

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

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

**NOTICE OF GRAY REED’S
EIGHTH MONTHLY FEE STATEMENT AS
COUNSEL TO THE DEBTOR FOR THE PERIOD
FROM MARCH 1, 2024 THROUGH MARCH 31, 2024**

PLEASE TAKE NOTICE that pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (as modified or amended, the “Interim Compensation Order”), Gray Reed, as counsel to the Debtor, served its eighth monthly fee statement upon the Fee Notice Parties (as defined in the Interim Compensation Order) via electronic mail on August 8, 2024 (the “Eighth Monthly Fee Statement”). A copy of the Eighth Monthly Fee Statement is attached hereto as **Exhibit A**.

Respectfully submitted this 12th day of August, 2024.

GRAY REED

By: /s/ Jason S. Brookner
Jason S. Brookner
Texas Bar No. 24033684
1300 Post Oak Boulevard, Suite 2000
Houston, Texas 77056
Telephone: (713) 986-7127
Facsimile: (713) 986-5966
Email: jbrookner@grayreed.com

*Counsel to the Debtor
and Debtor in Possession*

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.



Certificate of Service

I certify that on August 12, 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/ Jason S. Brookner

Jason S. Brookner

Exhibit A

Eighth Monthly Fee Statement



GRAY REED®

JASON S. BROOKNER
D: 469-320-6132
jbrookner@grayreed.com

DALLAS | HOUSTON | WACO

August 8, 2024

FEE NOTICE PARTIES

OFFICE OF THE UNITED STATES TRUSTEE for the Southern District of Texas:

Ha M. Nguyen, Esq.
Ha.Nguyen@usdoj.gov
Andrew Jimenez, Esq.
Andrew.Jimenez@usdoj.gov

NORTON ROSE FULBRIGHT as Counsel to M2 LoanCo, LLC

Kristian W. Gluck, Esq.
kristian.gluck@nortonrosefulbright.com

STINSON LLP as Counsel to the Committee

Nicholas Zluticky, Esq.
nicholas.zluticky@stinson.com
Zach Hemenway, Esq.
zachary.hemenway@stinson.com

BROWN RUDNICK LLP as Counsel to the Tort Claimants' Committee

Eric D. Goodman, Esq.
BRTeam@brownrudnick.com

BERRY RIDDELL LLP as Counsel to the Tort Claimants' Committee

Michael W. Zimmerman, Esq.
mz@berryriddell.com

Re: *In re Tehum Care Services, Inc.* - Case No. 23-90086 (CML)

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 357] (the “Fee Procedures Order”), enclosed is a summary fee statement (the “Eighth Monthly Fee Statement”) and the corresponding invoices showing the services rendered and expenses incurred for the following period (the “Fee Period”):

- March 1, 2024 – March 31, 2024 (the “March Invoices”).

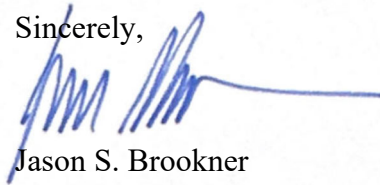
Pursuant to the Fee Procedures Order, and if no objection(s) are received within 14 days of receipt of Gray Reed’s Eighth Monthly Fee Statement, the Debtor will be authorized to pay the following amounts: (a) **\$233,578.40**, which represents 80% of the total fees sought (**\$291,973.00**) for the reasonable and necessary legal services rendered to the Debtor during the Fee Period; and (b) **\$20,208.72**, which represents 100% of the actual and necessary expenses incurred during the Fee Period for a total compensation amount of **\$253,787.12**.

August 8, 2024

Page 2

If you have any questions or comments, please feel free to contact me at (469) 320-6132.

Sincerely,



Jason S. Brookner

JSB/vs

Enclosures

cc: **DEBTOR:**
c/o Tehum Care Services, Inc.
Attn: Chief Restructuring Officer
Russell Perry (russell.perry@ankura.com)

Counsel to the Debtor:
GRAY REED
Aaron M. Kaufman (akaufman@grayreed.com)
Lydia R. Webb (lwebb@grayreed.com)
Amber M. Carson (acarson@grayreed.com)

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

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

**GRAY REED’S EIGHTH MONTHLY FEE STATEMENT
FOR THE PERIOD FROM MARCH 1, 2024 THROUGH MARCH 31, 2024**

Summary of Professionals Included in this Fee Statement

| Professionals | Position | Year First Licensed to Practice | Hourly Rate | Billed Hours | Total Compensation |
|---------------------------------------|-----------|---------------------------------|-------------|---------------|---------------------|
| Jason S. Brookner | Partner | 1995 | \$985.00 | 101.00 | \$99,485.00 |
| Aaron M. Kaufman | Partner | 2007 | \$820.00 | 117.40 | \$96,268.00 |
| Mara J. Bindler | Partner | 2011 | \$750.00 | 0.20 | \$150.00 |
| Brock T. Niezgoda | Partner | 2011 | \$725.00 | 0.70 | \$507.50 |
| Lydia R. Webb | Partner | 2012 | \$760.00 | 6.70 | \$5,092.00 |
| Amber M. Carson | Partner | 2012 | \$710.00 | 76.20 | \$54,102.00 |
| Angela L. Brown | Counsel | 2002 | \$695.00 | 0.30 | \$208.50 |
| London R. England | Associate | 2018 | \$595.00 | 44.60 | \$26,537.00 |
| Emily Shanks | Associate | 2018 | \$550.00 | 0.80 | \$440.00 |
| Ryder McCool | Associate | 2021 | \$450.00 | 4.20 | \$1,890.00 |
| Blake Bryan | Associate | 2024 | \$390.00 | 1.40 | \$546.00 |
| SUBTOTAL FOR Attorneys | | | | 353.50 | \$285,226.00 |
| Paraprofessionals | Position | Year First Licensed to Practice | Hourly Rate | Billed Hours | Total Compensation |
| Veronica T. Salazar | Paralegal | N/A | \$370.00 | 16.60 | \$6,142.00 |
| Nancy Ward | Paralegal | N/A | \$275.00 | 2.20 | \$605.00 |
| SUBTOTAL FOR Paraprofessionals | | | | 18.80 | \$6,747.00 |
| GRAND TOTAL | | | | 372.30 | \$291,973.00 |

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 of Compensation Requested by Project Category

| Matter No. | Matter Description | Billed Hours | Fees Requested | Expenses Requested | Total Compensation |
|-------------------|--|---------------------|-----------------------|---------------------------|---------------------------|
| 8 | Case Administration | 2.70 | \$2,027.00 | \$0.00 | \$2,027.00 |
| 10 | Claims Administration and Objections | 0.70 | \$689.50 | \$0.00 | \$689.50 |
| 13 | Professional Employment and Fee Applications | 11.20 | \$4,594.00 | \$0.00 | \$4,594.00 |
| 14 | Employment and Fee Applications Objections | 1.10 | \$781.00 | \$0.00 | \$781.00 |
| 15 | Financing and Cash Collateral | 0.90 | \$671.50 | \$0.00 | \$671.50 |
| 16 | Litigation | 345.30 | \$277,570.00 | \$0.00 | \$277,570.00 |
| 21 | Relief from Stay and Adequate Protection | 9.90 | \$5,260.00 | \$0.00 | \$5,260.00 |
| 22 | Reporting | 0.50 | \$380.00 | \$0.00 | \$380.00 |
| 25 | Expenses | 0.00 | \$0.00 | \$20,208.72 | \$20,208.72 |
| TOTAL | | 372.30 | \$291,973.00 | \$20,208.72 | \$312,181.72 |

Summary of Expense Requested by Category

| Service Description | Amount |
|---|--------------------|
| Copies | \$480.80 |
| Online Research | \$102.38 |
| Local Travel: Ground Transportation and Parking | \$72.00 |
| Out-of-Town Travel: | |
| Transportation | \$978.96 |
| Hotel | \$455.23 |
| Meals | \$425.55 |
| Ground Transportation | \$119.98 |
| Meals (local) | \$1,431.00 |
| Transcripts | \$11,109.15 |
| Litigation Support Vendors | \$5,511.27 |
| TOTAL | \$20,208.72 |

