

Fill in this information to identify the case:

Debtor Tehum Care Services, Inc.

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90086

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Analysis Group, Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	<small>Other names the creditor used with the debtor</small> _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<u>Analysis Group, Inc.</u> <u>111 Huntington Ave.</u> <u>14th Floor</u> <u>Boston, MA 02199, United States</u>	
	<small>Contact phone</small> <u>617-425-8000</u>	<small>Contact phone</small> _____
	<small>Contact email</small> <u>See summary page</u>	<small>Contact email</small> _____
	<small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small> _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2788 _____

7. How much is the claim? \$ 77,094.31. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.

Services performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- No
 Yes. Check all that apply:

- | | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
 I am the creditor's attorney or authorized agent.
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/20/2023
MM / DD / YYYY

/s/Derek Vicino
 Signature

Print the name of the person who is completing and signing this claim:

Name Derek Vicino
First name Middle name Last name

Title Vice President, Finance

Company Analysis Group, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-0491 | International 001-424-236-7244

Debtor: 23-90086 - Tehum Care Services, Inc.		
District: Southern District of Texas, Houston Division		
Creditor: Analysis Group, Inc. 111 Huntington Ave. 14th Floor Boston, MA, 02199 United States Phone: 617-425-8000 Phone 2: Fax: Email: AGReceivables@analysisgroup.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
		Has Related Claim: No Related Claim Filed By:
		Filing Party: Creditor
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services performed	Last 4 Digits: Yes - 2788	Uniform Claim Identifier:
Total Amount of Claim: 77,094.31	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Derek Vicino on 20-Jul-2023 2:58:04 p.m. Eastern Time Title: Vice President, Finance Company: Analysis Group, Inc.		

Fill in this information to identify the case:

Debtor Tehum Care Services, Inc.

United States Bankruptcy Court for the Southern District of Texas

Case number 23-90086

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Analysis Group, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Analysis Group, Inc.</u> Name <u>111 Huntington Ave., 14th Floor</u> Number Street <u>Boston MA 02199</u> City State ZIP Code <u>USA</u> Country Contact phone <u>617-425-8000</u> Contact email <u>AGReceivables@analysisgroup.com</u>	_____ Name _____ Number Street _____ City State ZIP Code _____ Country Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2 7 8 8

7. How much is the claim? \$ \$77,094.31 Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

 Services performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/14/2023
MM / DD / YYYY

Derek J. Vicino
Signature

Print the name of the person who is completing and signing this claim:

Name Derek Vicino
First name Middle name Last name

Title Vice President, Finance

Company Analysis Group, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 111 Huntington Ave., 14th Floor
Number Street
Boston MA 02199 USA
City State ZIP Code Country

Contact phone 617-425-8000 Email derek.vicino@analysisgroup.com

Summary of Proof of Claim of Analysis Group, Inc.
Debtor: Tehum Care Services, Inc. f/k/a Corizon Health, Inc. and Corizon, LLC,
Case No. 23-90086

Analysis Group, Inc. (“Analysis Group”) brings this proof of claim for consulting services rendered to the Debtor (defined above) in connection with a litigation matter (the “Litigation”). On September 4, 2019, Analysis Group entered into an engagement letter with Debtor (and Debtor’s counsel), pursuant to which Analysis Group agreed to provide services in connection with the Litigation and Debtor agreed to pay Analysis Group for those services. On August 25, 2022, September 28, 2022, and December 7, 2022, Analysis Group sent invoices to the Debtor’s counsel for services rendered. The Debtor failed to remit full payment to Analysis Group in response to these invoices.

The amount of Analysis Group’s claim is \$77,094.31.

The amount of Analysis Group’s claim is listed incorrectly on Schedule E/F for the Debtor, so Analysis Group is filing this proof of claim. In support of its proof of claim, Analysis Group also attaches to this summary copies of the outstanding invoices referenced above and a copy of the relevant engagement letter for this matter, which have been redacted to remove bank account and other financial and proprietary information of Analysis Group, as well as confidential information regarding the services Analysis Group provided to the Debtor.

Effective 01/01/2022 - Please refer to new remittance information on last page.

August 25, 2022

Ellen L. Janos, Esq.
Mintz Levin Cohn Ferris Glovsky and Popeo P.C.
One Financial Center
Boston, MA 02111
EJanos@mintz.com

AG Case No.: 032788
Invoice No.: 1034023
Taxpayer ID: [REDACTED] 7260

Re [REDACTED]

For professional services rendered in connection with the above referenced case for the period July 1, 2022 to July 31, 2022, including:

- Reviewing Plaintiffs’ expert reports and damages calculations;
- Analyzing disputed claims;
- [REDACTED]
- [REDACTED]
- Reviewing deposition transcripts and accompanying exhibits;
- Preparing expert reports; and
- Preparing for and participating in call with counsel.

