

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
TENTH MONTHLY FEE STATEMENT AS
COUNSEL TO THE DEBTOR FOR THE PERIOD
FROM MAY 1, 2024 THROUGH MAY 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 tenth monthly fee statement upon the Fee Notice Parties (as defined in the Interim Compensation Order) via electronic mail on August 8, 2024 (the “Tenth Monthly Fee Statement”). A copy of the Tenth 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

Tenth 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.
BRTEhumTeam@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 “Tenth Monthly Fee Statement”) and the corresponding invoices showing the services rendered and expenses incurred for the following period (the “Fee Period”):

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

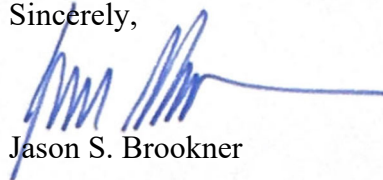
Pursuant to the Fee Procedures Order, and if no objection(s) are received within 14 days of receipt of Gray Reed’s Tenth Monthly Fee Statement, the Debtor will be authorized to pay the following amounts: (a) **\$91,642.00**, which represents 80% of the total fees sought (**\$114,552.50**) for the reasonable and necessary legal services rendered to the Debtor during the Fee Period; and (b) **\$5,389.63**, which represents 100% of the actual and necessary expenses incurred during the Fee Period for a total compensation amount of **\$97,031.63**.

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)

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 TENTH MONTHLY FEE STATEMENT
FOR THE PERIOD FROM MAY 1, 2024 THROUGH MAY 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	40.70	\$40,089.50
Aaron M. Kaufman	Partner	2007	\$820.00	44.15	\$36,203.00
Joshua D. Smeltzer	Partner	2004	\$950.00	0.30	\$285.00
Mara J. Bindler	Partner	2011	\$750.00	0.20	\$150.00
Lydia R. Webb	Partner	2012	\$760.00	0.70	\$532.00
Amber M. Carson	Partner	2012	\$710.00	24.80	\$17,608.00
William N. Drabble	Partner	2010	\$675.00	3.90	\$2,632.50
Micheal W. Bishop	Senior Counsel	1988	\$750.00	0.10	\$75.00
Angela L. Brown	Counsel	2002	\$695.00	0.30	\$208.50
London R. England	Associate	2018	\$595.00	22.40	\$13,328.00
SUBTOTAL FOR Attorneys				137.55	\$111,111.50

Paraprofessionals	Position	Year First Licensed to Practice	Hourly Rate	Billed Hours	Total Compensation
Veronica T. Salazar	Paralegal	N/A	\$370.00	9.30	\$3,441.00
SUBTOTAL FOR Paraprofessionals				9.30	\$3,441.00
GRAND TOTAL				146.85	\$114,552.50

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	0.50	\$329.00	\$0.00	\$329.00
13	Professional Employment and Fee Applications	1.40	\$982.50	\$0.00	\$982.50
16	Litigation	122.90	\$99,746.50	\$0.00	\$99,746.50
18	Non-Working Travel	7.25	\$5,505.00	\$0.00	\$5,505.00
21	Relief from Stay and Adequate Protection	13.60	\$7,238.50	\$0.00	\$7,238.50
22	Reporting	1.20	\$751.00	\$0.00	\$751.00
25	Expenses	0.00	\$0.00	\$5,389.63	\$5,389.63
Total		146.85	\$114,552.50	\$5,389.63	\$119,942.13

Summary of Expense Requested by Category

Service Description	Amount
Copies	\$102.63
Local Travel: Ground Transportation and Parking	\$141.00
Out-of-Town Travel:	
Transportation	\$1,167.92
Hotel	\$1,810.50
Meals	\$724.29
Ground Transportation	\$105.54
Meals (local)	\$100.95
Transcripts	\$1,236.80
TOTAL	\$5,389.63

May 2024 Invoices



GRAY REED®

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

Bill Date: June 20, 2024
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 795478
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 May 31, 2024

Professional Services	\$329.00
Total this Invoice	\$329.00
Previous Balance	\$81,187.20
Total Now Due	\$81,516.20

