

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

| | | |
|---|---|-------------------------|
| In re: |) | |
| |) | Chapter 11 |
| TEHUM CARE SERVICES, INC., ¹ |) | |
| |) | Case No. 23-90086 (CML) |
| Debtor. |) | |

**THIRD MONTHLY FEE STATEMENT OF PROVINCE, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS FINANCIAL ADVISOR TO THE OFFICIAL TORT
CLAIMANTS’ COMMITTEE FOR THE PERIOD FROM
MARCH 1, 2024 THROUGH MARCH 31, 2024**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] entered by the Court on April 14, 2022 (the “Interim Compensation Order”), Province, LLC (“Province”), financial advisor to the Official Tort Claimants’ Committee of Tehum Care Services, Inc. (the “TCC”), submits this monthly statement (the “Statement”) of services rendered and expenses incurred in this case for the period from March 1, 2024 through March 31, 2024 (the “Statement Period”).

I. Itemization of Services Rendered by Province

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which Province seeks compensation.

¹ The last four digits of the Debtor’s federal tax identification number is 8853. The Debtor’s service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.



SUMMARY

| Name of Professional Individual | Position of the Applicant, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise | Hourly Billing Rate | Total Hours Billed | Total Compensation |
|--|---|----------------------------|----------------------------|---------------------------|
| Michael Atkinson, MBA, CPA, CIRA, ABV, CVA, CFE, CFF | Principal – Financial consulting, bankruptcy consulting, and litigation analysis since 1991. | \$1,420 | 28.4 | \$40,328.00 |
| Jason Crockett, MBA, CIRA | Principal - Financial consulting, corporate restructuring, and litigation analysis since 2002. | \$1,100 | 48.7 | \$53,570.00 |
| James Bland | Director - Financial analysis and management consulting since 2016. | \$820 | 32.0 | \$26,240.00 |
| Mitchell Boal, CFA | Senior Associate - Financial and data analytics. | \$600 | 14.6 | \$8,760.00 |
| Byron Groth | Senior Associate - Corporate restructuring and data analytics. | \$590 | 34.7 | \$20,473.00 |
| | Subtotal | | 158.4 | \$149,371.00 |
| Para Professionals | | Hourly Billing Rate | Total Hours Billed | Total Compensation |
| Eric Mattson | Matter Manager | \$300 | 1.5 | \$450.00 |
| Laura Conn | Matter Administrator | \$270 | 1.2 | \$324.00 |
| | Subtotal | | 2.7 | \$774.00 |
| | | | Fee Statement Hours | Total Compensation |
| | Grand Total | | 161.1 | \$150,145.00 |

B. The time records of Province consisting of a daily breakdown of the time spent by each person on each day and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred by Category

The following itemization presents the services rendered by Province by task category and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following task categories:

| Project Categories | Total Hours | Total Fees |
|--------------------------------|--------------------|---------------------|
| Business Analysis / Operations | 0.5 | \$550.00 |
| Claims Analysis and Objections | 1.2 | \$1,320.00 |
| Committee Activities | 15.9 | \$13,038.00 |
| Court Hearings | 61.7 | \$52,794.00 |
| Fee / Employment Applications | 3.5 | \$1,254.00 |
| Litigation | 78.3 | \$81,189.00 |
| Grand Total | 161.1 | \$150,145.00 |

A detailed itemization of the services rendered in each of the above task categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by Province for this Statement are as follows:

| Expense Category | Description | Total Expenses |
|-------------------------|---|-----------------------|
| Airfare/Train | Flights to/from Houston, TX while traveling to attend hearing and trial. | \$2,146.16 |
| Ground Transportation | Parking fees and transportation while traveling to Houston, TX to attend hearing and trial. | \$375.07 |
| Lodging | Hotel accommodations while traveling to Houston, TX to attend hearing and trial. | \$2,679.72 |
| Meals | Meals while traveling to Houston, TX to attend hearing and trial. | \$196.55 |
| Total Expenses | | \$5,397.50 |

A detailed itemization of the disbursements incurred in each of the above expense categories is set forth in **Exhibit A**.

3. Total Amount Payable

Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$125,513.50** which is calculated as follows:

| | |
|--|---------------------|
| Total Fees for Services Rendered During Statement Period | \$150,145.00 |
| Twenty Percent (20%) Holdback | \$30,029.00 |
| Fees Minus Holdback | \$120,116.00 |
| Costs (100%) | \$5,397.50 |
| Total | \$125,513.50 |

WHEREFORE, pursuant to the Interim Compensation Order, Province requests payment of (i) compensation in the amount of \$120,116.00 (80% of \$150,145.00) on account of actual, reasonable and necessary professional services rendered to the TCC by Province and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$5,397.50 incurred on behalf of the TCC by Province.

