

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

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

**NOTICE OF GRAY REED’S  
NINTH MONTHLY FEE STATEMENT AS  
COUNSEL TO THE DEBTOR FOR THE PERIOD  
FROM APRIL 1, 2024 THROUGH APRIL 30, 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 ninth monthly fee statement upon the Fee Notice Parties (as defined in the Interim Compensation Order) via electronic mail on August 8, 2024 (the “Ninth Monthly Fee Statement”). A copy of the Ninth 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*

<sup>1</sup> 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*

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Jason S. Brookner

**Exhibit A**

**Ninth 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](mailto:Ha.Nguyen@usdoj.gov)  
Andrew Jimenez, Esq.  
[Andrew.Jimenez@usdoj.gov](mailto:Andrew.Jimenez@usdoj.gov)

**NORTON ROSE FULBRIGHT as Counsel to M2 LoanCo, LLC**

Kristian W. Gluck, Esq.  
[kristian.gluck@nortonrosefulbright.com](mailto:kristian.gluck@nortonrosefulbright.com)

**STINSON LLP as Counsel to the Committee**

Nicholas Zluticky, Esq.  
[nicholas.zluticky@stinson.com](mailto:nicholas.zluticky@stinson.com)  
Zach Hemenway, Esq.  
[zachary.hemenway@stinson.com](mailto:zachary.hemenway@stinson.com)

**BROWN RUDNICK LLP as Counsel to the Tort Claimants' Committee**

Eric D. Goodman, Esq.  
[BRTEhumTeam@brownrudnick.com](mailto:BRTEhumTeam@brownrudnick.com)

**BERRY RIDDELL LLP as Counsel to the Tort Claimants' Committee**

Michael W. Zimmerman, Esq.  
[mz@berryriddell.com](mailto: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 “Ninth Monthly Fee Statement”) and the corresponding invoices showing the services rendered and expenses incurred for the following period (the “Fee Period”):

- April 1, 2024 – April 30, 2024 (the “April Invoices”).

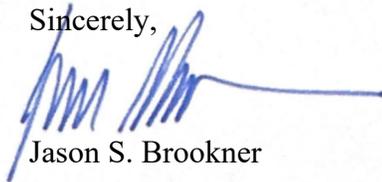
Pursuant to the Fee Procedures Order, and if no objection(s) are received within 14 days of receipt of Gray Reed’s Ninth Monthly Fee Statement, the Debtor will be authorized to pay the following amounts: (a) **\$67,647.20**, which represents 80% of the total fees sought (**\$84,559.00**) for the reasonable and necessary legal services rendered to the Debtor during the Fee Period; and (b) **\$23,050.60**, which represents 100% of the actual and necessary expenses incurred during the Fee Period for a total compensation amount of **\$90,697.80**.

August 8, 2024

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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](mailto:russell.perry@ankura.com))

**Counsel to the Debtor:**  
GRAY REED  
Aaron M. Kaufman ([akaufman@grayreed.com](mailto:akaufman@grayreed.com))  
Lydia R. Webb ([lwebb@grayreed.com](mailto:lwebb@grayreed.com))  
Amber M. Carson ([acarson@grayreed.com](mailto: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., <sup>1</sup>	)	
	)	Case No. 23-90086 (CML)
Debtor.	)	
	)	

**GRAY REED’S NINTH MONTHLY FEE STATEMENT  
FOR THE PERIOD FROM APRIL 1, 2024 THROUGH APRIL 30, 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	29.60	\$29,156.00
Aaron M. Kaufman	Partner	2007	\$820.00	35.30	\$28,946.00
Lydia R. Webb	Partner	2012	\$760.00	7.20	\$5,472.00
Amber M. Carson	Partner	2012	\$710.00	15.00	\$10,650.00
William N. Drabble	Partner	2010	\$675.00	0.50	\$337.50
Micheal W. Bishop	Senior Counsel	1988	\$750.00	0.80	\$600.00
London R. England	Associate	2018	\$595.00	5.30	\$3,153.50
Emily Shanks	Associate	2018	\$550.00	6.50	\$3,575.00
Stephanie M. Snyder-Zuasnabar	Associate	2022	\$420.00	0.10	\$42.00
<b>SUBTOTAL FOR Attorneys</b>				<b>100.30</b>	<b>\$81,932.00</b>

Paraprofessionals	Position	Year First Licensed to Practice	Hourly Rate	Billed Hours	Total Compensation
Veronica T. Salazar	Paralegal	N/A	\$370.00	7.10	\$2,627.00
<b>SUBTOTAL FOR Paraprofessionals</b>				<b>7.10</b>	<b>\$2,627.00</b>
<b>GRAND TOTAL</b>				<b>107.40</b>	<b>\$84,559.00</b>