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 #** 795478

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: June 20, 2024
Client.Matter: 026673.000008
Invoice: 795478
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
05/30/24	793933	\$879.00	0.00	0.00	0.00	\$879.00
	Total Outstanding	\$879.00	\$2,027.00	\$2,177.00	\$76,104.20	\$81,187.20

||| Gray Reed & McGraw

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

Bill Date: June 20, 2024
Client.Matter: 026673.000008
Invoice: 795478
Page: 3 of 3

Matter 000008 – Case Administration

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/14/24	VTS	Email correspondence with Gray Reed team re correspondence to Frank Patterson and issues related to same.	0.10	\$ 37.00
05/23/24	MJB	Additional discussions with A. Carson and team re Corizon invoices with Consilio unrelated to our representation.	0.20	\$ 150.00
05/30/24	AMC	Email to claims agent re matrix update per creditor request.	0.20	\$ 142.00
Total Professional Services			0.50	\$329.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
MJB	Mara J. Bindler	0.20	\$750.00	\$150.00
AMC	Amber M. Carson	0.20	\$710.00	\$142.00
VTS	Veronica T. Salazar	0.10	\$370.00	\$37.00



GRAY REED®

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

Bill Date: June 20, 2024
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 795479
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 May 31, 2024

Professional Services	\$982.50
Total this Invoice	\$982.50
Previous Balance	\$50,262.90
Total Now Due	\$51,245.40

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 #** 795479

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: June 20, 2024
Client.Matter: 026673.000013
Invoice: 795479
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
05/30/24	793934	\$5,642.50	0.00	0.00	0.00	\$5,642.50
	Total Outstanding	\$5,642.50	\$4,594.00	\$2,297.00	\$37,729.40	\$50,262.90

||| Gray Reed & McGraw

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

Bill Date: June 20, 2024
Client.Matter: 026673.000013
Invoice: 795479
Page: 3 of 3

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/14/24	VTS	Quick review and analysis of April 2024 fees and expenses in preparation of Gray Reed's eighth monthly fee statement.	0.30	\$ 111.00
05/20/24	VTS	Correspond with J. Brookner re Gray Reed's October 2023 fee statement (six monthly fee statement).	0.10	\$ 37.00
05/21/24	VTS	Email correspondence with J. Brookner re March and April estimated fees and expenses.	0.20	\$ 74.00
05/23/24	JSB	Prepare brief objection to MoloLamken retention and revise same.	0.70	\$ 689.50
05/30/24	AMC	Email to UCC counsel re Dundon rate change notice.	0.10	\$ 71.00
Total Professional Services			1.40	\$982.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.70	\$985.00	\$689.50
AMC	Amber M. Carson	0.10	\$710.00	\$ 71.00
VTS	Veronica T. Salazar	0.60	\$370.00	\$222.00



GRAY REED®

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

Bill Date: June 20, 2024
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 795480
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 May 31, 2024

Professional Services	\$99,746.50
Total this Invoice	\$99,746.50
Previous Balance	\$1,423,599.50
Total Now Due	\$1,523,346.00

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: 026673.000016 **Invoice #** 795480

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: June 20, 2024
Client.Matter: 026673.000016
Invoice: 795480
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
05/30/24	793935	\$53,046.00	0.00	0.00	0.00	\$53,046.00
	Total Outstanding	\$53,046.00	\$277,570.00	\$447,004.00	\$645,979.50	\$1,423,599.50

||| Gray Reed & McGraw

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

Bill Date: June 20, 2024
Client.Matter: 026673.000016
Invoice: 795480
Page: 3 of 6