Dated: April 26, 2024

Respectfully submitted,

By: /s/ Michael Atkinson

Michael Atkinson, Principal
 Province, LLC
 2360 Corporate Circle, Suite 340
 Henderson, NV 89074
 (702) 685-5555
 matkinson@provincefirm.com

*Financial Advisor to the Official Tort
 Claimants' Committee*

CERTIFICATE OF SERVICE

I certify that on April 26, 2024, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Eric R. Goodman

ERIC R. GOODMAN

EXHIBIT A**BILLING DETAILS**

| Entry Date | Person | Comments | Task | Hours | Billing Rate | Amount |
|-------------------|------------------|--|-------------------------------|--------------|---------------------|---------------|
| 3/1/2024 | Eric Mattson | Revised first monthly fee statement (0.3). Emailed to J. Bland for review (0.1). | Fee / Employment Applications | 0.40 | 300.00 | \$120.00 |
| 3/1/2024 | Jason Crockett | Prepared correspondence for counsel regarding trial strategy. | Litigation | 0.70 | 1,100.00 | \$770.00 |
| 3/1/2024 | Jason Crockett | Attended trial regarding 9019 for first session. | Litigation | 3.00 | 1,100.00 | \$3,300.00 |
| 3/1/2024 | Jason Crockett | Participated in trial regarding settlement second session. | Litigation | 2.30 | 1,100.00 | \$2,530.00 |
| 3/1/2024 | James Bland | Analyzed Barton testimony. | Litigation | 1.60 | 820.00 | \$1,312.00 |
| 3/1/2024 | Mitchell Boal | Participated in todays court hearing re: settlement and motion to dismiss. | Court Hearings | 2.50 | 600.00 | \$1,500.00 |
| 3/1/2024 | Mitchell Boal | Continued participation in todays hearing re: motion to dismiss and settlement. | Court Hearings | 2.50 | 600.00 | \$1,500.00 |
| 3/1/2024 | Byron Groth | Attended court hearing electronically. | Court Hearings | 7.00 | 590.00 | \$4,130.00 |
| 3/2/2024 | Michael Atkinson | Reviewed documents in preparation for trial testimony. | Litigation | 1.80 | 1,420.00 | \$2,556.00 |
| 3/3/2024 | Michael Atkinson | Reviewed documents for trial testimony. | Litigation | 3.20 | 1,420.00 | \$4,544.00 |
| 3/3/2024 | Byron Groth | Reviewed topics addressed in Sprouse deposition transcript. | Litigation | 1.10 | 590.00 | \$649.00 |
| 3/3/2024 | James Bland | Analyzed Sprouse testimony. | Litigation | 2.00 | 820.00 | \$1,640.00 |
| 3/3/2024 | James Bland | Assisted in trial preparation. | Committee Activities | 2.10 | 820.00 | \$1,722.00 |
| 3/4/2024 | Michael Atkinson | Reviewed and prepared for testimony with counsel. | Litigation | 3.00 | 1,420.00 | \$4,260.00 |
| 3/4/2024 | Michael Atkinson | Reviewed documents related to testimony. | Litigation | 1.70 | 1,420.00 | \$2,414.00 |
| 3/4/2024 | Eric Mattson | Revised first monthly fee statement (0.3). Emailed to J. Bland for review (0.1). | Fee / Employment Applications | 0.40 | 300.00 | \$120.00 |
| 3/4/2024 | Eric Mattson | Revised first monthly fee statement. | Fee / Employment Applications | 0.70 | 300.00 | \$210.00 |
| 3/4/2024 | Jason Crockett | Analyzed issues related to settlement ability to pay. | Litigation | 0.50 | 1,100.00 | \$550.00 |
| 3/4/2024 | Byron Groth | Analyzed discovery regarding entity formations. | Litigation | 2.10 | 590.00 | \$1,239.00 |
| 3/4/2024 | Byron Groth | Analyzed discovery materials. | Litigation | 2.30 | 590.00 | \$1,357.00 |
| 3/4/2024 | Jason Crockett | Analyzed issues related to historical claim settlement figures. | Litigation | 0.80 | 1,100.00 | \$880.00 |
| 3/4/2024 | Jason Crockett | Prepared information related to cash available to tort claimants. | Litigation | 0.60 | 1,100.00 | \$660.00 |
| 3/4/2024 | James Bland | Assisted with trial preparation. | Committee Activities | 2.80 | 820.00 | \$2,296.00 |
| 3/5/2024 | Michael Atkinson | Reviewed documents related to testimony. | Litigation | 2.80 | 1,420.00 | \$3,976.00 |
| 3/5/2024 | Mitchell Boal | Analyzed YesCare discovery documents. | Litigation | 1.50 | 600.00 | \$900.00 |

