

**APR 10 IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE SOUTHERN DISTRICT OF TEXAS
 HOUSTON DIVISION**

In re: TEHUM CARE SERVICES, INC., ¹ <p style="text-align: center;">Debtor.</p>	Chapter 11 Case No. 23-90086 (CML)
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**FOURTH FEE STATEMENT OF BERRY RIDDELL LLC FOR COMPENSATION FOR
 SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL
 TO THE OFFICIAL COMMITTEE OF TORT CLAIMANTS FOR THE PERIOD
FROM APRIL 1, 2024 THROUGH APRIL 30, 2024**

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [ECF No. 357], each Application Recipient receiving notice of this monthly fee statement shall have until 4:00 p.m. (CT), 14 days after service of this monthly fee statement to object to the fees and expenses requested herein. Upon the expiration of such 14-day period, the Debtor is authorized and directed to pay 80% of the fees and 100% of the expenses requested in this monthly fee statement that are not subject to an objection.

Name of Professional:	Berry Riddell LLC
Authorized to Provide Professional Services to:	Official Committee of Tort Claimants
Date Order of Employment Signed:	January 24, 2024, as of November 21, 2023 [ECF No. 1293]
Time Period Covered:	April 1, 2024 through April 30, 2024
Total Fees Sought:	\$24,960.00
Amount of retainer received in case:	N/A
Total professional fees covered by this statement:	\$31,200.00
Total professional hours covered by this statement:	62.4
Average hourly rate for professionals:	\$500.00
Reimbursable expenses sought in this statement:	\$875.14

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.



Payment requested:	
80% Fees	\$24,960.00
100% Expenses	\$ 875.14
Total:	\$25,835.14

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules of the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Local Rules”), the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals (the “Interim Compensation Order”), and the Order Authorizing the Employment and Retention of Berry Riddell LLC as Co-Counsel for the Official Committee of Tort Claimants as of November 21, 2023 [ECF No. 1293], the law firm of Berry Riddell LLC (“Berry Riddell”), as co-counsel to the Official Committee of Tort Claimants (the “Committee”) appointed in this chapter 11 case, hereby submits this Fourth Monthly Fee Statement of Berry Riddell LLP for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Official Committee of Tort Claimants for the Period from April 1, 2024 through April 30, 2024 (the “Fourth Monthly Fee Statement”). By the Fourth Fee Statement and pursuant to the Interim Compensation Order, Berry Riddell seeks interim payment of (i) \$24,960.00 (80% of \$31,200.00) as compensation for professional services rendered to the Committee, and (ii) \$875.14 for reimbursement of actual and necessary expenses, for a total of \$25,835.14 for the period April 1, 2024 through and including April 30, 2024 (the “Fee Period”). Pursuant to the Interim Compensation Order, the Application Recipients have until 4:00 p.m. (CT) on the fourteenth day following service of this Fourth Fee Statement to object to the requested fees and expenses.

Itemization of Services Rendered and Expenses Incurred

1. In support of this Fourth Fee Statement, attached are the following exhibits:

Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Berry Riddell partners, counsel, associates, consultants and paraprofessionals during the Fee Period with respect to each of the subject matter categories Berry Riddell established in accordance with its internal billing procedures. As reflected in Exhibit A, Berry Riddell incurred \$31,200.00 in fees during the Fee Period. Pursuant to this Fourth Fee Statement, Berry Riddell seeks compensation in the amount of \$24,960.00 or 80% of such fees

Exhibit B is a schedule providing certain information regarding the Berry Riddell attorneys and paraprofessionals for whose work on this chapter 11 case compensation is sought in this Fourth Monthly Fee Statement. Attorneys and paraprofessionals of Berry Riddell expended a total of 62.4 hours in connection with this chapter 11 case during the Fee Period.

Exhibit C is a schedule setting forth the amount sought with respect to each category of expenses for which reimbursement is sought in this Fourth Fee Statement. This Fourth Fee Statement seeks reimbursement of expenses in the aggregate total amount of \$875.14.

Exhibit D consists of Berry Riddell's detailed records of fees and expenses incurred during the Fee Period in rendering professional services to the Committee.