March 2024 Invoices



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: April 23, 2024
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 791730
Page: 1 of 3

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Case Administration

Bill-at-a-Glance – for services through March 31, 2024

| | |
|------------------------------|--------------------|
| Professional Services | \$2,027.00 |
| Total this Invoice | \$2,027.00 |
| Previous Balance | \$78,281.20 |
| Total Now Due | \$80,308.20 |

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
*A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.*

Reference: 026673.000008 **Invoice #** 791730

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000008
Invoice: 791730
Page: 2 of 3

Matter 000008 – Case Administration

Outstanding Invoices

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|----------|--------------------------|------------|------------|------------|--------------|-------------|
| 04/28/23 | 769164 | 0.00 | 0.00 | 0.00 | \$7,895.30 | \$7,895.30 |
| 04/28/23 | 769279 | 0.00 | 0.00 | 0.00 | \$16,356.30 | \$16,356.30 |
| 05/22/23 | 770813 | 0.00 | 0.00 | 0.00 | \$8,428.40 | \$8,428.40 |
| 06/29/23 | 773240 | 0.00 | 0.00 | 0.00 | \$6,076.20 | \$6,076.20 |
| 07/27/23 | 774886 | 0.00 | 0.00 | 0.00 | \$4,991.50 | \$4,991.50 |
| 08/30/23 | 776830 | 0.00 | 0.00 | 0.00 | \$4,111.70 | \$4,111.70 |
| 09/22/23 | 778407 | 0.00 | 0.00 | 0.00 | \$1,561.30 | \$1,561.30 |
| 10/25/23 | 780544 | 0.00 | 0.00 | 0.00 | \$442.00 | \$442.00 |
| 11/17/23 | 782611 | 0.00 | 0.00 | 0.00 | \$5,794.50 | \$5,794.50 |
| 12/15/23 | 784653 | 0.00 | 0.00 | 0.00 | \$9,387.00 | \$9,387.00 |
| 01/17/24 | 785989 | 0.00 | 0.00 | 0.00 | \$10,051.00 | \$10,051.00 |
| 02/26/24 | 788021 | 0.00 | \$1,009.00 | 0.00 | 0.00 | \$1,009.00 |
| 03/28/24 | 790149 | \$2,177.00 | 0.00 | 0.00 | 0.00 | \$2,177.00 |
| | Total Outstanding | \$2,177.00 | \$1,009.00 | \$0.00 | \$75,095.20 | \$78,281.20 |

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000008
Invoice: 791730
Page: 3 of 3

Matter 000008 – Case Administration

Professional Services – Detail

| Date | Tkpr | Description of Services | Hours | Amount |
|-----------------------------|------|---|-------|------------|
| 03/01/24 | AMC | Email to claims agent re update to creditor matrix. | 0.20 | \$ 142.00 |
| 03/07/24 | AMC | Daily touchbase call. | 0.40 | \$ 284.00 |
| 03/13/24 | AMC | Address noticing issues per Business Centers' request (.5); call with Business Centers MO re same (.2); follow up email to Business Centers re same (.2). | 0.90 | \$ 639.00 |
| 03/19/24 | AMC | Touchbase call. | 0.50 | \$ 355.00 |
| 03/20/24 | AMC | Emails to claims agent re revisions to creditor matrix per creditor requests. | 0.10 | \$ 71.00 |
| 03/25/24 | JSB | Attend daily update call with client and FA. | 0.40 | \$ 394.00 |
| 03/26/24 | AMC | Review CT Corp correspondence re outstanding services and payments. | 0.20 | \$ 142.00 |
| Total Professional Services | | | 2.70 | \$2,027.00 |

Professional Services - Timekeeper Summary

| Person | Hours | Rate | Amount |
|-----------------------|-------|----------|------------|
| JSB Jason S. Brookner | 0.40 | \$985.00 | \$394.00 |
| AMC Amber M. Carson | 2.30 | \$710.00 | \$1,633.00 |



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: April 23, 2024
Client.Matter: 026673.000010
Attorney: Jason S. Brookner
Invoice: 791731
Page: 1 of 3

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Claims Administration and Objections

Bill-at-a-Glance – for services through March 31, 2024

| | |
|------------------------------|--------------------|
| Professional Services | \$689.50 |
| Total this Invoice | \$689.50 |
| Previous Balance | \$10,013.00 |
| Total Now Due | \$10,702.50 |

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:

<https://www.grayreed.com/Online-Bill-Pay>

*A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.*

Reference: 026673.000010 **Invoice #** 791731

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000010
Invoice: 791731
Page: 2 of 3

Matter 000010 – Claims Administration and Objections

Outstanding Invoices

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|----------|--------------------------|------------|------------|------------|--------------|-------------|
| 07/27/23 | 774888 | 0.00 | 0.00 | 0.00 | \$51.60 | \$51.60 |
| 08/30/23 | 776831 | 0.00 | 0.00 | 0.00 | \$442.10 | \$442.10 |
| 09/22/23 | 778409 | 0.00 | 0.00 | 0.00 | \$25.80 | \$25.80 |
| 11/17/23 | 782613 | 0.00 | 0.00 | 0.00 | \$1,612.50 | \$1,612.50 |
| 01/17/24 | 785990 | 0.00 | 0.00 | 0.00 | \$645.00 | \$645.00 |
| 02/26/24 | 788022 | 0.00 | \$355.00 | 0.00 | 0.00 | \$355.00 |
| 03/28/24 | 790150 | \$6,881.00 | 0.00 | 0.00 | 0.00 | \$6,881.00 |
| | Total Outstanding | \$6,881.00 | \$355.00 | \$0.00 | \$2,777.00 | \$10,013.00 |

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000010
Invoice: 791731
Page: 3 of 3

Matter 000010 – Claims Administration and Objections

Professional Services – Detail

| Date | Tkpr | Description of Services | Hours | Amount |
|-----------------------------|------|--|-------|-----------|
| 03/08/24 | JSB | Emails with K&E re Hawkins claim and research on same. | 0.70 | \$ 689.50 |
| Total Professional Services | | | 0.70 | \$689.50 |

Professional Services - Timekeeper Summary

| Person | Hours | Rate | Amount |
|-----------------------|-------|----------|----------|
| JSB Jason S. Brookner | 0.70 | \$985.00 | \$689.50 |



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: April 23, 2024
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 791732
Page: 1 of 3

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Professional Employment and Fee Applications

Bill-at-a-Glance – for services through March 31, 2024

| | |
|------------------------------|--------------------|
| Professional Services | \$4,594.00 |
| Total this Invoice | \$4,594.00 |
| Previous Balance | \$40,026.40 |
| Total Now Due | \$44,620.40 |

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:

<https://www.grayreed.com/Online-Bill-Pay>

*A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.*

Reference: 026673.000013 **Invoice #** 791732

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000013
Invoice: 791732
Page: 2 of 3