| Entry Date | Person | Comments | Task | Hours | Billing Rate | Amount |
|------------|------------------|--|--------------------------------|-------|--------------|------------|
| 3/5/2024 | Jason Crockett | Prepared information for trial direct examination. | Litigation | 0.90 | 1,100.00 | \$990.00 |
| 3/5/2024 | Jason Crockett | Prepared information to support alter ego cause of action. | Litigation | 0.70 | 1,100.00 | \$770.00 |
| 3/5/2024 | James Bland | Analyzed historical gain and loss of contracts. | Litigation | 2.50 | 820.00 | \$2,050.00 |
| 3/5/2024 | Byron Groth | Attended court hearing digitally. | Court Hearings | 6.00 | 590.00 | \$3,540.00 |
| 3/5/2024 | Mitchell Boal | Participated in todays court hearing. | Court Hearings | 3.00 | 600.00 | \$1,800.00 |
| 3/5/2024 | Jason Crockett | Attended trial regarding settlement first session. | Court Hearings | 2.00 | 1,100.00 | \$2,200.00 |
| 3/5/2024 | Jason Crockett | Attended hearing on settlement second session. | Court Hearings | 2.50 | 1,100.00 | \$2,750.00 |
| 3/6/2024 | Jason Crockett | Analyzed historical operating margins of the business. | Business Analysis / Operations | 0.50 | 1,100.00 | \$550.00 |
| 3/6/2024 | Byron Groth | Analyzed discovery materials regarding financial performance. | Litigation | 2.30 | 590.00 | \$1,357.00 |
| 3/6/2024 | Byron Groth | Analyzed debtor reporting. | Litigation | 1.80 | 590.00 | \$1,062.00 |
| 3/7/2024 | Mitchell Boal | Reviewed colleagues time entries re: fee apps. | Fee / Employment Applications | 0.80 | 600.00 | \$480.00 |
| 3/7/2024 | Byron Groth | Analyzed service agreements. | Litigation | 0.80 | 590.00 | \$472.00 |
| 3/12/2024 | Jason Crockett | Analyzed schedule related to sources and uses of cash inclusive of settlement. | Litigation | 0.60 | 1,100.00 | \$660.00 |
| 3/13/2024 | Mitchell Boal | Reviewed diligence documents produced relating to depositions. | Litigation | 1.50 | 600.00 | \$900.00 |
| 3/21/2024 | James Bland | Analyzed employee retention credits. | Litigation | 2.00 | 820.00 | \$1,640.00 |
| 3/22/2024 | Laura Conn | Drafted Second (Feb) Monthly Fee Statement (1.1). Sent to J. Bland for review (0.1). | Fee / Employment Applications | 1.20 | 270.00 | \$324.00 |
| 3/22/2024 | Jason Crockett | Prepared comments and edits to Griffiths direct testimony questions and outline. | Litigation | 1.60 | 1,100.00 | \$1,760.00 |
| 3/23/2024 | Michael Atkinson | Reviewed questions for trial for other side. | Litigation | 0.90 | 1,420.00 | \$1,278.00 |
| 3/23/2024 | Jason Crockett | Reviewed Perry cross outline and prepared comments for counsel. | Litigation | 1.40 | 1,100.00 | \$1,540.00 |
| 3/23/2024 | James Bland | Assisted M. Atkinson in deposition preparation. | Committee Activities | 2.30 | 820.00 | \$1,886.00 |
| 3/24/2024 | Michael Atkinson | Reviewed and prepared for testimony. | Litigation | 1.80 | 1,420.00 | \$2,556.00 |
| 3/24/2024 | Jason Crockett | Prepared information for trial regarding 9019 settlement on issues with divisive merger. | Litigation | 1.40 | 1,100.00 | \$1,540.00 |
| 3/24/2024 | Jason Crockett | Prepared information for trial regarding 9019 settlement. | Litigation | 1.20 | 1,100.00 | \$1,320.00 |
| 3/24/2024 | Jason Crockett | Prepared information for settlement motion hearing testimony regarding business opportunities. | Litigation | 1.10 | 1,100.00 | \$1,210.00 |
| 3/24/2024 | James Bland | Analyzed historical settlements by injury type. | Litigation | 2.00 | 820.00 | \$1,640.00 |
| 3/24/2024 | James Bland | Analyzed noticing program. | Committee Activities | 1.40 | 820.00 | \$1,148.00 |
| 3/25/2024 | Mitchell Boal | Analyzed case issues ahead of court hearing. | Litigation | 1.20 | 600.00 | \$720.00 |

