

**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.)	
)	

**COMPLEX CASE FEE APPLICATION COVERSHEET (HOURLY)
WITH REGARDS TO THE FIRST INTERIM APPLICATION
OF GRAY REED FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTOR
FOR THE PERIOD OF FEBRUARY 13, 2023 THROUGH MAY 31, 2024**

Name of Applicant:	Gray Reed	
Applicant's Role in Case:	Counsel to the Debtor	
Docket No. of Employment Order(s):	April 14, 2023 [Docket No. 358]	
Interim Application <input checked="" type="checkbox"/> No. <u> 1 </u> Final Application <input type="checkbox"/>	Indicate whether this is an interim or final Application. If interim, indicate the number (1 st , 2 nd , 3 rd , etc.)	
	Beginning Date	End Date
Time period covered by this Application for which interim compensation has not previously been awarded:	02/13/2023	05/31/2024
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? Yes		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? Yes		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? Yes		
Do expense reimbursements represent actual and necessary expenses incurred? Yes		
Compensation Breakdown for Time Period Covered by this Application		
Total professional fees requested in this Application:	\$5,308,154.00	
Total professional hours covered by this Application:	7,501.75	
Average hourly rate for professionals:	\$707.59	
Total paraprofessional fees requested in this Application:	\$149,458.50	
Total paraprofessional hours covered by this Application:	493.30	
Average hourly rate for paraprofessionals:	\$302.98	
Total fees requested in this Application:	\$5,457,612.50	
Total expense reimbursements requested in this Application:	\$130,614.33	
Total fees and expenses requested in this Application:	\$5,588,226.83	
Total fees and expenses awarded in all prior Applications:	\$0.00	

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.



Plan Status: Following extensive negotiations through many iterations of Court-approved mediation processes, the Debtor, the UCC, the TCC, and the Settlement Parties has reached agreements in principal regarding the terms for an amended joint plan of liquidations, which plan the parties are working to finalize and file. The Debtor expects to file an amended plan in the coming weeks, with the goal of seeking confirmation before the end of the year.

Primary Benefits: During the Application Period, Gray Reed represented the Debtor and Debtor in Possession in connection with a variety of complex matters and issues, including debtor-in-possession financing, extensive investigations of estate assets, multiple rounds of settlement discussions, several rounds of contested hearings, and ultimately the mediated settlement terms that are being incorporated into an amended joint plan of liquidation.

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.)	

**FIRST INTERIM APPLICATION OF
GRAY REED FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTOR
FOR THE PERIOD FROM FEBRUARY 13, 2023 THROUGH MAY 31, 2024**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov/) WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN OBJECTION THAT IS ACTUALLY RECEIVED BY THE CLERK WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

Gray Reed (“Gray Reed” or “Applicant”), as counsel to Tehum Care Services, Inc., the debtor and debtor in possession (the “Debtor”), in the above referenced chapter 11 case, hereby submits its first interim application (the “Application”) for allowance of compensation for professional services rendered and reimbursement of expenses incurred for the period from February 13, 2023, through May 31, 2024 (the “First Interim Period”).

Gray Reed Invoices for Services Rendered During the First Interim Period

1. In support of this Application, Gray Reed submits its invoices for services rendered during the First Interim Period, which are attached hereto as **Exhibits A-P** and summarized below:

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.

Exhibit No.	Period Covered	Fees	Expenses	Total Compensation Sought	Total Paid	Remaining Outstanding Balance
A	Feb. 13–28, 2023	\$218,614.50	\$1,964.15	\$220,578.65	\$176,855.75	\$43,722.90
B	Mar 1–31, 2023	\$745,812.50	\$3,542.28	\$749,354.78	\$600,192.28	\$149,162.50
C	Apr. 1–30, 2023	\$575,096.00	\$1,861.61	\$576,957.61	\$461,938.41	\$115,019.20
D	May 1–31, 2023	\$528,786.50	\$7,489.95	\$536,276.45	\$430,519.15	\$105,757.30
E	June 1–30, 2023	\$482,041.50	\$3,429.60	\$485,471.10	\$389,062.80	\$96,408.30
F	July 1–31, 2023	\$345,980.00	\$16,339.15	\$362,319.15	\$293,123.15	\$69,196.00
G	Aug. 1–31, 2023	\$319,818.00	\$189.24	\$320,007.24	\$252,828.84	\$67,178.40
H	Sept. 1–30, 2023	\$399,015.00	\$7,950.42	\$406,965.42	\$327,162.42	\$79,803.00
I	Oct. 1–31, 2023	\$361,438.50	\$2,932.39	\$364,370.89	\$0.00	\$364,370.89
J	Nov. 1–30, 2023	\$203,580.50	\$2,784.20	\$206,364.70	\$0.00	\$206,364.70
K	Dec. 1–31, 2023	\$142,718.50	\$11,545.24	\$154,263.74	\$0.00	\$154,263.74
L	Jan. 1–31, 2024	\$178,528.00	\$3,930.99	\$182,458.99	\$0.00	\$182,458.99
M	Feb. 1–29, 2024	\$465,098.50	\$18,006.16	\$483,104.66	\$0.00	\$483,104.66
N	March 1–31, 2024	\$291,973.00	\$20,208.72	\$312,181.72	\$0.00	\$312,181.72
O	Apr. 1–30, 2024	\$84,559.00	\$23,050.60	\$107,609.60	\$0.00	\$107,609.60
P	May 1–30, 2024	\$114,552.50	\$5,389.63	\$119,942.13	\$0.00	\$119,942.13
GRAND TOTAL		\$5,457,612.50	\$130,614.33	\$5,588,226.83	\$2,931,682.80	\$2,656,544.03

2. Although every effort has been made to include all fees and expenses incurred during the First Interim Period, some fees and expenses might not be included in this Application due to delays caused by accounting and processing during the First Interim Period. Gray Reed reserves the right to seek allowance of such fees and expenses in a subsequent fee application. Subsequent fee applications will be filed in accordance with section 330 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Southern District of Texas (the “Local Rules”), the *Amended Agreed Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 1646] (as modified or amended, the “Interim Compensation Order”) and the *Procedures for Complex Cases in the Southern District of Texas*.

WHEREFORE, Gray Reed, as counsel to the Debtor, respectfully requests that the Court enter an order in the form attached hereto (the “Order”): (a) granting Gray Reed interim compensation in the amount of \$5,457,612.50 for professional services rendered and \$130,614.33 for reimbursement of expenses incurred during the First Interim Period; (b) authorizing the Debtor to disburse to Gray Reed the outstanding balance of \$5,588,226.83 not previously paid in accordance with the Interim Compensation Order and any applicable DIP financing order; and (c) granting such other further relief as this Court deems proper.

Respectfully submitted this 12th day of August, 2024.

GRAY REED

By: /s/ Jason S. Brookner

Jason S. Brookner
Texas Bar No. 24033684
Aaron M. Kaufman
Texas Bar No. 24060067
Lydia R. Webb
Texas Bar No. 24083758
Amber M. Carson
Texas Bar No. 24075610

1300 Post Oak Boulevard, Suite 2000
Houston, Texas 77056

Telephone: (713) 986-7127

Facsimile: (713) 986-5966

Email: jbrookner@grayreed.com
akaufman@grayreed.com
lwebb@grayreed.com
acarson@grayreed.com

*Counsel to the Debtor
and Debtor in Possession*

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

Gray Reed Invoices
Covering the Period from Feb. 13–28, 2023



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 769164
Page: 1 of 4

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 February 28, 2023

Professional Services	\$39,476.50
Total this Invoice	\$39,476.50
Total Now Due	\$39,476.50

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>

Reference: 026673.000008 Invoice # 769164

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 28, 2023
Client.Matter: 026673.000008
Invoice: 769164
Page: 2 of 4

Matter 000008 – Case Administration

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
02/13/23	JSB	Emails and calls with I. Lefkowitz re background, status, CRO and related matters (.8); emails and calls with Ankura re background, status, steps forward, etc. (.8); work with counsel on strategy, necessary motions, process and procedure, etc. (1.2); start work on 20 largest list (.5); work on strategic filing issues (.7).	4.00	\$ 3,820.00
02/13/23	LW	Many calls and emails regarding bankruptcy filing (1.3); confer with team re initial tasks and deliverables post-bankruptcy (1.1); work on same (1.3).	3.70	\$ 2,553.00
02/13/23	AMC	Strategy call with CRO team (.8); strategy meeting with Gray Reed team (.5); amend petition (.2); correspondence re top 20 list (.2).	1.70	\$ 1,096.50
02/13/23	AMK	Call with J. Brookner, L. Webb and A. Carson to discuss case filing status (.5); assist bankruptcy team in case filing logistics (.5); meet with bankruptcy team to prepare outline of agenda items to discuss with CRO (1.0); call with Ankura team to discuss initial set of tasks for early administration of case (.8).	2.80	\$ 2,128.00
02/13/23	VTS	Draft motion to extend schedules, sofas and creditor matrix.	3.10	\$ 961.00
02/13/23	VTS	Work with team on immediate post-filing related issues.	0.80	\$ 248.00
02/14/23	JSB	All-hands background call about case generally and specifically various pending litigations (1.0); video conference with clients, counsel and Ankura re case background, schedules and statements, strategy, and moving forward (1.7); correspond with various constituents on case issues with respect to timing, lift stay, pending actions and related (.9).	3.60	\$ 3,438.00
02/14/23	LW	Research re extension of time to file creditor matrix (.3); conference call with client and Ankura re background for first day pleadings (1.3); work on first day matters (1.0).	2.60	\$ 1,794.00
02/14/23	AMC	Call with client team and CRO team re first day motion and other general information (1.6); emails with CRO team re top 20 issues (.2); call with S. Rinaldi re same (.1).	1.80	\$ 1,161.00
02/14/23	AMC	Strategy and update meeting with Gray Reed team.	0.50	\$ 322.50
02/14/23	AMK	Attend all hands call with CRO team and client group to discuss tasks and collect information.	1.10	\$ 836.00
02/14/23	VTS	Confer with A. Carson, L. Webb and M. Bishop (separately) re motion to extend schedules, SOFAs and creditor matrix.	0.50	\$ 155.00
02/15/23	LW	Work on first day issues (.8); review top 30 list (.3).	1.10	\$ 759.00
02/15/23	AMC	Review Top 30 list and provide comments to S. Rinaldi re same (.2); direct L. England re notice of complex case (.1); review and revise same (.2).	0.50	\$ 322.50
02/15/23	AMC	Call with CRO re authorized depository and UST guidelines and follow up email re same.	0.30	\$ 193.50
02/15/23	AMK	Review initial Top 30 list and provide comments to Ankura for revisions needed.	0.40	\$ 304.00
02/15/23	AMK	Correspond with team regarding open tasks for filing (.2); review top 30 list and follow up with Ankura regarding same (.2); review amended petition and confirm changes before filing (.1); review designation of complex case	1.70	\$ 1,292.00

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||| Gray Reed & McGraw

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

Bill Date: April 28, 2023
Client.Matter: 026673.000008
Invoice: 769164
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		for filing (.1); review and revise schedule extension motion (.4); coordinating filing of documents (.3); call with R. Perry regarding open tasks and planning out next few weeks (.4).		
02/15/23	LRE	Draft complex case procedures notice (.5); begin drafting bar date motion and proposed order (.8).	1.30	\$ 682.50
02/15/23	VTS	Confer with A. Kaufman re motion to extend schedules, SOFAs and creditor matrix (.4); continue work on same (1.8).	2.20	\$ 682.00
02/16/23	JSB	Work on case issues.	0.60	\$ 573.00
02/16/23	AMC	Call with S. Rinaldi re creditor matrix and other service list issues (.1); strategize with J. Brookner, A. Kaufman, and L. Webb re stay, venue, and other misc. issues (.5).	0.60	\$ 387.00
02/16/23	AMK	Attend call with CRO and legal team to discuss data collection.	0.70	\$ 532.00
02/16/23	LRE	Complete and revise draft bar date motion.	1.00	\$ 525.00
02/17/23	JSB	Status update call with Ankura re financing, upcoming pleadings, timing and related (1.6); follow up with A. Kaufman, L. Webb and A. Carson re same (.3).	1.90	\$ 1,814.50
02/17/23	AMC	Call with CRO team re budget, motion to stay, creditor matrix, and other misc. issues (1.0); review documents and prepare master service list (.8).	1.80	\$ 1,161.00
02/17/23	AMK	Call with Ankura team to discuss status of filings, data collection and case administration.	1.30	\$ 988.00
02/17/23	LRE	Draft creditor matrix motion.	1.30	\$ 682.50
02/18/23	LW	Review master service list.	0.20	\$ 138.00
02/20/23	AMC	Compile, finalize, and file master service list.	0.40	\$ 258.00
02/21/23	JSB	Call with R. Perry and I. Lefkowitz re case status, funding and related (.6); follow up with R. Perry and L. Webb on same (.4).	1.00	\$ 955.00
02/21/23	LW	Correspondence re master service list.	0.20	\$ 138.00
02/22/23	JSB	Work on case strategy issues with counsel and client (.8); meeting with R. Perry on overall status, to-do, strategy and related. (1.3).	2.10	\$ 2,005.50
02/22/23	AMC	Call with S. Rinaldi re creditor matrix issues (.1); multiple correspondence with multiple plaintiffs' counsel re mailing matrix (.6).	0.70	\$ 451.50
02/23/23	JSB	Background/update call with L. Freeman.	0.60	\$ 573.00
02/23/23	AMC	Call with S. Rinaldi re creditor matrix and related.	0.40	\$ 258.00
02/23/23	VTS	Work on organizing recently filed pleadings and incorporating same in file management system.	0.20	\$ 62.00
02/25/23	JSB	Various correspondence with Ankura and counsel re claims agent, master service list and overall case status.	0.60	\$ 573.00
02/27/23	LW	Strategize re case timeline and next steps.	0.30	\$ 207.00
02/27/23	AMC	Call with claims agent re creditor matrix, general service, and related (.3); multiple emails with claims agent re same (.3); review creditor matrix (.1); file creditor matrix (.2); review claims agent website (.3); emails to S. Rinaldi re additional parties for matrix (.2).	1.40	\$ 903.00
02/28/23	LW	Meet with team, R. Perry re case timeline and strategy (1.3); work on creditor matrix motion (.3).	1.60	\$ 1,104.00
02/28/23	AMC	Calls with J. Finger and I. Lefkowitz (together and separately) re creditor	0.60	\$ 387.00

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

Bill Date: April 28, 2023
Client.Matter: 026673.000008
Invoice: 769164
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		matrix issues.		
02/28/23	AMK	Meet with CRO and co-counsel (J. Brookner, L. Webb, A. Carson) to discuss timing, case timelines and strategies (2.0); draft memo and circulate to R. Perry and S. Rinaldi (.7).	2.70	\$ 2,052.00
			Total Professional Services	55.90 \$39,476.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	14.40	\$955.00	\$13,752.00
AMK	Aaron M. Kaufman	10.70	\$760.00	\$8,132.00
LW	Lydia Webb	9.70	\$690.00	\$6,693.00
AMC	Amber M. Carson	10.70	\$645.00	\$6,901.50
LRE	London R. England	3.60	\$525.00	\$1,890.00
VTS	Veronica T. Salazar	6.80	\$310.00	\$2,108.00



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 769165
Page: 1 of 2

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 February 28, 2023

Professional Services	\$2,598.00
Total this Invoice	\$2,598.00
Total Now Due	\$2,598.00

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>

Reference: 026673.000013 **Invoice #** 769165

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 28, 2023
Client.Matter: 026673.000013
Invoice: 769165
Page: 2 of 2

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
02/16/23	AMC	Call with client and S. Rinadi re potential ordinary course professional retentions.	0.70	\$ 451.50
02/28/23	LW	Review and revise KCC application (.5); work on parties in interest list (.2).	0.70	\$ 483.00
02/28/23	AMC	Review proposed OCP professional list and provide comments re same.	0.30	\$ 193.50
02/28/23	LRE	Draft retention motion for claims agent (1.2); draft Gray Reed retention motion (1.6).	2.80	\$ 1,470.00
Total Professional Services			4.50	\$2,598.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
LW	Lydia Webb	0.70	\$690.00	\$483.00
AMC	Amber M. Carson	1.00	\$645.00	\$645.00
LRE	London R. England	2.80	\$525.00	\$1,470.00



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 769166
Page: 1 of 2

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 February 28, 2023

Professional Services	\$10,011.50
Total this Invoice	\$10,011.50
Total Now Due	\$10,011.50

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>

Reference: 026673.000015 Invoice # 769166

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 28, 2023
Client.Matter: 026673.000015
Invoice: 769166
Page: 2 of 2

Matter 000015 – Financing and Cash Collateral**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
02/15/23	JSB	Several calls with Ankura re financing (.8); work on budget issues (.3).	1.10	\$ 1,050.50
02/15/23	LW	Begin drafting DIP term sheet.	1.30	\$ 897.00
02/15/23	AMK	Prepare budget of expected legal and other professional costs and circulate internally to J. Brookner, L. Webb and A. Carson for comment.	1.00	\$ 760.00
02/16/23	AMK	Review and revise fee estimates based on comments from team and send to Ankura with explanations (.5); review vendor contracts and correspond with Ankura regarding budget items for discuss (.7)	1.20	\$ 912.00
02/17/23	AMK	Correspond with J. Brookner and Ankura team regarding budget items and finance (.5); review budget and provide comments to Ankura (.3).	0.80	\$ 608.00
02/18/23	LW	Review DIP budget.	0.30	\$ 207.00
02/21/23	LW	Call with J. Brookner and R. Perry re financing, etc.	0.30	\$ 207.00
02/23/23	LW	Draft DIP term sheet (3.5); review Ankura revisions to same (.3).	3.80	\$ 2,622.00
02/23/23	AMK	Review DIP Term Sheet and confer with L. Webb regarding provisions to include and revise.	0.30	\$ 228.00
02/27/23	LW	Continue to work on DIP issues.	0.40	\$ 276.00
02/28/23	LW	Work with A. Kaufman on DIP order (.4); call with potential lender counsel re same (.5); follow up with A. Kaufman re same (.2); continue analyzing DIP structure, etc. (.5).	1.60	\$ 1,104.00
02/28/23	AMK	Call with proposed DIP Lender counsel regarding term sheet (.3); begin drafting DIP Order (1.2).	1.50	\$ 1,140.00
Total Professional Services			13.60	\$10,011.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	1.10	\$955.00	\$1,050.50
AMK	Aaron M. Kaufman	4.80	\$760.00	\$3,648.00
LW	Lydia Webb	7.70	\$690.00	\$5,313.00



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 769163
Page: 1 of 4

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 February 28, 2023

Professional Services	\$62,584.00
Total this Invoice	\$62,584.00
Total Now Due	\$62,584.00

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>

Reference: 026673.000016 **Invoice #** 769163

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 28, 2023
Client.Matter: 026673.000016
Invoice: 769163
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Matter 000016 – Litigation

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
02/13/23	JSB	Multiple calls with T. Warburton re state court removal and related matters re Missouri litigation (1.1); several calls and emails with A. Kaufman and A. Carson re same (.9); multiple emails with state court litigation team for all defendants re same (.8); all-hands Mo. State court litigation call (.8); follow ups on same (.5); follow up with I. Lefkowitz on same (.2); follow up with S. Hershey and A. Kaufman re same (.2); multiple additional emails and calls with client and rest of team re same (.9).	5.40	\$ 5,157.00
02/13/23	JSB	Brief review of divisional merger agreement and funding agreement.	0.70	\$ 668.50
02/13/23	LW	Review divisional merger documents.	1.20	\$ 828.00
02/13/23	AMC	Conduct research re divisional mergers and chapter 11 filings following same (1.1); confer with J. Brookner and A. Kaufman re removal of state court action and possible abstention re same (.7); conference with CRO team and state court litigation team re same (.9).	2.70	\$ 1,741.50
02/13/23	AMK	Monitor e-mail correspondence among counsel regarding litigation in Missouri and potential stay violations (.5); extensive calls with J. Brookner, A. Carson and state court counsel regarding emergency issues (1.3); draft notice of removal and related documents and circulate to group for filing in Missouri (2.1); extensive calls and e-mails with client and litigation counsel regarding removal (1.7); review and provide comments on correspondence to state court judge regarding removal and stay violation concerns (.6).	6.20	\$ 4,712.00
02/13/23	VTS	Draft suggestion of bankruptcy (.5); work with J. Brookner and non-bankruptcy counsel re same (.7).	1.20	\$ 372.00
02/14/23	JSB	Work on removal of MO action and related matters (1.6); many calls and emails with MO counsel regarding same (1.1).	2.70	\$ 2,578.50
02/14/23	LW	Confer with Bradley team re background on Missouri litigation.	0.50	\$ 345.00
02/14/23	AMC	Call with CRO team and state court litigation team re status of state court actions, status of removal, and related.	0.90	\$ 580.50
02/14/23	AMK	Attend all hands call with CRO team and Missouri counsel to discuss removal and next steps in Missouri litigation (.8); draft motion to transfer venue to SD Tex (3.4).	4.20	\$ 3,192.00
02/14/23	MWB	Brief analysis of removal related issues.	0.20	\$ 145.00
02/14/23	VTS	Confer with A. Kaufman re Western District of Missouri filing privileges (.1); email correspondence with J. Brookner and D. Brooks re same (.1); work on issues related to removal of Missouri action (1.5); multiple calls and emails with clerk's office re same (.5); confer with J. Brookner re same (.4); call with litigation party in state court suit re Tehum's recently filed bankruptcy (.1).	2.70	\$ 837.00
02/15/23	JSB	Attend to issues in removed MO case (.9); call with A. Fernandez re various AZ PI cases (.5).	1.40	\$ 1,337.00
02/15/23	LW	Analyze issues re workers compensation claims.	0.30	\$ 207.00
02/15/23	AMC	Call with Arizona counsel to the Debtor re bankruptcy case status and next steps moving forward (.5); call with Boise counsel to Debtor re same (.5).	1.00	\$ 645.00
02/16/23	JSB	Call with MO counsel re removal and overall case issues (.3); review and	2.80	\$ 2,674.00