Matter 000016 – Litigation**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
05/01/24	AMC	Call with OCP (J. Yarbrough) re bankruptcy case status (.4); email with N. Cohen re same (.1).	0.40	\$ 284.00
05/01/24	AMK	File amended stipulation and correspond with chambers re same (.2); review latest authority re gatekeeper provisions and discuss internally (.7); brief call with K. Gluck re logistics (.1).	1.00	\$ 820.00
05/01/24	LRE	Continue drafting and researching response to notice of appeal to the district court and request for certification to Fifth Circuit.	1.40	\$ 833.00
05/02/24	AMK	Call with N. Zluticky re mediation preparations (.4); calls with R. Perry re same (.5); monitor and respond to e-mails re POC analysis and mediation preparations (1.2).	2.10	\$ 1,722.00
05/02/24	LRE	Continue researching and drafting response in opposition to notice of appeal under final and non-final, interlocutory standards.	7.30	\$ 4,343.50
05/03/24	JSB	Review correspondence on claims analysis for mediation.	1.10	\$ 1,083.50
05/03/24	AMC	Review claims spreadsheet and add insurance-related information (2.9); emails with CRO team re same (.5); review correspondence with UCC counsel re claims analysis for upcoming mediation (.7).	4.10	\$ 2,911.00
05/03/24	AMK	Call with Z. Hemenway re mediation issues (.3); review draft analysis of claims to use during mediation (1.5); lengthy zoom call with R. Perry and Ankura team to go through detailed analysis of tort and non-tort claims for mediation discussion preparations (2.6).	4.40	\$ 3,608.00
05/03/24	LRE	Revise notice of appeal response and continue researching issues re different standards between district and Fifth Circuit appeals.	2.60	\$ 1,547.00
05/04/24	JSB	Calls and emails with N. Zluticky re upcoming 3d mediation and related matters.	0.70	\$ 689.50
05/04/24	AMK	Review updated analysis and provide comments to Ankura re same.	0.70	\$ 574.00
05/04/24	LRE	Complete initial draft of response to Notice of Appeal and circulate same for revisions/comments.	2.30	\$ 1,368.50
05/05/24	JSB	Review and revise response to TCC motion for interlocutory and direct appeal to 5th C (2.1); prepare for mediation with A. Carson and A. Kaufman (1.1).	3.20	\$ 3,152.00
05/05/24	AMC	Strategize with Gray Reed team re same.	0.80	\$ 568.00
05/05/24	AMK	Correspond with TCC counsel re mediation issues (.2); calls and e-mails with R. Perry re same (.6); preparation discussions with J. Brookner and A. Carson (1.0).	1.80	\$ 1,476.00
05/06/24	JSB	Attend third global mediation (11.0); post-mediation follow-ups (1.1); review and revise response to TCC motion for interlocutory and direct appeal (.9).	13.00	\$ 12,805.00
05/06/24	WND	Review and revise the draft of the joint response to the motion for leave to appeal and for certification of direct appeal to the Fifth Circuit; correspond with J. Brookner and L. England re the same.	3.60	\$ 2,430.00
05/06/24	AMC	(Partially) attend global mediation.	9.00	\$ 6,390.00

CONFIDENTIAL

||| Gray Reed & McGraw

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

Bill Date: June 20, 2024
Client.Matter: 026673.000016
Invoice: 795480
Page: 4 of 6