Current Billing:

Professional Hours		39.60
AG Professional Services	\$	21,514.50
Total Due and Payable - Current Billing	\$	<u>21,514.50</u>



For the period ending July 31, 2022

Invoice 1034023

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S. Incurred</u>
B. Deal	Managing Principal	█	\$	█	\$	█
P. Hall-Partyka	Manager	█		█		█
N. Vij	Analyst	█		█		█
Total Professional Hours		█			\$	<u>21,514.50</u>



For the period ending July 31, 2022

Invoice 1034023

Professional Hours

Bruce Deal

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
07/21/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/25/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/28/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total Bruce Deal	[REDACTED]		4,207.50

Philip Hall-Partyka

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
07/21/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/22/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/25/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
07/26/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/27/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
07/28/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/29/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
	Total Philip Hall-Partyka	[REDACTED]		11,151.00

Nakul Vij

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
07/22/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/25/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
07/26/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
07/27/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			



For the period ending July 31, 2022

Invoice 1034023

Nakul Vij

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
07/28/22	██████████	████	████	████
07/29/22	████████████████████	████	████	████
	Total Nakul Vij	████		6,156.00
	Total Professional Services	████	\$	<u>21,514.50</u>

August 25, 2022

Ellen L. Janos, Esq.
Mintz Levin Cohn Ferris Glovsky and Popeo P.C.
One Financial Center
Boston, MA 02111
EJanos@mintz.com

AG Case No.: 032788
Invoice No.: 1034023
Taxpayer ID: [REDACTED] 7260

Re [REDACTED]

Current Billing:

AG Professional Services	\$	21,514.50
Total Due and Payable - Current Billing	\$	<u>21,514.50</u>

<p>Remit To: Regular Mail: Analysis Group#1 PO Box 845512 Boston, MA 02284-5512</p> <p>Overnight Delivery: Analysis Group#1 Attn: Lockbox Operations 845512 1 Cabot Road, Suite 202 Medford, MA 02155</p> <p>Please Send Remittance Email To: AGReceivables@analysisgroup.com</p>	<p>Wire Instructions: [REDACTED] Routing / ABA No.: [REDACTED] Account No.: [REDACTED] Swift Code: [REDACTED]</p> <p>Direct Deposit (EFT or ACH): Routing / ABA No.: [REDACTED] Account No.: [REDACTED]</p> <p>Please Send Remittance Email To: AGReceivables@analysisgroup.com</p>
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Effective 01/01/2022 - Please refer to new remittance information on last page.

September 28, 2022

Ellen L. Janos, Esq.
Mintz Levin Cohn Ferris Glovsky and Popeo P.C.
One Financial Center
Boston, MA 02111
EJanos@mintz.com

AG Case No.: 032788
Invoice No.: 1035560
Taxpayer ID: [REDACTED] 7260

Re [REDACTED]

For professional services rendered in connection with the above referenced case for the period August 1, 2022 to August 31, 2022, including:

- Reviewing Plaintiffs’ expert reports and calculations;
- [REDACTED]
- [REDACTED]
- Preparing expert report and appendices;
- Auditing expert report and preparing production materials; and
- Preparing for and participating in call with counsel.

Current Billing:

Professional Hours		67.10
AG Professional Services	\$	35,290.00
Total Due and Payable - Current Billing	\$	<u>35,290.00</u>

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$21,514.50	\$0.00	\$0.00	\$0.00	\$0.00	\$21,514.50



For the period ending August 31, 2022

Invoice 1035560

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
B. Deal	Managing Principal	██████	██████	██████
P. Hall-Partyka	Manager	██████	██████	██████
P. Mahajan	Analyst	██████	██████	██████
T. Mohan	Analyst	██████	██████	██████
N. Vij	Analyst	██████	██████	██████
Total Professional Hours		██████	\$	<u>35,290.00</u>



For the period ending August 31, 2022

Invoice 1035560

Professional Hours

Bruce Deal

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
08/02/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/03/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/04/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/08/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/10/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total Bruce Deal	[REDACTED]		9,350.00

Philip Hall-Partyka

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
08/01/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/03/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/04/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
08/05/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
08/08/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/10/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
08/11/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/12/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/14/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/15/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/16/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
08/17/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
	Total Philip Hall-Partyka	[REDACTED]		11,918.00



For the period ending August 31, 2022

Invoice 1035560

Nakul Vij

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
08/03/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/04/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/08/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/11/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total Nakul Vij	[REDACTED]		5,776.00

Tulika Mohan

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
08/15/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/16/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total Tulika Mohan	[REDACTED]		3,344.00