| Entry Date | Person | Comments | Task | Hours | Billing Rate | Amount |
|------------|------------------|---|--------------------------------|-------|--------------|------------|
| 3/25/2024 | Jason Crockett | Prepared information regarding analysis of historical claims settlements. | Litigation | 1.30 | 1,100.00 | \$1,430.00 |
| 3/25/2024 | Jason Crockett | Prepared information for Atkinson testimony regarding proposed 9019 settlement. | Litigation | 1.20 | 1,100.00 | \$1,320.00 |
| 3/25/2024 | James Bland | Assisted M. Atkinson in deposition preparation. | Committee Activities | 2.80 | 820.00 | \$2,296.00 |
| 3/25/2024 | Jason Crockett | Attended 9019 settlement hearing. | Court Hearings | 3.50 | 1,100.00 | \$3,850.00 |
| 3/25/2024 | Byron Groth | Attended trial hearing telephonically. | Court Hearings | 3.00 | 590.00 | \$1,770.00 |
| 3/25/2024 | Byron Groth | Attended trial hearing telephonically. | Court Hearings | 6.00 | 590.00 | \$3,540.00 |
| 3/25/2024 | Jason Crockett | Attended hearing regarding settlement agreement session 2. | Court Hearings | 4.00 | 1,100.00 | \$4,400.00 |
| 3/26/2024 | Michael Atkinson | Reviewed and prepared for testimony. | Litigation | 5.70 | 1,420.00 | \$8,094.00 |
| 3/26/2024 | Jason Crockett | Analyzed historical claims information versus current population. | Claims Analysis and Objections | 1.20 | 1,100.00 | \$1,320.00 |
| 3/26/2024 | Jason Crockett | Analyzed issues related to divisive merger and potential values of litigation claims. | Litigation | 0.90 | 1,100.00 | \$990.00 |
| 3/26/2024 | Mitchell Boal | Analyzed articles surrounding case details and potential affect on Ch 11 plan. | Litigation | 0.30 | 600.00 | \$180.00 |
| 3/26/2024 | Jason Crockett | Reviewed discovery requests and related productions. | Litigation | 0.80 | 1,100.00 | \$880.00 |
| 3/26/2024 | Byron Groth | Analyzed support for outstanding questions. | Litigation | 2.30 | 590.00 | \$1,357.00 |
| 3/26/2024 | Jason Crockett | Analyzed information to prepare for Atkinson testimony. | Litigation | 1.80 | 1,100.00 | \$1,980.00 |
| 3/26/2024 | Jason Crockett | Prepared for testimony with M. Atkinson. | Litigation | 1.30 | 1,100.00 | \$1,430.00 |
| 3/26/2024 | Jason Crockett | Prepared materials related to Atkinson report and testimony. | Litigation | 1.50 | 1,100.00 | \$1,650.00 |
| 3/26/2024 | James Bland | Continued to assist M. Atkinson with deposition preparation. | Committee Activities | 2.50 | 820.00 | \$2,050.00 |
| 3/27/2024 | Michael Atkinson | Listened to end of hearing and closing arguments for counsel. | Court Hearings | 1.70 | 1,420.00 | \$2,414.00 |
| 3/27/2024 | Michael Atkinson | Reviewed and prepared for testimony. | Litigation | 1.80 | 1,420.00 | \$2,556.00 |
| 3/27/2024 | Mitchell Boal | Analyzed Atkinson expert report. | Litigation | 0.30 | 600.00 | \$180.00 |
| 3/27/2024 | Jason Crockett | Prepared information for testimony of M. Atkinson regarding expert witness report. | Litigation | 1.40 | 1,100.00 | \$1,540.00 |
| 3/27/2024 | Mitchell Boal | Analyzed and reviewed latest case issues and discrepancies ahead of todays continued court hearing. | Litigation | 1.00 | 600.00 | \$600.00 |
| 3/27/2024 | James Bland | Assisted M. Atkinson in preparing for deposition. | Committee Activities | 2.00 | 820.00 | \$1,640.00 |
| 3/27/2024 | Michael Atkinson | Attended court hearing. | Court Hearings | 4.00 | 1,420.00 | \$5,680.00 |
| 3/27/2024 | Jason Crockett | Attended trial regarding proposed 9019 settlement. | Court Hearings | 3.30 | 1,100.00 | \$3,630.00 |
| 3/27/2024 | Jason Crockett | Attended trial regarding 9019 motion. | Court Hearings | 2.20 | 1,100.00 | \$2,420.00 |
| 3/27/2024 | James Bland | Listened to M. Atkinson deposition. | Court Hearings | 6.00 | 820.00 | \$4,920.00 |
| 3/27/2024 | Jason Crockett | Attended trial regarding 9019 motion. | Court Hearings | 2.50 | 1,100.00 | \$2,750.00 |