Matter 000013 – Professional Employment and Fee Applications

Outstanding Invoices

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|----------|--------------------------|------------|------------|------------|--------------|-------------|
| 04/28/23 | 769165 | 0.00 | 0.00 | 0.00 | \$519.60 | \$519.60 |
| 04/28/23 | 769280 | 0.00 | 0.00 | 0.00 | \$9,166.90 | \$9,166.90 |
| 05/22/23 | 770815 | 0.00 | 0.00 | 0.00 | \$3,129.50 | \$3,129.50 |
| 06/29/23 | 773242 | 0.00 | 0.00 | 0.00 | \$1,861.00 | \$1,861.00 |
| 07/27/23 | 774889 | 0.00 | 0.00 | 0.00 | \$2,467.50 | \$2,467.50 |
| 08/30/23 | 776832 | 0.00 | 0.00 | 0.00 | \$1,637.10 | \$1,637.10 |
| 09/22/23 | 778410 | 0.00 | 0.00 | 0.00 | \$798.50 | \$798.50 |
| 10/25/23 | 780546 | 0.00 | 0.00 | 0.00 | \$1,371.30 | \$1,371.30 |
| 11/17/23 | 782614 | 0.00 | 0.00 | 0.00 | \$6,073.00 | \$6,073.00 |
| 12/15/23 | 784654 | 0.00 | 0.00 | 0.00 | \$7,117.00 | \$7,117.00 |
| 01/17/24 | 785991 | 0.00 | 0.00 | 0.00 | \$2,477.00 | \$2,477.00 |
| 02/26/24 | 788023 | 0.00 | \$1,111.00 | 0.00 | 0.00 | \$1,111.00 |
| 03/28/24 | 790151 | \$2,297.00 | 0.00 | 0.00 | 0.00 | \$2,297.00 |
| | Total Outstanding | \$2,297.00 | \$1,111.00 | \$0.00 | \$36,618.40 | \$40,026.40 |

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000013
Invoice: 791732
Page: 3 of 3

Matter 000013 – Professional Employment and Fee Applications

| Professional Services – Detail | | | | |
|---------------------------------------|-------------|---|--------------|---------------|
| Date | Tkpr | Description of Services | Hours | Amount |
| 03/18/24 | VTS | Confer with A. Kaufman re pending fee statements for November and December 2023 and January and February 2024. | 0.20 | \$ 74.00 |
| 03/26/24 | VTS | Work on updating fees and expenses spreadsheet. | 1.30 | \$ 481.00 |
| 03/27/24 | VTS | Work on updating fees and expenses chart (4.9); draft seventh monthly fee statement (.6). | 5.70 | \$ 2,109.00 |
| 03/28/24 | AMK | Review invoices and fee statements for Gray Reed notices to be served. | 1.00 | \$ 820.00 |
| 03/28/24 | VTS | Work with S. Grant on revisions to February fee statement (.5); work on final numbers to fees and expenses for November 2023 through February 2024 (.3); continue work on draft of seventh monthly fee statement (.4); email correspondence with Gray Reed team re same (.2); follow up with A. Kaufman re same (.2); assemble exhibits to seventhly monthly fee statement (.6); finalize (.6) and serve (.2) same. | 3.00 | \$ 1,110.00 |
| Total Professional Services | | | 11.20 | \$4,594.00 |

| Professional Services - Timekeeper Summary | | | | |
|---|---------------------|--------------|-------------|---------------|
| Person | | Hours | Rate | Amount |
| AMK | Aaron M. Kaufman | 1.00 | \$820.00 | \$820.00 |
| VTS | Veronica T. Salazar | 10.20 | \$370.00 | \$3,774.00 |



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: April 23, 2024
Client.Matter: 026673.000014
Attorney: Jason S. Brookner
Invoice: 791733
Page: 1 of 2

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Employment and Fee Applications Objections

Bill-at-a-Glance – for services through March 31, 2024

| | |
|------------------------------|-----------------|
| Professional Services | \$781.00 |
| Total this Invoice | \$781.00 |
| Total Now Due | \$781.00 |

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
*A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.*

Reference: 026673.000014 **Invoice #** 791733

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000014
Invoice: 791733
Page: 2 of 2

Matter 000014 – Employment and Fee Applications Objections

Professional Services – Detail

| Date | Tkpr | Description of Services | Hours | Amount |
|-----------------------------|------|---|-------|-----------|
| 03/12/24 | AMC | Review Brown Rudnick's \$1.2MM fee statement for February and identify many issues with same. | 1.10 | \$ 781.00 |
| Total Professional Services | | | 1.10 | \$781.00 |

Professional Services - Timekeeper Summary

| Person | Hours | Rate | Amount |
|---------------------|-------|----------|----------|
| AMC Amber M. Carson | 1.10 | \$710.00 | \$781.00 |



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: April 23, 2024
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 791734
Page: 1 of 3

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Financing and Cash Collateral

Bill-at-a-Glance – for services through March 31, 2024

| | |
|------------------------------|--------------------|
| Professional Services | \$671.50 |
| Total this Invoice | \$671.50 |
| Previous Balance | \$43,540.00 |
| Total Now Due | \$44,211.50 |

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 026673.000015 **Invoice #** 791734

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000015
Invoice: 791734
Page: 2 of 3

Matter 000015 – Financing and Cash Collateral

Outstanding Invoices

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|----------|--------------------------|-----------|------------|------------|--------------|-------------|
| 04/28/23 | 769166 | 0.00 | 0.00 | 0.00 | \$2,002.30 | \$2,002.30 |
| 04/28/23 | 769281 | 0.00 | 0.00 | 0.00 | \$21,605.10 | \$21,605.10 |
| 05/22/23 | 770816 | 0.00 | 0.00 | 0.00 | \$7,157.40 | \$7,157.40 |
| 06/29/23 | 773243 | 0.00 | 0.00 | 0.00 | \$1,407.20 | \$1,407.20 |
| 07/27/23 | 774890 | 0.00 | 0.00 | 0.00 | \$663.50 | \$663.50 |
| 09/22/23 | 778411 | 0.00 | 0.00 | 0.00 | \$707.20 | \$707.20 |
| 10/25/23 | 780547 | 0.00 | 0.00 | 0.00 | \$817.80 | \$817.80 |
| 11/17/23 | 782615 | 0.00 | 0.00 | 0.00 | \$898.00 | \$898.00 |
| 12/15/23 | 784655 | 0.00 | 0.00 | 0.00 | \$760.00 | \$760.00 |
| 01/17/24 | 785992 | 0.00 | 0.00 | 0.00 | \$4,733.00 | \$4,733.00 |
| 02/26/24 | 788024 | 0.00 | \$2,198.00 | 0.00 | 0.00 | \$2,198.00 |
| 03/28/24 | 790152 | \$590.50 | 0.00 | 0.00 | 0.00 | \$590.50 |
| | Total Outstanding | \$590.50 | \$2,198.00 | \$0.00 | \$40,751.50 | \$43,540.00 |

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Matter 000015 – Financing and Cash Collateral

| Professional Services – Detail | | | | |
|---------------------------------------|-------------|--|--------------|---------------|
| Date | Tkpr | Description of Services | Hours | Amount |
| 03/14/24 | BTN | Review revised security agreement; conference with A. Kaufman regarding the same. | 0.30 | \$ 217.50 |
| 03/15/24 | AMK | E-mail to UCC re DIP loan documentation. | 0.20 | \$ 164.00 |
| 03/25/24 | BTN | Review final Security Agreement and email R. Perry regarding execution and completion of schedules. | 0.20 | \$ 145.00 |
| 03/26/24 | BTN | Finalize Security Agreement and email R. Perry for execution; emails with lender’s counsel regarding executed agreement. | 0.20 | \$ 145.00 |
| Total Professional Services | | | 0.90 | \$671.50 |

| Professional Services - Timekeeper Summary | | | | |
|---|---------------------------|--------------|-------------|---------------|
| Person | | Hours | Rate | Amount |
| BTN | Henry (Brock) T. Niezgoda | 0.70 | \$725.00 | \$507.50 |
| AMK | Aaron M. Kaufman | 0.20 | \$820.00 | \$164.00 |



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: April 23, 2024
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 791735
Page: 1 of 8

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Litigation

Bill-at-a-Glance – for services through March 31, 2024

| | |
|------------------------------|-----------------------|
| Professional Services | \$277,570.00 |
| Total this Invoice | \$277,570.00 |
| Previous Balance | \$1,092,983.50 |
| Total Now Due | \$1,370,553.50 |

Please remit payment to:
Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
*A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.*