05/06/24	AMK	Attend mediation again (11.5) and debrief with counsel following same (.5).	12.00	\$9,840.00
05/06/24	LRE	Revise draft response to notice of appeal, including additional research to answer questions raised on review by J. Brookner.	2.30	\$1,368.50
05/06/24	VTS	Work on response to notice of appeal (.5); brief discussion with L. England re same (.1).	0.60	\$222.00
05/07/24	JSB	Calls with R. Perry and A. Kaufman re waterfalls, settlement, etc. (.6); work on matters re same (.7).	1.30	\$1,280.50
05/07/24	AMK	Call with Ankura to review updated analyses requested following mediation (.5); send e-mail to mediation parties with requested information (.8).	1.30	\$1,066.00
05/07/24	LRE	Research questions raised re response brief on notice of appeal and current case status following mediation.	0.40	\$238.00
05/08/24	JSB	Final reviews and revisions to response to TCC motion for interlocutory and direct appeal.	1.40	\$1,379.00
05/08/24	LRE	Revise and finalize response to notice of appeal.	1.10	\$654.50
05/08/24	VTS	Work on finalizing response to notice of appeal (.6); emails with Gray Reed team re service of same (.2); finalize and file same (.3); attend to service of same (.3); follow up emails re same (.2).	1.60	\$592.00
05/09/24	JSB	Calls and emails with C. Sontchi re status and recent offer, etc. (.5); call with I. Lefkowitz re same (.3); calls and emails with N. Zluticky re same (.4); work on matters re same (.4); meeting with A. Kaufman on status and go-forward strategy (1.1).	2.70	\$2,659.50
05/09/24	AMK	Correspond with Ankura re TCC e-mail requesting additional information re claims analyses (.5); quick e-mail to E. Goodman re status update (.3); review e-mail from M. Hayward with financials and settlement proposal (1.0); discuss settlement proposal and potential responses with J. Brookner (1.0) and provide update to R. Perry (.3); review updated claims analysis and analyze dockets for six claims being recategorized in response to TCC questions (1.2).	4.30	\$3,526.00
05/10/24	AMK	Monitor e-mails between CRO and Sigma on claims reconciliation and estimation (.3); call from I. Lefkowitz on status of settlement (.1).	0.40	\$328.00
05/13/24	AMK	Review settlement related e-mails (.8); call with R. Perry to catch up on open items (.2); review and respond to e-mails re settlement liquidation analysis (.5).	1.50	\$1,230.00
05/13/24	LRE	Follow-up correspondence re settlement proposal and impacts on ongoing deadlines/litigation.	0.20	\$119.00
05/14/24	AMK	Call with K. Gluck re status of settlement (.5); multiple calls with J. Brookner and R. Perry re same (.6); review data provided by Ankura re claims analysis (.5) and begin preparing response TCC information request (.8).	2.40	\$1,968.00
05/15/24	JSB	Call with R. Perry on settlement issues (.7); call with R. Perry and Judge Sontchi on same (.4); multiple additional calls with N. Zluticky, R. Perry and others on same (1.6).	2.70	\$2,659.50
05/15/24	AMK	Monitor e-mail exchanges re settlement proposals (.4); send UCC counsel suggestions to bridge the gap (.2).	0.60	\$492.00
05/16/24	JSB	Many emails and calls with N. Zluticky, R. Perry and others (separately) re settlement and moving forward (1.8); call with A. Kaufman, R. Perry and I. Lefkowitz on same (.9); follow ups on same (.6).	3.30	\$3,250.50
05/16/24	AMC	Email to M. Davis re Edmonds case and bankruptcy status.	0.20	\$142.00

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

Bill Date: June 20, 2024
Client.Matter: 026673.000016
Invoice: 795480
Page: 5 of 6

05/16/24	AMK	Review e-mail exchanges re settlement proposals (.4); call from I. Lefkowitz re status of settlement proposals (.3); provide update to J. Brookner and R. Perry (.2) and call with C. Sontchi to discuss same (.5); work on new settlement terms with R. Perry and J. Brookner (.7); lengthy video call with R. Perry, J. Brookner and I. Lefkowitz to discuss settlement terms (1.2); follow up calls with UCC counsel re same (.2); monitor e-mails re updated settlement proposals (.5).	4.00	\$ 3,280.00
05/17/24	AMC	Email to non-bankruptcy counsel re status update for Rolle case.	0.20	\$ 142.00
05/17/24	AMK	Correspond with R. Perry and J. Brookner re latest settlement proposals and alternative structures to bridge the gap between proposals (.5); call with K. Gluck to provide update (.2).	0.70	\$ 574.00
05/20/24	JSB	Various emails and correspondence and calls with N. Zluticky, C. Sontchi and E. Goodman re settlement and related (1.2); additional calls and emails with C. Sontchi re settlement and related (.7); and with N. Zluticky on same (.4); calls and emails with R. Perry on settlement and related issues (.8).	3.10	\$ 3,053.50
05/20/24	AMC	Confer with bankruptcy team re settlement discussion status.	0.40	\$ 284.00
05/21/24	JSB	Several calls with N. Zluticky re settlement, status, etc. (.5); calls and emails with R. Perry on same (.5); meeting with R. Perry on settlement and litigation matters and case issues (1.2).	2.20	\$ 2,167.00
05/22/24	JSB	Multiple calls and emails with R. Perry and N. Zluticky (separately) on settlement issues and status (.8); update call with C. Sontchi (.2).	1.00	\$ 985.00
05/22/24	WND	Confer with J. Brookner and L. England re the appellate record.	0.30	\$ 202.50
05/22/24	LRE	Review appellate record filed by multiple parties.	0.30	\$ 178.50
05/23/24	JSB	Multiple calls with N. Zluticky, I. Lefkowitz, R. Perry re settlement and forward movement.	1.30	\$ 1,280.50
05/23/24	AMC	Many emails with J. Finger re Consilio payments (.4); review letter from A. Forge (.2); email to D. Green re same (.2); conduct research re same (.4).	1.20	\$ 852.00
05/23/24	AMK	Multiple calls with R. Perry, J. Brookner, and I. Lefkowitz (together and separate) to discuss latest settlement discussions and committee updates (.7); call from E. Jones for status update (.5); call with R. Perry with additional information requested by committees (.4).	1.60	\$ 1,312.00
05/24/24	JSB	Multiple calls with UCC counsel and C. Sontchi re mediation and status of negotiations (.7); work on matters re same (.9).	1.60	\$ 1,576.00
05/24/24	AMC	Review proposed settlement term sheet (.3); email to Debtor team re same (.2).	0.50	\$ 355.00
05/24/24	AMK	Discuss latest settlement discussions with J. Brookner and R. Perry (.2); review latest proposal from committees (.5).	0.70	\$ 574.00
05/28/24	AMC	Emails with M. Davis re Hoskins proposed settlement.	0.20	\$ 142.00
05/29/24	JSB	Various calls and emails with C. Sontchi, R. Perry, and I. Lefkowitz re settlement.	0.70	\$ 689.50
05/29/24	AMK	Monitor e-mails and calls re status of settlement.	0.40	\$ 328.00
05/29/24	LRE	Review issues related to timing of filing certain briefs and objections to TCC retention application.	0.30	\$ 178.50
05/30/24	JSB	Various calls and emails with C. Sontchi, R. Perry and N. Zluticky re settlement.	0.70	\$ 689.50