EXPENSE DETAILS

| Date | Expense Category | Description | Total Expenses |
|-------------|-------------------------|--|-----------------------|
| 3/4/2024 | Airfare/Train | United Airlines - M. Atkinson flight BWI-IAH roundtrip to attend hearing. | \$1,070.20 |
| 3/4/2024 | Lodging | JW Marriott - M. Atkinson lodging (3/4-3/5) to attend hearing in Houston, TX. | \$693.80 |
| 3/4/2024 | Meals | JW Marriott Main Kitchen - M. Atkinson lunch while traveling to Houston, TX to attend hearing. | \$71.54 |
| 3/5/2024 | Meals | JW Marriott Main Kitchen - M. Atkinson breakfast with E. Goodman and C. Moxley while traveling to Houston, TX to attend hearing. | \$110.01 |
| 3/5/2024 | Ground Transportation | Lyft - M. Atkinson transportation while traveling to Houston, TX to attend hearing. | \$45.17 |
| 3/6/2024 | Ground Transportation | SP Plus Parking - M. Atkinson airport parking at BWI while traveling to Houston, TX to attend hearing. | \$66.00 |
| 3/6/2024 | Ground Transportation | Lyft - M. Atkinson transportation while traveling to Houston, TX to attend hearing. | \$55.19 |
| 3/24/2024 | Airfare/Train | Southwest Airlines - M. Atkinson flight BWI-IAH roundtrip to attend trial. | \$1,075.96 |
| 3/24/2024 | Ground Transportation | Lyft - M. Atkinson transportation while traveling to Houston, TX to attend trial. | \$45.67 |
| 3/28/2024 | Meals | The Phenix Café - M. Atkinson meal while traveling to Houston, TX to attend trial. | \$15.00 |
| 3/28/2024 | Ground Transportation | Lyft - M. Atkinson transportation while traveling to Houston, TX to attend trial. | \$110.13 |
| 3/29/2024 | Ground Transportation | BWI Rail - M. Atkinson parking while traveling to Houston, TX to attend trial. | \$40.00 |
| 3/29/2024 | Lodging | JW Marriott - M. Atkinson lodging (3/24-3/28) to attend trial in Houston, TX. | \$1,985.92 |
| 3/29/2024 | Ground Transportation | Lyft - M. Atkinson transportation while traveling to Houston, TX to attend trial. | \$12.91 |
| | Total Expenses | | \$5,397.50 |