Reference: 026673.000016 **Invoice #** 791735

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000016
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Matter 000016 – Litigation

Outstanding Invoices

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|----------|--------------------------|--------------|--------------|------------|--------------|----------------|
| 04/28/23 | 769163 | 0.00 | 0.00 | 0.00 | \$12,516.80 | \$12,516.80 |
| 04/28/23 | 769282 | 0.00 | 0.00 | 0.00 | \$13,938.70 | \$13,938.70 |
| 05/22/23 | 770817 | 0.00 | 0.00 | 0.00 | \$12,905.70 | \$12,905.70 |
| 06/29/23 | 773244 | 0.00 | 0.00 | 0.00 | \$26,649.30 | \$26,649.30 |
| 07/27/23 | 774891 | 0.00 | 0.00 | 0.00 | \$60,144.30 | \$60,144.30 |
| 08/30/23 | 776833 | 0.00 | 0.00 | 0.00 | \$44,732.20 | \$44,732.20 |
| 09/22/23 | 778412 | 0.00 | 0.00 | 0.00 | \$44,714.30 | \$44,714.30 |
| 10/25/23 | 780548 | 0.00 | 0.00 | 0.00 | \$27,860.20 | \$27,860.20 |
| 11/17/23 | 782616 | 0.00 | 0.00 | 0.00 | \$7,192.50 | \$7,192.50 |
| 12/15/23 | 784656 | 0.00 | 0.00 | 0.00 | \$125,325.50 | \$125,325.50 |
| 01/17/24 | 785993 | 0.00 | 0.00 | 0.00 | \$103,771.00 | \$103,771.00 |
| 02/26/24 | 788025 | 0.00 | \$166,229.00 | 0.00 | 0.00 | \$166,229.00 |
| 03/28/24 | 790153 | \$447,004.00 | 0.00 | 0.00 | 0.00 | \$447,004.00 |
| | Total Outstanding | \$447,004.00 | \$166,229.00 | \$0.00 | \$479,750.50 | \$1,092,983.50 |

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Bill Date: April 23, 2024
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Matter 000016 – Litigation**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|----------|------|---|-------|--------------|
| 03/01/24 | JSB | Prepare for today's hearings with trial team and UCC (2.1); attend today's hearings [first day of trial] (6.0); follow ups with UCC and trial team (1.9). | 10.00 | \$ 9,850.00 |
| 03/01/24 | LW | Attend opening statements in 9019 trial. | 3.50 | \$ 2,660.00 |
| 03/01/24 | AMC | Prepare for (3.0) attend (6.0) and follow up after (1.5) 9019/motion to dismiss hearing. | 10.50 | \$ 7,455.00 |
| 03/01/24 | AMK | Prepare for hearing (3.0) and attend first day of hearing on settlement and dismissal motions (6.0) and follow up discussions with counsel for UCC re same (1.0). | 10.00 | \$ 8,200.00 |
| 03/01/24 | LRE | Prepare for (4.0) and attend (6.0) hearing day one, assisting with exhibits, meet and confers regarding same, and issues related to evidence, and analyzing key issues raised by the Court's questions throughout; follow up with counsel re same (1.5). | 11.50 | \$ 6,842.50 |
| 03/01/24 | VTS | Follow up email correspondence with L. Webb re K. Gluck's request of M2 Loanco 30b6 depo transcript (.1); work on obtaining copy of today's hearing transcript (.2). | 0.30 | \$ 111.00 |
| 03/02/24 | JSB | Revise section 9 of settlement agreement and correspond with team on same (.4); additional review and correspondence of and with same (.3); prepare "checklist" of items to be specifically addressed at trial on Day 2 and closing (.7); prepare for Day 2 of trial (1.9). | 3.30 | \$ 3,250.50 |
| 03/02/24 | AMK | Review transcripts from depositions to follow up from first day of hearing and discuss same with J. Brookner, A. Carson (1.8); review revisions to settlement agreement and provide comments to same (.5). | 2.30 | \$ 1,886.00 |
| 03/02/24 | LRE | Analyze issues regarding Atkinson and Perry depositions in preparation for their testimony. | 0.60 | \$ 357.00 |
| 03/03/24 | JSB | Prepare for continued trial (3.4); several calls with counsel re same and scheduling, etc. (1.1). | 4.50 | \$ 4,432.50 |
| 03/03/24 | AMK | Work on witness outlines (7.8) and calls with J. Brookner and N. Zluticky re hearing logistics (.7); follow up correspondence with TCC counsel (.2). | 8.70 | \$ 7,134.00 |
| 03/03/24 | LRE | Analyze strategy for witness order and witness outlines and comment and revise same. | 1.10 | \$ 654.50 |
| 03/04/24 | JSB | Trial prep (11.7); call with TCC re scheduling and order of witnesses, etc. (.4). | 12.10 | \$ 11,918.50 |
| 03/04/24 | AMC | Witness prep with R. Perry for 9019 hearing (2.9); conduct research re successor liability claims in Hasty case (.2); review correspondence re 9019 order clarifying revisions (.3). | 3.40 | \$ 2,414.00 |
| 03/04/24 | AMK | Continue work on outline for direct examination (1.2); call with TCC counsel regarding order of operations (.5) and follow up logistical discussions with Debtor and UCC teams (.5); work with R. Perry on witness preparations (10.5). | 12.70 | \$ 10,414.00 |
| 03/04/24 | LRE | Assist with preparation of R. Perry and outline for responding to evidentiary issues at hearing. | 3.20 | \$ 1,904.00 |

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| | | | | |
|----------|-----|--|-------|--------------|
| 03/04/24 | VTS | Coordinate Griffiths (.5) and Perry (.2) deposition transcript notebooks for trial purposes. | 0.70 | \$ 259.00 |
| 03/05/24 | JSB | Prepare for trial today (3.1); attend trial (7.0); follow ups with UCC and litigation team (1.2). | 11.30 | \$ 11,130.50 |
| 03/05/24 | LW | Attend 9019 hearing. | 0.50 | \$ 380.00 |
| 03/05/24 | AMC | Continue R. Perry witness prep (1.1); attend 9019/MTD hearing (7.0); draft notice of revised proposed order for 9019 (.2); create and compile exhibits for same (.4). | 8.70 | \$ 6,177.00 |
| 03/05/24 | AMK | Review exhibits and deposition transcripts to prepare for hearing (3.0); further preparations of witness for hearing (2.0); attend second day of hearing (7.0). | 12.00 | \$ 9,840.00 |
| 03/05/24 | LRE | Prepare for (3.3) and attend (7.0) with hearing day 2. | 10.30 | \$ 6,128.50 |
| 03/05/24 | ES | Prepare for filing of amended proposed order re 9019 and correspond with team re the same. | 0.20 | \$ 110.00 |
| 03/06/24 | JSB | Update call with C. Sontchi (.3); post-hearing call with N. Zluticky (.3); post-hearing follow ups and updates with team (.7). | 1.30 | \$ 1,280.50 |
| 03/06/24 | AMK | Follow up calls with Gray Reed and UCC teams to discuss hearing logistics. | 0.70 | \$ 574.00 |
| 03/06/24 | VTS | Emails with B. Stegall re deposition transcript of Matthew Dundon (.1); follow up email with B. Stegall re March 1 hearing transcript (.1); work on obtaining transcript for Trial Day 2 (.2). | 0.40 | \$ 148.00 |
| 03/07/24 | JSB | Update and planning call with UCC counsel (.7); correspond with TCC et al on scheduling and "order of operation" issues for next hearing dates (.7); update call with Ankura and litigation team (.5); work on trial and prep. Matters (.9). | 2.80 | \$ 2,758.00 |
| 03/07/24 | AMC | Call with UCC counsel re strategy for remainder of 9019 hearing (.7); email to J. Finger re Thomas case status (.1). | 0.80 | \$ 568.00 |
| 03/07/24 | AMK | Call with Gray Reed and Stinson teams to discuss hearing next steps for hearing reschedule (.7); follow up e-mails re same (.3). | 1.00 | \$ 820.00 |
| 03/07/24 | LRE | Analyze strategy for issues related to trial presentation with UCC counsel (.8); review specific objections/responses to TCC's exhibits and attached filings related to same (.4); update general strategy and timing for next steps in litigation management with Ankura team (.4). | 1.60 | \$ 952.00 |
| 03/07/24 | VTS | Email correspondence with Gray Reed team re Trial Day 1 transcript (.1); work on updating calendar tracker (.3); confer with J. Brookner re same (.1). | 0.50 | \$ 185.00 |
| 03/08/24 | AMC | Call with L. Metcalf re case status and related (.3); follow up email to L. Metcalf re same (.1). | 0.40 | \$ 284.00 |
| 03/12/24 | AMC | Strategize with Gray Reed team re 9019 hearing issues. | 0.30 | \$ 213.00 |
| 03/13/24 | JSB | Work with L. England on issues for Griffiths cross and related (.5); work with team on scheduling issues and related (.6). | 1.10 | \$ 1,083.50 |
| 03/13/24 | AMC | Email to Court re notice of continuance (.1); draft same (.2); email to Access Transcripts re Trial Day 2 transcript status (.1). | 0.40 | \$ 284.00 |
| 03/13/24 | AMK | Call from I. Lefkowitz re scheduling (.2); discuss same with J. Brookner (.1); review e-mail from E. Jones regarding administrative fees incurred by TCC professionals in connection with contested matters (.5). | 0.80 | \$ 656.00 |
| 03/13/24 | LRE | Discuss strategy for Griffiths cross-examination and revise same in light | 0.70 | \$ 416.50 |