Representations

2. Although Berry Riddell has used its reasonable best efforts to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Fourth Fee Statement due to delays caused by accounting and processing during the Fee Period. Berry Riddell reserves the right to seek payment of such fees and expenses not included herein. Subsequent fee statements will be submitted in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Bankruptcy Local Rules and the Interim Compensation Order.

WHEREFORE, Berry Riddell respectfully requests compensation and reimbursement of its expenses incurred during the Fee Period in the total amount of \$25,835.14 consisting of (i) \$24,960, which is 80% of the fees incurred by the Debtors for reasonable and necessary professional services rendered by Berry Riddell, and (ii) \$875.14, which is 100% of actual necessary costs and expenses incurred, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: May 14, 2024
Scottsdale, AZ

Respectfully submitted,

BERRY RIDDELL LLC

/s/ Michael W. Zimmerman

Michael W. Zimmerman (*pro hac vice*)

Martin A. Aronson (*pro hac vice*)

Jeffrey D. Gross (*pro hac vice*)

6750 E. Camelback Road, Suite 100

Scottsdale, AZ 85251

Email: mz@berryriddell.com

ma@berryriddell.com

jg@berryriddell.com

CERTIFICATE OF SERVICE

I certify that on May 14, 2024, I caused a true and correct copy of the foregoing document to be served by the Court's CM/ECF notification system, which will send notice of electronic filing to all counsel of record.

/s/ Lynda Kogutkiewicz

EXHIBIT A

Summary of Hours Expended and Fees Incurred by Matter Category

Compensation by Category		Base Hrs	Base Amount	Billed Hrs	Billed Amount
Category	Employee				
Case Administration/Disbursements	Michael Zimmerman	0	\$ -	0	\$ -
Meetings of and Communications with Committee/Creditors	Michael Zimmerman	29.5	\$ 14,750.00	29.5	\$ 14,750.00
Meetings of and Communications with Co-Counsel	Michael Zimmerman	6.5	\$ 3,250.00	6.5	\$ 3,250.00
Fee/Employment Applications	Michael Zimmerman	6.3	\$ 3,150.00	6.3	\$ 3,150.00
Contested Matters/Litigation (General)	Michael Zimmerman	15.8	\$ 7,900.00	15.8	\$ 7,900.00
Mediation/Settlement	Michael Zimmerman	3.3	\$ 1,650.00	3.3	\$ 1,650.00
Court Attendance	Michael Zimmerman	1	\$ 500.00	1	\$ 500.00
Non-Working Travel @50%	Michael Zimmerman	0	\$ -	0	\$ -
		62.4	\$31,200.00	62.4	\$ 31,200.00

EXHIBIT B

Summary of Hours Expended and Fees Incurred by Professional

Compensation by Professional

Name of Attorney	Position; Admission Date	Hourly Billing Rate	Total Hours	Total Compensation
Michael Zimmerman	Partner; Admitted AZ 2009	\$ 500.00	62.4	\$ 31,200.00

Professional Blended Rate

\$500.00

EXHIBIT C

Record of Expenses

Billed Disbursements

Date	Quantity	Description	Rate (\$)	Billable (\$)
4/11/2024	1	Postage	\$ 0.88	\$ 0.88
4/16/2024	1	Airfare to/from Phoenix/New York for mediation;	\$ 781.46	\$ 781.46
4/25/2024	40	Postage	\$ 1.12	\$ 44.80
4/25/2024	480	Photocopies	\$ 0.10	\$ 48.00
			\$	\$ 875.14

EXHIBIT D

Detailed Record of Time Entries



6750 E. Camelback Road, Suite 100
Scottsdale, AZ 85251
Phone: 480-385-2727

INVOICE

Invoice # 7974
Date: 05/01/2024
Due Upon Receipt

Committee of Tort Claimants

Committee of Tort Claimants/Tehum Care Services, Inc.