Prateek Mahajan

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
08/15/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/16/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08/17/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total Prateek Mahajan	[REDACTED]		4,902.00

Total Professional Services [REDACTED] \$ **35,290.00**

September 28, 2022

Ellen L. Janos, Esq.
Mintz Levin Cohn Ferris Glovsky and Popeo P.C.
One Financial Center
Boston, MA 02111
EJanos@mintz.com

AG Case No.: 032788
Invoice No.: 1035560
Taxpayer ID: [REDACTED] 7260

Re [REDACTED]

Current Billing:

AG Professional Services	\$	35,290.00
Total Due and Payable - Current Billing	\$	<u>35,290.00</u>

<p>Remit To: Regular Mail: Analysis Group#1 PO Box 845512 Boston, MA 02284-5512</p> <p>Overnight Delivery: Analysis Group#1 Attn: Lockbox Operations 845512 1 Cabot Road, Suite 202 Medford, MA 02155</p> <p>Please Send Remittance Email To: AGReceivables@analysisgroup.com</p>	<p>Wire Instructions: [REDACTED] Routing / ABA No.: [REDACTED] Account No.: [REDACTED] Swift Code: [REDACTED]</p> <p>Direct Deposit (EFT or ACH): Routing / ABA No.: [REDACTED] Account No.: [REDACTED]</p> <p>Please Send Remittance Email To: AGReceivables@analysisgroup.com</p>
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Effective 01/01/2022 - Please refer to new remittance information on last page.

December 7, 2022

Haley K. Krug
 Kirton McConkie PC.
 1100 W. Idaho St.
 Ste. 930
 Boise, ID 83702
 hkrug@kmclaw.com

AG Case No.: 032788
 Invoice No.: 1039130R
 Taxpayer ID: [REDACTED] 7260

Re [REDACTED]

[REDACTED] professional services rendered and expenses incurred in connection with the above referenced case for the period September 14, 2022 to October 31, 2022, including:

- Preparing for depositions;
- Reviewing deposition transcripts and produced materials;
- Preparing for and participating in calls with counsel;
- [REDACTED]; and
- Preparing deposition erratas.

Current Billing:

Professional Hours	27.70
AG Professional Services	\$ 19,965.50
Total Expenses	\$ 324.31
Total Due and Payable - Current Billing	\$ <u>20,289.81</u>

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$0.00	\$0.00	\$35,290.00	\$21,514.50	\$0.00	\$56,804.50



For the period ending October 31, 2022

Invoice 1039130R

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
B. Deal	Managing Principal	██████	██████	██████
P. Hall-Partyka	Manager	████	████	██████
Total Professional Hours		████	\$	<u>19,965.50</u>

Expense Summary

<u>Expense Category</u>	<u>Amount</u>
Lodging	\$ <u>324.31</u>
Total Expenses	\$ <u>324.31</u>

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.



For the period ending October 31, 2022

Invoice 1039130R

Professional Hours

Bruce Deal

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
09/14/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09/20/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/02/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/03/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/04/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/05/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total Bruce Deal	[REDACTED]		9,817.50

Philip Hall-Partyka

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
09/14/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09/26/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09/27/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09/28/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09/29/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09/30/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/03/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/04/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/05/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]			
10/06/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/17/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/18/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/19/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/23/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/25/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/26/22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



For the period ending October 31, 2022

Invoice 1039130R

Philip Hall-Partyka

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
	Total Philip Hall-Partyka	████		████
	Total Professional Services	████	\$	<u>19,965.50</u>

December 7, 2022

Haley K. Krug
Kirton McConkie PC.
1100 W. Idaho St.
Ste. 930
Boise, ID 83702
hkrug@kmclaw.com

AG Case No.: 032788
Invoice No.: 1039130R
Taxpayer ID: [REDACTED] 7260

Re [REDACTED]

Current Billing:

AG Professional Services	\$ 19,965.50
Total Expenses	\$ <u>324.31</u>
Total Due and Payable - Current Billing	\$ <u>20,289.81</u>

<p>Remit To: Regular Mail: Analysis Group#1 PO Box 845512 Boston, MA 02284-5512</p> <p>Overnight Delivery: Analysis Group#1 Attn: Lockbox Operations 845512 1 Cabot Road, Suite 202 Medford, MA 02155</p> <p>Please Send Remittance Email To: AGReceivables@analysisgroup.com</p>	<p>Wire Instructions: Citizens Bank Routing / ABA No.: [REDACTED] Account No.: [REDACTED] Swift Code: [REDACTED]</p> <p>Direct Deposit (EFT or ACH): Routing / ABA No.: [REDACTED] Account No.: [REDACTED]</p> <p>Please Send Remittance Email To: AGReceivables@analysisgroup.com</p>
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September 4, 2019

Evan Nadel, Esq.
Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.
44 Montgomery Street, 36th Floor
San Francisco, CA 94104

Re: Corizon Hospital Payment Matter

Dear Evan:

We are very pleased that Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C. (“Mintz Levin”) has decided to engage Analysis Group, Inc. (“AGI”) on behalf of its client, Corizon Correctional Healthcare (“Corizon”), in the above-referenced matter, and we look forward to working with you. The purpose of this letter is to explain the responsibilities of AGI, Mintz Levin and Corizon and to confirm and set forth the terms of the engagement.