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| | | | | |
|----------|-----|--|------|-------------|
| | | of recent TCC filings (.6); work with R. McCool to assess issues for closing argument based on exhibits on TCC witness and exhibit list (.1). | | |
| 03/13/24 | RM | Confer with L. England regarding Divisional Mergers and whether Courts have issued any guidance regarding same being a fraudulent transfer (.1); begin review of TCC's exhibit and witness list, specifically closing arguments relating to fraudulent transfer (2.4). | 2.50 | \$ 1,125.00 |
| 03/14/24 | AMC | Revise notice of continued hearing per Court direction (.1); finalize and file same (.2); coordinate service of same (.1); confer with A. Kaufman and L. England re ongoing trial strategy (.3). | 0.70 | \$ 497.00 |
| 03/14/24 | AMK | Calls and e-mails with debtor, committee, and M2 teams regarding hearing logistics and witness orders. | 0.90 | \$ 738.00 |
| 03/14/24 | LRE | Analyze issues related to closing argument and documents filed by TCC counsel regarding same and assign R. McCool to brief legal issues regarding same. | 0.20 | \$ 119.00 |
| 03/15/24 | AMC | Email to M. Davis re status of bankruptcy case (.2); multiple correspondence to transcriber re transcript issues (.4). | 0.60 | \$ 426.00 |
| 03/15/24 | AMK | Begin work on cross examination outline for Atkinson by starting to review deposition transcript, exhibits and prior declarations filed in related matters (5.7); attend Perigrove 1018 dismissal hearing (.3). | 6.00 | \$ 4,920.00 |
| 03/18/24 | AMC | Strategize with A. Kaufman and J. Brookner re upcoming witnesses for next week's trial. | 0.30 | \$ 213.00 |
| 03/18/24 | RM | Continue review of TCC's exhibits and analysis of same. | 1.70 | \$ 765.00 |
| 03/19/24 | JSB | Prepare with A. Kaufman for day 3 of trial and closing (.6); work on additional prep matters (.9). | 1.50 | \$ 1,477.50 |
| 03/19/24 | AMK | Call with K. Gluck regarding hearing logistics (.2); send transcripts and potential re-direct questions to group (.3); confer with J. Brookner on same (.5); call with Ankura team to discuss hearing logistics and other administrative matters (.5). | 1.50 | \$ 1,230.00 |
| 03/19/24 | LRE | Revise outline of Griffiths deposition and send draft to A. Carson for review and comment. | 0.40 | \$ 238.00 |
| 03/19/24 | VTS | Email correspondence with A. Carson re continuance of motion to approve settlement. | 0.10 | \$ 37.00 |
| 03/20/24 | AMC | Review Griffiths deposition (2.1); prepare for cross of Griffiths in event of L. England unavailability (2.6). | 4.70 | \$ 3,337.00 |
| 03/21/24 | JSB | Call with K. Gluck re trial next week and prep (.3); update call with UCC Counsel (.5); follow ups on same (.3). | 1.10 | \$ 1,083.50 |
| 03/21/24 | AMC | Strategy call with UCC counsel re continued 9019 trial (.5); continue reviewing deposition in preparation for cross-examination of Griffiths (2.2); continue drafting cross-examination outline re same (.9). | 3.60 | \$ 2,556.00 |
| 03/21/24 | AMK | Call with UCC team to discuss hearing logistics for 3/25 (.5); call with B. Funk re same (.2). | 0.70 | \$ 574.00 |
| 03/21/24 | NMW | Email correspondence from V. Salazar re preparation of suggestion of bankruptcy for Thomas v. Corizon matter. | 0.10 | \$ 27.50 |
| 03/22/24 | JSB | Prepare for Monday's hearing and testimony with A. Kaufman and other counsel (1.5); call with UCC counsel on same (.5); individual preparation for Monday's hearing and closing (1.1). | 3.10 | \$ 3,053.50 |
| 03/22/24 | AMC | (Partially) attend strategy call with UCC counsel re testimony in continued 9019 hearings (.4); continue to work on cross-examination of Griffiths for | 2.10 | \$ 1,491.00 |

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| | | | | |
|----------|-----|--|-------|--------------|
| | | 9019 hearing (1.7). | | |
| 03/22/24 | AMK | Review UCC outline for witness and provide comments to same (.7); call with I. Lefkowitz, Gray Reed team and settlement parties' counsel to prepare witness for hearing (1.0); follow up with UCC counsel regarding hearing preparations (.5); confer with Brown Rudnick trial team regarding updated time estimates and potential scheduling issues (.3); extensive review of Atkinson deposition transcript in preparation of initial draft cross examination outline (7.9); circulate draft to R. Perry and trial team for initial comments (.3). | 10.70 | \$ 8,774.00 |
| 03/22/24 | LRE | Review revisions and outlines for upcoming hearing on 3/25. | 0.30 | \$ 178.50 |
| 03/23/24 | JSB | Prepare for hearing Monday including notes for closing. | 1.80 | \$ 1,773.00 |
| 03/23/24 | AMC | Continue to work on cross-examination of Griffiths for 9019 hearing. | 1.70 | \$ 1,207.00 |
| 03/23/24 | AMK | Extensive revisions to Atkinson cross outline (5.8) and circulate to trial team and CRO for review and further discussion (.4). | 6.20 | \$ 5,084.00 |
| 03/23/24 | LRE | Begin reviewing and revising comments on Griffiths outline. | 0.30 | \$ 178.50 |
| 03/24/24 | JSB | Review and revise examination outlines for Days 3 and 4 of Trial (1.1); work on notes for closing statement (1.4); review day 1 and 2 transcripts (2.1). | 4.60 | \$ 4,531.00 |
| 03/24/24 | AMC | Continue review of Griffiths deposition (1.1); review Atkinson Declaration (.5); emails to L. England re same (.1). | 1.70 | \$ 1,207.00 |
| 03/24/24 | AMK | Meet with trial team to discuss last minute hearing preparations. | 1.20 | \$ 984.00 |
| 03/24/24 | LRE | Revise outlines and address comments in preparation for hearing and re-read Griffiths deposition outline. | 2.90 | \$ 1,725.50 |
| 03/25/24 | JSB | Prepare for trial today (1.2); attend trial (11.0); post-trial follow ups with client and UCC (.9). | 13.10 | \$ 12,903.50 |
| 03/25/24 | LW | Confer with B. Bryan re research project (.5); attend portion of 9019 hearing (.5); confer with team re same (.2). | 1.20 | \$ 912.00 |
| 03/25/24 | AMC | Prepare for (.4) and attend (11.0) Trial Day 3; email to counsel for Lexington re inquiry re same (.1); email to E. Day re case status (.1). | 11.60 | \$ 8,236.00 |
| 03/25/24 | AMK | Breakfast meeting to discuss hearing preparations with trial team (.7); prepare for (1.0) and attend Day 3 of trial (11.0) and debrief with trial team following hearing (.5). | 13.20 | \$ 10,824.00 |
| 03/25/24 | LRE | Attend trial day 3, including cross-examination of Griffiths. | 10.90 | \$ 6,485.50 |
| 03/25/24 | BB | Research standards applicable to 9019 settlements. | 1.40 | \$ 546.00 |
| 03/25/24 | ES | Research and analyze case law re feasibility of plans and appeals (.4); discuss the same with J. Brookner (.2). | 0.60 | \$ 330.00 |
| 03/25/24 | VTS | Emails with Evolution Reporting and B. Stegall (separately) re I. Lefkowitz deposition transcript (.2); follow up emails with Evolution re same (.1); updated transcript request chart (.2); finalize and file transcript request re March 25 trial date (.2); email correspondence with court reporter re same (.2); follow up emails with Judicial Transcribers and A. Carson (separately) re same (.1); further follow ups with B. Stegall re same and status of outstanding invoices (.5). | 1.50 | \$ 555.00 |
| 03/26/24 | JSB | Prepare for last day of trial and closing with UCC and CRO. | 9.60 | \$ 9,456.00 |
| 03/26/24 | LW | Confer with B. Bryan re 9019 research for closing (.2); review research re same (.3). | 0.50 | \$ 380.00 |