Services

Date	Timekeeper	Notes	Quantity	Rate	Total
04/01/2024	MWZ	Telephone conference with pro se tort claimant re: case status;	0.90	\$500.00	\$450.00
04/01/2024	MWZ	Begin work on March fee application;	1.00	\$500.00	\$500.00
04/01/2024	MWZ	Work on preparation for TCC meeting;	0.40	\$500.00	\$200.00
04/01/2024	MWZ	Email TCC re: Province's proposed second fee application;	0.20	\$500.00	\$100.00
04/02/2024	MWZ	Attend TCC committee meeting;	1.50	\$500.00	\$750.00
04/02/2024	MWZ	Telephone conference with counsel for TCC members re: case status, hearing and strategy;	0.50	\$500.00	\$250.00
04/03/2024	MWZ	Confer with E. Goodman re: potential appeal issues;	0.30	\$500.00	\$150.00
04/03/2024	MWZ	Email re: coordinating a meeting;	0.20	\$500.00	\$100.00
04/03/2024	MWZ	Work on fee application;	0.60	\$500.00	\$300.00
04/03/2024	MWZ	Review pro se letters;	0.20	\$500.00	\$100.00
04/03/2024	MWZ	Telephone conference with counsel for TCC members re: case status and strategy for next steps;	0.90	\$500.00	\$450.00
04/04/2024	MWZ	Prepare for meeting with counsel for the UST;	0.20	\$500.00	\$100.00
04/04/2024	MWZ	Meet with counsel for the UST;	0.50	\$500.00	\$250.00
04/04/2024	MWZ	Work on fee application;	1.20	\$500.00	\$600.00
04/04/2024	MWZ	Email TCC members re: proposed fee application;	0.20	\$500.00	\$100.00
04/04/2024	MWZ	Research re: possible appeal of TCC's motion to dismiss;	0.80	\$500.00	\$400.00
04/04/2024	MWZ	Review pro se motion to allow late filed claim;	0.20	\$500.00	\$100.00
04/05/2024	MWZ	Review and respond to emails from TCC members re: filing Berry Riddell's third fee application;	0.20	\$500.00	\$100.00
04/05/2024	MWZ	Telephone conference with mother of incarcerated pro se claimant;	0.80	\$500.00	\$400.00
04/05/2024	MWZ	Emails with coordinating counsel re: telephone conference with pro se inmate's mother;	0.20	\$500.00	\$100.00
04/05/2024	MWZ	Review Debtor's motion to amend and revised order;	0.30	\$500.00	\$150.00
04/05/2024	MWZ	Telephone conference with counsel for the TCC members re: case status and planning for upcoming meeting;	0.50	\$500.00	\$250.00