<sup>1</sup> 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**

<b>Matter No.</b>	<b>Matter Description</b>	<b>Billed Hours</b>	<b>Fees Requested</b>	<b>Expenses Requested</b>	<b>Total Compensation</b>
8	Case Administration	1.50	\$879.00	\$0.00	\$879.00
13	Professional Employment and Fee Applications	7.60	\$5,642.50	\$0.00	\$5,642.50
16	Litigation	65.20	\$53,046.00	\$0.00	\$53,046.00
19	Plan and Disclosure Statement	19.50	\$15,966.00	\$0.00	\$15,966.00
21	Relief from Stay and Adequate Protection	13.60	\$9,025.50	\$0.00	\$9,025.50
25	Expenses	0.00	\$0.00	\$23,050.60	\$23,050.60
<b>Total</b>		<b>107.40</b>	<b>\$84,559.00</b>	<b>\$23,050.60</b>	<b>\$107,609.60</b>

**Summary of Expense Requested by Category**

<b>Service Description</b>	<b>Amount</b>
Copies	\$23.60
Delivery Services/Courier	\$40.00
Local Travel: Ground Transportation and Parking	\$40.00
Meals (local)	\$376.65
Transcripts	\$22,570.35
<b>TOTAL</b>	<b>\$23,050.60</b>

**April 2024 Invoices**



# GRAY REED®

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000008  
Attorney: Jason S. Brookner  
Invoice: 793933  
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 April 30, 2024**

<b>Professional Services</b>	\$879.00
<b>Total this Invoice</b>	\$879.00
<b>Previous Balance</b>	\$80,308.20
<b>Total Now Due</b>	<b>\$81,187.20</b>

**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 #** 793933

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: May 30, 2024  
Client.Matter: 026673.000008  
Invoice: 793933  
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	0.00	0.00	\$1,009.00	\$1,009.00
03/28/24	790149	0.00	0.00	\$2,177.00	0.00	\$2,177.00
04/23/24	791730	0.00	\$2,027.00	0.00	0.00	\$2,027.00
	<b>Total Outstanding</b>	\$0.00	\$2,027.00	\$2,177.00	\$76,104.20	\$80,308.20

||| Gray Reed & McGraw

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000008  
Invoice: 793933  
Page: 3 of 3

**Matter 000008 – Case Administration**

<b>Professional Services – Detail</b>				
Date	Tkpr	Description of Services	Hours	Amount
04/03/24	AMC	Email to claims agent re revision to mailing matrix.	0.20	\$ 142.00
04/04/24	AMC	Review letters filed by pro se litigants on docket.	0.30	\$ 213.00
04/05/24	AMC	Email to KCC team re revision to creditor matrix re creditor request (.2); email to KCC re processing of pro se litigant proof of claim (.2).	0.40	\$ 284.00
04/09/24	ES	Call with press.	0.10	\$ 55.00
04/09/24	VTS	Follow up email correspondence with B. Stegall re outstanding invoices from Evolution Reporting.	0.10	\$ 37.00
04/11/24	VTS	Email correspondence with Gray Reed team re hearing transcript for today's hearing (.1); work on obtaining same (.1).	0.20	\$ 74.00
04/15/24	VTS	Follow up email with B. Stegall re outstanding invoices for multiple past depositions held (.1); additional follow up email with B. Stegall re same (.1).	0.20	\$ 74.00
Total Professional Services			1.50	\$879.00

<b>Professional Services - Timekeeper Summary</b>				
Person		Hours	Rate	Amount
AMC	Amber M. Carson	0.90	\$710.00	\$639.00
ES	Emily Shanks	0.10	\$550.00	\$55.00
VTS	Veronica T. Salazar	0.50	\$370.00	\$185.00



# GRAY REED®

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000013  
Attorney: Jason S. Brookner  
Invoice: 793934  
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 April 30, 2024

<b>Professional Services</b>	\$5,642.50
<b>Total this Invoice</b>	\$5,642.50
<b>Previous Balance</b>	\$44,620.40
<b>Total Now Due</b>	<b>\$50,262.90</b>

**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 #** 793934

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: May 30, 2024  
Client.Matter: 026673.000013  
Invoice: 793934  
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	0.00	0.00	\$1,111.00	\$1,111.00
03/28/24	790151	0.00	0.00	\$2,297.00	0.00	\$2,297.00
04/23/24	791732	0.00	\$4,594.00	0.00	0.00	\$4,594.00
	<b>Total Outstanding</b>	\$0.00	\$4,594.00	\$2,297.00	\$37,729.40	\$44,620.40

||| Gray Reed & McGraw

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000013  
Invoice: 793934  
Page: 3 of 3