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

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		revise motion to transfer venue of MO case to Texas and work with counsel on same (1.1); calls and emails with client and counsel on same (.8); call with R. Seltzer re case background (.3); call with S. Haines re same (.3).		
02/16/23	LW	Correspondence re Missouri removal.	0.50	\$ 345.00
02/16/23	AMK	Attend call with Ankura and in house counsel to discuss OCPs and ongoing litigation.	0.80	\$ 608.00
02/16/23	AMK	Revise motion to transfer venue and send additional revisions to J. Brookner to complete review (.3); review J. Brookner's comments to motion (.3); additional revisions to venue motion and circulate to client group and local counsel for final review (1.2); correspond with L. England to prepare stipulation for litigation pending in state court with insurance settlement (.4).	2.20	\$ 1,672.00
02/16/23	VTS	Research pro hac vice requirements and notice of appearance for Western District of Missouri (.7); draft notice of appearance (.3); email correspondence with J. Brookner and S. Haines (together and separately) re pro hac vice and notice of appearance (.8); prepare pro hac vice and notice of appearance for filing (.2); file pro hac (.1); multiple emails with J. Brookner and S. Haines office (together and separately) re pro hac vice filing fee (.4); file notice of appearance (.1).	2.60	\$ 806.00
02/17/23	JSB	Work on Missouri venue transfer issues.	0.80	\$ 764.00
02/17/23	JSB	Review and revise Declaration in support of automatic stay motion (.6); work on venue motion and issues [re Missouri action] (.9).	1.50	\$ 1,432.50
02/17/23	AMK	Review updated draft of venue motion and make final revisions per instruction from local counsel.	1.20	\$ 912.00
02/17/23	VTS	Review email correspondence from Western District of Missouri bankruptcy court re notice of removal filing fee and work on same.	0.20	\$ 62.00
02/17/23	VTS	Work on motion to transfer venue.	1.60	\$ 496.00
02/19/23	JSB	Revise Venue transfer motion, work on exhibits for same and research re same.	2.80	\$ 2,674.00
02/19/23	AMK	Review and revise venue transfer pleadings and send to J. Brookner for further review.	0.80	\$ 608.00
02/20/23	JSB	Review, revise and finalize brief in support of motion to transfer venue and research re same (2.2); review, revise and finalize Perry Declaration in support and research re same (1.9); review revise and finalize exhibits, motion and notice of motion to transfer venue (1.7); many emails and calls with J. Finger, R. Perry and others re same (.9); additional work with A. Carson and Missouri counsel on same (1.1).	7.80	\$ 7,449.00
02/20/23	AMC	Multiple correspondence with R. Perry re information in declaration in support of motion to transfer venue (.5); review and revise same (.5); review and revise brief in support of same (.9).	1.90	\$ 1,225.50
02/23/23	JSB	Research re dismissal and good faith, etc.	1.10	\$ 1,050.50
02/24/23	JSB	Research authenticics re good faith, dismissal, stay extension and related (3.4); preparations for potential dismissal hearing (4.3).	7.70	\$ 7,353.50
02/25/23	JSB	Close review of case file (TBOC, merger documents, corporate documents, etc.) (4.2); review MO lawsuit by Curators of U. of Mo. (1.6); continued review of divisional merger case law and secondary sources (1.7).	7.50	\$ 7,162.50
02/27/23	JSB	Research on divisional merger issues.	1.90	\$ 1,814.50

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02/28/23	AMC	Conduct research re Debtor obligations in removed case.	0.20	\$ 129.00
Total Professional Services			77.20	\$62,584.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	44.10	\$955.00	\$42,115.50
AMK	Aaron M. Kaufman	15.40	\$760.00	\$11,704.00
LW	Lydia Webb	2.50	\$690.00	\$1,725.00
AMC	Amber M. Carson	6.70	\$645.00	\$4,321.50
MWB	Micheal W. Bishop	0.20	\$725.00	\$145.00
VTS	Veronica T. Salazar	8.30	\$310.00	\$2,573.00



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000017
Attorney: Jason S. Brookner
Invoice: 769167
Page: 1 of 2

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

Attention: Isaac Lefkowitz

RE: Meetings and Communications with Creditors

Bill-at-a-Glance – for services through February 28, 2023

Professional Services	\$387.00
Total this Invoice	\$387.00
Total Now Due	\$387.00

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>

Reference: 026673.000017 **Invoice #** 769167

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: April 28, 2023
Client.Matter: 026673.000017
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Matter 000017 – Meetings and Communications with Creditors

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
02/20/23	AMC	Multiple emails with counsel for Canon (creditor) re misc. debtor issues.	0.30	\$ 193.50
02/21/23	AMC	Emails with ABC Amega (creditor) re misc. general bankruptcy information.	0.20	\$ 129.00
02/22/23	AMC	Call with creditor re general case status.	0.10	\$ 64.50
Total Professional Services			0.60	\$387.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	0.60	\$645.00	\$387.00



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

Bill Date: April 28, 2023
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 769171
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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 February 28, 2023

Professional Services	\$507.50
Total this Invoice	\$507.50
Total Now Due	\$507.50

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>

Reference: 026673.000019 Invoice # 769171

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

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Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
02/14/23	MWB	Research re reorganization related issues and email to Gray Reed team re same.	0.70	\$ 507.50
Total Professional Services			0.70	\$507.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
MWB	Micheal W. Bishop	0.70	\$725.00	\$507.50



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

Bill Date: April 28, 2023
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Attorney: Jason S. Brookner
Invoice: 769168
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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 February 28, 2023

Professional Services	\$102,378.00
Total this Invoice	\$102,378.00
Total Now Due	\$102,378.00

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>

Reference: 026673.000021 **Invoice #** 769168

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: April 28, 2023
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Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
02/13/23	JSB	Various correspondence with non-bankruptcy defense counsel on automatic stay, suggestions of bankruptcy and related matters.	0.80	\$ 764.00
02/13/23	LW	Correspondence re stay issues.	0.60	\$ 414.00
02/13/23	AMC	Confer with A. Kaufman and J. Brookner re extension of automatic stay (.5); begin draft of motion to extend stay (2.2); conduct research re same (2.6).	5.30	\$ 3,418.50
02/14/23	AMC	Continue work on motion to extend stay.	10.80	\$ 6,966.00
02/15/23	JSB	Review and revise automatic stay motion (2.4); many calls and emails with client, Ankura and counsel re status, pleadings to be filed, strategy and related (1.6); continued work on automatic stay extension matters (.6).	4.60	\$ 4,393.00
02/15/23	LW	Confer with A. Kaufman and A. Carson re stay motion and related (.3); work on issues re same (.8); work on service issues re same (.2).	1.30	\$ 897.00
02/15/23	AMC	Review comments to motion to extend stay and revise same (3.3); emails to state court counsel and client team (separately) re same (.3); draft declaration in support of same (2.6); begin draft of proposed order granting same (.4); emails to CRO re information for same (.2); confer with J. Brookner and A. Kaufman re legal arguments in support of various automatic stay issues (.8); emails with J. Finger re service list for motion to extend stay and issues with certain stay extension requests (.9).	8.50	\$ 5,482.50
02/15/23	AMK	Review and revise stay extension motion and circulate comments to A. Carson and J. Brookner for further revisions.	0.80	\$ 608.00
02/16/23	JSB	Review and revise motion to extend stay and work with counsel on same.	1.80	\$ 1,719.00
02/16/23	AMC	Review and revise comments to declaration in support of motion to extend stay (1.6); emails to R. Perry re same (.2); continue draft of proposed order granting same (.6); call with J. Finger re outstanding stay extension issues (.3); conduct research re same (.5); multiple lengthy correspondence with Debtor's state court counsel re stay issues and strategy (.6).	3.80	\$ 2,451.00
02/16/23	AMK	Review and revise stay extension motion and provide comments to A. Carson for review and inclusion.	1.00	\$ 760.00
02/16/23	LRE	Begin drafting stipulation regarding lift stay to effectuate settlement.	0.90	\$ 472.50
02/17/23	JSB	Call with A. Carson and A. Fernandez re extending automatic stay to employees (.3); many emails with multiple constituents re automatic stay extension issues (counsel in NY, Jennifer Finger, and others) (.9); follow up with M. Peece re same and J. Finger on same (.4); final revisions to automatic stay motion and declaration and work with A. Carson on same (1.1).	2.70	\$ 2,578.50
02/17/23	LW	Call with Ankura and Gray Reed re stay extension motion (.5); follow ups re same (.5); correspondence with court re same (.2).	1.20	\$ 828.00
02/17/23	AMC	Revise declaration in support of motion to extend stay (1.7) and order granting same (.2); emails with client and CRO (separately) re same and additional information for same (.5); analyze potential service parties for same (.6); compile service list for same (.7); emails to Court re hearing on motion to extend stay (.2); finalize and file motion to extend stay (.4); serve same (.3); review and analyze list of ongoing litigation for automatic stay	6.00	\$ 3,870.00

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

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		issues (.9); review multiple customer contracts for indemnification obligations (.5).		
02/17/23	AMK	Correspond with L. England regarding stipulation draft (.2); review latest draft of stay extension motion and provide comments to A. Carson (.4); work on service lists with A. Carson and assist filing and service of stay extension motion (.8).	1.40	\$ 1,064.00
02/17/23	LRE	Draft stipulation for lifting stay related to Becton litigation.	1.60	\$ 840.00
02/18/23	JSB	Review email traffic on stay extension issues and work with team on same.	0.60	\$ 573.00
02/18/23	LW	Correspondence re hearing on stay extension motion.	0.40	\$ 276.00
02/18/23	AMC	Correspondence with Court re setting for motion to extend stay and confer with J. Brookner re same (.3); correspondence with plaintiff's counsel re motion to extend stay and case status (.2).	0.80	\$ 516.00
02/18/23	AMK	Correspond with bankruptcy team regarding scheduled hearing and preparation.	0.30	\$ 228.00
02/19/23	AMC	Work with V. Salazar re notice of hearing for motion to extend stay.	0.10	\$ 64.50
02/20/23	JSB	Begin hearing preparation for motion to extend stay (.6); research on divisional merger issues (.7).	1.30	\$ 1,241.50
02/20/23	AMC	Multiple emails to multiple plaintiffs' counsel with additional information re motion to extend stay (.6); review and revise notice of hearing for motion to extend stay (.2); file same (.2); add additional parties to service list for same (.5); conduct additional research for same (.5).	2.00	\$ 1,290.00
02/20/23	VTS	Draft notice of hearing re motion to extend stay (.4); multiple email correspondence with A. Carson re same (.2); work on service list to same (1.4); coordinate service of same (.2); compile email service list for service of same (.8); continue work on suggestion to motion to transfer venue (.9).	3.90	\$ 1,209.00
02/21/23	JSB	Many emails with client and various defense counsel re automatic stay issues (.9); research on same (.6); work on matters re same (.7); additional followups with L. Webb, et al. on same (.8); preparation for March 3 hearing on same (.7); follow ups with R. Perry, et al. on same (.6).	4.30	\$ 4,106.50
02/21/23	LW	Work on stay issues.	0.50	\$ 345.00
02/21/23	GMF	Research regarding respondeat superior and common law right to indemnity for actions of employee (.3); meeting with bankruptcy team regarding same (.2).	0.50	\$ 300.00
02/21/23	AMC	Emails with client team re ongoing stay extension issues re employees.	0.20	\$ 129.00
02/21/23	VTS	Coordinate supplemental service of notice of hearing on motion to extend stay.	0.10	\$ 31.00
02/22/23	JSB	Work with team on automatic stay extension issues (.7); correspond with various defense counsel on same (.3); call with client and counsel on same (1.0); work on hearing preparation with A. Kaufman and A. Carson (1.2); call with J. Finger and A. Carson re litigation stay and related insurance issues (.8); correspond with various defense counsel re same (.7); review results of research re common law indemnity in 25 states where we have litigation pending (.3).	5.00	\$ 4,775.00
02/22/23	LW	Confer with team re indemnification issues (.3); follow up emails re same (.3).	0.60	\$ 414.00
02/22/23	GMF	Work with H. Maddox regarding respondeat superior and common law right to indemnity for actions of employee and preparation of memo on same.	0.30	\$ 180.00

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02/22/23	AMC	Conduct research re vicarious liability of Debtor re employee lawsuits (1.1); multiple calls with client and Ankura (together and separately) re outstanding employee stay issues (1.5); multiple correspondence with client re same (.3); analyze list of pending litigation for potential service and stay issues (1.4); multiple correspondence with multiple plaintiffs' counsel re stay extension motion and service of same (.6); strategy meeting with J. Brookner & A. Kaufman re hearing on motion to extend stay (.9); review multiple Secretary of State Documents in preparation for hearing on same (.4).	6.20	\$ 3,999.00
02/22/23	AMK	Review authorities relevant to stay extension motion and correspond with J. Brookner regarding same (.5); office conference with J. Brookner and A. Carson to discuss hearing strategy (1.0).	1.50	\$ 1,140.00
02/22/23	HWM	Review case law regarding common law or implied indemnity right with regard to the doctrine of respondeat superior for 21 states (5.0); prepare comparison table regarding the same (1.7).	6.70	\$ 2,680.00
02/22/23	VTS	Work with A. Carson re ShareFile for complaints (.2); coordinate service of motion to extend stay (.1); review email correspondence from J. Brookner re certified corporate records re Corizon (.1); confer with A. Carson re process for obtaining same from Texas, Delaware and New Jersey (.4); work on same (1.0); email and call with Capital Services re same (.3).	2.10	\$ 651.00
02/23/23	JSB	Call with I. Lefkowitz and S. King re automatic stay extension issues (1.1); call with H. Nguyen re stay extension motion and potential resolution for interim relief (.2); correspond with clients re same (.3); additional correspondence with H. Nguyen re same (.1).	1.70	\$ 1,623.50
02/23/23	LW	Work on indemnification issues.	0.50	\$ 345.00
02/23/23	AMC	Call with J. Finger and S. King re employee indemnification issues re extend stay motion (.7); review indemnification provisions re same (.4); emails to R. Perry and J. Brookner re same (.2); lengthy summary email to J. Finger re outstanding stay issues (.5); email to US Trustee re parties to whom the extend stay motion applies (.2); work on supplement chart in support of motion to extend stay (.8); confer with J. Brookner re US Trustee concerns with motion to extend stay (.2); revise extend stay order re same (.6); analyze potential outstanding stay motion and evidence issues (.6); confer with V. Salazar re motion to extend stay service issues (.3); conduct research re procedure for requesting stay extension relief (.5).	5.00	\$ 3,225.00
02/23/23	AMK	Review correspondence from client regarding Becton lift stay stipulation and discuss timing with J. Brookner.	0.30	\$ 228.00
02/23/23	VTS	Continue work with A. Carson on supplemental certificate of service re motion to extend stay (.9); finalize and file same (.1).	1.00	\$ 310.00
02/24/23	AKY	Strategize in various circumstances with A. Carson concerning how to establish business records exception.	0.30	\$ 202.50
02/24/23	AMC	Strategize with J. Brookner re hearing next week and issues re same (1.5); strategize with D. York re evidentiary issues re same (.4); call and emails with J. Finger re outstanding stay questions and strategy for motion to extend stay (.5); prepare for hearing on motion to extend stay (3.4); emails with S. King re facts underlying evidentiary issues (.3); emails to counsel in AZ and NY litigation (separately) re potential extension of stay (.3).	6.40	\$ 4,128.00
02/24/23	AMK	Correspond with J. Brookner and outside counsel regarding impact of bankruptcy on settlement pending in Virginia federal court action (.3); call with A. Dwyer regarding same (.3); review and send comments to memorandum to be presented to district court regarding impact of automatic stay and emergency motion filed in Houston (.6).	1.20	\$ 912.00
02/24/23	VTS	Review supplemental certificate of service to determine what email	1.00	\$ 310.00

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		recipients were not included in first round (.3); continue work on service list re same (.7).		
02/25/23	AMC	Continue to prepare for hearing motion to extend stay.	1.90	\$ 1,225.50
02/26/23	AMC	Continue to prepare for hearing motion to extend stay.	2.90	\$ 1,870.50
02/27/23	JSB	Work with A. Carson on exhibit and witness issues and matters for Friday's hearing (1.4) prepare opening statement for Friday (.9); revise same (.3); call with I. Lefkowitz re financing and Friday's hearing (.5); follow up with R. Perry re same (.5).	3.60	\$ 3,438.00
02/27/23	JSB	Work on finalizing interim automatic stay order and work with A. Carson on same.	0.80	\$ 764.00
02/27/23	LW	Correspondence in preparation for Friday's hearing.	0.30	\$ 207.00
02/27/23	AMC	Strategize with J. Brookner re hearing motion to extend stay (.6); continue research in preparation for same (1.8); revise proposed order (.5); emails to US Trustee re same (.2); emails to various plaintiff's counsel re same (.5); emails to S. King re additional information for motion to extend stay hearing (.2); many emails with J. Finger re same (.9); review and analyze 12 customer and PA/PC contracts re indemnity obligations and related (4.8); call with J. Finger re removal of 12 lawsuits from potential extend stay list (.3); revise list re same and to add Exhibit and indemnity references (1.4); begin drafting R. Perry direct (1.2); coordinate service of motion to extend stay and notice of hearing on same (.2); review SOS certificate re same (.2).	12.80	\$ 8,256.00
02/27/23	AMK	Review pleading in Stewart v Ryan matter in Arizona and provide comments to counsel regarding bankruptcy filings to include in filings to the Arizona trial court (.7); review hearing notes from J. Brookner and provide comments (.3).	1.00	\$ 760.00
02/27/23	LRE	Analyze contracts for indemnification procedures and affect on pending litigation.	1.30	\$ 682.50
02/27/23	VTS	Work on combining corporate documents received from Texas Secretary State re Corizon and prepare same to be filed with witness and exhibit list (.4); coordinate service of motion to extend stay and notice of hearing on additional notice parties (.2); determine whether United States Attorney was served via electronic mail with copy of motion to extend stay (.3); forward a copy of same to same (.1); draft notice of revised proposed order (.3); confer with A. Carson re same and second/third supplemental certificates of service (.2); prepare second/third supplemental certificates of service for filing (.1); finalize and file same (.2).	1.80	\$ 558.00
02/28/23	JSB	Prepare for meeting with R. Perry re Friday's hearing (1.1); meeting with Legal Team and R. Perry to prep for hearing on Friday (3.1).	4.20	\$ 4,011.00
02/28/23	AMC	Confer with J. Brookner re strategy for hearing on motion to extend stay (.5); meeting with R. Perry re same (3.0); further revisions to witness & exhibit list (.2); call with I. Lefkowitz re same (.2); work on direct of R. Perry re same (2.6); review and analyze additional contracts re same (1.8); email to R. Perry re updated contracts and summary chart (.4); emails to KCC re certificate of service for service of revised proposed order granting same (.2); review certificate of service re same (.3); review updated D&O chart for Debtor (.2); many emails with J. Finger and S. King (together and separately) re potential additional parties or removal of parties from stay extension motion (.6); amend extend stay parties to remove certain parties (.3).	10.30	\$ 6,643.50
02/28/23	AMK	Review pleadings forwarded from outside defense counsel and confer with J. Brookner and A. Carson regarding inclusion in proposed order.	0.20	\$ 152.00
02/28/23	LRE	Draft exhibit and witness list for stay motion.	0.50	\$ 262.50

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

Bill Date: April 28, 2023
Client.Matter: 026673.000021
Invoice: 769168
Page: 6 of 6

02/28/23	VTS	Confer with A. Carson re corporate records for Tehum in Texas Secretary of State's website (.1); research same (.1); work on finalizing witness and exhibit list (.5) and exhibits thereto (1.2).	1.90	\$ 589.00
Total Professional Services			151.40	\$102,378.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	31.40	\$955.00	\$29,987.00
AKY	Andrew K. York	0.30	\$675.00	\$202.50
AMK	Aaron M. Kaufman	7.70	\$760.00	\$5,852.00
LW	Lydia Webb	5.40	\$690.00	\$3,726.00
AMC	Amber M. Carson	83.00	\$645.00	\$53,535.00
GMF	G. Marcus Fettingter	0.80	\$600.00	\$480.00
LRE	London R. England	4.30	\$525.00	\$2,257.50
HWM	Hunter W. Mattocks	6.70	\$400.00	\$2,680.00
VTS	Veronica T. Salazar	11.80	\$310.00	\$3,658.00