04/05/2024	MWZ	Telephone conference with coordinating counsel re: Debtor's motion to amend and revise interim compensation order;	0.40	\$500.00	\$200.00
04/08/2024	MWZ	Work on revisions to the response to Debtor's motion to amend proposed DIP order;	0.90	\$500.00	\$450.00
04/08/2024	MWZ	Email TCC members re: proposed response to Debtor's motion to amend proposed DIP order;	0.20	\$500.00	\$100.00
04/08/2024	MWZ	Prepare for TCC meeting;	0.40	\$500.00	\$200.00
04/08/2024	MWZ	Telephone conference with counsel for public interest groups re: case status;	0.40	\$500.00	\$200.00
04/08/2024	MWZ	Telephone conference with coordinating counsel, E. Goodman, re: Debtor's proposed amendment to interim compensation order and TCC meeting;	0.40	\$500.00	\$200.00
04/09/2024	MWZ	Follow-up with counsel for public interest groups;	0.30	\$500.00	\$150.00
04/09/2024	MWZ	Attend TCC meeting;	0.90	\$500.00	\$450.00
04/09/2024	MWZ	Emails with TCC members re: objection to Debtor's proposed amendment to the interim DIP order;	0.80	\$500.00	\$400.00
04/09/2024	MWZ	Finalize objection to motion to amend interim compensation order;	1.30	\$500.00	\$650.00
04/09/2024	MWZ	Telephone conference with counsel for TCC members re: pro se issues;	0.40	\$500.00	\$200.00
04/09/2024	MWZ	Emails and telephone conference with E. Goodman re: objection to amended interim compensation order and finalize same;	0.40	\$500.00	\$200.00
04/09/2024	MWZ	Emails with counsel for public interest group and pro se claimant re: virtual oral ruling;	0.30	\$500.00	\$150.00
04/10/2024	MWZ	Review tort claimant's joinder to the motion to dismiss;	0.20	\$500.00	\$100.00
04/10/2024	MWZ	Emails with counsel for public interest group re: coordinating a call;	0.20	\$500.00	\$100.00
04/10/2024	MWZ	Emails with counsel for tort claimant re: hearing date and time;	0.20	\$500.00	\$100.00
04/11/2024	MWZ	Telephone conference with pro se inmate from Tipton Corrections;	0.60	\$500.00	\$300.00
04/11/2024	MWZ	Appear at hearing re: Judge Lopez's delivery of opinion on 9019 and motion to dismiss;	1.00	\$500.00	\$500.00
04/11/2024	MWZ	Confer with coordinating counsel re: ruling;	1.00	\$500.00	\$500.00
04/11/2024	MWZ	Telephone conference with pro se tort claimant re: case status;	0.60	\$500.00	\$300.00
04/11/2024	MWZ	Work on letter to pro se claimant, providing a proof of claim form;	0.20	\$500.00	\$100.00
04/11/2024	MWZ	Email hearing transcripts to pro se tort claimant;	0.20	\$500.00	\$100.00
04/11/2024	MWZ	Telephone conference with counsel for TCC members;	0.50	\$500.00	\$250.00
04/11/2024	MWZ	Email TCC members re: Judge Lopez decision and coordinating meeting;	0.20	\$500.00	\$100.00
04/11/2024	MWZ	Work on analysis of Judge Lopez's decision;	0.50	\$500.00	\$250.00
04/11/2024	MWZ	Telephone conference with coordinating counsel re: possible appeal issues;	0.40	\$500.00	\$200.00
04/12/2024	MWZ	Prepare for TCC meeting;	0.40	\$500.00	\$200.00
04/12/2024	MWZ	Attend TCC meeting;	1.00	\$500.00	\$500.00
04/12/2024	MWZ	Telephone conference with counsel for TCC members re: next steps for possible plan and further settlement negotiations;	0.50	\$500.00	\$250.00
04/12/2024	MWZ	Telephone conference with counsel for tort claimant re: possible appeal deadline;	0.30	\$500.00	\$150.00
04/14/2024	MWZ	Multiple emails to TCC members coordinating committee meetings;	0.80	\$500.00	\$400.00

04/15/2024	MWZ	Prepare for call with counsel for public interest group;	0.30	\$500.00	\$150.00
04/15/2024	MWZ	Telephone conference with counsel for public interest groups re: inmate issues and Judge Lopez's ruling;	1.00	\$500.00	\$500.00
04/15/2024	MWZ	Review letter correspondence provided by public interest group to pro se incarcerated claimants;	0.30	\$500.00	\$150.00
04/15/2024	MWZ	Telephone conference with pro se tort claimant re: issues related to the stay of litigation against non-debtors;	0.50	\$500.00	\$250.00
04/15/2024	MWZ	Correspondence with coordinating counsel re: public interest groups' interests;	0.20	\$500.00	\$100.00
04/15/2024	MWZ	Telephone conference with E. Goodman re: settlement issues;	0.50	\$500.00	\$250.00
04/15/2024	MWZ	Review pro se notice of appeal;	0.20	\$500.00	\$100.00
04/15/2024	MWZ	Telephone conference with counsel for public interest group re: possible amicus filings;	1.00	\$500.00	\$500.00
04/16/2024	MWZ	Work on motion for leave to file appeal;	1.30	\$500.00	\$650.00
04/16/2024	MWZ	Prepare for TCC meeting;	0.30	\$500.00	\$150.00
04/16/2024	MWZ	Attend TCC meeting;	1.00	\$500.00	\$500.00
04/16/2024	MWZ	Follow-up telephone conference with counsel for TCC members;	0.70	\$500.00	\$350.00
04/16/2024	MWZ	Emails with TCC members re: outreach to counsel for the Debtor and UCC;	0.20	\$500.00	\$100.00
04/16/2024	MWZ	Work on preparation of issues for potential settlement and plan structure;	1.30	\$500.00	\$650.00
04/17/2024	MWZ	Confer with E. Goodman re: coordinating with Judge Sontchi for mediation;	0.50	\$500.00	\$250.00
04/17/2024	MWZ	Review email exchanges with pro se filer, , and Debtor's counsel,	0.20	\$500.00	\$100.00
04/17/2024	MWZ	Telephone conference with pro se tort claimant, , re: State Court litigation;	0.60	\$500.00	\$300.00
04/17/2024	MWZ	Review pro se tort claimants' filings re: Wyoming successor issues;	0.20	\$500.00	\$100.00
04/18/2024	MWZ	Telephone conference with counsel for public interest groups re: amicus filing and TCC meeting;	0.20	\$500.00	\$100.00
04/18/2024	MWZ	Email with counsel for public interest group re: TCC meeting;	0.20	\$500.00	\$100.00
04/18/2024	MWZ	Telephone conference with counsel from re: YesCare AL contract award;	0.20	\$500.00	\$100.00
04/18/2024	MWZ	Research (factual) re: possible YesCare AL contract award;	0.30	\$500.00	\$150.00
04/18/2024	MWZ	Confer with E. Goodman re: interim fee applications;	0.30	\$500.00	\$150.00
04/18/2024	MWZ	Research (factual) re: pro se tort claimant's motion to substitute parties;	0.30	\$500.00	\$150.00
04/19/2024	MWZ	Telephone conference with counsel for inmate tort claimant re: Judge Lopez's decision and next steps;	0.60	\$500.00	\$300.00
04/19/2024	MWZ	Telephone conference with counsel for TCC members re: case status and strategy;	0.40	\$500.00	\$200.00
04/20/2024	MWZ	Review pro se tort claimants' filed papers seeking to substitute CHS TX and YesCare, and review related emails from Debtor's counsel re: same;	0.90	\$500.00	\$450.00
04/20/2024	MWZ	Research (factual) re: pro se tort claimants' filed papers seeking to substitute CHS TX and YesCare;	0.70	\$500.00	\$350.00
04/21/2024	MWZ	Review revised motion for leave to appeal and emails with TCC members re: same;	0.60	\$500.00	\$300.00
04/22/2024	MWZ	Telephone conference with counsel for tort claimant, , re: case	0.30	\$500.00	\$150.00