**Matter 000013 – Professional Employment and Fee Applications**

**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
04/04/24	AMK	Review prebills from March time entries (.8); discuss amendments to interim comp order needed with E. Shanks and send outline of changes needed (.5); review and revise draft of motion to amend (.5); send draft to UCC counsel for comment (.1).	1.90	\$ 1,558.00
04/04/24	ES	Draft Motion to amend interim comp motion and order (1.0); analyze with A. Kaufman re same (.2).	1.20	\$ 660.00
04/04/24	VTs	Confer with A. Kaufman re status of outstanding fee statement drafts.	0.20	\$ 74.00
04/05/24	JSB	Review interim comp revisions and related issues (.3); follow ups with A. Kaufman and UCC counsel on same (.3).	0.60	\$ 591.00
04/05/24	AMK	E-mails with TCC counsel re amendment to interim compensation procedures to include TCC professionals in process (.3); call with UCC and TCC counsel to discuss same (.2); correspond with CRO regarding TCC opposition to procedural revisions (.1); quick survey of TCC professional fee statements to include in motion and file same (.5).	1.10	\$ 902.00
04/05/24	VTs	Analyze March 2023 fees and expenses in preparation of monthly fee statement.	0.90	\$ 333.00
04/09/24	LW	Review TCC objection to interim compensation procedures.	0.30	\$ 228.00
04/10/24	JSB	Review objection to motion to modify interim comp order and work on matters re same and reply to same.	1.10	\$ 1,083.50
04/19/24	AMC	Email to non-bankruptcy counsel (J. Yarborough) re OCP invoices.	0.10	\$ 71.00
04/24/24	AMC	Emails to OCP re payment of OCP fees.	0.20	\$ 142.00
Total Professional Services			7.60	\$5,642.50

**Professional Services - Timekeeper Summary**

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	1.70	\$985.00	\$1,674.50
AMK	Aaron M. Kaufman	3.00	\$820.00	\$2,460.00
LW	Lydia Webb	0.30	\$760.00	\$228.00
AMC	Amber M. Carson	0.30	\$710.00	\$213.00
ES	Emily Shanks	1.20	\$550.00	\$660.00
VTs	Veronica T. Salazar	1.10	\$370.00	\$407.00



# GRAY REED®

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000016  
Attorney: Jason S. Brookner  
Invoice: 793935  
Page: 1 of 6

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 April 30, 2024

<b>Professional Services</b>	\$53,046.00
<b>Total this Invoice</b>	\$53,046.00
<b>Previous Balance</b>	\$1,370,553.50
<b>Total Now Due</b>	<b>\$1,423,599.50</b>

**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 #** 793935

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: May 30, 2024  
Client.Matter: 026673.000016  
Invoice: 793935  
Page: 2 of 6

**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	0.00	0.00	\$166,229.00	\$166,229.00
03/28/24	790153	0.00	0.00	\$447,004.00	0.00	\$447,004.00
04/23/24	791735	0.00	\$277,570.00	0.00	0.00	\$277,570.00
	<b>Total Outstanding</b>	\$0.00	\$277,570.00	\$447,004.00	\$645,979.50	\$1,370,553.50

## ||| Gray Reed &amp; McGraw

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000016  
Invoice: 793935  
Page: 3 of 6