EXHIBIT A**BILLING DETAILS**

| Entry Date | Person | Comments | Task | Hours | Billing Rate | Amount |
|-------------------|------------------|--|-------------------------------|--------------|---------------------|---------------|
| 3/1/2024 | Eric Mattson | Revised first monthly fee statement (0.3). Emailed to J. Bland for review (0.1). | Fee / Employment Applications | 0.40 | 300.00 | \$120.00 |
| 3/1/2024 | Jason Crockett | Prepared correspondence for counsel regarding trial strategy. | Litigation | 0.70 | 1,100.00 | \$770.00 |
| 3/1/2024 | Jason Crockett | Attended trial regarding 9019 for first session. | Litigation | 3.00 | 1,100.00 | \$3,300.00 |
| 3/1/2024 | Jason Crockett | Participated in trial regarding settlement second session. | Litigation | 2.30 | 1,100.00 | \$2,530.00 |
| 3/1/2024 | James Bland | Analyzed Barton testimony. | Litigation | 1.60 | 820.00 | \$1,312.00 |
| 3/1/2024 | Mitchell Boal | Participated in todays court hearing re: settlement and motion to dismiss. | Court Hearings | 2.50 | 600.00 | \$1,500.00 |
| 3/1/2024 | Mitchell Boal | Continued participation in todays hearing re: motion to dismiss and settlement. | Court Hearings | 2.50 | 600.00 | \$1,500.00 |
| 3/1/2024 | Byron Groth | Attended court hearing electronically. | Court Hearings | 7.00 | 590.00 | \$4,130.00 |
| 3/2/2024 | Michael Atkinson | Reviewed documents in preparation for trial testimony. | Litigation | 1.80 | 1,420.00 | \$2,556.00 |
| 3/3/2024 | Michael Atkinson | Reviewed documents for trial testimony. | Litigation | 3.20 | 1,420.00 | \$4,544.00 |
| 3/3/2024 | Byron Groth | Reviewed topics addressed in Sprouse deposition transcript. | Litigation | 1.10 | 590.00 | \$649.00 |
| 3/3/2024 | James Bland | Analyzed Sprouse testimony. | Litigation | 2.00 | 820.00 | \$1,640.00 |
| 3/3/2024 | James Bland | Assisted in trial preparation. | Committee Activities | 2.10 | 820.00 | \$1,722.00 |
| 3/4/2024 | Michael Atkinson | Reviewed and prepared for testimony with counsel. | Litigation | 3.00 | 1,420.00 | \$4,260.00 |
| 3/4/2024 | Michael Atkinson | Reviewed documents related to testimony. | Litigation | 1.70 | 1,420.00 | \$2,414.00 |
| 3/4/2024 | Eric Mattson | Revised first monthly fee statement (0.3). Emailed to J. Bland for review (0.1). | Fee / Employment Applications | 0.40 | 300.00 | \$120.00 |
| 3/4/2024 | Eric Mattson | Revised first monthly fee statement. | Fee / Employment Applications | 0.70 | 300.00 | \$210.00 |
| 3/4/2024 | Jason Crockett | Analyzed issues related to settlement ability to pay. | Litigation | 0.50 | 1,100.00 | \$550.00 |
| 3/4/2024 | Byron Groth | Analyzed discovery regarding entity formations. | Litigation | 2.10 | 590.00 | \$1,239.00 |
| 3/4/2024 | Byron Groth | Analyzed discovery materials. | Litigation | 2.30 | 590.00 | \$1,357.00 |
| 3/4/2024 | Jason Crockett | Analyzed issues related to historical claim settlement figures. | Litigation | 0.80 | 1,100.00 | \$880.00 |
| 3/4/2024 | Jason Crockett | Prepared information related to cash available to tort claimants. | Litigation | 0.60 | 1,100.00 | \$660.00 |
| 3/4/2024 | James Bland | Assisted with trial preparation. | Committee Activities | 2.80 | 820.00 | \$2,296.00 |
| 3/5/2024 | Michael Atkinson | Reviewed documents related to testimony. | Litigation | 2.80 | 1,420.00 | \$3,976.00 |
| 3/5/2024 | Mitchell Boal | Analyzed YesCare discovery documents. | Litigation | 1.50 | 600.00 | \$900.00 |

| Entry Date | Person | Comments | Task | Hours | Billing Rate | Amount |
|------------|------------------|--|--------------------------------|-------|--------------|------------|
| 3/5/2024 | Jason Crockett | Prepared information for trial direct examination. | Litigation | 0.90 | 1,100.00 | \$990.00 |
| 3/5/2024 | Jason Crockett | Prepared information to support alter ego cause of action. | Litigation | 0.70 | 1,100.00 | \$770.00 |
| 3/5/2024 | James Bland | Analyzed historical gain and loss of contracts. | Litigation | 2.50 | 820.00 | \$2,050.00 |
| 3/5/2024 | Byron Groth | Attended court hearing digitally. | Court Hearings | 6.00 | 590.00 | \$3,540.00 |
| 3/5/2024 | Mitchell Boal | Participated in todays court hearing. | Court Hearings | 3.00 | 600.00 | \$1,800.00 |
| 3/5/2024 | Jason Crockett | Attended trial regarding settlement first session. | Court Hearings | 2.00 | 1,100.00 | \$2,200.00 |
| 3/5/2024 | Jason Crockett | Attended hearing on settlement second session. | Court Hearings | 2.50 | 1,100.00 | \$2,750.00 |
| 3/6/2024 | Jason Crockett | Analyzed historical operating margins of the business. | Business Analysis / Operations | 0.50 | 1,100.00 | \$550.00 |
| 3/6/2024 | Byron Groth | Analyzed discovery materials regarding financial performance. | Litigation | 2.30 | 590.00 | \$1,357.00 |
| 3/6/2024 | Byron Groth | Analyzed debtor reporting. | Litigation | 1.80 | 590.00 | \$1,062.00 |
| 3/7/2024 | Mitchell Boal | Reviewed colleagues time entries re: fee apps. | Fee / Employment Applications | 0.80 | 600.00 | \$480.00 |
| 3/7/2024 | Byron Groth | Analyzed service agreements. | Litigation | 0.80 | 590.00 | \$472.00 |
| 3/12/2024 | Jason Crockett | Analyzed schedule related to sources and uses of cash inclusive of settlement. | Litigation | 0.60 | 1,100.00 | \$660.00 |
| 3/13/2024 | Mitchell Boal | Reviewed diligence documents produced relating to depositions. | Litigation | 1.50 | 600.00 | \$900.00 |
| 3/21/2024 | James Bland | Analyzed employee retention credits. | Litigation | 2.00 | 820.00 | \$1,640.00 |
| 3/22/2024 | Laura Conn | Drafted Second (Feb) Monthly Fee Statement (1.1). Sent to J. Bland for review (0.1). | Fee / Employment Applications | 1.20 | 270.00 | \$324.00 |
| 3/22/2024 | Jason Crockett | Prepared comments and edits to Griffiths direct testimony questions and outline. | Litigation | 1.60 | 1,100.00 | \$1,760.00 |
| 3/23/2024 | Michael Atkinson | Reviewed questions for trial for other side. | Litigation | 0.90 | 1,420.00 | \$1,278.00 |
| 3/23/2024 | Jason Crockett | Reviewed Perry cross outline and prepared comments for counsel. | Litigation | 1.40 | 1,100.00 | \$1,540.00 |
| 3/23/2024 | James Bland | Assisted M. Atkinson in deposition preparation. | Committee Activities | 2.30 | 820.00 | \$1,886.00 |
| 3/24/2024 | Michael Atkinson | Reviewed and prepared for testimony. | Litigation | 1.80 | 1,420.00 | \$2,556.00 |
| 3/24/2024 | Jason Crockett | Prepared information for trial regarding 9019 settlement on issues with divisive merger. | Litigation | 1.40 | 1,100.00 | \$1,540.00 |
| 3/24/2024 | Jason Crockett | Prepared information for trial regarding 9019 settlement. | Litigation | 1.20 | 1,100.00 | \$1,320.00 |
| 3/24/2024 | Jason Crockett | Prepared information for settlement motion hearing testimony regarding business opportunities. | Litigation | 1.10 | 1,100.00 | \$1,210.00 |
| 3/24/2024 | James Bland | Analyzed historical settlements by injury type. | Litigation | 2.00 | 820.00 | \$1,640.00 |
| 3/24/2024 | James Bland | Analyzed noticing program. | Committee Activities | 1.40 | 820.00 | \$1,148.00 |
| 3/25/2024 | Mitchell Boal | Analyzed case issues ahead of court hearing. | Litigation | 1.20 | 600.00 | \$720.00 |