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 769169
Page: 1 of 2

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 February 28, 2023

Professional Services	\$672.00
Total this Invoice	\$672.00
Total Now Due	\$672.00

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>

Reference: 026673.000022 Invoice # 769169

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: April 28, 2023
Client.Matter: 026673.000022
Invoice: 769169
Page: 2 of 2

Matter 000022 – Reporting

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
02/14/23	LW	Correspondence with UST re case filing.	0.20	\$ 138.00
02/15/23	LW	Confer with UST re filing, next steps.	0.20	\$ 138.00
02/22/23	AMC	Email with Court re setting for SOFA motion (.2); emails to S. Rinaldi re same (.2).	0.40	\$ 258.00
02/28/23	LW	Correspondence re IDI.	0.20	\$ 138.00
Total Professional Services			1.00	\$672.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
LW	Lydia Webb	0.60	\$690.00	\$414.00
AMC	Amber M. Carson	0.40	\$645.00	\$258.00



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Federal Tax Identification Number: 81-4045088

Bill Date: April 28, 2023
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 769170
Page: 1 of 2

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 February 28, 2023

Expenses	\$1,964.15
Total this Invoice	\$1,964.15
Total Now Due	\$1,964.15

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>

Reference: 026673.000025 Invoice # 769170

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 28, 2023
Client.Matter: 026673.000025
Invoice: 769170
Page: 2 of 2

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
02/17/23	Filing Fee(s) – VENDOR: Jason S. Brookner; INVOICE#: 021723.26673.1.JSB; DATE: 2/17/2023 - Missouri Western Bankruptcy Court; Notice of Removal filing fee receipt	\$ 350.00
02/23/23	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 022323.26673.1.AMK; DATE: 2/23/2023 - lunch meeting; J.Brookner, L.Webb, A.Carson, M.Bishop	\$ 105.77
02/14/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SALAZAR,VERONICA	\$ 32.19
02/20/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SALAZAR,VERONICA	\$ 7.73
02/22/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MATTOCKS,HUNTER	\$ 795.14
02/23/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: BOWMAN,TIERENEY	\$ 64.37
02/28/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: BOWMAN,TIERENEY	\$ 96.55
	Photocopies (2,562 @ \$0.20)	\$ 512.40
	Total Expenses	\$1,964.15

Exhibit B

Gray Reed Invoices
Covering the Period from Mar 1–31, 2023



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 769279
Page: 1 of 6

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, 2023

Professional Services	\$81,781.50
Total this Invoice	\$81,781.50
Total Now Due	\$81,781.50

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>

Reference: 026673.000008 Invoice # 769279

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 28, 2023
Client.Matter: 026673.000008
Invoice: 769279
Page: 2 of 6

Matter 000008 – Case Administration

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
03/01/23	JSB	Multiple calls and emails with I, Lefkowitz and R. Perry re status and related (.7); many calls and emails with R. Perry re Friday hearings, meetings SFOAS and SOALs, admin issues, investigation issues and related case issues (1.7).	2.40	\$ 2,292.00
03/01/23	LW	Analyze exit and case strategies.	1.10	\$ 759.00
03/01/23	AMC	Emails with US Trustee re committee formation (.2); many emails with Debtor professionals re same (.5); review Edmo judgment re same (.2).	0.90	\$ 580.50
03/02/23	LW	Team strategy session re next steps (.4); work on creditor matrix motion (1.3); confer with Ankura re creditor matrix (.5).	2.20	\$ 1,518.00
03/03/23	LW	Work on creditor matrix motion (.8); correspondence with KCC re same (.2); work on bar date motion (.5).	1.50	\$ 1,035.00
03/06/23	JSB	Initial meeting with litigation team (.3); full team strategy meeting re DIP, insurance, adversary proceeding/prelim injunctions, plan and trust issues (1.2); update/catch up call with R. Perry re same (.5); call with J. Finger re same and process/procedure going forward (1.1); call with counsel and Ankura re various admin issues (matrix, schedules, etc.) (.5); various calls with counsel and FAs re committee pitches, case status and related (.9); work on agenda for tomorrow's group call and correspond with R. Perry et al. re same (.7).	5.20	\$ 4,966.00
03/06/23	LW	Call with Ankura re creditor matrix (.5); review amended notice of UCC appointment (.2); correspondence with J. Brookner re same (.2).	0.90	\$ 621.00
03/06/23	LW	Strategy session with team re case agenda, timeline, goals (1.0); correspondence re notice of hearing re stay order (.2).	1.20	\$ 828.00
03/06/23	AMC	Emails to claims agent re proof of claim format.	0.20	\$ 129.00
03/06/23	AMK	Team strategy meeting to discuss case calendar and delegation of tasks.	1.00	\$ 760.00
03/06/23	MWB	Strategy session with Gray Reed team re potential next steps.	1.10	\$ 797.50
03/07/23	JSB	Prepare for client update call (.6); update/strategy/status call with clients and counsel (1.3) follow ups with L. Webb and A. Kaufman (.5); follow up call with all professionals (1.0); various correspondence with multiple parties in interest re status of case, stay extension and related matters (1.1); review recently filed pleadings (.5).	5.00	\$ 4,775.00
03/07/23	LW	Team meeting re case strategy and next steps (1.3); professionals only meeting (1.0).	2.30	\$ 1,587.00
03/07/23	AMC	Call with client and CRO team re case strategy moving forward, next steps, and related matters (1.2); call with CRO team re ongoing case strategy, investigations, and related (1.0).	2.20	\$ 1,419.00
03/07/23	AMK	Call with client group to discuss data collection and case administration (.5); follow up call with professionals to discuss next steps (.5).	1.00	\$ 760.00
03/09/23	JSB	Daily professionals update call (1.0); many additional calls and emails with counsel, R. Perry and others re DIP, status, discovery, OCPs, etc. (1.3).	2.30	\$ 2,196.50
03/09/23	LW	Professional touch base call (1.0); follow ups re same (.2).	1.20	\$ 828.00

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

Bill Date: April 28, 2023
Client.Matter: 026673.000008
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03/09/23	AMC	Case update call with Ankura team (1.0); follow up with Ankura team re miscellaneous outstanding information requests (.3).	1.30	\$ 838.50
03/09/23	AMK	Call with CRO team and Gray Reed team regarding open issues and case strategy (.9).	0.90	\$ 684.00
03/10/23	JSB	All-hands daily professionals call re case status, DIP, stay extension, litigation, upcoming discovery and related.	0.60	\$ 573.00
03/10/23	LW	Professionals huddle (.8); update call re committee, document requests (.4).	1.20	\$ 828.00
03/10/23	AMC	Call with Ankura team re ongoing case issues and strategy (.7); call with J. Brookner re Committee update and document requests (.4).	0.70	\$ 451.50
03/10/23	AMC	Work on Committee NDA.	0.40	\$ 258.00
03/11/23	JSB	Prepare Committee NDA.	0.60	\$ 573.00
03/12/23	JSB	Update call with I. Lefkowitz re case and signature bank (.5); update call with R. Perry re same (.5); various correspondence with counsel re same (.5).	1.50	\$ 1,432.50
03/12/23	LW	Work on creditor matrix motion (.6); work on bar date motion (1.8).	2.40	\$ 1,656.00
03/13/23	JSB	Teview correspondence with UST's office and Committee counsel re DIP, creditor matrix and bar date motions.	0.20	\$ 191.00
03/13/23	LW	Daily professional call (1.2); update creditor matrix motion (.5); update bar date motion (.3); correspondence with court re emergency setting (.2); follow ups re same (.3); review KCC comments to bar date motion and correspondence re same (.3).	2.80	\$ 1,932.00
03/13/23	AMC	Call with Ankura team re ongoing case issues and strategy (1.2); emails to KCC re master service list update (.2).	1.40	\$ 903.00
03/13/23	AMK	Call with J. Brookner and R. Perry regarding status of various motions and pleadings.	0.40	\$ 304.00
03/14/23	JSB	Daily professional update call.	0.90	\$ 859.50
03/14/23	LW	Correspondence re hearing on Friday (.2); correspondence with KCC re POC request (.2); correspondence with KCC re publication notice (.2); revise bar date motion and correspondence with KCC re same (.5); daily professional update call (.9); follow up with J. Brookner re same (.2); work on creditor matrix (.4).	2.60	\$ 1,794.00
03/14/23	AMC	Call with Ankura team re ongoing case issues and strategy.	0.90	\$ 580.50
03/14/23	AMK	Confer with J. Brookner regarding open issues in administration (.7); call with Ankura team to discuss case strategies and open issues (1.0).	1.70	\$ 1,292.00
03/15/23	JSB	Attend portion of professionals' daily update call.	0.50	\$ 477.50
03/15/23	LW	Daily professionals call (.8); correspondence re creditor matrix (.2); confer with J. Brookner and A. Kaufman re today's filings (.2); review redacted creditor matrix and correspondence re same (.4); revise creditor matrix motion and prepare for filing (.5); prepare bar date motion for filing (.3); confer with V. Salazar re WEX for hearing on Friday (.2); coordinate service of today's filings (.2).	2.80	\$ 1,932.00
03/15/23	MJB	Brief discussions with Jason Brookner matter and need to join daily call to discuss upcoming production protocols.	0.20	\$ 142.00
03/15/23	AMC	Call with Ankura team re ongoing case issues and strategy.	0.70	\$ 451.50

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

Bill Date: April 28, 2023
Client.Matter: 026673.000008
Invoice: 769279
Page: 4 of 6

03/15/23	AMK	Call with Ankura and Gray Reed team to address case administration, committee requests and strategic matters.	0.80	\$ 608.00
03/15/23	VTS	Call with L. Webb re order of today's filings (.1); file amended creditor matrix (.1); finalize (.3) and file (.2) creditor matrix motion; finalize (.5) and file (.1) bar date motion; call with L. Webb re witness and exhibit list for Friday's hearing (.2); draft same (.3); prepare interim comp motion for filing (.2); file same (.1); continue work on witness and exhibit list for Friday's hearing (.2) and corresponding exhibits to same (.3); email correspondence with team re same (.1).	2.70	\$ 837.00
03/16/23	JSB	Update call with I. Lefkowitz (.2); daily professional update call (.5).	0.70	\$ 668.50
03/16/23	JSB	Work on various issues for hearings tomorrow and preparation with L. Webb for same.	0.70	\$ 668.50
03/16/23	LW	Correspondence with chambers re emergency motions (.2); file WEX for Friday's hearing (.2); daily professional call (.5); correspondence with chambers re continued hearing request (.2); prepare for hearing tomorrow on creditor matrix motion (.7); draft notice of continued hearing (.4); revise and file proposed order on creditor matrix motion (.2).	2.20	\$ 1,518.00
03/16/23	AMC	Call with Ankura team re ongoing case issues and strategy.	0.50	\$ 322.50
03/16/23	AMK	Call with L. Webb, A. Carson and J. Brookner to discuss case strategy, DIP financing and upcoming discussions with committee (.5); status call with Ankura team on hearing and status updates (.5).	1.00	\$ 760.00
03/17/23	JSB	Pre-hearing preparation (.6); attend today's hearings (.2).	0.80	\$ 764.00
03/17/23	LW	Correspondence with chambers re reset hearing (.2); correspondence with parties in interest re same (.2); prepare for hearing this morning (.5); confer with A. Kaufman re same (.2); attend same (.2); revise notice of continued hearing and file same (.2).	1.50	\$ 1,035.00
03/17/23	AMC	Virtually attend hearing on creditor matrix motion.	0.10	\$ 64.50
03/20/23	JSB	Daily professional update call with Ankura and Gray Reed.	0.70	\$ 668.50
03/20/23	LW	Daily professional huddle (.8); analyze issues re bar date and schedules (.5); call with UCC counsel re same (.3); follow up correspondence re same (.3).	1.90	\$ 1,311.00
03/20/23	AMC	Call with Ankura team re OCP status, DIP status, and other case issues.	0.80	\$ 516.00
03/20/23	VTS	Confer with C. Gillham re upcoming tasks.	0.50	\$ 155.00
03/22/23	JSB	Work on IDI issues.	0.40	\$ 382.00
03/22/23	LW	Correspondence with chambers re bar date setting (.2); correspondence with UST and UCC re same (.2).	0.40	\$ 276.00
03/22/23	VTS	Work on ordering transcript of today's hearing (.3); confer with A. Carson and M. Bishop re status of case (.5).	0.80	\$ 248.00
03/23/23	JSB	Daily professional update call (.5); call with R. Perry re: multiple open issues (ERC, discovery, upcoming hearings, DIP financing, potential alternative DIP and various other issues) (.8).	1.30	\$ 1,241.50
03/23/23	LW	Confer with A. Kaufman re deliverables, next steps (.3); daily professional huddle (.5); prepare and file notice of commencement (.2); correspondence re service of same (.2); prepare and file notice of continued hearing on bar date (.2); correspondence re service of same (.2); prepare and file notice of final DIP hearing (.2); correspondence re service of same (.2).	2.00	\$ 1,380.00
03/23/23	AMC	Call with Ankura team re general case issues and strategy moving forward.	0.50	\$ 322.50

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

Bill Date: April 28, 2023
Client.Matter: 026673.000008
Invoice: 769279
Page: 5 of 6

03/23/23	AMK	Status call with Ankura.	0.50	\$ 380.00
03/24/23	JSB	Daily professional update call.	0.80	\$ 764.00
03/24/23	LW	Daily advisor huddle (.8); follow up from same (.2); correspondence re notice of commencement (.2).	1.20	\$ 828.00
03/24/23	AMC	Call with Ankura team re general case issues and strategy moving forward.	0.50	\$ 322.50
03/24/23	AMK	Status call with Ankura and Gray Reed teams.	0.60	\$ 456.00
03/24/23	VTS	Review court's docket to determine status of transcript request and confer with J. Brookner re same.	0.10	\$ 31.00
03/27/23	JSB	Daily professionals' update call (.8); internal team strategy and planning session (1.5); overall case meeting with R. Perry (1.1).	3.40	\$ 3,247.00
03/27/23	LW	Daily professional huddle (.8); strategy session with Gray Reed team (1.5).	2.30	\$ 1,587.00
03/27/23	AMC	Call with Ankura team re general case issues and strategy moving forward (.8); strategy meeting with Gray Reed team.	2.30	\$ 1,483.50
03/27/23	AMK	Status update with Ankura (.8); bankruptcy group strategy meeting (1.5).	2.30	\$ 1,748.00
03/27/23	VTS	Call with Clerk's office re incorrectly filed adversary proceeding and associated filing fees.	0.40	\$ 124.00
03/27/23	VTS	Confer with C. Gillam re case status and deliverables (.7); instructions from L. Webb re second motion to extend schedules deadline (.1); prepare same for filing (.2); file same and attend to service of same (.2).	1.20	\$ 372.00
03/28/23	LW	Correspondence re hearing settings (.2); work on FAQs for KCC website (1.6); correspondence with KCC re same (.2).	2.00	\$ 1,380.00
03/28/23	VTS	Research status of transcript request (.1); confer with J. Brookner re same (.1); multiple lines of communication with Veritext re same (.2).	0.40	\$ 124.00
03/29/23	JSB	Work with L. Webb on bar date and related issues (.6); team update/strategy meeting (1.2).	1.80	\$ 1,719.00
03/29/23	LW	Correspondence with chambers re settings (.2); work on Bar Date issues and correspondence with R. Perry re same (.4); confer with K. Gluck re same (.3); call with N. Zluticky re same (.2); review Committee objection to bar date (.4); draft revised proposed bar date order (.5); correspondence re same (.2); correspondence re reset hearings (.2); strategy session with Gray Reed team re work streams (.5); correspondence re FAQs (.2).	3.10	\$ 2,139.00
03/29/23	AMC	Confer with L. Webb re ongoing bar date issues.	0.20	\$ 129.00
03/29/23	AMK	Review committee objection to bar date motion (.2); summarize same for group (.2); and attend call with L. Webb and N. Zluticky (.3).	0.70	\$ 532.00
03/29/23	VTS	Confer with L. Webb re upcoming deadlines (.2); work on same (.3).	0.50	\$ 155.00
03/30/23	JSB	Call with R Perry re his recent calls with various parties and re case update, status, work streams, etc., and further upcoming calls today (.7); prepare notice of continued hearings (.2); review and work on case admin issues (.5); daily professional update call (1.0).	2.40	\$ 2,292.00
03/30/23	LW	Correspondence re FAQs (.2); review and revise notice of continued hearing (.2); review notice of hearing re schedules extension (.2); daily professional huddle (1.0); correspondence with team re work streams (.4).	2.00	\$ 1,380.00
03/30/23	AMC	Call with Ankura team re miscellaneous ongoing case issues, including schedules/statements, discovery issues, DIP issues, and related.	1.00	\$ 645.00
03/30/23	AMK	Status update with Ankura team.	1.00	\$ 760.00

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isaac@tehumcare.com

Bill Date: April 28, 2023
Client.Matter: 026673.000008
Invoice: 769279
Page: 6 of 6

03/30/23	LRE	Return calls to individuals who call with questions about the filing.	0.20	\$ 105.00
03/30/23	VTS	Confer with C. Gillam re upcoming tasks and returned mail (.2); research docket re Bar Date Motion and confer with L. Webb re same (.2); coordinate re upcoming deadlines (.5); draft notice of hearing re Second Schedules Extension (.2); finalize notice of continued hearings re Bar Date and DIP motions (.2); confer with A. Carson and L. Webb re same (.2); finalize and file same (.2); finalize and file notice of hearing re second schedules extension (.1); attend to service of notices (.1); review email correspondence from J. Brookner re March 22 hearing transcript and work on same (.2).	2.10	\$ 651.00
03/30/23	CG	Attention to court filing notifications; upload same to document management system for file completeness.	2.00	\$ 400.00
03/31/23	LW	Correspondence re service of bar date notice (.2); follow up re same (.2).	0.40	\$ 276.00
Total Professional Services			112.10	\$81,781.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	32.20	\$955.00	\$30,751.00
AMK	Aaron M. Kaufman	11.90	\$760.00	\$9,044.00
MJB	Mara J. Bindler	0.20	\$710.00	\$142.00
LW	Lydia Webb	41.20	\$690.00	\$28,428.00
AMC	Amber M. Carson	14.60	\$645.00	\$9,417.00
MWB	Micheal W. Bishop	1.10	\$725.00	\$797.50
LRE	London R. England	0.20	\$525.00	\$105.00
VTS	Veronica T. Salazar	8.70	\$310.00	\$2,697.00
CG	Cindy Gillam	2.00	\$200.00	\$400.00



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 769280
Page: 1 of 4

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, 2023

Professional Services	\$45,834.50
Total this Invoice	\$45,834.50
Total Now Due	\$45,834.50

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>

Reference: 026673.000013 Invoice # 769280

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 28, 2023
Client.Matter: 026673.000013
Invoice: 769280
Page: 2 of 4

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
03/01/23	LW	Correspondence re parties in interest list.	0.20	\$ 138.00
03/01/23	LRE	Revise retention application for KCC (.3); begin drafting retention application for Chief Restructuring Officer (.2).	0.50	\$ 262.50
03/02/23	LW	Correspondence re Ankura retention (.2); review parties in interest list (.3); correspondence re KCC retention (.2).	0.70	\$ 483.00
03/02/23	VTs	Work on parties in interest list for disclosure purposes.	4.50	\$ 1,395.00
03/03/23	LW	Correspondence with KCC re retention application (.2); finalize same for filing (.3).	0.50	\$ 345.00
03/03/23	LRE	Draft TCS Ankura retention motion.	1.80	\$ 945.00
03/03/23	VTs	Work on preparing claims agent retention application for filing (.3); confer with L. Webb re same (.1); file same (.2).	0.60	\$ 186.00
03/05/23	LRE	Draft interim compensation motion.	0.70	\$ 367.50
03/06/23	LRE	Begin draft of ordinary course professionals motion.	0.80	\$ 420.00
03/07/23	LRE	Complete initial draft ordinary course professionals motion.	1.20	\$ 630.00
03/07/23	VTs	Instructions to C. Gillam re parties in interest list in preparation for filing Gray Reed's retention application.	0.10	\$ 31.00
03/08/23	AMC	Review and revise OCP motion.	0.90	\$ 580.50
03/09/23	LW	Work on parties in interest list.	0.30	\$ 207.00
03/09/23	AMC	Continue to work on OCP motion and list of OCPs.	0.40	\$ 258.00
03/09/23	VTs	Work on parties in interest list.	4.50	\$ 1,395.00
03/10/23	LW	Work on parties in interest list.	0.30	\$ 207.00
03/10/23	VTs	Continue working on parties in interest list.	3.80	\$ 1,178.00
03/11/23	LW	Work on parties in interest list.	0.20	\$ 138.00
03/11/23	VTs	Continue working on parties in interest list.	6.70	\$ 2,077.00
03/12/23	LW	Correspondence re Ankura retention.	0.30	\$ 207.00
03/12/23	AMC	Review and substantially revise Ankura employment application (2.4); declaration in support of same (.9); and proposed order granting same (.4).	3.70	\$ 2,386.50
03/13/23	JSB	Review and revise Gray Reed retention papers (.7); work on retention issues (.9).	1.60	\$ 1,528.00
03/13/23	LW	Correspondence re special counsel retention (.3); confer with R. Morgan re same (.2); work on Bradley retention application (3.0); correspondence re parties in interest list (.3); update same (.3).	4.10	\$ 2,829.00
03/13/23	AMC	Additional revisions to Ankura retention application (.7), declaration (.3), and proposed order (.2); emails with Ankura team re same (.2); review and revise Gray Reed retention application (1.8), declarations in support of same (1.6), and proposed order granting same (.3); emails with Gray Reed	6.80	\$ 4,386.00