**Matter 000016 – Litigation**

<b>Professional Services – Detail</b>				
<b>Date</b>	<b>Tkpr</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
04/01/24	VTS	Emails with J. Brookner and Judicial Transcribers (separately) re 9019 trial transcripts (.2); multiple emails with J. Brookner, R. Woolley and Gray Reed team (together and separately) re March 27 trial transcript (.2).	0.40	\$ 148.00
04/01/24	AMK	Calls with I. Lefkowitz, N. Zluticky and others to discuss status of amended settlement agreement and timing for execution.	0.60	\$ 492.00
04/02/24	JSB	Calls with N. Zluticki re status and related.	0.40	\$ 394.00
04/02/24	AMK	Call with K. Gluck on status update (.3); status update emails with R. Perry and Ankura team (.2).	0.50	\$ 410.00
04/03/24	AMC	Emails with E. Day re bankruptcy case status for Patterson case.	0.20	\$ 142.00
04/04/24	JSB	Work on a variety of post-hearing matters in anticipation of upcoming ruling (1.2); confer with A. Kaufman, et al. on same (.4).	1.60	\$ 1,576.00
04/04/24	AMC	Emails with L. Metcalf re bankruptcy case status (.2); strategize with A. Kaufman re next steps in case (.3).	0.50	\$ 355.00
04/05/24	JSB	Call with C. Sontchi on status and recent TCC communications (.6); follow ups on same (.2).	0.80	\$ 788.00
04/08/24	JSB	Confer with CRO and UCC on post-trial and transcript issues.	0.60	\$ 591.00
04/08/24	AMC	Emails to M. Davis and E. Day (separately) re bankruptcy case status and related matters.	0.30	\$ 213.00
04/08/24	AMK	Call with K. Gluck on status update (.2); review Day 4 transcript, including closing arguments and judge questions (2.0).	2.20	\$ 1,804.00
04/09/24	LW	Confer with team in preparation for court's oral ruling on 9019.	0.30	\$ 228.00
04/09/24	JSB	Correspond with CRO, et al. on status of 9019 decision and related.	0.80	\$ 788.00
04/09/24	AMC	Review Hynes complaint and email to T. Smith re same.	0.10	\$ 71.00
04/10/24	VTS	Email correspondence with R. Woolley re March 27, 2024 9019 trial transcript (.1); correspond with Gray Reed team re conflict issues in Middle of District of Florida lawsuit (.1); review email traffic re same and follow up email with P. Redmond re same (.1).	0.30	\$ 111.00
04/10/24	ES	Research motion to disband committee (2.1); correspond with debtor team re same (.2).	2.30	\$ 1,265.00
04/11/24	LW	Attend oral ruling on 9019/MTD (.8); multiple debriefs re same (1.2).	2.00	\$ 1,520.00
04/11/24	JSB	Attend oral ruling on 9019/motion to dismiss (.8); various post-hearing follow ups (1.8).	2.60	\$ 2,561.00
04/11/24	LRE	Hearing on motion to dismiss and 9019 motion and analyze next steps and litigation strategy regarding same.	1.60	\$ 952.00
04/11/24	AMC	Attend oral ruling on 9019 and motion to dismiss (.9); follow ups following same (.5).	1.40	\$ 994.00
04/11/24	AMK	Review recent SD Texas cases for precedent regarding committee roles and listen to Chesapeake hearing audio (1.9); attend hearing for oral ruling	4.20	\$ 3,444.00

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000016  
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		on 9019 and MTD (1.0); follow up calls with UCC (.5); with settlement parties (.5); and review e-mails regarding same (.3).		
04/11/24	ES	Attend TCS 9019 MTD oral ruling (.8); follow up call with debtors' and UCC counsel re same (.7).	1.50	\$ 825.00
04/12/24	LW	Post ruling follow up with team regarding upcoming mediation and related plan issues, strategy, etc.	1.60	\$ 1,216.00
04/12/24	JSB	Post-ruling follow up with team regarding upcoming mediation, related plan issues, strategy, etc. (1.6); work on matters re same (.5).	2.10	\$ 2,068.50
04/12/24	AMC	Email to L. Metcalf re denial of settlement and motion to dismiss and case status (.2); confer with A. Kaufman re mediation strategy (.2).	0.40	\$ 284.00
04/12/24	AMK	Call with K. Gluck re next steps (.5); review notes from hearing (.3); meet with Gray Reed team to discuss strategy and next steps (1.0).	1.80	\$ 1,476.00
04/15/24	JSB	Many calls and emails with NY counsel et al on RKMC lawsuit.	1.10	\$ 1,083.50
04/15/24	AMK	Initial discussions with J. Brookner to discuss new term sheet (.5); strategy discussions and drafting session with A. Carson, L. Webb, and J. Brookner (2.0).	2.50	\$ 2,050.00
04/16/24	JSB	Revise stipulation for RKMS case in NY (.7); several calls and emails with E. Monzo, NY counsel, et al on same (1.1).	1.80	\$ 1,773.00
04/16/24	AMK	Call with K. Gluck to discuss mediation logistics and plan term updates.	0.50	\$ 410.00
04/17/24	JSB	Review email from TCC re next mediation and correspond with Judge Sontchi and internally on same.	0.60	\$ 591.00
04/17/24	AMC	Review and revise potential ediation correspondence.	0.40	\$ 284.00
04/17/24	AMK	Review e-mail from TCC counsel (.3); correspond with Gray Reed team regarding same (.6); call with K. Gluck re same (.2); draft responsive e-mail and circulate to Gray Reed team for further discussion (.7).	1.80	\$ 1,476.00
04/18/24	VTS	Prepare stipulation re Debtor's motion to extend and enforce stay for filing and correspond with J. Brookner re same (.2); finalize and file same (.2).	0.40	\$ 148.00
04/18/24	JSB	Pre-mediation call with Judge Sontchi.	0.70	\$ 689.50
04/19/24	AMC	Emails to E. Day re bankruptcy case status (.2); review and revise status report for Rolle case (.2); email to M. Davis re bankruptcy case status for Blackwell case (.1).	0.50	\$ 355.00
04/22/24	JSB	Prepare lengthy response to TCC requests, etc relating to upcoming mediation.	0.90	\$ 886.50
04/22/24	AMC	Review and revise response to Medley request for status conference (.2); review insurance analysis re inquiry from I. Cross (.4); lengthy correspondence with counsel for Lexington re potential settlement (.2); email to UCC counsel re same (.2); analyze Briggs claim and email to R. Perry re same (.3).	1.30	\$ 923.00
04/22/24	AMK	Review correspondence with TCC counsel re mediation.	0.50	\$ 410.00
04/22/24	SMS	Review correspondence from Lexington's counsel attempting to re-open settlement discussions.	0.10	\$ 42.00
04/23/24	JSB	Work with counsel on mediation matters and correspond with same on same.	1.10	\$ 1,083.50
04/23/24	AMK	Review correspondence from E. Goodman re mediation preparations (.3); draft further mediation stipulation (.5) and circulate to group (.1); call with Ankura team to discuss mediation preparations (1.0).	1.90	\$ 1,558.00