| Entry Date | Person | Comments | Task | Hours | Billing Rate | Amount |
|------------|------------------|---|--------------------------------|-------|--------------|------------|
| 3/25/2024 | Jason Crockett | Prepared information regarding analysis of historical claims settlements. | Litigation | 1.30 | 1,100.00 | \$1,430.00 |
| 3/25/2024 | Jason Crockett | Prepared information for Atkinson testimony regarding proposed 9019 settlement. | Litigation | 1.20 | 1,100.00 | \$1,320.00 |
| 3/25/2024 | James Bland | Assisted M. Atkinson in deposition preparation. | Committee Activities | 2.80 | 820.00 | \$2,296.00 |
| 3/25/2024 | Jason Crockett | Attended 9019 settlement hearing. | Court Hearings | 3.50 | 1,100.00 | \$3,850.00 |
| 3/25/2024 | Byron Groth | Attended trial hearing telephonically. | Court Hearings | 3.00 | 590.00 | \$1,770.00 |
| 3/25/2024 | Byron Groth | Attended trial hearing telephonically. | Court Hearings | 6.00 | 590.00 | \$3,540.00 |
| 3/25/2024 | Jason Crockett | Attended hearing regarding settlement agreement session 2. | Court Hearings | 4.00 | 1,100.00 | \$4,400.00 |
| 3/26/2024 | Michael Atkinson | Reviewed and prepared for testimony. | Litigation | 5.70 | 1,420.00 | \$8,094.00 |
| 3/26/2024 | Jason Crockett | Analyzed historical claims information versus current population. | Claims Analysis and Objections | 1.20 | 1,100.00 | \$1,320.00 |
| 3/26/2024 | Jason Crockett | Analyzed issues related to divisive merger and potential values of litigation claims. | Litigation | 0.90 | 1,100.00 | \$990.00 |
| 3/26/2024 | Mitchell Boal | Analyzed articles surrounding case details and potential affect on Ch 11 plan. | Litigation | 0.30 | 600.00 | \$180.00 |
| 3/26/2024 | Jason Crockett | Reviewed discovery requests and related productions. | Litigation | 0.80 | 1,100.00 | \$880.00 |
| 3/26/2024 | Byron Groth | Analyzed support for outstanding questions. | Litigation | 2.30 | 590.00 | \$1,357.00 |
| 3/26/2024 | Jason Crockett | Analyzed information to prepare for Atkinson testimony. | Litigation | 1.80 | 1,100.00 | \$1,980.00 |
| 3/26/2024 | Jason Crockett | Prepared for testimony with M. Atkinson. | Litigation | 1.30 | 1,100.00 | \$1,430.00 |
| 3/26/2024 | Jason Crockett | Prepared materials related to Atkinson report and testimony. | Litigation | 1.50 | 1,100.00 | \$1,650.00 |
| 3/26/2024 | James Bland | Continued to assist M. Atkinson with deposition preparation. | Committee Activities | 2.50 | 820.00 | \$2,050.00 |
| 3/27/2024 | Michael Atkinson | Listened to end of hearing and closing arguments for counsel. | Court Hearings | 1.70 | 1,420.00 | \$2,414.00 |
| 3/27/2024 | Michael Atkinson | Reviewed and prepared for testimony. | Litigation | 1.80 | 1,420.00 | \$2,556.00 |
| 3/27/2024 | Mitchell Boal | Analyzed Atkinson expert report. | Litigation | 0.30 | 600.00 | \$180.00 |
| 3/27/2024 | Jason Crockett | Prepared information for testimony of M. Atkinson regarding expert witness report. | Litigation | 1.40 | 1,100.00 | \$1,540.00 |
| 3/27/2024 | Mitchell Boal | Analyzed and reviewed latest case issues and discrepancies ahead of todays continued court hearing. | Litigation | 1.00 | 600.00 | \$600.00 |
| 3/27/2024 | James Bland | Assisted M. Atkinson in preparing for deposition. | Committee Activities | 2.00 | 820.00 | \$1,640.00 |
| 3/27/2024 | Michael Atkinson | Attended court hearing. | Court Hearings | 4.00 | 1,420.00 | \$5,680.00 |
| 3/27/2024 | Jason Crockett | Attended trial regarding proposed 9019 settlement. | Court Hearings | 3.30 | 1,100.00 | \$3,630.00 |
| 3/27/2024 | Jason Crockett | Attended trial regarding 9019 motion. | Court Hearings | 2.20 | 1,100.00 | \$2,420.00 |
| 3/27/2024 | James Bland | Listened to M. Atkinson deposition. | Court Hearings | 6.00 | 820.00 | \$4,920.00 |
| 3/27/2024 | Jason Crockett | Attended trial regarding 9019 motion. | Court Hearings | 2.50 | 1,100.00 | \$2,750.00 |