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		team re same (.2); lengthy analysis of conflict check parties and multiple emails to counsel re same (1.1); emails with J. Finger and S. Rinaldi re OCP list and revisions to same (.4).		
03/13/23	AMK	Call with J. Brookner and A. Carson regarding employment application disclosure issue (.2); confirm payment of filing fee with accounting and coordinate return of funds to Valitas (.2).	0.40	\$ 304.00
03/14/23	AMC	Revise Gray Reed and Ankura retention applications with updated background section (.5); email to I. Lefkowitz re same (.2); work on Schedule 2 to Brookner Declaration in support of Gray Reed retention (1.1); review and revise interim compensation motion (.6) and proposed order granting same (.2).	2.60	\$ 1,677.00
03/14/23	VTS	Call with L. Webb re parties in interest list (.2); work on same (3.6).	3.80	\$ 1,178.00
03/15/23	LW	Correspondence re Ankura disclosures (.2); correspondence re Bradley retention application (.2); revise Bradley retention application (1.0); call with R. Morgan re same (.2); correspondence with R. Perry re same (.2); coordinate filing of retention pleadings (.2).	2.00	\$ 1,380.00
03/15/23	AMC	Revise interim compensation motion per Committee comments (.2); revise proposed order granting same re DIP language (.2); emails to Committee counsel re same (.2); multiple revisions to Ankura retention application per Ankura comments and conflict results (1.1); revise proposed order granting same re DIP language (.2); revise Declaration in support of Gray Reed retention application re additional conflict disclosures (.9); update order granting same re DIP language (.2); multiple emails to R. Perry re all of the above (.8); confer with V. Salazar re conflict check results for Gray Reed retention application (.4).	4.20	\$ 2,709.00
03/15/23	VTS	Continue work on parties in interest list (3.9); confer with A. Carson re conflict check results for Gray Reed retention application (.4); prepare Gray Reed (.6), Ankura (.9) and Bradley (.2) retention apps for filing; file same (.3).	6.30	\$ 1,953.00
03/16/23	LW	Begin working on application to employ accountant.	1.50	\$ 1,035.00
03/17/23	LW	Work on accountant retention application.	0.90	\$ 621.00
03/20/23	JSB	Call with MI counsel and R. Perry re OCP and payment issues (.8); additional calls on same (.4).	1.20	\$ 1,146.00
03/20/23	AMC	Follow up with S. Petrocelli re OCP motion list.	0.20	\$ 129.00
03/22/23	LW	Correspondence re special counsel retention.	0.40	\$ 276.00
03/23/23	JSB	Call with special counsel re retention issues.	0.50	\$ 477.50
03/23/23	LW	Call with special counsel re retention (.3); follow up re same (.2).	0.50	\$ 345.00
03/23/23	AMC	Follow up with Ankura team re OCP list.	0.10	\$ 64.50
03/24/23	JSB	Call with special counsel and Ankura re retention issues.	0.50	\$ 477.50
03/24/23	AMC	Call with Ankura and J. Finger re OCP issues, cap, and related (1.1); follow up email re same (.2).	1.30	\$ 838.50
03/24/23	AMK	Attend partial call on ordinary course professional matters.	0.50	\$ 380.00
03/25/23	JSB	Multiple calls and emails with R. Perry re special counsel retention (1.1); call with R. Perry and special counsel on same (.5).	1.60	\$ 1,528.00
03/27/23	LW	Review engagement letter with accountant (.2); confer with J. Brookner re same (.2); correspondence with R. Perry re same (.2).	0.60	\$ 414.00
03/27/23	AMC	Continue working on OCP motion per revised list of OCPs and call last	3.10	\$ 1,999.50

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		Friday.		
03/28/23	AMC	Continue working on OCP Declaration (.5) and motion (.8) per revised list of OCPs and call last Friday; call with R. Feuille (OCP) re OCP motion, procedure for same, and related issues (.4).	1.70	\$ 1,096.50
03/29/23	LW	Correspondence re accountant retention (.3); confer re OCP motion (.2).	0.50	\$ 345.00
03/29/23	AMC	Call with R. Feuille (OCP) re OCP motion, procedure for same, and related issues (.3); further revisions to OCP motion (.4) and declaration (.3) re same; email to counsel for DIP lender re same (.1); confer with A. Kaufman re same (.2); emails to Ankura team re same (.2); call with counsel for DIP lender re same (.2); review budget and emails to S. Petrocelli and counsel for DIP lender (separately) re same (.4).	2.10	\$ 1,354.50
03/29/23	AMK	Review and provide comments to OCP motion to A. Carson (.8); review accounting firm engagement letter and provide comments to R. Perry regarding same (.3).	1.10	\$ 836.00
03/30/23	LW	Work on accountant application (.6); correspondence re engagement letter modifications (.2); review same (.2).	1.00	\$ 690.00
		Total Professional Services	83.80	\$45,834.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	5.40	\$955.00	\$5,157.00
AMK	Aaron M. Kaufman	2.00	\$760.00	\$1,520.00
LW	Lydia Webb	14.00	\$690.00	\$9,660.00
AMC	Amber M. Carson	27.10	\$645.00	\$17,479.50
LRE	London R. England	5.00	\$525.00	\$2,625.00
VTS	Veronica T. Salazar	30.30	\$310.00	\$9,393.00



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 769281
Page: 1 of 6

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, 2023

Professional Services	\$108,025.50
Total this Invoice	\$108,025.50
Total Now Due	\$108,025.50

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>

Reference: 026673.000015 Invoice # 769281

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

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Bill Date: April 28, 2023
Client.Matter: 026673.000015
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Matter 000015 – Financing and Cash Collateral

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
03/01/23	JSB	Work on DIP and related financing issues and correspond with potential DIP counsel on same.	1.70	\$ 1,623.50
03/01/23	AMK	Multiple calls with prospective counsel for DIP Lender and discussions regarding financing.	2.30	\$ 1,748.00
03/06/23	AMK	Call and follow up correspondence with K. Gluck on status of DIP term sheet.	0.30	\$ 228.00
03/07/23	AMK	Call with K. Gluck to discuss status of financing term sheet.	0.30	\$ 228.00
03/08/23	JSB	Call with R. Perry and I. Lefkowitz re DIP and related case issues (.8); follow ups with counsel on same (.3).	1.10	\$ 1,050.50
03/08/23	AMK	Calls with K. Gluck on financing (.9) and send updated information requested (.3).	1.20	\$ 912.00
03/09/23	JSB	Brief review of DIP term sheet (.3); correspond with counsel and R. Perry on same (.2); work on DIP issues (term sheet, budget and related) (.9).	1.40	\$ 1,337.00
03/09/23	LW	Review revised DIP term sheet (.4); confer with A. Kaufman re same (.2).	0.60	\$ 414.00
03/09/23	AMC	Review draft DIP budget.	0.40	\$ 258.00
03/09/23	AMK	Calls and emails with K. Gluck on status of term sheet (.8); review revised term sheet (.3); discuss with J. Brookner (.1); substantial revisions to term sheet (.8) and send to CRO with outline of open issues and suggestions on same (.3); correspond with Ankura regarding revised term sheet and budget (.3); send revised draft to K. Gluck with explanation and follow up call (.5).	3.10	\$ 2,356.00
03/10/23	JSB	Several calls with R. Perry and I. Lefkowitz re DIP and budget issues (.7); DIP call with NRF, Ankura and Gray Reed (.8).	1.50	\$ 1,432.50
03/10/23	AMK	Call with J. Brookner with status update on financing (.3); call with Ankura to discuss updated term sheet and response to same (.7); revise term sheet and circulate to CRO for approval (.4); send revised term sheet to K. Gluck for approval (.2); follow up calls and e-mails with K. Gluck and R. Perry regarding term sheet (.7); revise term sheet further and send to R. Perry for approval (.6).	2.90	\$ 2,204.00
03/13/23	JSB	Update call with I. Lefkowitz and R. Perry re DIP financing and bank accounts (Signature bank) (.5); follow up with R. Perry and K. Kaufman re same (.4); work on DIP Issues (1.1); review DIP correspondence (.5).	2.50	\$ 2,387.50
03/13/23	LW	Review updated DIP term sheet and budget.	0.50	\$ 345.00
03/13/23	BTN	Conference with A. Kaufman regarding DIP credit agreement terms (.2); review DIP credit agreement term sheet (.2).	0.40	\$ 278.00
03/13/23	AMK	Call with K. Gluck regarding incoming draft of DIP Term Sheet (.5); review term sheet and send comments to CRO for discussion (.3); revise term sheet and send detailed summary of changes to CRO for review and approval (.6); call with Ankura team to discuss latest DIP Term Sheet, financing and other related matters (1.1); correspond with B. Niezgoda regarding assistance with DIP credit agreement (.2); send revised term sheet and budget to K. Gluck with explanation of open issues (.5); call with K. Gluck regarding open issues (.3); draft DIP Motion based on current	6.20	\$ 4,712.00

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		iteration of term sheet (1.6); call with K. Gluck regarding DIP Lender revisions to latest iteration of term sheet (.2); review revised term sheet provided by DIP Lender and send to CRO with comments for approval (.4); make final edits to term sheet and send to K. Gluck (.2); call with K. Gluck to discuss final comments and timing of DIP Order and Credit Agreement drafts (.1); correspond with L. Webb regarding open drafting issues (.2).		
03/14/23	JSB	Work on DIP financing issues, including motion, term sheet and order (1.9); review email traffic on same (.4).	2.30	\$2,196.50
03/14/23	LW	Review final DIP Term sheet (.5); review draft DIP Motion (.5); prepare Perry declaration in support of DIP (2.5); review A. Kaufman edits to same and circulate to R. Perry (.3); review and revise Interim DIP Order (1.6); correspondence re same (.2).	5.60	\$3,864.00
03/14/23	BTN	Review updates to DIP term sheet (.4); review and revise DIP credit agreement (3.5).	3.90	\$2,710.50
03/14/23	AMK	Review revise draft DIP Order and circulate internally for comment (1.8); call with K. Gluck on status of credit agreement (.2); review credit agreement and provide detailed comments to B. Niezgoda to incorporate in revised draft (2.1); review and revise Perry declaration and provide comments to L. Webb on same (.5); revise DIP Motion and update summary chart based on latest draft of DIP Order and Credit Agreement (1.3); circulate drafts to DIP Lender counsel and provide updates on same (.3); follow up call with K. Gluck to discuss potential revisions to DIP Order (.5).	6.70	\$5,092.00
03/15/23	JSB	Review and revise DIP order and work with A. Kaufman on same.	0.70	\$668.50
03/15/23	LW	Review revisions to Perry declaration (.2); revise DIP Motion (1.5); additional revisions to Perry declaration (.6); call with NRF re credit agreement (.8); correspondence with team re DIP status (.4); final edits to DIP pleadings (.3).	3.80	\$2,622.00
03/15/23	BTN	Review DIP lender's comments to DIP credit agreement and conference with A. Kaufman regarding the same (.4); call with Norton Rose regarding the same (.8); review further revised DIP credit agreement and conference with A. Kaufman regarding the same (.3); review revised credit agreement and borrowing request form (.3).	1.80	\$1,251.00
03/15/23	AMC	Call with counsel to proposed DIP lender re DIP order, credit agreement, and budget issues (.8); review and revise DIP Order (.4); DIP motion (.4); and DIP Declaration (.2); multiple emails with claims agent re service of DIP documents (.4); draft cover sheet for service of DIP motion (.2); confer with counsel re same (.3).	2.50	\$1,612.50
03/15/23	AMK	Review latest draft of DIP Order and work with J. Brookner on initial responses in release provisions (.6); additional review and revision to DIP motion and order based on comments received from Norton Rose and L. Webb to prepare documents for circulation to committee (1.2); review revisions to credit agreement (.4); discuss with B. Niezgoda (.2) and conference call with Norton Rose to discuss open issues (.8); multiple calls and e-mails with Norton Rose, Ankura and Gray Reed team regarding open issues in credit agreement (2.0); final review of DIP Motion, DIP Order and revised credit agreement (1.3) and coordinate with L. Webb and V. Salazar for filing (.1).	6.60	\$5,016.00
03/15/23	VTS	Coordinate with A. Kaufman and L. Webb re DIP motion (.1); prepare same for filing (.8); confer with A. Carson re same (.1); file same (.2); file Perry declaration in support of same (.1).	1.30	\$403.00
03/16/23	JSB	Team call for initial DIP hearing preparation.	0.60	\$573.00
03/16/23	JSB	Call with Committee counsel re DIP issues and hearings tomorrow (.9);	1.70	\$1,623.50

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		follow up with Gray Reed and Ankura (.3); additional follow ups with same re same (.5).		
03/16/23	JSB	Meet with A. Kaufman on DIP issues and work with same and L. Webb re same (.9); call with client re DIP and UCC issues (.6); work on DIP Issues (.5).	2.00	\$ 1,910.00
03/16/23	LW	Team call re Friday's hearing (.5); begin preparing for same (.2).	0.70	\$ 483.00
03/16/23	LW	Call with UCC counsel re DIP, milestones (.9); follow up to UCC call re DIP timing, etc (.3); follow up with R. Perry re same (.5); correspondence with UCC re creditor matrix motion (.4).	2.10	\$ 1,449.00
03/16/23	AMC	Strategy call with counsel re DIP hearing tomorrow.	0.50	\$ 322.50
03/16/23	AMC	Meeting with Committee counsel re DIP financing request, case deadlines, bar date concerns, and other miscellaneous case issues (.9); follow up calls with Ankura team re same (.5).	1.40	\$ 903.00
03/16/23	AMK	Call with Committee counsel re: DIP issues and hearings tomorrow (.9); follow up with Gray Reed and Ankura (.3); additional follow ups with same re: same (.5).	1.70	\$ 1,292.00
03/16/23	AMK	Send DIP order to UST for comment (.2); review witness and exhibit list for DIP motion and coordinate with L. Webb on filing of same (.2); begin preparing hearing outline and potential witness testimony (1.2); calls with K. Gluck to provide updates on hearing and committee discussions (.6); monitor e-mails with court and committee counsel regarding DIP financing discussions (.4); review and provide comments to L. Webb's hearing outline (.2).	2.60	\$ 1,976.00
03/17/23	AMK	Initial call with K. Gluck on status of DIP hearing and rescheduled date (.2); correspond with L. Webb and J. Brookner re: same and potential issues that may arise at hearing (.3); attend hearing to hear announcement and rescheduling (.2); follow up call with K. Gluck on timing of Committee comments and plan for attempting to resolve issues ahead of hearing (.5).	1.20	\$ 912.00
03/18/23	JSB	Call with Kristian Gluck re status of DIP order and response from UCC (.3); work with A. Kaufman on same (.7); review order and comment on same (.6).	1.60	\$ 1,528.00
03/18/23	LW	Review committee markup of DIP Order (.5); review A. Kaufman further revised draft of same (.5); call with NRF re same (.5).	1.50	\$ 1,035.00
03/18/23	AMK	Initial review of Committee mark up to DIP Order (.5); call with K. Gluck to discuss DIP Lender's views on same (.5); call with J. Brookner re: same (.2); revise DIP Order based on Committee comments and send preliminary revisions to K. Gluck and J. Harrison for further review and consideration (.7); follow up call with K. Gluck to discuss revisions (.8).	2.50	\$ 1,900.00
03/19/23	JSB	Further in-depth review UCC DIP order markup (.6); call with K. Gluck and A. Kaufman re same and next steps/further revisions (1.0).	1.60	\$ 1,528.00
03/19/23	AMC	Call with counsel to DIP lender re UCC order revisions and related.	0.50	\$ 322.50
03/19/23	AMK	Call with K. Gluck and J. Brookner to discuss status of DIP Order (.9); review DIP Lender revisions (.5); call with K. Gluck to discuss same (.1); review and revise order and circulate to K. Gluck and J. Harrison for further discussion (.8); call with K. Gluck, J. Harrison and L. Webb to discuss open issues in order (.5); circulate further revisions to K. Gluck and J. Harrison for approval to send to Committee (.1); email detailed update to R. Perry (.4).	3.30	\$ 2,508.00
03/20/23	LW	Call with K. Gluck re DIP status (.2); correspondence re DIP (.3).	0.50	\$ 345.00
03/20/23	AMK	Correspond with R. Perry regarding status of DIP discussions with	1.20	\$ 912.00

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		Committee (.2); review latest revisions from K. Gluck and call regarding same (.3); send draft to Committee with comparisons requested and suggest follow up call times (.5); correspond with M.E. Heard regarding potential objections to DIP Order (.2)		
03/21/23	LW	Review draft DIP orders and revisions in advance of committee call (2.0); confer with CRO re same (.4); review Committee objection to DIP (.5); call with Committee counsel re Interim DIP Order (1.8); many follow ups re same, including with client and DIP counsel (.8).	5.50	\$ 3,795.00
03/21/23	AMK	Multiple calls with K. Gluck regarding status of DIP Order and Committee discussions before Committee call (.6); review Committee objection (.3); review and discuss Committee comments with L. Webb in advance of call with Committee (.5); call with Committee counsel to discuss comments to DIP Order (1.8); follow up calls with R. Perry to discuss status of Committee objection (.4); calls with K. Gluck regarding revisions to DIP Order (.5); review further revisions from the Committee and discuss with K. Gluck, J. Harrison and L. Webb (.8); extensive revisions to Interim DIP Order and send to Committee for further comment (1.1); review joinder of A. Edmo and correspond with M.E. Heard regarding potential resolution (.3).	6.30	\$ 4,788.00
03/22/23	JSB	Work on DIP issues and review recent email traffic re today's hearing and form of order (.7); prepare for hearing (1.1); attend today's DIP hearing including negotiations and discussions with R. Perry and lender during breaks (5.0); post-hearing team follow ups (.8).	7.60	\$ 7,258.00
03/22/23	LW	Many calls and emails in preparation of today's DIP hearing (1.2); work with A. Kaufman re same (.5); committee call re final order edits (.2); review DIP objection (.3); attend DIP hearing (4.0); work on matters re same (.4).	6.60	\$ 4,554.00
03/22/23	AMC	Virtually attend DIP hearing (2.9) and confer with counsel re same (.6).	3.50	\$ 2,257.50
03/22/23	AMK	Correspond with Committee counsel regarding status of comments to DIP Order (.1); review revisions from Committee (.5); call with K. Gluck and L. Webb regarding committee comments (.4); revise order for submission to Court before hearing (.6); call with K. Gluck regarding further changes to order requested (.3); final revisions to order and circulate to L. Webb for review and filing (.3); coordinate call with Committee counsel to discuss open issues (.2); calls with R. Perry to prepare for hearing (.6); call with Committee counsel to discuss open issues remaining before hearing (.8); prepare for hearing (1.7); attend DIP hearing, including recess calls with R. Perry and K. Gluck (5.0); work with K. Gluck on minor revisions to order discussed on record, coordinate with parties regarding changes and file order (.8).	11.30	\$ 8,588.00
03/23/23	JSB	Prepare/work on general form NDA for potential financing transactions and related.	0.50	\$ 477.50
03/23/23	AMK	Work with K. Gluck to finalize credit agreement and borrowing request form to close on credit agreement and make initial \$2 million request (.5); coordinate with R. Perry for signatures (.1).	0.60	\$ 456.00
03/24/23	AMK	Calls with K. Gluck on status of funding.	0.30	\$ 228.00
03/28/23	JSB	Several calls with R. Perry and various third parties about financing, ERC credit, etc. (1.2); work on budget issues and calls with R. Perry and A. Kaufman re same (.7).	1.90	\$ 1,814.50
03/28/23	LW	Confer re preparations for DIP hearing next week (.3); correspondence re budget (.2).	0.50	\$ 345.00
03/28/23	AMK	Calls and e-mails with R. Perry and J. Brookner to discuss cash needs and budget issues (.8); call with K. Gluck to discuss DIP hearing matters (1.3).	2.10	\$ 1,596.00