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000016  
Invoice: 793935  
Page: 5 of 6

04/24/24	VTS	Email correspondence with M. Hayward and A. Kaufman re deposition transcript of James Sprouse.	0.10	\$ 37.00
04/24/24	JSB	Claims and related update call with R. Perry, et al.	0.60	\$ 591.00
04/24/24	AMC	Emails with Lexington re prohibition against payment of attorneys' fees using Debtor's insurance proceeds.	0.20	\$ 142.00
04/24/24	AMK	Review proposed edits to mediation stipulation from TCC and review follow up correspondence re same.	0.70	\$ 574.00
04/25/24	JSB	Multiple calls and emails with CRO and Gray Reed team re TCC's notice of appeal and motion for direct review (.9); review and work on matters re same (.5); correspond with UCC on same (.4).	1.80	\$ 1,773.00
04/25/24	AMC	Email to counsel for various tort claimants (R. Shannon) re trial ruling.	0.10	\$ 71.00
04/25/24	ES	Research and analyze issues relating to TCC's notice of appeal (.5); correspond with J. Brookner and L. England re same (.2).	0.70	\$ 385.00
04/26/24	JSB	Review appellate timelines, requirements, etc relating to TCC's appeal and motion for direct certification.	0.80	\$ 788.00
04/26/24	LRE	Analyze procedural issues related to response to notice of appeal and circulate comments regarding same.	0.30	\$ 178.50
04/26/24	AMC	Email with non-bankruptcy counsel in Briggs re bankruptcy case status (.1); emails (separately) to non-bankruptcy counsel (L. Metcalf and L. Carr) re bankruptcy case status (.2).	0.30	\$ 213.00
04/26/24	AMK	Review Delaware mediation rules (.4); revise mediation stipulation per comments from Judge Sontchi and circulate to parties for further comment (1.3).	1.70	\$ 1,394.00
04/29/24	LRE	Begin drafting outline for response to motion for leave to file appeal.	1.10	\$ 654.50
04/30/24	WND	Review the Joint Notice of Appeal; Ascertain appellate deadlines and standards for certifying appeals of interlocutory orders to the district court and certifying direct appeals to the Fifth Circuit.	0.50	\$ 337.50
04/30/24	JSB	Work with R. Perry, et al on claims issues for upcoming mediation (.8); review recent correspondence on same (.5); work with counsel on interlocutory appeal and direct review issues (.6).	1.90	\$ 1,871.50
04/30/24	LRE	Conduct research and begin preparing response to notice of appeal and standards regarding same.	1.30	\$ 773.50
04/30/24	AMC	Strategize with R. Perry and A. Kaufman re mediation issues (.3); call with N. Cohen re bankruptcy case status (.2).	0.50	\$ 355.00
04/30/24	AMK	Multiple calls with M. Hayward, K. Gluck, C. Sontchi and J. Brookner to discuss status of mediation stipulation and mediation logistics (.8); review and revise latest draft of stipulation and coordinate signatures for filing (.4); meeting with Ankura and Sigma to prepare for mediation (3.8); review follow up correspondence from Ankura regarding mediation preparation materials (.4).	5.40	\$ 4,428.00
Total Professional Services			65.20	\$53,046.00

**Professional Services - Timekeeper Summary**

Person	Hours	Rate	Amount
JSB Jason S. Brookner	20.20	\$985.00	\$19,897.00
AMK Aaron M. Kaufman	24.30	\$820.00	\$19,926.00

||| Gray Reed & McGraw

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000016  
Invoice: 793935  
Page: 6 of 6