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| | | | | |
|-----------------------------|-----|--|--------|--------------|
| 03/26/24 | AMC | Revise proposed order approving 9019 to reflect further clarifications (1.1); draft notice of revised proposed order (.2); email to R. Acosta re bankruptcy case status (.1); strategize with Debtor and UCC teams re 9019 Trial Day 4 (1.6); email to counsel to Lexington re information request (.1). | 3.10 | \$2,201.00 |
| 03/26/24 | AMK | Review protective order to ensure compliance with same before sharing Atkinson declaration with J. Patterson (.5); review and redact Atkinson report to remove references to designated information in compliance with protective order (1.2); circulate draft to producing parties for approval (.3); work on Atkinson cross outline - meet with UCC counsel, R. Perry and M. Russano (separately) to discuss revisions to same (3.8); work with trial team on closing arguments (2.5); review Atkinson outline and make final revisions to same (1.9). | 10.20 | \$8,364.00 |
| 03/27/24 | JSB | Prepare for final day of trial (1.1); attend trial (12.0); post-trial follow ups with team, UCC and CRO (1.3); follow up with E. Goodman (.3). | 14.70 | \$14,479.50 |
| 03/27/24 | MJB | Discussions with vendor and internal team regarding status of database and hosted data; determination to hibernate database for month of April for additional cost saving measures. | 0.20 | \$150.00 |
| 03/27/24 | AMC | Prepare for (1.0) and attend (12.0) 9019 Trial Day 4; follow ups with UCC counsel re same (.5). | 13.30 | \$9,443.00 |
| 03/27/24 | AMK | Review TCC motion to compel filed at 6:00 am before start of Trial Day 4 (.4) and discuss same with trial team (.3); meeting with trial team to discuss hearing preparations (1.5); attend Day 4 of trial (12.0); and debrief re same (.4). | 14.20 | \$11,644.00 |
| 03/27/24 | VTS | Email correspondence with N. Ward and L. England re suggestion of bankruptcy in Thomas v. Jordan matter (.3); follow up emails with court reporter and Gray Reed team re status of March 25 trial transcript (.1). | 0.40 | \$148.00 |
| 03/28/24 | JSB | Multiple post-hearing follow ups with R. Perry, et al. (.8); call with E. Goodman re same (.5); additional constituent calls on same (.7). | 2.00 | \$1,970.00 |
| 03/28/24 | LW | Confer with J. Brookner re trial and next steps. | 0.50 | \$380.00 |
| 03/28/24 | AMC | Strategize with A. Kaufman re go-forward case plan. | 0.20 | \$142.00 |
| 03/28/24 | AMK | Calls with J. Brookner and R. Perry to discuss strategy while waiting on court ruling (.7); update K. Gluck and A. Carson re same (.2); status updates from J. Brookner following discussions with E. Goodman (.3). | 1.20 | \$984.00 |
| 03/28/24 | VTS | Correspond with J. Brookner and A. Kaufman re status of Monday and Wednesday's trial transcripts and seventh monthly fee statement. | 0.20 | \$74.00 |
| 03/29/24 | JSB | Post-hearing follow up emails with settling parties and terms of proposed amended agreement. | 0.70 | \$689.50 |
| 03/29/24 | AMC | Email to counsel in S. Walker case re bankruptcy case status. | 0.10 | \$71.00 |
| 03/29/24 | AMK | Review proposed revisions to settlement agreement to conform to representations made during trial and discuss with parties. | 1.20 | \$984.00 |
| 03/30/24 | AMK | Review and revise settlement agreement and circulate to all parties for further discussion. | 0.80 | \$656.00 |
| 03/31/24 | JSB | Multiple calls and emails with UCC counsel and team re post-hearing issues (.8); calls with N. Zluticky re same as it pertains to RSMC plaintiffs (5). | 1.30 | \$1,280.50 |
| Total Professional Services | | | 345.30 | \$277,570.00 |

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Client.Matter: 026673.000016
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Professional Services - Timekeeper Summary

| Person | | Hours | Rate | Amount |
|--------|---------------------|--------|----------|-------------|
| JSB | Jason S. Brookner | 99.90 | \$985.00 | \$98,401.50 |
| AMK | Aaron M. Kaufman | 116.20 | \$820.00 | \$95,284.00 |
| LW | Lydia Webb | 6.20 | \$760.00 | \$4,712.00 |
| MJB | Mara J. Bindler | 0.20 | \$750.00 | \$150.00 |
| AMC | Amber M. Carson | 68.20 | \$710.00 | \$48,422.00 |
| LRE | London R. England | 44.00 | \$595.00 | \$26,180.00 |
| ES | Emily Shanks | 0.80 | \$550.00 | \$440.00 |
| RM | Ryder McCool | 4.20 | \$450.00 | \$1,890.00 |
| BB | Blake Bryan | 1.40 | \$390.00 | \$546.00 |
| VTS | Veronica T. Salazar | 4.10 | \$370.00 | \$1,517.00 |
| NMW | Nancy M. Ward | 0.10 | \$275.00 | \$27.50 |



GRAY REED

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: April 23, 2024
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 791736
Page: 1 of 4

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Relief from Stay and Adequate Protection

Bill-at-a-Glance – for services through March 31, 2024

| | |
|------------------------------|---------------------|
| Professional Services | \$5,260.00 |
| Total this Invoice | \$5,260.00 |
| Previous Balance | \$268,067.00 |
| Total Now Due | \$273,327.00 |

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 026673.000021 **Invoice #** 791736

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000021
Invoice: 791736
Page: 2 of 4