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03/29/23	JSB	Call with R. Perry and K. Gluck re DIP financing issues, budget, upcoming hearing, and related (1.2); various follow ups on same (.9); additional calls and emails with K. Gluck and R. Perry on same (.4).	2.50	\$2,387.50
03/29/23	LW	Correspondence re budget and DIP status.	0.40	\$276.00
03/30/23	LW	Correspondence re updated objection deadline to DIP (.2); correspondence with committee re same (.2).	0.40	\$276.00
03/31/23	AMK	Correspond with Ankura regarding reporting obligations under DIP Order.	0.60	\$456.00
Total Professional Services			139.40	\$108,025.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	31.20	\$955.00	\$29,796.00
AMK	Aaron M. Kaufman	63.30	\$760.00	\$48,108.00
BTN	Henry (Brock) T. Niezgoda	6.10	\$695.00	\$4,239.50
LW	Lydia Webb	28.70	\$690.00	\$19,803.00
AMC	Amber M. Carson	8.80	\$645.00	\$5,676.00
VTS	Veronica T. Salazar	1.30	\$310.00	\$403.00



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 769282
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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, 2023

Professional Services	\$69,693.50
Total this Invoice	\$69,693.50
Total Now Due	\$69,693.50

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>

Reference: 026673.000016 Invoice # 769282

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 28, 2023
Client.Matter: 026673.000016
Invoice: 769282
Page: 2 of 6

Matter 000016 – Litigation

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
03/01/23	AMC	Review A. Tripathi filed court documents re dismissal.	0.20	\$ 129.00
03/02/23	JSB	Review motion to remand in MO and correspond with counsel on same (.4); additional internal correspondence on same re response, status and timing (.2).	0.60	\$ 573.00
03/02/23	MWB	Review the Curators remand motion in Missouri and commence analyzing issues raised (1.4); draft email re remand motion (.7); calendar deadlines re remand motion (.1).	2.20	\$ 1,595.00
03/06/23	LRE	Research issues and analyze claims made in remand motion.	0.20	\$ 105.00
03/07/23	MWB	Numerous emails re multiple pending lawsuits and plaintiffs' counsel attempts to proceed with the litigation (.9); review correspondence from prisoner re information request (.1).	1.00	\$ 725.00
03/09/23	LW	Research re removal extension and correspondence re same (.3); correspondence re document collection process (.3).	0.60	\$ 414.00
03/11/23	JSB	Review and revise CHS/Yes joinder into motion to transfer venue.	0.50	\$ 477.50
03/13/23	MWB	Emails regarding status of the Medley litigation and issues to address in the stay motion objection (.4); emails with Gray Reed team re potential next steps in Medley (.3); continue drafting an objection to the Medley stay motion (.9); review the T. Bell motion, commence analyzing issues raised and calendar objection deadline (.7); overview of Tyrone Bell motion and calendar objections deadline (.3).	2.60	\$ 1,885.00
03/14/23	JSB	Review UCC edits to NDA and correspond with same and R. Perry re same (.2); additional correspondence with constituents re NDA and revise same based on comments back from UCC (.8); additional discussions with R. Perry re same (.5).	1.50	\$ 1,432.50
03/14/23	MWB	Research other mass tort bankruptcy cases re injunctions/stay issues (.6); email to Gray Reed team re same (.1).	0.70	\$ 507.50
03/15/23	JSB	Attend insurance portfolio meeting with J. Finger, counsel, Ankura and insurance broker.	0.80	\$ 764.00
03/15/23	LW	Correspondence re document production logistics (.2); follow up re same (.2).	0.40	\$ 276.00
03/15/23	MJB	Prepare for and participate in daily call regarding same with Gray Reed and Ankura teams (.6); brief analysis of NDA to be executed by UCC Committee before production of client documents (.3); prepare for and participate in additional discussions with Steven Petrocelli, Ankura, to organize Data Room workflows and discuss general practices for upcoming productions to UCC (.4); additional discussions with internal team regarding need to open database for processing and production support (.3); work with vendor partner to do same (.3); analysis of update provided by Ankura to team and data provided (.8).	2.70	\$ 1,917.00
03/15/23	AMC	Call with J. Bindler re document production for UCC and related (.2); email to S. Petrocelli re same and Sharefile access (.3).	0.50	\$ 322.50
03/16/23	MJB	Monitor discussion with team members regarding relevant documents to be produced.	0.30	\$ 213.00

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03/16/23	AMC	Emails with R. Jumper and J. Bindler (together and separately) re UCC document production.	0.20	\$ 129.00
03/17/23	JSB	Review document request from UCC and confer with J. Bindler re same and dataroom.	0.80	\$ 764.00
03/17/23	MJB	Continue to work with vendor to open database for production of data into Data Room (.3); prepare for and participate in discussion process with Project Manager to ensure proper processes provided (.2); discussions regarding finalized NDA and anticipated formal documents requests (.2); analysis of document for upcoming production for responsiveness, privilege and confidentiality issues (2.4); prepare and circulate to Jason Brookner and Lydia Webb overview of potential production with questions to resolve before production and anticipate process for production (.6); discussions with team and client regarding initial document requests from the UCC Committee including analysis of same (.2).	3.90	\$ 2,769.00
03/17/23	AMK	Curators Adversary Proceeding - Review Motion to Remand and Response to Motion to Transfer Venue (1.2); outline potential response to same (.5) and discuss with J. Brookner (.2); correspond with local counsel re: filing logistics (.1).	2.00	\$ 1,520.00
03/18/23	LW	Review UCC document requests (.4); correspondence with J. Finger re same (.2).	0.60	\$ 414.00
03/18/23	MJB	Brief analysis of discussion regarding Committee's First Document Request	0.20	\$ 142.00
03/18/23	MWB	Various emails re insurance related issues.	0.20	\$ 145.00
03/19/23	MWB	Emails to insurance counsel re insurance related issues.	0.40	\$ 290.00
03/20/23	MWB	Multiple emails re insurance coverage and counsel related issues in numerous prisoner litigation matters (.7); review insurance claim related information for various policy periods (.5); emails re same (.3).	1.50	\$ 1,087.50
03/21/23	JSB	Insurance meeting with LSA counsel, J. Finger, Ankura and Gray Reed (1.4); follow ups on same with R. Perry et al. (1.1); litigation update call with J. Finger (.8); review and revise stay extension motion in adversary proceedings and declaration for same (1.9).	5.20	\$ 4,966.00
03/21/23	DLB	Prepare for and meet with LSA counsel regarding LSA policies and claims, including brief review of policies (2.4); meet with LSA team along with J. Brookner and Ankura and Sigma teams regarding LSA policies and pending claims (1.7); further outline issues regarding LSA policies and retention issues to address in bankruptcy (2.3); further outline insurance issues in Edmo case (.2).	6.60	\$ 4,785.00
03/21/23	LW	Review documents for confidential designation (.5); follow ups re same (.2).	0.70	\$ 483.00
03/21/23	BEW	Prepare for and participate in meeting with Gray Reed, Corizon and Lone Star Alliance insurance representatives to discuss state of coverage and claims and next steps in bankruptcy (1.8); confer with D. Brooks to strategise and coordinate insurance portfolio review (.4).	2.20	\$ 1,199.00
03/21/23	MJB	Additional discussions with J. Brookner and L. Webb regarding upcoming production and need for guidance regarding targeted documents for confidentiality issues (.3); brief discussion with L. Webb regarding confidentiality and production processes (.2).	0.50	\$ 355.00
03/21/23	AMK	Continue working on response to remand motion.	1.50	\$ 1,140.00
03/21/23	MWB	Conference with D. Brooks re certain litigation and insurance information	1.00	\$ 725.00

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Bill Date: April 28, 2023
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		(.1); continue analyzing issues to address and next steps re the pending litigation (.5); review various prisoner correspondence and analyze potential next steps (.3); review A. Smith motion (.1).		
03/22/23	DLB	Extensive outline of insurance analysis issues and claims summaries for retention and other insurance issues to address in bankruptcy (3.1); address allocation issues in Bell claim (.3).	3.40	\$ 2,465.00
03/22/23	LW	Correspondence re production to UCC.	0.30	\$ 207.00
03/22/23	BEW	Continue review of policies and claim information with D. Brooks to strategise and coordinate insurance portfolio review and begin preparing spreadsheets for same.	1.60	\$ 872.00
03/22/23	MJB	Brief analysis of additional documents for inclusion in production (.2); review of commentary regarding confidentiality of certain documents (.1).	0.30	\$ 213.00
03/22/23	AMC	Call to Debtor counsel in 10th Circuit re bankruptcy case status.	0.10	\$ 64.50
03/22/23	AMK	Complete initial draft of response to motion for remand in W.D. Mo. matter.	2.30	\$ 1,748.00
03/22/23	MWB	Multiple emails from plaintiffs' counsel re litigation and stay related issues (.4); conference with A. Carson re extension of the stay related issues (.2); analysis of stay related issues (.8); continue analysis of issues to address the voluminous lawsuits and potential insurance coverage for distribution equitably (1.4).	2.80	\$ 2,030.00
03/23/23	JSB	Review, revise and research re opposition to motion to remand in WD MO (2.1); work with A. Kaufman re same (.7); additional work and research on same (1.2); final research and last-minute revisions for filing and file same (.9).	4.90	\$ 4,679.50
03/23/23	LW	Correspondence re document production to UCC.	0.30	\$ 207.00
03/23/23	MJB	Finalize and run initial production (.3); prepare and circulate questions production questions related to the use of the Data Room approach (.2); coordinate with Steve Petrocelli on production issues (.2); participate in team zoom meeting to discuss document issues (.2).	0.90	\$ 639.00
03/23/23	AMC	Call with Debtor non-bankruptcy counsel in 10th Circuit appeal and follow up email re same.	0.50	\$ 322.50
03/23/23	AMK	Revise draft of remand response and send to J. Brookner for comment (1.5); review J. Brookner comments (.3); add additional citations and further revisions before sending to V. Salazar for finishing and filing (.8).	2.60	\$ 1,976.00
03/23/23	MWB	Review the Tripati motion and calendar deadline (.1); review the filed stay extension adversary and motion and analyze potential effect on various motions filed by plaintiffs in pending bankruptcy contested matters (.9); various emails re sharefile documents for committee review (.1); review emails re potential insurance coverages (.2).	1.30	\$ 942.50
03/24/23	MWB	Multiple emails re litigation and potential stay extensions.	0.30	\$ 217.50
03/27/23	AMC	Analyze revisions to revised Plan of Divisional Merger.	0.30	\$ 193.50
03/27/23	MWB	Continue drafting objection to T. Bell motion (.9); emails re same (.1); continue analyzing issues to address in various inmate motions filed (.7); review Tripati motion to dismiss and calendar objection deadline (.4); continue analyzing issues to address on multiple fronts including litigation (1.5); prepare for and telephone conference with B. Waters re insurance relates issues (.2); emails with defense counsel in various litigation (.2).	4.00	\$ 2,900.00
03/28/23	JSB	Group call with all-hands re insurance issues, litigation and discovery (1.3); work on litigation and discovery issues (1.7).	3.00	\$ 2,865.00
03/28/23	LW	All hands call re insurance issues, litigation and discovery (1.3); follow up	2.00	\$ 1,380.00

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isaac@tehumcare.com

Bill Date: April 28, 2023
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		re same (.2); correspondence re potential Kronos litigation (.2); review committee subpoena to M2 (.3).		
03/28/23	MJB	Brief discussion with S. Petrocelli and A. Carson regarding organization of Data Room going forward.	0.10	\$ 71.00
03/28/23	AMC	Group call with all-hands re insurance issues, litigation and discovery (1.3); review M2 Loan Co subpoena (.2); call with B. Waters re ongoing insurance issues, outstanding information requests, and related (.3); follow up emails to B. Waters and S. Snyder-Zuasnabar re same (.2); follow up with S. Petrocelli re same (.2).	2.20	\$ 1,419.00
03/28/23	AMK	Review subpoena from committee to M2 LoanCo (.3); initial call with K. Gluck regarding same (.2); work on requests for final DIP hearing (.7).	1.20	\$ 912.00
03/28/23	AMK	All hands call to address documents needed for litigation, discovery, insurance and related investigations.	1.30	\$ 988.00
03/28/23	MWB	Emails re various litigation matters (.3); review pleadings and ascertain potential effect on client (.4); continue analyzing issues to address in strategies to resolve pending litigation (.9).	1.60	\$ 1,160.00
03/29/23	DLB	Brief review of insurance analysis spreadsheets for further analysis for upcoming bankruptcy hearing (.4); correspond with LSA counsel D. Walsh regarding claim and policy summaries (.1); multiple correspondence with bankruptcy team for Tehum regarding insurance analysis and claim summaries (.4).	0.90	\$ 652.50
03/29/23	MJB	Confirming discussion with S. Petrocelli and A. Carson regarding organization of Data Room going forward	0.10	\$ 71.00
03/29/23	AMK	Call with K. Gluck regarding document production.	0.50	\$ 380.00
03/29/23	MWB	Analyze insurance/bankruptcy related issues in certain insurance policies (.9); emails with the Gray Reed team re same (.3).	1.20	\$ 870.00
03/30/23	JSB	Review and work on various discovery and confidentiality issues.	0.60	\$ 573.00
03/30/23	LW	Review documents for clawback (.4); correspondence re same (.3); confer re Kronos litigation and correspondence re same (.3).	1.00	\$ 690.00
03/30/23	MJB	Multiple discussions with team regarding FTI and White & Case materials including confirming documents previously produced which should be snapped back (.6); work on snap back issues including deleting original production, preparing amended production, loading amended production into Data Room, preparing notice to UCC; providing updates to team (.3); serve UCC with snap back notice and amended production (.1).	1.00	\$ 710.00
03/30/23	AMC	Call with Ankura team re various litigation issues, including questions re discovery to be produced.	0.50	\$ 322.50
03/30/23	AMK	Initial review of potential claims against timekeeper vender and summarize initial assessment for Gray Reed and Ankura teams.	2.20	\$ 1,672.00
03/30/23	MWB	Continue drafting objection to A. Scott motion to dismiss bankruptcy (.5); emails re same (.1); draft objection to second T. Bell motion and emails re same (.6); review Tripathi motion to abate and emails re same (.2); review the M. Kirschke motion to appoint counsel and commence drafting an objection (.3); overview of the status of the Kirschke Michigan litigation (.4); telephone conference with A. Carson re pending stay motions and issues arising in the pending adversary proceeding (.3); continue analyzing issues raised in the S. Reid stay motion (.5); email to insurance assistant re S. Reid insurance status (.1); review and revise T. Bell objection to his first and second stay motions and instructions to draft a proposed forms of orders (.8).	3.80	\$ 2,755.00

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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
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Page: 6 of 6

03/31/23	LW	Confer with A. Kaufman re Kronos.	0.40	\$ 276.00
Total Professional Services			91.80	\$69,693.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	17.90	\$955.00	\$17,094.50
DLB	Darin L. Brooks	10.90	\$725.00	\$7,902.50
AMK	Aaron M. Kaufman	13.60	\$760.00	\$10,336.00
MJB	Mara J. Bindler	10.00	\$710.00	\$7,100.00
LW	Lydia Webb	6.30	\$690.00	\$4,347.00
AMC	Amber M. Carson	4.50	\$645.00	\$2,902.50
BEW	Brian E. Waters	3.80	\$545.00	\$2,071.00
MWB	Micheal W. Bishop	24.60	\$725.00	\$17,835.00
LRE	London R. England	0.20	\$525.00	\$105.00



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000017
Attorney: Jason S. Brookner
Invoice: 769283
Page: 1 of 2

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

Attention: Isaac Lefkowitz

RE: Meetings and Communications with Creditors

Bill-at-a-Glance – for services through March 31, 2023

Professional Services	\$7,998.50
Total this Invoice	\$7,998.50
Total Now Due	\$7,998.50

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>

Reference: 026673.000017 **Invoice #** 769283

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: April 28, 2023
Client.Matter: 026673.000017
Invoice: 769283
Page: 2 of 2

Matter 000017 – Meetings and Communications with Creditors**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
03/03/23	AMK	Calls with prospective committee counsel.	0.60	\$ 456.00
03/06/23	AMC	Call with counsel to committee member re case status.	0.30	\$ 193.50
03/08/23	MJB	Brief analysis of information provided by Lydia Webb in advance of discussing collection and production of data for client to UCC Committee.	0.30	\$ 213.00
03/10/23	JSB	Intro call with UCC counsel (.3); follow up with R. Perry and team re same (.4).	0.70	\$ 668.50
03/13/23	LW	Correspondence with committee counsel re this week's filing (.3); follow up re same (.2)	0.50	\$ 345.00
03/14/23	LW	Correspondence with committee counsel re updated bar date motion, Friday's hearing, etc.	0.20	\$ 138.00
03/15/23	LW	Correspondence with committee re today's filings (.3); review committee comments to same (.3); correspondence with R. Perry re UCC comments (.3); follow up UCC re creditor matrix motion (.3).	1.20	\$ 828.00
03/15/23	AMK	Monitor correspondence with committee regarding filings (.5); send conference information to committee counsel (.1).	0.60	\$ 456.00
03/23/23	JSB	Various correspondence with creditors and other constituents re case status, process and procedure, and upcoming pleadings.	1.60	\$ 1,528.00
03/23/23	AMK	Call with N. Zluticky regarding status (.2); emails to organize status update call with Ankura (.2).	0.40	\$ 304.00
03/28/23	LW	Prepare for committee call (.3); attend committee call (.8); follow ups re same (.4).	1.50	\$ 1,035.00
03/28/23	AMC	Confer with Committee re ongoing case issues, including DIP, schedules & statements, bar date, extend stay, and related (.9); four calls with four former employees of the Debtor re case status, proof of claim filing, and related (.6).	1.50	\$ 967.50
03/28/23	AMK	Call with committee to provide case update.	0.80	\$ 608.00
03/30/23	AMC	Emails with B. Zeiger (counsel for various litigants) re proof of claim, case status, and related.	0.40	\$ 258.00
Total Professional Services			10.60	\$7,998.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	2.30	\$955.00	\$2,196.50
AMK Aaron M. Kaufman	2.40	\$760.00	\$1,824.00
MJB Mara J. Bindler	0.30	\$710.00	\$213.00
LW Lydia Webb	3.40	\$690.00	\$2,346.00
AMC Amber M. Carson	2.20	\$645.00	\$1,419.00



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

Bill Date: April 28, 2023
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 769284
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 March 31, 2023

Professional Services	\$29,375.00
Total this Invoice	\$29,375.00
Total Now Due	\$29,375.00

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>

Reference: 026673.000019 Invoice # 769284

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: April 28, 2023
Client.Matter: 026673.000019
Invoice: 769284
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Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
03/06/23	MWB	Commence review of plans in other cases addressing tort claims and claims procedures.	4.90	\$ 3,552.50
03/06/23	LGL	Discussion with M. Bishop regarding assisting with maintaining Pleadings library relating to Mass Tort Plans.	0.20	\$ 55.00
03/07/23	MWB	Continue gathering plans and tort trust related agreements from other bankruptcy cases (1.9); emails to assistant to compile such information (.1).	2.00	\$ 1,450.00
03/07/23	LGL	Begin working on Mass Tort Plan Pleadings library and setting up Workflow.	0.30	\$ 82.50
03/09/23	MWB	Continue researching and compiling bankruptcy related plan pleadings in other tort cases.	2.10	\$ 1,522.50
03/09/23	LGL	Continue working on Mass Tort Plan Pleadings library and related hard copy Binder.	2.30	\$ 632.50
03/10/23	MWB	Continue reviewing plan related pleadings in other mass tort bankruptcy cases (.9); emails with Gray Reed team re plan related issues (.3).	1.20	\$ 870.00
03/10/23	LGL	Exchange email communications with M. Bishop regarding additions to Mass Tort Pleadings binder; update binder Table of Contents regarding same.	0.60	\$ 165.00
03/10/23	LGL	Continue working on Mass Tort Plan Pleadings library and update digital copy.	0.80	\$ 220.00
03/12/23	MWB	Continue reviewing pleadings in other mass tort bankruptcy cases re treatment of tort claims and experts (3.3); email to the Gray Reed team re instructions and update on findings (.2); commence drafting memo re above (.3).	3.80	\$ 2,755.00
03/13/23	MWB	Instructions re gathering of plan related pleadings in other cases (.4); continue analyzing potential plan related provisions in other mass tort bankruptcy cases (.7).	1.10	\$ 797.50
03/13/23	LGL	Continue working on Mass Tort Plan Pleadings library; update related hard copy Binder and digital library.	1.50	\$ 412.50
03/14/23	MWB	Continue reviewing plan related pleadings in other mass tort bankruptcy cases (1.4); emails to assistant re same (.1).	1.50	\$ 1,087.50
03/15/23	MWB	Commence analyzing potential plan related strategies to address the number lawsuit claims.	1.40	\$ 1,015.00
03/16/23	MWB	Review plan provisions in mass tort bankruptcy re trusts and channeling injunctions etc. (1.6); continue analyzing potential alternatives for plans and drafting memo (1.5).	3.10	\$ 2,247.50
03/17/23	MWB	Continue drafting memo re mass tort bankruptcy plans and alternative strategies to address issues (1.0); continue reviewing and analyzing issues re same (.3); continue reviewing additional mass tort bankruptcy plans (.8).	2.10	\$ 1,522.50
03/18/23	MWB	Continue reviewing voluminous plan related pleadings in other mass tort cases and drafting memo with potential next steps.	2.70	\$ 1,957.50