**Professional Services - Timekeeper Summary**

LW	Lydia Webb	3.90	\$760.00	\$2,964.00
AMC	Amber M. Carson	6.20	\$710.00	\$4,402.00
WND	William N. Drabble	0.50	\$675.00	\$337.50
LRE	London R. England	4.30	\$595.00	\$2,558.50
ES	Emily Shanks	4.50	\$550.00	\$2,475.00
SMS	Stephanie M. Snyder-Zuasnabar	0.10	\$420.00	\$42.00
VTS	Veronica T. Salazar	1.20	\$370.00	\$444.00



# GRAY REED®

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000019  
Attorney: Jason S. Brookner  
Invoice: 793936  
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Plan and Disclosure Statement

**Bill-at-a-Glance** – for services through April 30, 2024

<b>Professional Services</b>	\$15,966.00
<b>Total this Invoice</b>	\$15,966.00
<b>Previous Balance</b>	\$393,785.90
<b>Total Now Due</b>	<b>\$409,751.90</b>

**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:** 026673.000019 **Invoice #** 793936

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: May 30, 2024  
Client.Matter: 026673.000019  
Invoice: 793936  
Page: 2 of 3

**Matter 000019 – Plan and Disclosure Statement**

**Outstanding Invoices**

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769171	0.00	0.00	0.00	\$101.50	\$101.50
04/28/23	769284	0.00	0.00	0.00	\$5,875.00	\$5,875.00
05/22/23	770819	0.00	0.00	0.00	\$752.60	\$752.60
06/29/23	773247	0.00	0.00	0.00	\$1,309.30	\$1,309.30
07/27/23	774893	0.00	0.00	0.00	\$1,119.70	\$1,119.70
09/22/23	778415	0.00	0.00	0.00	\$9,294.50	\$9,294.50
10/25/23	780550	0.00	0.00	0.00	\$43,707.30	\$43,707.30
11/17/23	782617	0.00	0.00	0.00	\$305,321.00	\$305,321.00
12/15/23	784657	0.00	0.00	0.00	\$22,695.50	\$22,695.50
01/17/24	785995	0.00	0.00	0.00	\$879.50	\$879.50
02/26/24	788026	0.00	0.00	0.00	\$2,517.00	\$2,517.00
03/28/24	790155	0.00	0.00	\$213.00	0.00	\$213.00
	<b>Total Outstanding</b>	\$0.00	\$0.00	\$213.00	\$393,572.90	\$393,785.90

## ||| Gray Reed &amp; McGraw

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000019  
Invoice: 793936  
Page: 3 of 3

**Matter 000019 – Plan and Disclosure Statement****Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
04/02/24	AMK	Discuss possible plan term sheet with J. Brookner.	0.50	\$ 410.00
04/03/24	JSB	Work with team on plan issues.	0.60	\$ 591.00
04/03/24	LW	Strategy session with A. Kaufman on plan term sheet.	1.00	\$ 760.00
04/03/24	AMC	Strategize with team re plan issues and TCC concerns.	0.30	\$ 213.00
04/03/24	AMK	Review old plan documents filed in case and prior term sheets to begin working on updated term sheet (1.3); strategy discussion with L. Webb and others (1.0); work on updates to plan term sheet in light of strategy discussions (.5).	2.80	\$ 2,296.00
04/03/24	MWB	Commence analyzing plan structure related issues.	0.40	\$ 300.00
04/03/24	ES	Strategize with bankruptcy team re plan structure and next steps.	0.50	\$ 275.00
04/04/24	JSB	Work with A. Kaufman on plan term sheet issues.	0.70	\$ 689.50
04/04/24	AMK	Work on plan term sheet.	2.20	\$ 1,804.00
04/05/24	AMK	Complete first draft of new plan term sheet (1.8); calls with J. Brookner and CRO, and separately with UCC counsel to discuss strategy for following TCC's response to prior settlement proposals (.7).	2.50	\$ 2,050.00
04/10/24	JSB	Start work on plan issues.	0.80	\$ 788.00
04/13/24	JSB	Revise draft plan term sheet and research on same.	2.10	\$ 2,068.50
04/15/24	LW	Initial review of plan term sheet (.5); meet with team to revise same (1.5).	2.00	\$ 1,520.00
04/15/24	AMC	Review and provide comments to potential plan term sheet (.6); group work session re same (2.5).	3.10	\$ 2,201.00
Total Professional Services			19.50	\$15,966.00

**Professional Services - Timekeeper Summary**

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	4.20	\$985.00	\$4,137.00
AMK	Aaron M. Kaufman	8.00	\$820.00	\$6,560.00
LW	Lydia Webb	3.00	\$760.00	\$2,280.00
AMC	Amber M. Carson	3.40	\$710.00	\$2,414.00
MWB	Micheal W. Bishop	0.40	\$750.00	\$300.00
ES	Emily Shanks	0.50	\$550.00	\$275.00