Matter 000021 – Relief from Stay and Adequate Protection

Outstanding Invoices

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|----------|--------------------------|------------|------------|------------|--------------|--------------|
| 04/28/23 | 769168 | 0.00 | 0.00 | 0.00 | \$20,475.60 | \$20,475.60 |
| 04/28/23 | 769285 | 0.00 | 0.00 | 0.00 | \$66,168.50 | \$66,168.50 |
| 05/22/23 | 770820 | 0.00 | 0.00 | 0.00 | \$54,676.10 | \$54,676.10 |
| 06/29/23 | 773248 | 0.00 | 0.00 | 0.00 | \$43,583.60 | \$43,583.60 |
| 07/27/23 | 774894 | 0.00 | 0.00 | 0.00 | \$9,733.00 | \$9,733.00 |
| 08/30/23 | 776835 | 0.00 | 0.00 | 0.00 | \$14,685.80 | \$14,685.80 |
| 09/22/23 | 778416 | 0.00 | 0.00 | 0.00 | \$7,491.80 | \$7,491.80 |
| 10/25/23 | 780551 | 0.00 | 0.00 | 0.00 | \$3,789.60 | \$3,789.60 |
| 11/17/23 | 782618 | 0.00 | 0.00 | 0.00 | \$26,835.50 | \$26,835.50 |
| 12/15/23 | 784658 | 0.00 | 0.00 | 0.00 | \$12,305.00 | \$12,305.00 |
| 01/17/24 | 785996 | 0.00 | 0.00 | 0.00 | \$4,062.50 | \$4,062.50 |
| 02/26/24 | 788027 | 0.00 | \$2,884.00 | 0.00 | 0.00 | \$2,884.00 |
| 03/28/24 | 790156 | \$1,376.00 | 0.00 | 0.00 | 0.00 | \$1,376.00 |
| | Total Outstanding | \$1,376.00 | \$2,884.00 | \$0.00 | \$263,807.00 | \$268,067.00 |

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000021
Invoice: 791736
Page: 3 of 4

Matter 000021 – Relief from Stay and Adequate Protection**Professional Services – Detail**

| Date | Tkpr | Description of Services | Hours | Amount |
|----------|------|---|-------|-------------|
| 03/03/24 | AMC | Email to counsel for A. Sabala re lift stay hearing status. | 0.10 | \$ 71.00 |
| 03/04/24 | AMC | Call with counsel to Sabala re case status and hearing tomorrow (.2); prepare for hearing on same (.2); emails to counsel for Sabala re same (.2). | 0.60 | \$ 426.00 |
| 03/05/24 | AMC | Prepare for Sabala lift stay hearing. | 1.80 | \$ 1,278.00 |
| 03/05/24 | VTS | Email correspondence with N. Ward re suggestion of bankruptcy in 9th Circuit court case (.3); prepare notice of revised proposed order for filing (.2); file (.2) and serve (.1) same. | 0.80 | \$ 296.00 |
| 03/06/24 | ALB | Review and edit Suggestion of Bankruptcy; work with N. Ward to prepare for filing; attention to court correspondence re same. | 0.30 | \$ 208.50 |
| 03/06/24 | LRE | Review and document summary of hearing, key issues, and upcoming witnesses. | 0.20 | \$ 119.00 |
| 03/06/24 | NMW | Prepare Suggestion of Bankruptcy (.3); review Ninth Circuit rules re procedure for filing same (.3); telephone conference with the clerk of the 9th Circuit Court of Appeals re same (.2); confer with L. England and V. Salazar re filing Notice of Appearance; (.2); email to A Brown re same (.1). | 1.10 | \$ 302.50 |
| 03/08/24 | AMC | Call with counsel to Lexington re case status and potential stay stipulation (.2); emails to counsel for Branum and Vela re lift stay hearings this month (.2). | 0.40 | \$ 284.00 |
| 03/08/24 | LRE | Multiple correspondence and drafts of suggestions of bankruptcy in Florida and Ninth Circuit cases. | 0.40 | \$ 238.00 |
| 03/08/24 | VTS | Research Middle District of Florida local rules re admission/electronic filing requirements (.6); email correspondence with Gray Reed team re same (.1); confer with N. Ward re form notice of appearance for 9th circuit court of appeals (.4). | 1.10 | \$ 407.00 |
| 03/08/24 | NMW | Confer with V. Salazar regarding Notice of Appearance (.1); submit Notice of Appearance for A. Brown in Ninth Circuit (.2); email to team regarding same (.1). | 0.40 | \$ 110.00 |
| 03/09/24 | AMC | Emails with counsel for Vela re bankruptcy status call. | 0.20 | \$ 142.00 |
| 03/10/24 | AMC | Email with counsel for Vela re bankruptcy status call. | 0.10 | \$ 71.00 |
| 03/11/24 | AMC | Call with counsel for Vela re lift stay and case status. | 0.20 | \$ 142.00 |
| 03/12/24 | AMC | Email to Court re rescheduling Branum lift stay hearing (.1); emails with counsel for Branum re same (.2). | 0.30 | \$ 213.00 |
| 03/13/24 | AMC | Emails to Court re rescheduling Branum lift stay hearing (.1); review MD DOC contract re KE inquiry (.3). | 0.40 | \$ 284.00 |
| 03/14/24 | AMC | Emails to Court re resetting Branum lift stay hearing (.2); email to Court re Vela lift stay hearing status (.1). | 0.30 | \$ 213.00 |
| 03/21/24 | VTS | Email correspondence with N. Ward re suggestion of bankruptcy for Thomas v. Corizon matter. | 0.30 | \$ 111.00 |

CONFIDENTIAL

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000021
Invoice: 791736
Page: 4 of 4

| | | | | |
|-----------------------------|-----|---|------|------------|
| 03/22/24 | NMW | Prepare suggestion of bankruptcy in Thomas v. Corizon matter (.3) email to V. Salazar re same (.1). | 0.40 | \$ 110.00 |
| 03/27/24 | NMW | Revisions to Suggestion of Bankruptcy and confer with V. Salazar regarding same. | 0.20 | \$ 55.00 |
| 03/28/24 | VTS | Email correspondence with P. Battista re assistance with filing suggestion of bankruptcy. | 0.10 | \$ 37.00 |
| 03/31/24 | AMC | Email to J. Brookner re potential stipulation related to extend stay. | 0.20 | \$ 142.00 |
| Total Professional Services | | | 9.90 | \$5,260.00 |

Professional Services - Timekeeper Summary

| Person | | Hours | Rate | Amount |
|--------|---------------------|-------|----------|------------|
| AMC | Amber M. Carson | 4.60 | \$710.00 | \$3,266.00 |
| ALB | Angela L. Brown | 0.30 | \$695.00 | \$208.50 |
| LRE | London R. England | 0.60 | \$595.00 | \$357.00 |
| VTS | Veronica T. Salazar | 2.30 | \$370.00 | \$851.00 |
| NMW | Nancy M. Ward | 2.10 | \$275.00 | \$577.50 |



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: April 23, 2024
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 791737
Page: 1 of 3

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Reporting

Bill-at-a-Glance – for services through March 31, 2024

| | |
|------------------------------|--------------------|
| Professional Services | \$380.00 |
| Total this Invoice | \$380.00 |
| Previous Balance | \$17,483.80 |
| Total Now Due | \$17,863.80 |

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 026673.000022 **Invoice #** 791737

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000022
Invoice: 791737
Page: 2 of 3

Matter 000022 – Reporting

Outstanding Invoices

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|----------|--------------------------|-----------|------------|------------|--------------|-------------|
| 04/28/23 | 769169 | 0.00 | 0.00 | 0.00 | \$134.40 | \$134.40 |
| 04/28/23 | 769258 | 0.00 | 0.00 | 0.00 | \$1,727.90 | \$1,727.90 |
| 05/22/23 | 770821 | 0.00 | 0.00 | 0.00 | \$5,379.20 | \$5,379.20 |
| 06/29/23 | 773249 | 0.00 | 0.00 | 0.00 | \$2,894.50 | \$2,894.50 |
| 07/27/23 | 774895 | 0.00 | 0.00 | 0.00 | \$2,369.90 | \$2,369.90 |
| 08/30/23 | 776836 | 0.00 | 0.00 | 0.00 | \$2,292.00 | \$2,292.00 |
| 09/22/23 | 778417 | 0.00 | 0.00 | 0.00 | \$138.00 | \$138.00 |
| 10/25/23 | 780552 | 0.00 | 0.00 | 0.00 | \$81.90 | \$81.90 |
| 11/17/23 | 782619 | 0.00 | 0.00 | 0.00 | \$1,083.00 | \$1,083.00 |
| 01/17/24 | 785997 | 0.00 | 0.00 | 0.00 | \$438.00 | \$438.00 |
| 02/26/24 | 788028 | 0.00 | \$454.00 | 0.00 | 0.00 | \$454.00 |
| 03/28/24 | 790157 | \$491.00 | 0.00 | 0.00 | 0.00 | \$491.00 |
| | Total Outstanding | \$491.00 | \$454.00 | \$0.00 | \$16,538.80 | \$17,483.80 |