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

Bill Date: June 20, 2024
Client.Matter: 026673.000016
Invoice: 795480
Page: 6 of 6

05/30/24	AMC	Email to non-bankruptcy counsel in Walker case re bankruptcy case update (.2); confer with S. Snyder-Zuasnabar re outstanding Lexington insurance claims (.2).	0.40	\$ 284.00
05/30/24	AMK	Confer with J. Brookner on alternative settlement strategies (.5); monitor updates on settlement discussions among committees and settlement parties (.5).	1.00	\$ 820.00
05/30/24	VTS	Correspond with J. Brookner re 9019 trial transcripts and transcript of the oral ruling re same.	0.10	\$ 37.00
05/31/24	AMC	Emails to M. Davis re new case against Corizon employees.	0.20	\$ 142.00
Total Professional Services			122.90	\$99,746.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	40.00	\$985.00	\$39,400.00
AMK	Aaron M. Kaufman	40.90	\$820.00	\$33,538.00
AMC	Amber M. Carson	17.60	\$710.00	\$12,496.00
WND	William N. Drabble	3.90	\$675.00	\$2,632.50
LRE	London R. England	18.20	\$595.00	\$10,829.00
VTS	Veronica T. Salazar	2.30	\$370.00	\$851.00



GRAY REED®

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

Bill Date: June 20, 2024
Client.Matter: 026673.000018
Attorney: Jason S. Brookner
Invoice: 795481
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Non-Working Travel

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

Professional Services	\$5,505.00
Total this Invoice	\$5,505.00
Previous Balance	\$16,425.00
Total Now Due	\$21,930.00

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: 026673.000018 **Invoice #** 795481

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

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

Bill Date: June 20, 2024
Client.Matter: 026673.000018
Invoice: 795481
Page: 2 of 3

Matter 000018 – Non-Working Travel

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/29/23	773246	0.00	0.00	0.00	\$2,537.00	\$2,537.00
08/30/23	776834	0.00	0.00	0.00	\$608.00	\$608.00
09/22/23	778414	0.00	0.00	0.00	\$1,160.00	\$1,160.00
01/17/24	785994	0.00	0.00	0.00	\$8,840.00	\$8,840.00
03/28/24	790154	0.00	0.00	\$3,280.00	0.00	\$3,280.00
	Total Outstanding	\$0.00	\$0.00	\$3,280.00	\$13,145.00	\$16,425.00

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

Bill Date: June 20, 2024
Client.Matter: 026673.000018
Invoice: 795481
Page: 3 of 3