# GRAY REED®

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000021  
Attorney: Jason S. Brookner  
Invoice: 793937  
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 April 30, 2024

<b>Professional Services</b>	\$9,025.50
<b>Total this Invoice</b>	\$9,025.50
<b>Previous Balance</b>	\$273,327.00
<b>Total Now Due</b>	<b>\$282,352.50</b>

**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 #** 793937

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: May 30, 2024  
Client.Matter: 026673.000021  
Invoice: 793937  
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	0.00	0.00	\$2,884.00	\$2,884.00
03/28/24	790156	0.00	0.00	\$1,376.00	0.00	\$1,376.00
04/23/24	791736	0.00	\$5,260.00	0.00	0.00	\$5,260.00
	<b>Total Outstanding</b>	\$0.00	\$5,260.00	\$1,376.00	\$266,691.00	\$273,327.00

## ||| Gray Reed &amp; McGraw

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000021  
Invoice: 793937  
Page: 3 of 4

**Matter 000021 – Relief from Stay and Adequate Protection**

<b>Professional Services – Detail</b>				
<b>Date</b>	<b>Tkpr</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
04/01/24	JSB	Prepare stipulation lifting stay for RMSC plaintiffs (.5); call with NY counsel on same (.7); many additional calls and emails with plaintiffs and UCC counsel, and NY counsel, on same (1.1); revise proposed stipulation per same (.3); many additional calls and emails with RMSC counsel and others on same (.9).	3.50	\$ 3,447.50
04/01/24	AMC	Call with counsel in RMSC case re impact of extend stay (.4); review correspondence with RMSC counsel and non-bankruptcy counsel re same (.4).	0.80	\$ 568.00
04/08/24	VTS	Review the Middle District of Florida's court docket to determine filing of suggestion of bankruptcy (.2); follow up with P. Battista re status of same (.1).	0.30	\$ 111.00
04/09/24	ES	Confer with V. Salazar re drafting suggestion of bankruptcy and address questions re language of same.	0.20	\$ 110.00
04/09/24	VTS	Email correspondence with E. Shanks re suggestion of bankruptcy in Hynes v. Corizon matter (.2); research e-filing registration process for the 33rd Judicial Circuit in Missouri (.6); email correspondence with A. Box re same (.1); draft suggestion of bankruptcy (.4); follow up email with M. Fowlkes re same (.1); follow up call with E. Shanks re same (.2).	1.60	\$ 592.00
04/10/24	AMC	Email to T. Smith re Daniels lawsuit and suggestion of bankruptcy (.1); email to T. Smith re Corron lawsuit and suggestion of bankruptcy (.1).	0.20	\$ 142.00
04/11/24	LRE	Review suggestions of bankruptcy and approve for filing.	0.20	\$ 119.00
04/11/24	VTS	Correspond with L. England and A. Box re suggestion of bankruptcy for Missouri lawsuit.	0.10	\$ 37.00
04/12/24	LRE	Review suggestions of bankruptcy and approve for filing.	0.20	\$ 119.00
04/12/24	VTS	Finalize (.2) and file (.2) suggestion of bankruptcy in the Circuit Court of Mississippi County, Missouri; attend to service of same (.1); develop chart to help track suggestions of bankruptcy filed (.9).	1.40	\$ 518.00
04/16/24	AMC	Draft motion for order clarifying ongoing application of automatic stay.	1.90	\$ 1,349.00
04/16/24	VTS	Email correspondence with L. England re status of Hynes v. MDOC litigation and suggestion of bankruptcy chart (.1); multiple emails re new Middle District of Florida lawsuit (.2); follow up with J. Brookner re Thomas v. Jordan and status of obtaining local counsel re same (.1).	0.40	\$ 148.00
04/22/24	LRE	Multiple correspondence regarding violation of automatic stay.	0.20	\$ 119.00
04/22/24	VTS	Research status of suggestion of bankruptcy in Thomas v. Jordan (.1); update suggestion of bankruptcy re same (.1); follow up call and email with local counsel's office re same (.2).	0.40	\$ 148.00
04/29/24	AMC	Many emails to counsel for Branum and Vela (separately) re upcoming lift stay hearings (.5); strategize with M. Bishop re same (.4); emails to Court re continuance of Branum lift stay hearing (.3); review collection notice from National Staffing Solutions (.1).	1.30	\$ 923.00
04/29/24	MWB	Commence analyzing issues re the Brauman and Vela stay motions (.1); review emails with opposing counsel re same (.1); commence preparations	0.40	\$ 300.00

