki Anthony	on behalf of Creditor Deborah Slaughter santhony@anthonyandpartners.com cgay@anthonyandpartners.com;lwright@anthonyandpartners.com
Tara L Grundemeier	on behalf of Creditor Galveston County houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Katy ISD houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Houston Community College System houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor City of Houston houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Texas City ISD houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Harris County ESD #07 houston_bankruptcy@lgbs.com

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Tara L Grundemeier	on behalf of Creditor Harris County ESD #16 houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Cypress-Fairbanks ISD houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Harris County ESD #09 houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Fort Bend County houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Lone Star College System houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Harris County ESD #11 houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Houston ISD houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Jefferson County houston_bankruptcy@lgbs.com
Tara L Grundemeier	on behalf of Creditor Montgomery County houston_bankruptcy@lgbs.com
Timothy Alvin Davidson, II	on behalf of Debtor Multicultural Home Care Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Ride Plus LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor CareGivers America Home Health Services LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Red Top Transportation Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor ARU Hospice Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor CGA Holdco Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor All Metro Field Service Workers Payroll Services Corporation taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor CareGivers America Medical Supply LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Helping Hand Home Health Care Agency Inc taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor All Metro Payroll Services Corporation taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor CareGivers Alliance LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Metropolitan Medical Transportation IPA LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor California MedTrans Network MSO LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Auditory Response Systems Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Barney's Medical Alert-ERS Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Philadelphia Home Care Agency Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor AM Holdco Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Provado Technologies LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor A & B Homecare Solutions L.L.C. taddavidson@hunton.com

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Timothy Alvin Davidson, II	on behalf of Debtor A.E. Medical Alert Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor ABC Homecare LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor New England Emergency Response Systems Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Arsens Home Care Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Associated Home Services Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor All Metro Management and Payroll Services Corporation taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor All Metro Home Care Services of New Jersey Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor All Metro Associate Payroll Services Corporation taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Healthcom Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Higi SH LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Healthcom Holdings LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Socrates Health Holdings LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Circulation Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor National MedTrans LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Florida MedTrans Network LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor CareGivers America Medical Staffing LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor All Metro Home Care Services of New York Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor All Metro Aids Inc. taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor CareGivers America Registry LLC taddavidson@hunton.com
Timothy Alvin Davidson, II	on behalf of Debtor Union Home Care LLC taddavidson@hunton.com
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