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000022
Invoice: 791737
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

| Date | Tkpr | Description of Services | Hours | Amount |
|-----------------------------|------|------------------------------|-------|-----------|
| 03/14/24 | LW | Review and file January MOR. | 0.50 | \$ 380.00 |
| Total Professional Services | | | 0.50 | \$380.00 |

Professional Services - Timekeeper Summary

| Person | Hours | Rate | Amount |
|---------------|-------|----------|----------|
| LW Lydia Webb | 0.50 | \$760.00 | \$380.00 |



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: April 23, 2024
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 791738
Page: 1 of 4

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Expenses

Bill-at-a-Glance – for services through March 31, 2024

| | |
|---------------------------|--------------------|
| Expenses | \$20,208.72 |
| Total this Invoice | \$20,208.72 |
| Previous Balance | \$39,198.98 |
| Total Now Due | \$59,407.70 |

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 026673.000025 **Invoice #** 791738

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000025
Invoice: 791738
Page: 2 of 4

Matter 000025 – Expenses

| |
|-----------------------------|
| Outstanding Invoices |
|-----------------------------|

| Date | Invoice Number | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount |
|----------|--------------------------|-------------|------------|------------|--------------|-------------|
| 11/17/23 | 782620 | 0.00 | 0.00 | 0.00 | \$2,932.39 | \$2,932.39 |
| 12/15/23 | 784660 | 0.00 | 0.00 | 0.00 | \$2,784.20 | \$2,784.20 |
| 01/17/24 | 785999 | 0.00 | 0.00 | 0.00 | \$11,545.24 | \$11,545.24 |
| 02/26/24 | 788030 | 0.00 | \$3,930.99 | 0.00 | 0.00 | \$3,930.99 |
| 03/28/24 | 790159 | \$18,006.16 | 0.00 | 0.00 | 0.00 | \$18,006.16 |
| | Total Outstanding | \$18,006.16 | \$3,930.99 | \$0.00 | \$17,261.83 | \$39,198.98 |

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000025
Invoice: 791738
Page: 3 of 4

Matter 000025 – Expenses**Expenses – Detail**

| Date | Description of Expenses | Amount |
|----------|--|-------------|
| 02/23/24 | Litigation Expenses – VENDOR: American Express; INVOICE#: 68271; DATE: 2/23/2024 - IN RE: TEHUM CARE SERVICES, INC. / HEARING TRANSCRIPT CASE NUMBER/JUDGE: 23-90086-11 / JUDGE CHRISTOPHER M. LOPEZ DATE OF HEARING: DECEMBER 18, 2023 17 pages TRANSCRIBED @ \$7.30/page* | \$ 124.10 |
| 03/01/24 | Meals – VENDOR: Jason S. Brookner; INVOICE#: 021224-JSB; DATE: 3/1/2024 - Tehum Care Services Deposition Lunch: J. Brookner with Russell Perry, A. Kaufman, E. Shanks, V. Salazar, A. Cordova, and S. Grant. | \$ 128.41 |
| 03/01/24 | Meals – VENDOR: Jason S. Brookner; INVOICE#: 021624-JSB; DATE: 3/1/2024 - Tehum Care Services Deposition Lunch. | \$ 364.93 |
| 03/01/24 | Meals – VENDOR: Jason S. Brookner; INVOICE#: 020824.26673.25.JSB; DATE: 3/1/2024 - Tehum Care Services Deposition Lunch - Debtor, UST, UCC, TCC, and M2. | \$ 460.06 |
| 03/01/24 | Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INV579316330; DATE: 3/1/2024 - Everlaw All In Hosting Project Management & Support Services Everlaw ECA | \$ 5,511.27 |
| 03/01/24 | Court Reporter Fee(s) – VENDOR: Evolution Reporting, Inc.; INVOICE#: 1079; DATE: 3/1/2024 - 1 CERTIFIED COPY OF TRANSCRIPT OF: Isaac Lefkowitz | \$ 3,886.80 |
| 03/01/24 | Court Reporter Fee(s) – VENDOR: Evolution Reporting, Inc.; INVOICE#: 1085; DATE: 3/1/2024 - 1 CERTIFIED COPY OF TRANSCRIPT OF: David Barton | \$ 4,196.60 |
| 03/03/24 | Litigation Expenses – VENDOR: Evolution Reporting, Inc.; INVOICE#: 1107; DATE: 3/3/2024 - 1 CERTIFIED COPY OF TRANSCRIPT OF: Matthew Dundon Rough Draft Realtime Text Stream Aaron Kaufman Realtime Text Stream Russell Perry (Ankura) Immediate Turnaround. Exhibit - Electronic Delivery | \$ 2,579.00 |
| 03/05/24 | Parking Fees – VENDOR: Jason S. Brookner; INVOICE#: 030524.JSB.; DATE: 3/5/2024 Attend Tehum Care Services Trial (February 28, 2024 - March 5, 2024); courthouse parking | \$ 40.00 |
| 03/05/24 | Meals – VENDOR: Jason S. Brookner; INVOICE#: 030524.JSB.; DATE: 3/5/2024 Attend Tehum Care Services Trial (February 28, 2024 - March 5, 2024); meals | \$ 253.26 |
| 03/06/24 | Litigation Expenses – VENDOR: Frost Visa; INVOICE#: 13679; DATE: 3/6/2024 - COURT SYSTEM TXSB 03/06/2024 Copy Daily Tehum Care Services, Inc.; 23-90086; 3/1/24 (239 pages) | \$ 322.65 |
| 03/15/24 | Travel Expenses – VENDOR: Aaron M. Kaufman; INVOICE#: 031524.26673.25.AK; DATE: 3/15/2024 - Trip to Houston for Day 2 of trial; uber | \$ 89.46 |

||| Gray Reed & McGraw

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000025
Invoice: 791738
Page: 4 of 4

| Date | Description of Expenses | Amount |
|----------|---|-------------|
| 03/15/24 | Parking Fees – VENDOR: Aaron M. Kaufman; INVOICE#: 31524.26673.25.AK.; DATE: 3/15/2024 - Trip to DC on 2/25/24; parking | \$ 32.00 |
| 03/15/24 | Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 031524.26673.25.AK.; DATE: 3/15/2024 - Trip to DC on 2/25/24; meals | \$ 50.61 |
| 03/15/24 | Travel Expenses – VENDOR: Aaron M. Kaufman; INVOICE#: 031524.26673.25.AK.; DATE: 3/15/2024 - Trip to DC on 2/25/24; airfare - \$978.96, hotel - \$455.23, uber - \$30.52 | \$ 1,464.71 |
| 03/18/24 | Meals – VENDOR: London England; INVOICE#: 031824.26673.5.LE; DATE: 3/18/2024 - Attend Hearing-Day 2 in Houston; meals for litigation team (Ankura, Gray Reed, and Stinson) | \$ 121.68 |
| 03/11/24 | Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: CARSON,AMBER | \$ 102.38 |
| | Photocopies (2,404 @ \$0.20) | \$ 480.80 |
| | Total Expenses | \$20,208.72 |