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000021  
Invoice: 793937  
Page: 4 of 4

		for the Vela hearing (.2).		
04/29/24	LRE	Calls and emails with parties regarding automatic stay and new collection demand.	0.40	\$ 238.00
04/29/24	VTS	Review email correspondence from A. Carson re continuation of Branum lift stay hearing.	0.10	\$ 37.00
		Total Professional Services	13.60	\$9,025.50

<b>Professional Services - Timekeeper Summary</b>
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Person		Hours	Rate	Amount
JSB	Jason S. Brookner	3.50	\$985.00	\$3,447.50
AMC	Amber M. Carson	4.20	\$710.00	\$2,982.00
MWB	Micheal W. Bishop	0.40	\$750.00	\$300.00
LRE	London R. England	1.00	\$595.00	\$595.00
ES	Emily Shanks	0.20	\$550.00	\$110.00
VTS	Veronica T. Salazar	4.30	\$370.00	\$1,591.00



# GRAY REED®

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000025  
Attorney: Jason S. Brookner  
Invoice: 793938  
Page: 1 of 3

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 April 30, 2024

<b>Expenses</b>	\$23,050.60
<b>Total this Invoice</b>	\$23,050.60
<b>Previous Balance</b>	\$59,407.70
<b>Total Now Due</b>	<b>\$82,458.30</b>

**Please remit payment to:**

Gray Reed  
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 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 #** 793938

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

||| Gray Reed

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000025  
Invoice: 793938  
Page: 2 of 3

**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	0.00	0.00	\$3,930.99	\$3,930.99
03/28/24	790159	0.00	0.00	\$18,006.16	0.00	\$18,006.16
04/23/24	791738	0.00	\$20,208.72	0.00	0.00	\$20,208.72
	<b>Total Outstanding</b>	\$0.00	\$20,208.72	\$18,006.16	\$21,192.82	\$59,407.70

||| Gray Reed

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

Bill Date: May 30, 2024  
Client.Matter: 026673.000025  
Invoice: 793938  
Page: 3 of 3

**Matter 000025 – Expenses**

**Expenses - Detail**

Date	Description of Expenses	Amount
04/01/24	Meals – VENDOR: American Express; INVOICE#: 040124.JC; DATE: 4/1/2024 Jason Brookner meeting - Kenny & Ziggy	\$301.44
04/01/24	Parking Fees – VENDOR: Jason S. Brookner; INVOICE#: 032824.JSB; DATE: 4/1/2024 Parking at Courthouse	\$40.00
04/01/24	Certified Copies – VENDOR: Evolution Reporting, Inc.; INVOICE#: 1088; DATE: 4/1/2024 - 1 CERTIFIED COPY OF TRANSCRIPT OF: Russell Perry Immediate Turnaround. Rough Draft Realtime Text Stream Aaron Kaufman Exhibit - Electronic Delivery	\$4,003.80
04/01/24	Litigation Expenses – VENDOR: Evolution Reporting, Inc.; INVOICE#: 1099; DATE: 4/1/2024 - ORIGINAL TRANSCRIPT OF: Michael Atkinson Immediate Turnaround Appearance Fee - Full Day Realtime Text Stream Aaron Kaufman Realtime Text Stream Ankura - Russell Perry Realtime Text Stream Ankura - Michael Russano Realtime Text Stream Ankura - Steven Petrocelli Realtime Text Stream Ankura - Dylan Frankl Rough Draft Exhibit - Electronic Delivery Michael Atkinson - Video Videographer/Exhibit Technician Expedited Video Delivey Synchronized Video	\$16,894.15
04/01/24	Certified Copies – VENDOR: Evolution Reporting, Inc.; INVOICE#: 1101; DATE: 4/1/2024 - 1 CERTIFIED COPY OF TRANSCRIPT OF: James Sprouse - 30(b)(6) Immediate Turnaround. Rough Draft Realtime Text Stream Aaron Kaufman Exhibit - Electronic Delivery	\$1,672.40
04/01/24	Delivery/Mail Couriers – VENDOR: Consilio LLC; INVOICE#: INV579329236; DATE: 4/1/2024 - Project Management & Support Services	\$40.00
04/03/24	Meals – VENDOR: London England; INVOICE#: 040324.26674.5.LE; DATE: 3/25/2024 - Attend Hearing - Day 3	\$34.16
04/04/24	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 040424.26673.25.AK; DATE: 4/4/2024 - Working lunch for J. Brookner, L. England and A. Kaufman	\$41.05
	Photocopies (118 @ \$0.20)	\$23.60
	<b>Total Expenses</b>	<b>\$23,050.60</b>