		status;			
04/22/2024	MWZ	Work on notice of no objection to motion to compel for pay TCC professional fees;	0.40	\$500.00	\$200.00
04/22/2024	MWZ	Work on analysis and strategy re: pro se State Court motion to substitute parties and emails from Debtor's counsel re: same;	0.80	\$500.00	\$400.00
04/22/2024	MWZ	Review email from Debtor's counsel re: settlement and email TCC members re: same;	0.30	\$500.00	\$150.00
04/22/2024	MWZ	Review emails with counsel for the Debtor and the UCC re: settlement;	0.30	\$500.00	\$150.00
04/22/2024	MWZ	Review Brown Rudnick's fourth fee application and email TCC members re: same;	0.30	\$500.00	\$150.00
04/22/2024	MWZ	Telephone conference with counsel for TCC members re: motion for leave to appeal;	0.20	\$500.00	\$100.00
04/22/2024	MWZ	Email TCC members re:	0.20	\$500.00	\$100.00
04/22/2024	MWZ	Work on preparation for TCC meeting;	0.60	\$500.00	\$300.00
04/23/2024	MWZ	Review letter correspondence from pro se inmate claimant;	0.20	\$500.00	\$100.00
04/23/2024	MWZ	Prepare for TCC meeting and emails re: same;	0.40	\$500.00	\$200.00
04/23/2024	MWZ	Attend TCC meeting;	1.50	\$500.00	\$750.00
04/23/2024	MWZ	Email counsel for the UST re: coordinating a meeting with counsel for the TCC;	0.20	\$500.00	\$100.00
04/23/2024	MWZ	Follow-up emails to TCC members re:	0.20	\$500.00	\$100.00
04/23/2024	MWZ	Telephone conference with counsel for TCC members;	0.60	\$500.00	\$300.00
04/23/2024	MWZ	Follow-up emails re: schedule for settlement conference;	0.20	\$500.00	\$100.00
04/24/2024	MWZ	Final review of motion for leave to appeal before filing;	0.30	\$500.00	\$150.00
04/24/2024	MWZ	Telephone conference with pro se tort claimant, re: request for status conference;	0.20	\$500.00	\$100.00
04/24/2024	MWZ	Confer with E. Goodman re: strategy for settlement negotiations;	1.00	\$500.00	\$500.00
04/24/2024	MWZ	Telephone conference with counsel for UST;	0.50	\$500.00	\$250.00
04/24/2024	MWZ	Review emails re: coordinating mediation conference and mediation privilege issues;	0.20	\$500.00	\$100.00
04/24/2024	MWZ	Review email from Judge Sontchi re: confidential mediation;	0.20	\$500.00	\$100.00
04/24/2024	MWZ	Work on interim fee application;	0.50	\$500.00	\$250.00
04/24/2024	MWZ	Telephone conference with counsel for TCC members re: settlement strategy;	0.70	\$500.00	\$350.00
04/25/2024	MWZ	Confer re: coordinating service of notice of appeal;	0.30	\$500.00	\$150.00
04/25/2024	MWZ	Work on analysis of master mailing list to confirm proper service;	0.40	\$500.00	\$200.00
04/25/2024	MWZ	Draft cover letter and attend to issues re: service;	0.10	\$500.00	\$50.00
04/26/2024	MWZ	Confer with E. Goodman re: mediation preparation;	0.90	\$500.00	\$450.00
04/26/2024	MWZ	Work on mediation materials;	0.50	\$500.00	\$250.00
04/26/2024	MWZ	Work on interim fee application;	0.60	\$500.00	\$300.00
04/27/2024	MWZ	Continue working on strategy issues related to the scheduled mediation;	0.30	\$500.00	\$150.00