Matter 000018 – Non-Working Travel

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
05/05/24	AMC	Travel to global mediation.	2.00	\$ 1,420.00
05/05/24	AMK	Non-working travel to NYC for mediation.	1.75	\$ 1,435.00
05/07/24	AMC	Travel from global mediation.	2.00	\$ 1,420.00
05/07/24	AMK	Non-working return from NYC mediation.	1.50	\$ 1,230.00
Total Professional Services			7.25	\$5,505.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	3.25	\$820.00	\$2,665.00
AMC	Amber M. Carson	4.00	\$710.00	\$2,840.00



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Federal Tax Identification Number: 81-4045088

Bill Date: June 20, 2024
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 795482
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 May 31, 2024

Professional Services	\$7,238.50
Total this Invoice	\$7,238.50
Previous Balance	\$282,352.50
Total Now Due	\$289,591.00

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 #** 795482

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

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

Bill Date: June 20, 2024
Client.Matter: 026673.000021
Invoice: 795482
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
05/30/24	793937	\$9,025.50	0.00	0.00	0.00	\$9,025.50
	Total Outstanding	\$9,025.50	\$5,260.00	\$1,376.00	\$266,691.00	\$282,352.50

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

Bill Date: June 20, 2024
Client.Matter: 026673.000021
Invoice: 795482
Page: 3 of 4

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

Date	Tkpr	Description of Services	Hours	Amount
05/02/24	AMC	Emails to L. England re impact of stay on derivative claims.	0.10	\$ 71.00
05/02/24	LRE	Review issues related to new litigation against Corizon and derivative claims asserted therein.	0.20	\$ 119.00
05/03/24	LRE	Multiple calls and emails with parties re recent litigation.	0.50	\$ 297.50
05/07/24	LRE	Multiple calls, emails, and correspondence regarding multiple Missouri cases filed post-petition and dismissal pursuant to automatic stay.	0.40	\$ 238.00
05/08/24	AMC	Call with counsel to Vela re lift stay issues (.2); call with counsel for Lexington re same (.2).	0.20	\$ 142.00
05/14/24	LRE	Finalize and approve multiple suggestions of bankruptcy.	0.30	\$ 178.50
05/14/24	VTS	Research status of statement of claim filed by William Daniels against Corizon in Maryland (.1); email correspondence with L. England re same (.1); additional research re same (.4); call with Health Care Alternative Dispute Resolution Office in Maryland re same (.1); draft suggestion of bankruptcy (.2), and correspondence to the Health Care Alternative Dispute Resolution office (.2); forward same to L. England for review and comment (.1); finalize and serve same (.3); follow up with L. England re same (.2); email correspondence with R. Perlin re same (.1).	1.80	\$ 666.00
05/15/24	ALB	Review and analysis of court correspondence related to automatic stay and request for status report.	0.20	\$ 139.00
05/16/24	AMC	Review R. Johnson motion to lift stay (.3); draft objection to R. Johnson motion to lift stay (.5); email to counsel for same re issues with motion (.4).	1.20	\$ 852.00
05/16/24	MWB	Review the Johnson stay motion and the local rules re self calendared hearings; emails with A. Carson re same.	0.10	\$ 75.00
05/16/24	ALB	Attention to matters regarding status report.	0.10	\$ 69.50
05/16/24	LRE	Review motion for relief from automatic stay and issues related to timing and proposed hearing date.	0.50	\$ 297.50
05/16/24	VTS	Email correspondence with Gray Reed team re 120 day deadline for filing status reports in Mintun v. Corizon (.2); follow up emails re same (.1); calculate deadline re same and update calendar tracker per same (.1).	0.40	\$ 148.00
05/17/24	AMC	Review revised motion to lift stay by R. Johnson.	0.20	\$ 142.00
05/17/24	LRE	Address issues related to new pro se litigation filed in Maryland and begin coordinating suggestion of bankruptcy re same (.4); extensive correspondence re Eastern District of Michigan litigation and assertion of estate causes of action (.6).	1.00	\$ 595.00
05/17/24	VTS	Correspond with S. Grant re amended lift stay motion filed by estate of Robert Johnson, Jr. (.2); email correspondence with L. England re suggestion of bankruptcy in Barnes v. Corizon matter (.2).	0.40	\$ 148.00
05/20/24	LRE	Multiple correspondence re suggestions of bankruptcy and dismissal of new claims against receivership estate.	0.30	\$ 178.50
05/20/24	VTS	Correspond with team re file-marked copy of suggestion of bankruptcy in	0.10	\$ 37.00