AGI’s work will consist of providing consulting analysis and expert reports and testimony as needed related to [REDACTED]. In addition, AGI may provide economic consulting assistance to Mintz Levin at your direction.

We will undertake studies of topics that our discussions with counsel and our review of the documents indicate are relevant and worthy of research. Before proceeding with these studies, we will first determine the availability of necessary data and the practicality of completing a meaningful research task within your time constraints. Where mutually agreeable, we will conduct the required research.

AGI’s work will be performed on a time and materials basis. My billing rate is [REDACTED] per hour. The hourly rates for the staff who we anticipate will work on this matter range from approximately [REDACTED] to [REDACTED] per hour. [REDACTED]. Our rates are typically revised firm-wide on a calendar-year basis and therefore may be subject to increase during the course of our work with you.

AGI will submit monthly invoices, payable upon receipt, which will show our professional services charges and will provide details concerning the nature of the work performed, by whom and the time incurred. The invoices will show, separately, our expense charges for such items as travel, communications, purchase of data, report production and other similar costs. Any invoice that remains unpaid more than forty-five days after receipt will, at our option, accrue interest at the rate of one percent per month. AGI, without liability, may withhold delivery of services and may suspend performance of its obligations pending payment of all charges that are due and unpaid more than sixty days after receipt. Mintz Levin and Corizon acknowledge that all invoices must be current at the time of report issuance, deposition testimony and trial testimony. Corizon will be responsible for all costs of collection (including attorneys’ fees) as may be allowed by law.

Mintz Levin shall use its best efforts to have AGI’s bills paid promptly by Corizon. All of the parties agree, however, that the responsibility for paying AGI’s bills will rest with Corizon.

You agree that AGI's aggregate liability to Mintz Levin and Corizon, whether in tort, contract or otherwise, shall be limited to the amount paid by Corizon for the services set forth in this engagement letter, to the extent permitted by applicable law.

AGI will not accept other work on this matter adverse to Corizon. We are not restricted, however, from working on unrelated engagements, including any involving the parties in this matter. All confidential information gained in this matter will be kept confidential and shared only among AGI staff working on this matter and, to the extent necessary, with any experts or other third parties selected by you who have a need to know such information. It is intended that all communications among Corizon, Mintz Levin and AGI are protected by all applicable privileges including, without limitation, the attorney-client and work product privileges.

This agreement is deemed to be made under and shall be interpreted in accordance with the laws of the Commonwealth of Massachusetts, excluding its conflict of laws provisions.

The parties all acknowledge that AGI's fees are in no way contingent on the nature of our findings, presentation of these findings in testimony or the outcome of any proceeding.


AGI will rely on you for instruction about the return or destruction of materials in AGI's files related to this engagement, including, without limitation, all documents to which we have access pursuant to a protective or confidentiality order. Absent such instruction, you acknowledge and agree that AGI may maintain, destroy or otherwise dispose of such materials no sooner than ninety days after the conclusion of the engagement and in accordance with applicable law. Please provide any such instruction in writing addressed to me and to AGI's in-house counsel (legal@analysisgroup.com).

Please acknowledge Mintz Levin's and Corizon's agreement with this letter by signing and returning a copy of it to me. Do not hesitate to contact me at any point throughout the engagement with any questions you may have. We look forward to working with you.

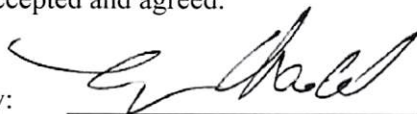
Very truly yours,

Bruce Deal
Managing Principal

Accepted and agreed:

By: 
For: Corizon
Date: 9-16-2019

Accepted and agreed:

By: 

For: Mintz Levin

Date: September 16, 2019

Analysis Group, Inc. is an Equal Opportunity Employer. It abides by the applicable requirements of 41 CFR 60-300.5(a) and 60-741.5(a) which prohibit discrimination against qualified individuals on the basis of protected status or disability, and require affirmative action to employ and advance in employment qualified protected veterans and individuals with disabilities.