04/27/2024	MWZ	Emails with counsel for TCC members re: attending the mediation;	0.30	\$500.00	\$150.00
04/29/2024	MWZ	Prepare for TCC meeting;	0.60	\$500.00	\$300.00
04/29/2024	MWZ	Emails to TCC members re: proposed stipulation and order re: third global mediation;	0.20	\$500.00	\$100.00
04/29/2024	MWZ	Finalize notice of no objection and order;	0.20	\$500.00	\$100.00
04/29/2024	MWZ	Review email from counsel for tort claimant re: self insured retentions and past payments;	0.20	\$500.00	\$100.00
04/29/2024	MWZ	Attend TCC meeting;	1.80	\$500.00	\$900.00
04/29/2024	MWZ	Work on revisions to interim fee application;	0.30	\$500.00	\$150.00
04/29/2024	MWZ	Confer with E. Goodman re: settlement strategy;	0.40	\$500.00	\$200.00
04/29/2024	MWZ	Telephone conference with , counsel for tort claimant re: case status;	0.30	\$500.00	\$150.00
04/30/2024	MWZ	Telephone conference with tort claimants' counsel, : insurance issues and claim valuation issues;	0.80	\$500.00	\$400.00
04/30/2024	MWZ	Work on interim fee application;	1.20	\$500.00	\$600.00
				Services Subtotal	\$31,200.00

Expenses

Date	Notes	Quantity	Rate	Total	
04/11/2024	Postage;	1.00	\$0.88	\$0.88	
04/16/2024	Airfare to/from Phoenix/New York for mediation;	1.00	\$781.46	\$781.46	
04/25/2024	Photocopies;	480.00	\$0.10	\$48.00	
04/25/2024	Postage;	40.00	\$1.12	\$44.80	
				Expenses Subtotal	\$875.14

Time Keeper	Quantity	Rate	Total	
Michael Zimmerman	62.4	\$500.00	\$31,200.00	
			Subtotal	\$32,075.14
			Total for Current Invoice	\$32,075.14

Detailed Statement of Account**Prior Invoices**

Invoice Number	Invoice Date	Amount Due	Payments Received	Balance Due
7457	12/01/2023	\$20,645.00	\$0.00	\$20,645.00
7458	01/01/2024	\$48,152.89	\$0.00	\$48,152.89
7459	02/01/2024	\$40,070.31	\$0.00	\$40,070.31

7551	03/01/2024	\$43,908.58	\$0.00	\$43,908.58
7793	04/01/2024	\$53,558.68	\$0.00	\$53,558.68

Current Invoice

Invoice Number	Invoice Date	Amount Due	Payments Received	Balance Due
7974	05/01/2024	\$32,075.14	\$0.00	\$32,075.14
			Outstanding Balance	\$238,410.60
			Total Amount Outstanding	\$238,410.60

Please make all amounts payable to: Berry Riddell LLC

Payment is due upon receipt.