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Bill Date: April 28, 2023
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03/19/23	MWB	Continue reviewing plan related pleadings and related litigation in other mass tort bankruptcy cases and drafting memo re same (1.8); emails to assist to compile certain related pleadings (.2).	2.00	\$ 1,450.00
03/20/23	MWB	Continue reviewing plan related pleadings in mass tort bankruptcy cases and analyzing issues.	0.90	\$ 652.50
03/21/23	MWB	Continue reviewing bankruptcy related pleadings in other mass tort bankruptcy cases.	1.10	\$ 797.50
03/24/23	LGL	Update Mass Tort Plan Pleadings library with subcategory pleadings in digital library.	0.90	\$ 247.50
03/26/23	MWB	Continue reviewing plan related pleadings in other mass tort bankruptcy cases to analyze potential strategies.	1.80	\$ 1,305.00
03/27/23	MWB	Continue reviewing plans of other mass tort bankruptcy cases and analyzing related issues.	1.40	\$ 1,015.00
03/29/23	MWB	Continue drafting memo re bankruptcy plans in other mass tort cases.	0.70	\$ 507.50
03/29/23	VTS	Work on memorandum re various mass tort bankruptcy plans.	0.20	\$ 62.00
03/30/23	MWB	Continue reviewing other mass tort bankruptcy plans and analyzing issues.	0.80	\$ 580.00
03/31/23	MWB	Continue analyzing plans in mass tort bankruptcy cases and drafting memo (2.8); email to Gray Reed team re insurance related issues in the plan context (.4).	3.20	\$ 2,320.00
03/31/23	VTS	Continue work on memorandum re various mass tort bankruptcy plans.	0.30	\$ 93.00
Total Professional Services			44.90	\$29,375.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
MWB	Micheal W. Bishop	37.80	\$725.00	\$27,405.00
VTS	Veronica T. Salazar	0.50	\$310.00	\$155.00
LGL	Lan G. Lam	6.60	\$275.00	\$1,815.00



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 769285
Page: 1 of 15

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, 2023

Professional Services	\$330,842.50
Total this Invoice	\$330,842.50
Total Now Due	\$330,842.50

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

Wire Instructions:
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100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

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

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Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
03/01/23	VTS	Update witness and exhibit list and finalize corresponding exhibits (.3); confer with A. Carson re same (.2); finalize and file same (.4); organize file-marked documents and prepare ShareFile link of same for distribution (.6).	1.50	\$ 465.00
03/01/23	JSB	Correspond with various PI defense co-counsel re PI matter and automatic stay issues (.6); work with A. Carson to prepare for Friday's hearing (2.1); research for same (1.7); review Hyman objection to stay Motion (.4); hearing preparation with A. Carson (2.5).	7.30	\$ 6,971.50
03/01/23	LRE	Draft hearing brief regarding alter ego issues.	1.90	\$ 997.50
03/01/23	AMC	Continued work on direct of R. Perry (3.4); conduct additional research for hearing on Friday (1.1); amend proposed order granting motion to extend stay (.3); many emails with various plaintiffs' counsel re hearing Friday and proposed order re same (1.3); hearing prep and strategy session with J. Brookner (2.5); review multiple objections filed to motion (.4); call and emails with R. Perry re multiple outstanding issues for Friday's hearing (.8); multiple emails with J. Finger re same (.6); emails with claims agent re notice issues with notice of revised proposed order granting stay extension (.3); call and email with I. Lefkowitz re witness and exhibit list for same (.3); review Hyman objection and confer with counsel re same (.2); review tort claimants' response to motion to extend (.2); multiple emails to counsel for same re same (.6).	11.80	\$ 7,611.00
03/01/23	AMK	Review various pleadings and responses filed to stay extension motion (.5); review cases cited in responses (.6) and discuss responsive strategy with J. Brookner and team (.4).	1.50	\$ 1,140.00
03/02/23	VTS	Email correspondence with A. Carson re form of notice of hearing for lift stay and hearing notebook for same.	0.20	\$ 62.00
03/02/23	LW	Work with team in preparing for tomorrow's hearing.	0.50	\$ 345.00
03/02/23	JSB	Prepare for hearing tomorrow [including many calls and emails with client, R. Perry and counsel; many calls and emails with opposing counsels to work on potential resolutions and related] (4.3); review objections to stay motion and confer with counsel and client on same and hearing tomorrow (1.9); research and analysis regarding cases referenced in various stay extension objections and revise form of order based on same (2.4); prepare opening statement and closing arguments for tomorrow's hearing, revise same and continued work on same (1.8); review Curator's objection and analyze/research on same (1.6).	12.00	\$ 11,460.00
03/02/23	LRE	Research and summarize issues regarding objections to extend stay motion and assist with preparations for lift stay hearing on March 3.	4.50	\$ 2,362.50
03/02/23	AMC	Continue to strategize with counsel re tomorrow's hearing (1.2); multiple emails with miscellaneous plaintiffs' counsel re hearing tomorrow and proposed changes to order (.9); many emails with R. Perry re same (.4); prep call with R. Perry re hearing tomorrow (2.5); many emails with J. Finger re outstanding issues for tomorrow and potentially indemnified parties (.5); strategy call with J. Brookner & A. Kaufman (.8); call with counsel to St. Luke's re conference on stay extension and possible objection (.6); call with counsel to Philly re stay extension and implications (.2); further work on Perry direct to add additional information and per client comments (4.6); email to court re tomorrow's exhibits (.2); conduct research re successor liability as estate cause of action (.6); conduct	13.10	\$ 8,449.50

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		research re foundational and hearsay issues (.6).		
03/02/23	AMK	Calls with Ankura team and Gray Reed team to discuss hearing preparations and related issues (2.5); follow up with J. Brookner and A. Carson regarding hearing preparations (.5); review responses filed and work on responses (1.3); review and provide detailed comments to J. Brookner's presentation based on responses filed and authorities provided (1.5); provide comments to A. Carson's evidentiary presentation (.6).	6.40	\$ 4,864.00
03/03/23	MWB	Review the Medley motion at dkt no 33 and commence analyzing issues (.5); commence drafting a response to the Medley motion (.4); commence analyzing issues regarding the affect of the automatic stay on the various lawsuits involving debtor and nondebtors (1.1); review the court's stay extension order and analyze potential effect on select litigation matters not covered by the court's order (1.1).	3.10	\$ 2,247.50
03/03/23	VTS	Confer with A. Carson re emergency filings needed for motion to extend stay hearing (.1); finalize and file notice of further revised proposed order re motion to extend stay (.2); confer with A. Kaufman re supplement for hearing on motion to extend stay (.1); finalize and file same (.2); email correspondence with courtroom deputy re same (.2); review email from J. Brookner re demonstrative exhibit; work on same (.1); instructions from L. Webb re transcript for today's hearing (.1); work on same (.1); confer with L. Webb and A. Kaufman re results of today's hearing (.1).	1.20	\$ 372.00
03/03/23	LW	Research and correspondence with team in advance of today's hearing (.5); attend stay hearing (4.0); debrief with team re same, next steps (.6); review stay order and circulate same (.2).	5.30	\$ 3,657.00
03/03/23	JSB	Prepare for today's stay extension hearing, including many calls and emails with various constituents on hearing, form of order and related (3.8); attend today's hearings (4.3); many follow up calls and emails following same with client, R. Perry and various external/ordinary course counsel (1.3); initial research on evidentiary issues raised at hearing (.7).	10.10	\$ 9,645.50
03/03/23	LRE	Research issues in preparation for hearing on stay motion and review objections regarding same.	1.30	\$ 682.50
03/03/23	AMC	Draft supplement for hearing (.2); draft notice of further revised proposed order (.2); draft supplement in support of motion to extend stay (.2); emails with plaintiffs' counsel re form of revised order (.3); continue preparing for hearing (2.8); prep call with R. Perry (1.3); travel to (.3) and attend (4.5) hearing; follow up after same (.5); non-working travel (half time) (1.0); email to claims agent re service of order extending stay (.2).	11.50	\$ 7,417.50
03/03/23	AMK	Video calls with Ankura and A. Carson to prepare for hearing (1.8); work on last minute issues to prepare for hearing (.6); attend hearing on stay extension motion (4.0); follow up call with DIP Lender counsel (.2); meeting and calls Gray Reed team to discuss next steps (.5).	6.90	\$ 5,244.00
03/04/23	JSB	Research FRE 901 and related.	1.10	\$ 1,050.50
03/05/23	MWB	Continue analyzing issues re lawsuits not stayed and various pending motions.	0.70	\$ 507.50
03/06/23	MWB	Multiple emails with defense counsel in litigation re court's 105 order and next steps (.9); review motion in Arizona filed by Medley and emails re same (.4); instructions to assistant to compile plan related pleadings in other mass tort cases. (.2); review draft pleadings in certain AZ state court suits (.3).	1.80	\$ 1,305.00
03/06/23	REJ	Review information provided by A. Carson regarding needed tasks for review and assessment of potential indemnity obligations of Debtor (.4); begin review of documents related to first identified case with potential indemnity obligations (.9).	1.30	\$ 812.50

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03/06/23	VTS	Work on objection to Medley's lift stay motion (1.2); confer with M. Bishop re same (.1).	1.30	\$ 403.00
03/06/23	LW	Strategy session with litigation team re contract review (.3); follow up with A. Carson re same (.2).	0.50	\$ 345.00
03/06/23	JSB	Call with P. Cantwell re Friday's hearing and removal/remand/venue proceedings in MO (.3); multiple emails with various counsel (plaintiff and defense) re Friday's hearing, and status of cases generally (.8).	1.10	\$ 1,050.50
03/06/23	DLB	Correspond with J. Finger of Sigma regarding insurance claims (.1); begin outline of issues to address in insurance analysis for use in bankruptcy proceedings (.8).	0.90	\$ 652.50
03/06/23	SYS	Review of correspondence from A. Carson on needed research and initial review of documents; confer with R. Jumper on same.	0.80	\$ 480.00
03/06/23	LRE	Review issues regarding upcoming complaint and adversary proceeding.	1.00	\$ 525.00
03/06/23	AMC	Strategy meeting re ongoing stay extension issues (.5); many emails to counsel for Philadelphia re impact of stay extension motion on PA case (.5); many emails to J. Finger re same (.6); continue analysis of claims/defendants potentially subject to indemnification (1.3); review Medley motion for substitution re possible addition to stay extension request (.2).	3.10	\$ 1,999.50
03/06/23	AMK	Review e-mail traffic regarding non-bankruptcy court litigation and impact of stay order on same (.8); review and respond to draft pleadings send by outside defense counsel (.4).	1.20	\$ 912.00
03/07/23	REJ	Evaluate potential indemnitee issues and plan for handling assessment of documents from client (.7); review documents related to Edmo case (1.9); prepare spreadsheet for potential indemnity analysis (.6); begin evaluation of Idaho Department of Corrections indemnity language (.8).	4.00	\$ 2,500.00
03/07/23	LW	Strategy session re adversary proceeding, etc.	0.40	\$ 276.00
03/07/23	JSB	Correspond with J. Finger et al. re various pending litigations and responses to opposing counsel (.9); research re property of the estate issues and recent case law re direct claims v. derivative claims (1.5).	2.40	\$ 2,292.00
03/07/23	DLB	Correspond with J. Finger of Sigma regarding insurance issues (.1); further outline insurance issues for analysis for use in bankruptcy (.3).	0.40	\$ 290.00
03/07/23	SYS	Confer with R. Jumper regarding review of cases per request of L. England (.6); attention to logistics and methods for same (.3); multiple items of correspondence on same (1.2).	2.10	\$ 1,260.00
03/07/23	LRE	Begin drafting adversary complaint and motion for preliminary injunction to address stay extension to non-debtor indemnified parties.	4.90	\$ 2,572.50
03/07/23	AMC	Confer with counsel re extend stay adversary proceeding strategy (.6); conduct research re extend stay adversary proceeding procedure and related (2.8).	3.40	\$ 2,193.00
03/07/23	AMK	Review pleadings in AZ state court action for consistency with bankruptcy court's stay order (.3); review and response to various e-mail correspondence regarding status of state court litigation (.5)	0.80	\$ 608.00
03/07/23	PAK	Review correspondence from S. Stuckey and L. England regarding protocol for ongoing document review, specifically review of complaints and related contracts (.2); Begin review of relevant complaints and related contracts, including drafting summaries regarding same; Confer with S. Stuckey and L. England regarding same (1.2).	1.40	\$ 630.00
03/08/23	REJ	Continue analysis of Idaho Department of Correction indemnification (1.2);	13.60	\$ 8,500.00

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draft notes and proposed language for drafting team's use (.8); analyze claims asserted by A. Scott in Idaho (1.8); analyze claims asserted by N. Schroder in Idaho (2.10); analyze claims asserted by B. Armstrong in Idaho (1.0); analyze claims asserted by A. Wolf in Idaho (2.0); analyze claims asserted by Belcher in Idaho case styled adverse to Tewalt, confirming status of case through the Court's docket, reviewing allegations related to potentially indemnified parties, and evaluating indemnity language as it applies to claims asserted by this plaintiff (2.2); analyze claims asserted by Belcher in Idaho in case styled adverse to Grace, confirming status of case through the Court's docket, reviewing allegations related to potentially indemnified parties, and evaluating indemnity language as it applies to claims asserted by this plaintiff (1.8); analyze claims asserted by Mintun in Idaho, confirming status of case through the Court's docket and confirming time for appeal has passed (.7).

03/08/23	VTS	Work with A. Carson re ShareFile link (.4); multiple lines of communication re same (.3); research proper form for notice of evidentiary hearing (.6); draft same (.2); confer with L. Webb re same (.1).	1.60	\$ 496.00
03/08/23	JSB	Research re stay extension issues and related (1.7); call with J. Finger re various pending litigations (.4); call with R. Perry and I. Lefkowitz re Arizona case at the AZ supreme court (.3).	2.40	\$ 2,292.00
03/08/23	SYS	Additional work on organization of case review (.8); confer with REJ regarding current review status and best practices (.5); review of matters related to Arizona Department of Corrections (1.5).	2.80	\$ 1,680.00
03/08/23	LRE	Draft complaint sections regarding declaratory judgment and research regarding same (2.0); review issues regarding evidence in support of complaint and motion for preliminary injunction (.9).	2.90	\$ 1,522.50
03/08/23	AMC	Multiple emails to J. Finger and R. Jumper (separately) re Idaho DOC contract issues (.6); email to counsel to Cassandra Owens re potential agreed lift stay (.2).	0.80	\$ 516.00
03/08/23	MTB	Call with R. Jumper analyzing process and format for reviewing and analysis of indemnity (.7); review and analyze Snider petition, corresponding docket entries, and relevant contracts (2.2).	2.90	\$ 1,305.00
03/08/23	AMK	Correspond with J. Finger regarding insurance coverage and pending lawsuit.	0.30	\$ 228.00
03/08/23	PAK	Continue review and analysis of relevant complaints and related contracts, including drafting summaries of factual background and nature of claims.	5.30	\$ 2,385.00
03/09/23	MWB	Various emails from plaintiffs' counsel and defense counsel re pending litigation and effect of the stay (.3); review information re certain state court litigation (.2).	0.50	\$ 362.50
03/09/23	REJ	Analyze claims asserted by Wilkinson in Idaho case (1.8); analyze claims asserted by Miotke in Clackamas County, Oregon case (1.5); analyze claims asserted by K.A., et al, in US District Court for the Southern District of New York (2.4); analyze claims asserted by Nelson in Florida court (1.6); analyze claims asserted by personal representative of the estate of Milkewicz in Michigan case (1.4); analyze claims asserted by Bernstein in Missouri courts (2.1); work with L. Deberg on document ingestion for purposes of organizing documents for team drafting adversary claims (.3).	11.10	\$ 6,937.50
03/09/23	VTS	Review multiple email correspondence re amended customer contracts received (.1); work on same (.2).	0.30	\$ 93.00
03/09/23	LW	Analyze issues re adversary proceeding and motion for preliminary injunction (1.0); confer with A. Carson and L. England re same (.5); correspondence with counsel re application of stay (.3).	1.80	\$ 1,242.00

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03/09/23	JSB	Call with I. Lefkowitz, R. Morgan and J. Finger re various litigation and retention issues.	0.50	\$ 477.50
03/09/23	LJD	Review matter regarding documents received, documents to be obtained and database.	0.40	\$ 110.00
03/09/23	SYS	Correspondence to A. Carson on current contracts available (.5); continued review and analysis of cases for application of indemnity (5.6).	6.10	\$ 3,660.00
03/09/23	LRE	Research issues related to serving defendants with adversary complaint regarding automatic stay.	0.80	\$ 420.00
03/09/23	AMC	Multiple emails with J. Finger re contract issues re stay extension (.5); review, analyze, and respond to multiple correspondence re extend stay issues, party substitution, and related (.7); emails with counsel re missing contracts, additional information requests, and related (.4); review indemnification analysis re Idaho cases (.9) and provide comments to counsel re same (.4); strategy meeting with counsel re extend stay adversary and related issues (1.1).	4.00	\$ 2,580.00
03/09/23	MTB	Review and analyze Johnson petition, corresponding docket entries, and relevant contracts to determine whether indemnity applies (1.6); research Michigan case law on statute of limitations for 42 USC 1983 claims (.3); review other cases filed by J. Snider on Pacer (.4); review other cases filed by R. Johnson on Pacer (.3); review and analyze Coleman petition, corresponding docket entries, and relevant contracts regarding indemnity (1.3); review other cases filed by R. Coleman on Pacer (.1).	4.00	\$ 1,800.00
03/09/23	AMK	Call from M. Bauer regarding pro se lawsuit defense and lift stay stipulation (.3).	0.30	\$ 228.00
03/09/23	PAK	Continue review and analysis of relevant complaints and related contracts, including drafting summaries of factual background and nature of claims.	1.60	\$ 720.00
03/10/23	MWB	Continue considering issues raised by Medley motion and draft objection (.8); review local rules re response deadline since the Medley motion doesn't comply with local rules (.1); telephone conference with trial defense counsel on Medley (.3); email and telephone conference with Gray Reed team re Medley suit and her attempt to add 3rd parties to the litigation (.8).	2.00	\$ 1,450.00
03/10/23	REJ	Review last of information regarding Bernstein and draft summary for case (.8); update information on Nelson case from Florida based on additional documents reviewed (.6); finalize summaries of pending cases (.9); call with L. Deberg to provide input on issues (.3); briefly review documents in review platform to identify any initial issues (.4).	3.00	\$ 1,875.00
03/10/23	LW	Analyze issues re adversary proceeding and PI motion (1.5); follow up discussion re same (.2).	1.70	\$ 1,173.00
03/10/23	JSB	Litigation call re injunction complaint and motion for PI (1.2); additional calls with client and counsel re same (.8).	2.00	\$ 1,910.00
03/10/23	LJD	Prepare client documents for ingestion to database; Prepare ingestion log and ingest same.	1.30	\$ 357.50
03/10/23	SYS	Continued review of cases for application of indemnity provisions (2.9); revisions to summary chart of same for use in briefing (1.9).	4.80	\$ 2,880.00
03/10/23	LRE	Continue drafting complaint and conducting research regarding same.	2.20	\$ 1,155.00
03/10/23	AMC	Strategy meetings with counsel re extend stay adversary issues (1.9); call with M. Bishop re L. Medley case and facts related to same (.3); emails with counsel for plaintiff (Lyles) re stipulation removing case from stay order (.4); multiple emails to client re same (.3); emails with counsel re same (.5); work on adversary proceeding re same (1.1).	4.50	\$ 2,902.50