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

Bill Date: June 20, 2024
Client.Matter: 026673.000021
Invoice: 795482
Page: 4 of 4

		Hynes v. YesCare, et al.		
05/21/24	AMC	Emails with client re NinjaOne stay violation.	0.30	\$ 213.00
05/21/24	LRE	Multiple correspondence with and about recent litigation filed asserting derivative claims in Missouri.	0.30	\$ 178.50
05/23/24	VTS	Review emails related to suggestions of bankruptcy in preparation of updating chart re same (.5); review and analyze pleadings in Barnes v. Sgt. Bennett, et al (.2); prepare suggestion of bankruptcy re same (.2); email correspondence with Gray Reed team re same (.1); update suggestion of bankruptcy chart (.6).	1.60	\$ 592.00
05/24/24	AMC	Lengthy email to counsel for estate of Trujillo re opposition to stay relief (.3); call with counsel for estate of Trujillo re same (.2).	0.50	\$ 355.00
05/24/24	JDS	Collaboration with L. England re suggestion of bankruptcy in Maryland District Court.	0.30	\$ 285.00
05/24/24	LRE	Multiple correspondence re suggestions of bankruptcy and updating YesCare on dismissals of suits YesCare notified Debtor of.	0.30	\$ 178.50
05/24/24	VTS	Continue work on updating suggestion of bankruptcy chart (1.0); emails with L. England re same (.3); file and serve objection to R. Johnson's first amended lift stay motion (.3).	1.60	\$ 592.00
05/28/24	AMC	Review Windhurst motion to lift stay.	0.30	\$ 213.00
05/28/24	LRE	Multiple calls and emails regarding new Missouri lawsuit.	0.40	\$ 238.00
		Total Professional Services	13.60	\$7,238.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JDS	Joshua D. Smeltzer	0.30	\$950.00	\$285.00
AMC	Amber M. Carson	2.80	\$710.00	\$1,988.00
MWB	Micheal W. Bishop	0.10	\$750.00	\$75.00
ALB	Angela L. Brown	0.30	\$695.00	\$208.50
LRE	London R. England	4.20	\$595.00	\$2,499.00
VTS	Veronica T. Salazar	5.90	\$370.00	\$2,183.00



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

Bill Date: June 20, 2024
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 795483
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 May 31, 2024

Professional Services	\$751.00
Total this Invoice	\$751.00
Previous Balance	\$17,863.80
Total Now Due	\$18,614.80

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 #** 795483

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: June 20, 2024
Client.Matter: 026673.000022
Invoice: 795483
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	0.00	0.00	\$454.00	\$454.00
03/28/24	790157	0.00	0.00	\$491.00	0.00	\$491.00
04/23/24	791737	0.00	\$380.00	0.00	0.00	\$380.00
	Total Outstanding	\$0.00	\$380.00	\$491.00	\$16,992.80	\$17,863.80

||| Gray Reed & McGraw

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

Bill Date: June 20, 2024
Client.Matter: 026673.000022
Invoice: 795483
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/24/24	LW	Review March MOR (.5); correspondence with UST re same (.2).	0.70	\$ 532.00
05/24/24	AMC	Emails with CRO team re outstanding MORs.	0.10	\$ 71.00
05/24/24	VTS	Correspond with L. Webb re March 2024 monthly operating report (.1); finalize and file same (.3).	0.40	\$ 148.00
Total Professional Services			1.20	\$751.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
LW	Lydia Webb	0.70	\$760.00	\$532.00
AMC	Amber M. Carson	0.10	\$710.00	\$ 71.00
VTS	Veronica T. Salazar	0.40	\$370.00	\$148.00



GRAY REED®

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

Bill Date: June 20, 2024
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 795484
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 May 31, 2024

Expenses	\$5,389.63
Total this Invoice	\$5,389.63
Previous Balance	\$82,458.30
Total Now Due	\$87,847.93