EXPENSE DETAILS

| Date | Expense Category | Description | Total Expenses |
|-------------|-------------------------|--|-----------------------|
| 3/4/2024 | Airfare/Train | United Airlines - M. Atkinson flight BWI-IAH roundtrip to attend hearing. | \$1,070.20 |
| 3/4/2024 | Lodging | JW Marriott - M. Atkinson lodging (3/4-3/5) to attend hearing in Houston, TX. | \$693.80 |
| 3/4/2024 | Meals | JW Marriott Main Kitchen - M. Atkinson lunch while traveling to Houston, TX to attend hearing. | \$71.54 |
| 3/5/2024 | Meals | JW Marriott Main Kitchen - M. Atkinson breakfast with E. Goodman and C. Moxley while traveling to Houston, TX to attend hearing. | \$110.01 |
| 3/5/2024 | Ground Transportation | Lyft - M. Atkinson transportation while traveling to Houston, TX to attend hearing. | \$45.17 |
| 3/6/2024 | Ground Transportation | SP Plus Parking - M. Atkinson airport parking at BWI while traveling to Houston, TX to attend hearing. | \$66.00 |
| 3/6/2024 | Ground Transportation | Lyft - M. Atkinson transportation while traveling to Houston, TX to attend hearing. | \$55.19 |
| 3/24/2024 | Airfare/Train | Southwest Airlines - M. Atkinson flight BWI-IAH roundtrip to attend trial. | \$1,075.96 |
| 3/24/2024 | Ground Transportation | Lyft - M. Atkinson transportation while traveling to Houston, TX to attend trial. | \$45.67 |
| 3/28/2024 | Meals | The Phenix Café - M. Atkinson meal while traveling to Houston, TX to attend trial. | \$15.00 |
| 3/28/2024 | Ground Transportation | Lyft - M. Atkinson transportation while traveling to Houston, TX to attend trial. | \$110.13 |
| 3/29/2024 | Ground Transportation | BWI Rail - M. Atkinson parking while traveling to Houston, TX to attend trial. | \$40.00 |
| 3/29/2024 | Lodging | JW Marriott - M. Atkinson lodging (3/24-3/28) to attend trial in Houston, TX. | \$1,985.92 |
| 3/29/2024 | Ground Transportation | Lyft - M. Atkinson transportation while traveling to Houston, TX to attend trial. | \$12.91 |
| | Total Expenses | | \$5,397.50 |