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03/10/23	MTB	Analyze information from Lyles v. Papendick case (.2); call with L. England, S. Stuckey, and R. Jumper analyzing indemnity issues and follow up analysis re: same (.6); draft appendix to complaint summarizing cases and indemnity application (.3).	1.10	\$ 495.00
03/10/23	PAK	Finalize review and analysis of relevant complaints and related contracts, including drafting summaries of factual background and nature of claims Conference call with L. England, S. Stuckey, and R. Jumper regarding ongoing review of claims.	1.50	\$ 675.00
03/11/23	LGL	Conference with L. Deberg regarding Database administration and reviewer permissions; revise and update same.	0.80	\$ 220.00
03/12/23	MWB	Continue analyzing issues re Medley suit and emails re insurance coverage related issues.	0.20	\$ 145.00
03/12/23	AMC	Emails with J. Finger and M. Bishop (together and separately) re Medley lift stay motion.	0.40	\$ 258.00
03/13/23	LGL	Briefly review draft of Stipulation and Order; obtain all counsel in related State Court case; prepare correspondence to attorney regarding same.	0.60	\$ 165.00
03/13/23	JSB	Call with F. Petersen re lift stay and related.	0.60	\$ 573.00
03/13/23	DLB	Correspond with J. Finger and J. Brookner regarding status.	0.20	\$ 145.00
03/13/23	LRE	Continue drafting fact section of complaint.	0.70	\$ 367.50
03/13/23	AMC	Confer with M. Bishop re L. Medley (plaintiff) request for substitution (.2); emails with T. Smith and J. Finger re same (.2); email to counsel for Lyles re stipulation re stay extension order (.2); review and revise notice of stay extension order (.4), including reviewing transcript from stay extension hearing (.4); finalize and file same (.4).	1.80	\$ 1,161.00
03/13/23	MTB	Draft appendix to complaint summarizing cases and indemnity application.	1.10	\$ 495.00
03/13/23	AMK	Call from A. Swick regarding Idaho DOC engagement and concerns.	0.20	\$ 152.00
03/14/23	MWB	Research re stay relief objections (.5); continue drafting objection to the Medley stay motion (.9); review T. Bell second stay motion and calendar deadline (.2); review C. Oliver's request for stay relief for litigation and commence analyzing issues (.2).	1.80	\$ 1,305.00
03/14/23	DLB	Correspond with J. Taylor (broker) regarding insurance policies and claims (.1); further outline issues for analysis on insurance and related pending claims (.7).	0.80	\$ 580.00
03/14/23	LRE	Revise draft adversary complaint and conduct research regarding same (2.1); draft preliminary injunction motion and conduct research supporting same (5.0).	7.10	\$ 3,727.50
03/14/23	AMC	Continue analysis of potential extend stay cases (4.4); multiple lengthy emails to J. Finger and other Sigma employees (together) re same (1.7); emails to J. Finger and counsel for C. Oliver (separately) re lift stay request (.3); emails to claims agent re service of stay extension hearing notice (.3); confer with L. England re strategy for complaint and related issues (.4).	7.10	\$ 4,579.50
03/14/23	MTB	Analyze issues relating to appendix to complaint summarizing cases and indemnity application with P. Kelly.	0.10	\$ 45.00
03/14/23	PAK	Finalize additions and revisions to comprehensive spreadsheet summarizing cases filed in Michigan, Missouri, Illinois, Idaho, and Tennessee, including identifying individual defendants in furtherance of identifying indemnification obligations; Confer with L. England and M. Brown regarding same.	2.20	\$ 990.00
03/15/23	MWB	Continue analyzing issues raised by T. Bell stay motion (.9); commence	2.80	\$ 2,030.00

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		drafting an objection to the Bell stay motion (.3); overview of DIP term sheet re potential effect on stay issues (.1); review various emails with defense counsel re case status and next steps (.4); emails re insurance related issues (.2); continue drafting objection to the Medley stay motion (.8); email to Gray Reed team re same (.1).		
03/15/23	JSB	Revise adversary complaint and work on matters re same (2.1); multiple calls and email with team on same (.9).	3.00	\$2,865.00
03/15/23	DLB	Prepare for call with insurance broker and Tehum teams regarding insurance and related claims (.2); call with insurance broker J. Taylor and teams regarding same (.6); Review Arther claim issues (.2); further outline insurance analysis for use in bankruptcy proceedings (.5).	1.50	\$1,087.50
03/15/23	LRE	Revise preliminary injunction motion (1.3); revise declaration in support of motion (1.5); revise adversary complaint (2.9).	5.70	\$2,992.50
03/15/23	AMC	Review multiple correspondence re extend stay issues, including insurance limitations and potential additional parties subject to indemnification rights (.7); confer with L. England re adversary proceeding re extend stay (.3); strategize with counsel re approach and issues with same (.4).	1.40	\$903.00
03/15/23	MTB	Email correspondence with S. Petrocelli re: data repository folder.	0.20	\$90.00
03/16/23	MWB	Review S. Reid's stay motion and calendar deadline (.1); emails with J. Finger re background related to 2 pending stay motions (.3); additional emails re the Reid and Bell stay motions (.6); review multiple emails re stay related issues (.5); review case authority re stay issues on insurance policies that are property of the estate (.5); emails re scope of the automatic stay issues (.6); review pleadings in the S. Reid litigation (.5).	3.10	\$2,247.50
03/16/23	REJ	Analyze claims asserted by Windhurst in Arizona case (1.6); analyze claims asserted by Beitman in Arizona case (1.7); analyze claims asserted by Arther in Arizona case (1.5); analyze language from Arizona agreement between Arizona state entity and Corizon entity (1.9); prepare exhibit for motion to extend stay that incorporates all indemnity provisions applicable to cases sought to be stayed by motion, identifying sources of indemnity obligations, citing indemnity language and summarizing sources of information for Court's convenience (3.0).	9.70	\$6,062.50
03/16/23	LW	Correspondence re status of complaint (.3); call with J. Brookner re timing in motion to extend and consolidate briefing schedule (.2); begin drafting same (.3).	0.80	\$552.00
03/16/23	JSB	Call with J. Finger re extension of stay in Arizona and other cases (.3); work on matters re extending stay (1.1); revise complaint and related documents per same (1.3); work with A. Caron on same (.8); research re same as it pertains to insurance proceeds. (.9).	4.40	\$4,202.00
03/16/23	LRE	Analyze pre-bankruptcy cases to determine if they should be stayed in adversary (3.2); revise preliminary injunction motion (3.0); draft summary exhibit for court use in adversary proceeding summarizing bases for stay (2.7).	7.90	\$4,147.50
03/16/23	AMC	Work with L. England re complaint and exhibits for stay extension (.9); multiple emails with M. Brown and R. Jumper re same (.6); multiple emails with J. Finger re miscellaneous extend stay issues, additional information requests, etc. (.6); review and revise Complaint to extend stay (8.4).	10.50	\$6,772.50
03/16/23	CMD	Meet with L England regarding conducting location and service research related to each of the Plaintiffs (.3); conduct research to locate mailing information for inmates and registered agent information for businesses (3.0).	3.30	\$907.50
03/16/23	MTB	Internal email correspondence re: data repository folder and review of contracts (.2); call with R. Jumper addressing issues relating to same (.1);	2.70	\$1,215.00

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		call with S. Petrocelli re: issues with data repository folder (.1); review and analyze multiple Arizona cases for indemnity issues and analysis and draft report summarizing same (1.7); begin retrieving and saving documents to data repository folder (.6).		
03/16/23	PAK	Review of various cases filed against Debtor in Arizona, including analysis of indemnity language (1.6); draft case summary regarding same (1.6); confer with R. Jumper and L. England regarding same (.3).	3.50	\$ 1,575.00
03/17/23	MWB	Review USDC stay order (.1); numerous emails re the T. Bell pending motions and issues to address (.3); numerous emails re insurance related issues (.1).	0.50	\$ 362.50
03/17/23	REJ	Provide additional information regarding Arizona indemnification provisions to L. England.	0.60	\$ 375.00
03/17/23	JSB	Various correspondence with J. Finger, R. Perry and PI defense counsel regarding chapter 11 case, OCP and related matters (.7); work on complaint/preliminary injunction issues and research on same, and drafting same (2.1); work with A. Carson on same (.9).	3.70	\$ 3,533.50
03/17/23	DLB	Multiple correspondence with J. Brookner and insurance team regarding case meeting and related insurance issues (.5); confer with J. Brookner regarding insurance analysis issues (.2); outline issues for insurance analysis (.5); review case files on insurance policies (.3).	1.50	\$ 1,087.50
03/17/23	BEW	Outline strategy for analysis of various insurance policies to assess and advise on insurance implications for lift stays and confer with D. Brooks regarding same.	0.60	\$ 327.00
03/17/23	LRE	Review issues related to strategy for categorization of claims against Non-Debtor Affiliates and Non-Debtor Indemnified Parties.	0.30	\$ 157.50
03/17/23	AMC	Review and revise objection to Medley lift stay motion (.6); continue to work on adversary complaint to extend stay (12.5).	13.10	\$ 8,449.50
03/17/23	MTB	Work on organizing documents uploaded to data repository.	0.40	\$ 180.00
03/18/23	MWB	Review P. Williams state court petition and emails re same (.1); review proposed revisions to the Medley objection and emails re same (.2).	0.30	\$ 217.50
03/18/23	LW	Correspondence with J. Brookner re request for relief from stay.	0.20	\$ 138.00
03/18/23	JSB	Review and revise objection to Medley lift stay motion and brief research on same (.5); review and revise complaint to extend automatic stay and research for same (1.1).	1.60	\$ 1,528.00
03/18/23	DLB	Begin review of policies for insurance analysis.	0.50	\$ 362.50
03/18/23	LRE	Revise adversary complaint to address issues related to individual cases.	1.30	\$ 682.50
03/18/23	AMC	Review and revise Motion to extend stay in adversary proceeding.	7.20	\$ 4,644.00
03/19/23	MWB	Review various pleadings in the T. Bell state court litigation and appeals to try to get a handle on the various pro se litigation matters involving Bell (1.1); emails to assist in gathering information re the Bell litigation (.2).	1.30	\$ 942.50
03/19/23	DLB	Further outline issues regarding insurance analysis in light of procedural posture in bankruptcy.	0.40	\$ 290.00
03/19/23	AMC	Continue working on Motion to extend stay in adversary proceeding (6.3); draft proposed order granting same (1.3); begin work on Declaration in support of same (.5).	8.10	\$ 5,224.50
03/20/23	MWB	Continue reviewing T. Bell various litigation related pleadings and drafting a stay objection (2.8); finalize the Medley stay objection and instructions to file and serve same (.3).	3.10	\$ 2,247.50

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

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03/20/23	VTS	Review and revise objection to Medley Stay Motion (.5); work with S. Grant re same (.3); confer with A. Carson re complaint (.2); work with S. Grant to prepare objection to Medley Stay Motion for filing and file same (.3); confer with A. Carson re service of same (.1); work on same (.2); research local rules re proper form of summons when number of defendants exceeds more than two (.4); call with clerk's office re same and instructed to create a summons for each individual defendant (.2); work on same (2.8); confer with A. Carson re complaint and related matters (.5); revise appendix per same (.3).	5.80	\$ 1,798.00
03/20/23	LW	Work on motion to extend/consolidate briefing schedule.	0.80	\$ 552.00
03/20/23	JSB	Review and revise motion to extend stay (as part of new adversary).	1.10	\$ 1,050.50
03/20/23	DLB	Multiple correspondence with bankruptcy team regarding insurance analysis for use in bankruptcy proceedings (.5); outline issues regarding insurance analysis and related claims summaries (.6); confer with A. Carson regarding debtor organizational status and related facts for insurance analysis (.5); analyze Edmo case issues related to insurance recovery for next steps (.2),	1.80	\$ 1,305.00
03/20/23	BEW	Begin review of insurance portfolio to assess and advise on insurance implications of Lift Stays (.6); confer with Amber Carson regarding matter background and insurance issues related to Motions to Lift Stay and Motion to Extend Stay and review related email correspondence (.5).	1.10	\$ 599.50
03/20/23	LRE	Revise exhibits in support of adversary complaint and preliminary injunction motion.	0.70	\$ 367.50
03/20/23	AMC	Call with D. Brooks and B. Water re insurance issue for stay matters (.5); multiple emails with J. Finger re extend stay case information (.4); multiple emails with L. England and R. Jumper (together and separately) re same (.8); revise motion to extend stay (adversary) per J. Brookner comments (2.3); conduct research re same (1.3); revise Perry Declaration re same (.5); review, analyze, and revise Appendix B to extend stay request (3.1); review and revise stipulation to remove Lyles case from extend stay order (.5); emails to counsel for Lyles re same (.3); work with V. Salazar re summonses for extend stay complaint (.4); email to R. Perry re adversary complaint (.2).	10.30	\$ 6,643.50
03/20/23	MTB	Review and analyze Exhibit B to complaint (.1); email correspondence with J. Finger regarding accuracy and completeness of same (.1); address issues relating to identification and location of relevant contracts in preparation of the complaint (.1).	0.30	\$ 135.00
03/21/23	MWB	Review the Lactic stay motion and pleadings in the underlying litigation (.4); calendar various deadlines (.1); continue analyzing stay related issues including insurance coverage related to stay motions (.5).	1.00	\$ 725.00
03/21/23	REJ	Evaluate evidentiary options (.7); review revised chart for adversary proceeding filing and provide additional information related to cases with missing information based on prior analysis of pending claims involving indemnified parties and employees (1.1).	1.80	\$ 1,125.00
03/21/23	VTS	Work with S. Grant re incoming inmate mail and related litigation (.6); confer with J. Brookner re notice from court of pending appeal (.1); work with S. Grant on preparing Lyles Stipulation for filing, file same and attend to service of same (.3); instructions from A. Carson re Appendices B and C (.1); work on same per same (2.5); confer with A. Carson re same (.3).	3.90	\$ 1,209.00
03/21/23	LW	Work on stay relief matters. Work on insurance matters and meet with team re same.	1.00	\$ 690.00
03/21/23	LRE	Research issues regarding removal of state court indemnified claims to federal court.	0.70	\$ 367.50

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03/21/23	AMC	Strategize with R. Jumper re extend stay exhibits and related (.7); multiple emails with J. Finger re extend stay case and plan of divisional merger information (.6); conduct additional research re extend stay motion (adversary) (2.7); revise complaint re same (2.9) revise motion to extend stay (adversary) per Ankura comments (1.4); revise Perry Declaration re same (1.3); further review and revisions to Appendix B to extend stay request to provide cross references to other Appendix documents (4.3); review and analyze Plan of Divisional Merger re same (1.3); conduct research and draft response to MD Tenn District Court re bankruptcy court jurisdiction over lift stay matters (1.6).	14.10	\$9,094.50
03/21/23	MTB	Review and analyze additional documents uploaded to data repository folder (.1).	0.10	\$45.00
03/22/23	MWB	Continue analyzing the A. Scott motion and calendar deadline (.1); commence drafting an objection to the A. Scott motion (.3).	0.40	\$290.00
03/22/23	REJ	Draft updates to exhibit reflecting indemnified parties and citing to indemnity provisions at A. Carson's request.	0.70	\$437.50
03/22/23	VTS	Multiple email correspondence with E. Kroh re pro hac vice for A. Kaufman (.3); file same (.1); work on updating appendix pin cites to complaint (1.5); confer with A. Carson re same (.2); work on motion to extend stay including table of contents and table of authorities (5.2).	7.30	\$2,263.00
03/22/23	LW	Draft motion to consolidate and extend briefing schedule (3.5); work on issues re adversary proceeding and stay motion (.5).	4.00	\$2,760.00
03/22/23	JSB	Review complaint, declaration and Motion and further final revisions to same.	0.80	\$764.00
03/22/23	LRE	Assist with revisions to adversary complaint and preliminary injunction.	0.40	\$210.00
03/22/23	AMC	Continue work on Complaint to extend stay (1.1); motion to extend stay (adversary) (4.3); Perry Dec in support of same (.5); appendix in support of same (1.1); confer with R. Perry re all of the above (.4); email to client re all of the above (.1); coordinate service of stipulation re removal of Lyles case from extend stay (.1); multiple emails with J. Finger re Debtor liabilities in plan of divisional merger (.3); confer with R. Jumper, M. Brown, and L. England re Appx. B information (.3).	8.20	\$5,289.00
03/22/23	MTB	Review and analyze Appendix C in support or extension of stay (.2); analyse issues relating to same with A. Carson (.1).	0.30	\$135.00
03/23/23	VTS	Continue work on motion to extend stay (3.8); multiple communications with A. Carson re same (.9); internet search to confirm inmate addresses (.2); work on exhibits to complaint (.2); work on suggestions in opposition to motion to remand (1.5) and exhibits to same (.2); finalize and file same (.3).	7.10	\$2,201.00
03/23/23	LW	Confer with team re today's filings (.4); analyze removal of certain stayed parties from stay order (.2); confer with team on consolidation motion (.4).	1.00	\$690.00
03/23/23	DLB	Further outline insurance analysis for case strategy and related stay issues (.9); communicate with J. Brookner and bankruptcy team regarding insurance issues and analysis (.1); review liability policy spreadsheet for insurance analysis and next steps (.3)	1.30	\$942.50
03/23/23	BEW	Continue review of policies and claim information and coordination of insurance portfolio review.	0.80	\$436.00
03/23/23	AMC	Continue working on motion to extend stay (adversary) (4.4); complaint re same (.6); declaration in support of same (.4); and appendix in support of same (2.8); finalize and file complaint (.4); motion (.3); declaration (.2); and appendix (.2); coordinate service of motion (.3); draft coversheet for motion	10.20	\$6,579.00

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isaac@tehumcare.com

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		service (.1); correspondence with R. Perry re all of the above (.5).		
03/23/23	MTB	Email correspondence with Ankura regarding process for reviewing document production.	0.10	\$ 45.00
03/24/23	VTS	Confer with A. Carson re summons and related issues (.3); work on same (.3); email correspondence with A. Carson re same (.1); file same (.1); work with C. Gillam re locating correct inmate addresses (.2); confer with A. Carson re motion to consolidate briefing re stay motions (.2); work on preparing same for filing (.2); work with J. Brookner re same (.2); file same (.2).	1.80	\$ 558.00
03/24/23	LW	Correspondence re consolidation motion (.3); work with team on same (.7).	1.00	\$ 690.00
03/24/23	JSB	Review and revise motion to consolidate Adversary Stay Motion and Main Case Stay Motion and work with A. Carson on same (1.4); final review and revisions to same (.7); call with W. Stapleton re case generally, and various litigation issues pertaining to his client (.6).	2.70	\$ 2,578.50
03/24/23	DLB	Multiple correspondence with J Finger regarding policies.	0.30	\$ 217.50
03/24/23	BEW	Review insurance policies and claim information to evaluate key coverage issues affecting bankruptcy and participate in meeting and emails with S. Snyder-Zuasnabar and R. LeMay to coordinate review and organization of same (3.7); emails with Jennifer Finger regarding insurance policy and claim data (.9).	4.60	\$ 2,507.00
03/24/23	SYS	Conference call with indemnity review team.	0.70	\$ 420.00
03/24/23	AMC	Emails with J. Finger re cases for Round 2 adversary complaint (.2); response to C. Oliver lift stay request (.2); review and revise motion to consolidate briefing re stay motions (4.9); coordinate service of same (.3).	5.60	\$ 3,612.00
03/24/23	RRL	Review insurance policies and claim information to evaluate key coverage issues affecting bankruptcy and participate in meeting and emails with S. Snyder-Zuasnabar and B. Waters to coordinate review and organization of same.	1.70	\$ 637.50
03/24/23	SMS	Confer with B. Waters and R. LeMay regarding necessary policy and claim review to determine where estate expoure (1.9); begin analyzing policies to determine the same (.6).	2.50	\$ 937.50
03/25/23	MWB	Review the joint consolidation adversary motion and analyze potential effect on various pending stay motion filed in the bankruptcy case.	0.30	\$ 217.50
03/27/23	VTS	Confer with A. Carson re updated inmate addresses and status of summons.	0.20	\$ 62.00
03/27/23	LW	Work on issues re second round of stay litigation.	0.50	\$ 345.00
03/27/23	JSB	Call with counsel to State of Idaho re status, adversary proceeding and related.	0.40	\$ 382.00
03/27/23	DLB	Review insurance analysis spreadsheet for further outline and tweaks (.5); further outline issues to address in analysis (.2).	0.70	\$ 507.50
03/27/23	BEW	Continue review of insurance and claim information and confer with J. Brookner, M. Bishop, D. Brooks, S. Snyder-Zuasnabar and R. LeMay regarding same (4.8); emails with Jennifer Finger regarding insurance policy and claim data (.1).	4.90	\$ 2,670.50
03/27/23	CG	Research address for defendants.	1.10	\$ 220.00
03/27/23	AMC	Call with counsel to Idaho re extend stay status and related (.3); begin work on "Round 2" adversary complaint to extend stay (.6); review court's order in Lupe v. Corizon in relation to extend stay issues (.3); email to J. Brookner re same (.1).	1.30	\$ 838.50