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 #** 795484

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: June 20, 2024
Client.Matter: 026673.000025
Invoice: 795484
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	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
05/30/24	793938	\$23,050.60	0.00	0.00	0.00	\$23,050.60
	Total Outstanding	\$23,050.60	\$20,208.72	\$18,006.16	\$21,192.82	\$82,458.30

||| Gray Reed & McGraw

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

Bill Date: June 20, 2024
Client.Matter: 026673.000025
Invoice: 795484
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Matter 000025 – Expenses**Expenses – Detail**

Date	Description of Expenses	Amount
05/01/24	Litigation Expenses – VENDOR: American Express; INVOICE#: 072824.BS; DATE: 5/1/2024 - Amex Charges Judicial Transcribers 23-90086-11 Transcripts	\$ 664.20
05/01/24	Litigation Expenses – VENDOR: American Express; INVOICE#: 072824.BS; DATE: 5/1/2024 - Amex Charges Judicial Transcribers 23-90086-11 Transcripts	\$ 524.00
05/01/24	Litigation Expenses – VENDOR: American Express; INVOICE#: 072824.BS; DATE: 5/1/2024 - Amex Charges Judicial Transcribers 23-90086-11 Transcripts	\$ 48.60
05/04/24	Travel Expenses – VENDOR: Amber M. Carson; INVOICE#: 5424AMC; DATE: 5/4/2024 - Attend Tehum Care Services Mediation (May 5-7, 24) NY-Dallas (Love) to NYC (LaGuardia) South West 5/5/24-5/7/24 round trip (\$569.96), Warwick NY-65 West 54th Street, New York (\$848.11), UberXL (\$105.54) 11.49 miles 40 min 8:10 AM 1330 Avenue of the Americas, New York, NY 8:51 AM Terminal B, LaGuardia Airport (LGA), Queens, NY	\$ 1,523.61
05/04/24	Parking Fees – VENDOR: Amber M. Carson; INVOICE#: 5424AMC; DATE: 5/4/2024 - Attend Tehum Care Services Mediation (May 5-7, 24) NY-Love Field Airport Parking/ BVK6798 - 05/05/2024 13:27 Lane: DAL-GAE-003 Exit: 05/07/2024 13:55	\$ 32.00
05/07/24	Meals – VENDOR: Jason S. Brookner; INVOICE#: 050724.JSB; DATE: 5/7/2024 - Attend Tehum Care Services Mediation (May 5-7, 2024); Dinner with A. Kaufman and A. Carson	\$ 100.00
05/09/24	Meals – VENDOR: Jason S. Brookner; INVOICE#: 050924.JSB.; DATE: 5/9/2024 - TCS Working Lunch - J. Brookner with A. Kaufman	\$ 35.33
05/14/24	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 051424.26673.25.AK; DATE: 5/14/2024 - Working lunch w/ R. Perry	\$ 65.62
05/16/24	Parking Fees – VENDOR: London England; INVOICE#: 51624.LE; DATE: 5/16/2024 - Attend Trial - HOU-Parking	\$ 77.00
05/17/24	Travel Expenses – VENDOR: Aaron M. Kaufman; INVOICE#: 5172024-AK.; DATE: 5/17/2024 - 2nd Mediation with Judge Sontchi New York, NY Southwest -5/5/24-5/7/24 Dallas (Love Field), TX Confirmation W2EY979 3 New York (LaGuardia), NY-Warwick-12326462	\$ 1,560.35
05/17/24	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 5172024-AK.; DATE: 5/17/2024 - 2nd Mediation with Judge Sontchi New York, NY Three Monkeys-236 W 54th St New York,Post Mediation-Check 1184 Table 215 Guest Count: 6 Ordered: 5/6/24 8:01 PM	\$ 624.29
05/17/24	Parking Fees – VENDOR: Aaron M. Kaufman; INVOICE#: 5172024-AK.; DATE: 5/17/2024 - 2nd Mediation with Judge Sontchi New York, NY Love Field Airport Parking Receipt 05/05/2024 13:14 -5/07/2024 13:36 Lane: DAL-GCX-031 Parking Fee/ NTTA Tag Charged/ DFW.04836545	\$ 32.00
05/14/24	Postage} - Dallas Postage Log 5/9/24	\$ 81.03

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Bill Date: June 20, 2024
Client.Matter: 026673.000025
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Date	Description of Expenses	Amount
	Photocopies (108 @ \$0.20)	\$21.60
	Total Expenses	<hr/> \$5,389.63