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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
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03/27/23	RRL	Review insurance policies and claim information to evaluate key coverage issues affecting bankruptcy and report findings and remaining issues to be addressed in emails with S. Snyder-Zuasnabar and B. Waters.	5.00	\$ 1,875.00
03/27/23	SMS	Further analyze policies to determine Tehum's potential exposure to litigation costs across the claims alleged against it (3.0); confer with B. Waters and R. LeMay regarding strategy and approach to further analysis (.9).	3.90	\$ 1,462.50
03/28/23	VTS	Review and analysis of court's docket to determine counsel appearances for certain litigation parties (1.2); continue work on updating inmate addresses (.7).	1.90	\$ 589.00
03/28/23	LW	Correspondence re various motions by incarcerated individuals.	0.30	\$ 207.00
03/28/23	DLB	Outline insurance analysis issues on available insurance and remaining claims.	0.70	\$ 507.50
03/28/23	BEW	Prepare for and participate in conference call with Gray Reed bankruptcy, Corizon, and Ankura teams to discuss insurance, responses to Motions to Lift Stay, extending stay and other issues in bankruptcy (1.5); continue review and analysis of insurance and claim information and confer with A. Carson, L. Webb, Joanne Taylor, D. Brooks, S. Snyder-Zuasnabar and R. LeMay regarding same (3.9).	5.40	\$ 2,943.00
03/28/23	AMC	Email and calls to counsel for Corizon in Lupe v. Corizon case re extend stay issues (.4); confer with V. Salazar re extend stay complaint service issues (.3); call with counsel for R. Gamez re lift stay request (.3); confer with counsel to C. Oliver re lift stay request (.4).	1.40	\$ 903.00
03/28/23	MTB	Review email correspondence with Ankura regarding status of documents in the UCC data staging folder.	0.10	\$ 45.00
03/28/23	RRL	Review insurance policies and claim information to evaluate key coverage issues affecting bankruptcy and report findings and remaining issues to be addressed in emails with S. Snyder-Zuasnabar and B. Waters.	1.00	\$ 375.00
03/28/23	SMS	Conference call to confirm upcoming information related to the insurance claims (.4); continue to analyze Professional Liability policies to determine how coverage works and (3.1); confer with B. Waters, A. Carson, and the broker for the majority of the policies regarding the same (1.0).	4.50	\$ 1,687.50
03/29/23	MWB	Continue analyzing issues re pending stay motions.	0.50	\$ 362.50
03/29/23	VTS	Coordinate with S. Grant re returned mail (.2); work on motion to approve Ramirez Stipulation (.4); continue work on inmate address search (.8).	1.40	\$ 434.00
03/29/23	LW	Confer with A. Carson and M. Bishop re upcoming lift stay issues (.3); confer re round 2 adversary (.2).	0.50	\$ 345.00
03/29/23	BEW	Continue review and analysis of insurance and claim information and other insurance issues affecting bankruptcy to support Motion to Extend Stay and responses to Motions to Lift Stay and confer with S. Snyder-Zuasnabar, R. LeMay and bankruptcy team regarding same.	3.30	\$ 1,798.50
03/29/23	AMC	Confer with B. Waters re ongoing insurance-related issues (.4); analyze insurance issues related to Plan of Divisional Merger and impact on extend stay complaint (2.1); confer with J. Brookner re outstanding stay and insurance issues (.3); emails to J. Finger re same (.2).	3.00	\$ 1,935.00
03/29/23	MTB	Review email correspondence with Ankura regarding production of documents.	0.10	\$ 45.00
03/29/23	RRL	Review insurance policies and claim information to evaluate key coverage issues affecting bankruptcy and report findings and remaining issues to be	0.80	\$ 300.00

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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
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		addressed in emails with S. Snyder-Zuasnabar and B. Waters.		
03/29/23	SMS	Further review, analysis, and consolidation of coverage information relevant to determine exposure from open claims against Corizon/Tehum entities (1.4); confer with B. Waters on issues regarding strategy to finalize analysis and outstanding information needed (1.0).	2.40	\$ 900.00
03/30/23	VTS	Continue work on updating inmate addresses (1.4); confer with A. Carson re same (.2).	1.60	\$ 496.00
03/30/23	LW	Confer with A. Carson re service of adversary summons.	0.20	\$ 138.00
03/30/23	DLB	Review preliminary policy analysis (.5); outline next steps with analysis and claim summaries (.3); multiple correspondence with LSA's counsel regarding policy information and related analysis (.2).	1.00	\$ 725.00
03/30/23	BEW	Continue review and analysis of insurance and claim information to support Motion to Extend Stay and responses to Motions to Lift Stay and confer with S. Snyder-Zuasnabar and R. LeMay regarding same.	1.70	\$ 926.50
03/30/23	AMC	Review and revise objection to Bell lift stay motion (1.4); review service information for extend stay Complaint and Summons (.3); multiple emails to 8 different counsel for various defendants re acceptance of service of same (1.1); emails to KCC to coordinate service of same (.4); conduct research re same (.5); confer with M. Bishop re Bell stay objection (.3); review new "Round 2" adversary complaint list (.2); review spreadsheets analyzing insurance SIRs, policy limits, and related information in related to "Round 2" extend stay request (.9); review and revise objection to Second Bell lift stay motion (.4).	5.50	\$ 3,547.50
03/30/23	RRL	Review insurance policies and claim information to evaluate key coverage issues affecting bankruptcy and report findings and remaining issues to be addressed in emails with S. Snyder-Zuasnabar and B. Waters.	1.80	\$ 675.00
03/30/23	SMS	Perform review of all claim information and allocate accordingly under the proper policies (3.2); analyze policies with B. Waters to determine likelihood of coverage in various scenarios (1.1); further analyze policies to determine necessary components of claims and policies to evaluate Tehum's potential exposure across all litigation (1.5); correspondence with R. LeMay regarding next steps in policy analysis (.3).	6.10	\$ 2,287.50
03/31/23	MWB	Commence drafting an objection to the S. Reid stay motion and overview of status of non-bankruptcy litigation (1.1); review draft stay denial orders (.3); finalize the objections to the T. Bell motions and arrange to file same (.4); multiple emails re litigation and insurance related issues (.7).	2.50	\$ 1,812.50
03/31/23	VTS	Call with M. Bishop re instructions on objections to Bell's first and second lift stay motions (.1); draft proposed order denying Bell's first (.8) and second (.2) lift stay motions; finalize and file same (.5); attend to service of same (.1).	1.70	\$ 527.00
03/31/23	LW	Review latest stay relief and related filings from inmates.	0.60	\$ 414.00
03/31/23	DLB	Multiple correspondence with LSA's counsel regarding insurance claims summary and related information (.6); review and outline analysis on claims summaries (.4); multiple correspondence with J. Finger of Sigma Risk Management regarding claims summaries (.3).	1.30	\$ 942.50
03/31/23	BEW	Further review and analysis of insurance and claim information to support Motion to Extend Stay and responses to Motions to Lift Stay and confer with S. Snyder-Zuasnabar and Gray Reed bankruptcy team regarding same.	1.80	\$ 981.00
03/31/23	AMC	Email with counsel to plaintiff in stayed action re potential lift stay (.2); emails to J. Finger re "Round 2" complaints and related (.2); multiple emails with B. Waters re extend stay insurance issues and related (.3);	1.00	\$ 645.00

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

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		multiple emails to counsel for multiple defendants in "Round 1" adversary proceeding re service (.3).		
03/31/23	AMK	Call from E. Van Horn to discuss status of stay extension motion and new adversary proceeding.	0.40	\$ 304.00
03/31/23	SMS	Further analyze claims made under the Arizona and National policies to determine potential estate exposure (2.1); confer with B. Waters regarding analysis and missing information to complete the same (.5); multiple correspondence with various members of the team to fill in missing information (.5).	3.10	\$ 1,162.50
Total Professional Services			537.60	\$330,842.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	57.20	\$955.00	\$54,626.00
DLB	Darin L. Brooks	13.30	\$725.00	\$9,642.50
AMK	Aaron M. Kaufman	18.00	\$760.00	\$13,680.00
LW	Lydia Webb	21.10	\$690.00	\$14,559.00
AMC	Amber M. Carson	162.40	\$645.00	\$104,748.00
REJ	Russell E. Jumper	45.80	\$625.00	\$28,625.00
SYS	Skyler Y. Stuckey	17.30	\$600.00	\$10,380.00
BEW	Brian E. Waters	24.20	\$545.00	\$13,189.00
MWB	Micheal W. Bishop	25.90	\$725.00	\$18,777.50
LRE	London R. England	44.30	\$525.00	\$23,257.50
MTB	Max T. Brown	13.50	\$450.00	\$6,075.00
PAK	Patrick A. Kelly	15.50	\$450.00	\$6,975.00
RRL	Robert R. LeMay	10.30	\$375.00	\$3,862.50
SMS	Stephanie M. Snyder-Zuasnabar	22.50	\$375.00	\$8,437.50
VTS	Veronica T. Salazar	38.80	\$310.00	\$12,028.00
LGL	Lan G. Lam	1.40	\$275.00	\$385.00
LJD	Laura J. DeBerg	1.70	\$275.00	\$467.50
CMD	Christopher M. Donaldson	3.30	\$275.00	\$907.50
CG	Cindy Gillam	1.10	\$200.00	\$220.00



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

Bill Date: April 28, 2023
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 769258
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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, 2023

Professional Services	\$8,639.50
Total this Invoice	\$8,639.50
Total Now Due	\$8,639.50

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>

Reference: 026673.000022 Invoice # 769258

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: April 28, 2023
Client.Matter: 026673.000022
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Matter 000022 – Reporting

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
03/01/23	JSB	Call with UST office re status and committee formation.	0.50	\$477.50
03/01/23	LW	Attend SOAL/SOFA call with Ankura (2.9); follow up correspondence re same (.2); correspondence re MORs (.2).	3.30	\$2,277.00
03/02/23	LW	Confer with Ankura re schedules and statements (.2); correspondence with UST re 341 and bar date (.2).	0.40	\$276.00
03/02/23	AMK	Call with S. Rinaldi and L. Webb re schedules.	0.30	\$228.00
03/03/23	LW	Call with Ankura re SOFA/SOAL.	0.50	\$345.00
03/06/23	LW	Call with Ankura re SOFA (.3); review schedule re same (.2).	0.50	\$345.00
03/06/23	AMC	Call with S. Rinaldi re matrix and schedule issues.	0.80	\$516.00
03/12/23	LW	Correspondence with UST re this week's filings (.2); correspondence re continued 341 meeting (.2).	0.40	\$276.00
03/16/23	LW	Correspondence with UST re MORs.	0.20	\$138.00
03/17/23	LW	Confer with UST re 341 meeting.	0.20	\$138.00
03/20/23	LW	Prepare for IDI (.3); correspondence with client re same (.3); correspondence with Ankura re schedules (.2).	0.80	\$552.00
03/22/23	LW	Correspondence re documents to be produced via IDI (.3); attend IDI (.5); attend initial 341 meeting (.4).	1.20	\$828.00
03/23/23	LW	Correspondence re schedules status and extension.	0.40	\$276.00
03/27/23	LW	Draft motion to extend schedules deadline (1.0); correspondence with UST, Committee and chambers re same (.4); follow up correspondence re same (.2).	1.60	\$1,104.00
03/28/23	LW	Correspondence with UST re schedules extension.	0.20	\$138.00
03/30/23	LW	Confer with Ankura team re SOAL/SOFA.	0.50	\$345.00
03/30/23	AMK	Call with Ankura regarding status of schedules.	0.50	\$380.00
Total Professional Services			12.30	\$8,639.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.50	\$955.00	\$477.50
AMK	Aaron M. Kaufman	0.80	\$760.00	\$608.00
LW	Lydia Webb	10.20	\$690.00	\$7,038.00
AMC	Amber M. Carson	0.80	\$645.00	\$516.00



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

Bill Date: April 28, 2023
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 769286
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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, 2023

Expenses	\$3,542.28
Total this Invoice	\$3,542.28
Total Now Due	\$3,542.28

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:
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Reference: 026673.000025 Invoice # 769286

For questions about this bill please call 1.888.908.8159 or
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||| Gray Reed & McGraw

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

Bill Date: April 28, 2023
Client.Matter: 026673.000025
Invoice: 769286
Page: 2 of 2

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
03/01/23	VENDOR: Jason S. Brookner; INVOICE#: 022823.26673.1.JSB; DATE: 3/1/2023 - working lunch; J.Brookner, L.Webb, A.Carson	\$120.94
03/02/23	Filing Fee(s) – VENDOR: Capitol Services, Inc.; INVOICE#: 2023261618; DATE: 3/2/2023 - CORIZON HEALTH, INC. Secretary of State, DE 1 Search : Certified UCC/Federal Lien TEHUM CARE SERVICES, INC. Secretary of State, DE 1 Search : Database Search for Possible Similar Names CORIZON HEALTH, INC. Secretary of State, DE 1 Search : Database Search for Possible Similar Names	\$419.22
03/03/23	Travel Expenses – VENDOR: Amber M. Carson; INVOICE#: 030323.26673.1.AMC; DATE: 3/3/2023 - Attend Tehum Care Services Hearing in Houston; hotel (\$731.29) and Uber (\$22.96)	\$754.25
03/14/23	Litigation Expenses – VENDOR: Veritext LLC (Tax ID 20-3132569); INVOICE#: 6426551; DATE: 3/14/2023 - Proceeding Type: Courts/Trials/Bankruptcy Job #: 5804552 Job Date: 3/3/2023 Delivery: Normal Location: Houston, TX Billing Atty: Jason S. Brookner Scheduling Atty: Jason S. Brookner Gray Reed & McGraw LLP Witness: Tehum Transcription Services	\$877.45
03/21/23	Meals – VENDOR: Jason S. Brookner; INVOICE#: 032123.JSB; DATE: 3/21/2023 - Working lunch; J.Brookner, D.Brooks, M.Bishop, L.Webb	\$104.81
03/22/23	Meals – VENDOR: Jason S. Brookner; INVOICE#: 032223.26673.1.JSB; DATE: 3/22/2023 - Working lunch; J.Brookner, A.Carson, L.Webb	\$36.81
03/27/23	Meals – VENDOR: Jason S. Brookner; INVOICE#: 032723.26673.1.JSB; DATE: 3/27/2023 - Working lunch; J.Brookner, A.Kaufman, L.Webb, and A.Carson	\$54.14
03/31/23	Court Reporter Fee(s) – VENDOR: Veritext LLC (Tax ID 20-3132569); INVOICE#: 6470004; DATE: 3/31/2023 - Witness: Hearing Transcription Services	\$567.45
03/10/23	Filing Fee(s)} - SOS filing fee: 2/13 doc.122179769 web inquiry - Tehum care Service	\$1.00
03/10/23	Filing Fee(s)} - SOS filing fee: 2/22 doc.122432436 web inquiry - Corizon Health doc.122432908 web inquiry - Corizon Health, Tehum Care doc.122434636 web inquiry - Corizon Health certified copeies - 804544749 2/27 doc.122526830 web inquiry - Tehum Care 2/28 doc.122582444 web inquiry - Tehum Care doc.122591802 web inquiry - corizon health	\$56.00
03/17/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MATTOCKS,HUNTER	\$145.39
03/23/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MATTOCKS,HUNTER Photocopies (66 @ \$0.20)	\$391.62 \$13.20
Total Expenses		\$3,542.28



GRAY REED®

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

Bill Date: April 28, 2023
Client.Matter: 026673.000027
Attorney: Jason S. Brookner
Invoice: 769287
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Claim Investigations

Bill-at-a-Glance – for services through March 31, 2023

Professional Services	\$20,787.50
Total this Invoice	\$20,787.50
Total Now Due	\$20,787.50

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>

Reference: 026673.000027 **Invoice #** 769287

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: April 28, 2023
Client.Matter: 026673.000027
Invoice: 769287
Page: 2 of 3

Matter 000027 – Claim Investigations

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
03/07/23	LW	Prepare document request list to Sigma (.5); correspondence re same (.3); revise same (.3); correspondence with Ankura re same (.2).	1.30	\$ 897.00
03/07/23	AMC	Review draft list of document requests and revise same.	0.30	\$ 193.50
03/07/23	MWB	Draft document requests to client.	0.70	\$ 507.50
03/09/23	MWB	Emails re document requests to debtor.	0.10	\$ 72.50
03/11/23	JSB	Review various documents related to divisional merger and related mergers/transactions.	1.50	\$ 1,432.50
03/14/23	JSB	Work on various claims investigation issues (1.1); Confer with R. Jumper on same (.5); research on various case and litigation issues (1.3).	2.90	\$ 2,769.50
03/14/23	REJ	Evaluate scope of investigation with J. Brookner.	0.70	\$ 437.50
03/17/23	REJ	Provide background and instructions regarding scope of initial research to H. Mattocks.	0.70	\$ 437.50
03/17/23	HWM	Conference with R. Jumper (.3); review authorities with regard to potential claims resulting from the transfer of liabilities in divisional mergers (1.9); correspondence with R. Jumper re same (.2).	2.40	\$ 960.00
03/18/23	REJ	Analyze authorities re divisional mergers.	1.20	\$ 750.00
03/21/23	REJ	Meet with H. Mattocks regarding research into divisional mergers and fraudulent transfers.	0.90	\$ 562.50
03/22/23	HWM	Conference with R. Jumper re fraudulent transfer claims and next steps.	0.30	\$ 120.00
03/23/23	HWM	Research re fraudulent transfer causes of action in relation to Texas divisional merger law (1.9); correspondence with R. Jumper re same (.2).	2.10	\$ 840.00
03/24/23	JSB	Claims investigation call with Ankura and Gray Reed.	0.30	\$ 286.50
03/24/23	REJ	Call with Ankura team, L. Webb, J. Brookner, A. Kaufman, and S. Stuckey regarding scope of Ankura work and Gray Reed investigation (1.1); evaluate scope of Gray Reed investigation based on current known facts with A. Kaufman (2); draft memorandum regarding planned scope of Gray Reed investigation and resulting scope of Ankura investigation into estate claims and circulate same (1.5).	4.60	\$ 2,875.00
03/24/23	LW	Call with Ankura re investigation (1.0); follow ups re same (.3).	1.30	\$ 897.00
03/24/23	AMK	Call with Ankura investigation team to discuss areas of inquiry (1.0); office conference with R. Jumper to discuss legal theories for research and investigation (.8); discuss same with J. Brookner (.2); review and revise memorandum for further discussion with Gray Reed team before circulating to Ankura (.6).	2.60	\$ 1,976.00
03/24/23	LRE	Call with Ankura team regarding strategy for investigating estate claims.	0.60	\$ 315.00
03/27/23	LW	Correspondence with R. Jumper re document requests (.2); review Ankura scope of work re investigation (.3); correspondence re same (.2); confer with M. Russano re same (.5).	1.20	\$ 828.00
03/27/23	AMK	Call with L. Webb and Ankura team regarding scope of claims investigation.	0.50	\$ 380.00

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

Bill Date: April 28, 2023
Client.Matter: 026673.000027
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03/30/23	REJ	Continue research into fraudulent transfer analysis under divisional merger circumstances (2.3); begin review of fairness opinion (.6).	2.90	\$ 1,812.50
03/31/23	REJ	Call with Ankura team regarding scope of Ankura's analysis (.7); review document requests sent to third parties and requests for collection from client (.4); review portion of documents previously collected and produced by Debtor (1.2).	2.30	\$ 1,437.50
Total Professional Services			31.40	\$20,787.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	4.70	\$955.00	\$4,488.50
AMK	Aaron M. Kaufman	3.10	\$760.00	\$2,356.00
LW	Lydia Webb	3.80	\$690.00	\$2,622.00
AMC	Amber M. Carson	0.30	\$645.00	\$193.50
REJ	Russell E. Jumper	13.30	\$625.00	\$8,312.50
MWB	Micheal W. Bishop	0.80	\$725.00	\$580.00
LRE	London R. England	0.60	\$525.00	\$315.00
HWM	Hunter W. Mattocks	4.80	\$400.00	\$1,920.00



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

Bill Date: April 28, 2023
Client.Matter: 026673.000028
Attorney: Jason S. Brookner
Invoice: 769288
Page: 1 of 4

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

Attention: Isaac Lefkowitz

RE: Cyber

Bill-at-a-Glance – for services through March 31, 2023

Professional Services	\$42,834.50
Total this Invoice	\$42,834.50
Total Now Due	\$42,834.50

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>

Reference: 026673.000028 Invoice # 769288

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 28, 2023
Client.Matter: 026673.000028
Invoice: 769288
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Matter 000028 – Cyber

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
03/19/23	JSB	Calls and emails with I. Lefkowitz and team re data incident, and next steps.	1.10	\$ 1,050.50
03/19/23	LW	Correspondence re data incident.	0.40	\$ 276.00
03/19/23	MJB	Multiple discussions regarding data and documents.	0.30	\$ 213.00
03/20/23	JSB	Group call re data incident (1.0); many follow up calls and emails with all constituents and work on same (3.9); confidential/sealed Court status conference on same (.8); call with US Attorney, Ankura, UST and Gray Reed re data incident (.7); general follow up call with I. Lefkowitz (.3).	6.70	\$ 6,398.50
03/20/23	CAD	Reviewing and analyzing issues related to data and documents and related next steps (.5); office conference with restructuring team re same (.2); phone conference with client/CRO re same (.3).	1.00	\$ 750.00
03/20/23	LW	Call with client and Ankura re data incident and response plan (1.0); Gray Reed follow up re same (.5); work on same (.5); confer with UST re same (.3); confer with Committee counsel re same (.3); prepare notice of sealed status conference (.3); attend status conference (.5); follow up re same (.3); call with FBI re data incident (.5).	4.20	\$ 2,898.00
03/20/23	AMC	Call with client and Ankura team re data incident (1.0); attend status conference on same (.6).	1.60	\$ 1,032.00
03/20/23	AMK	Initial calls with client group regarding cyber threat (.9); discuss next steps with Gray Reed team (.5); attend calls with L. Webb to inform UST and Committee (.5); call with Ankura and Gray Reed teams to discuss protocols and next steps (.5); attend status conference (.8); attend call with FBI to discuss same (.5); monitor emails regarding protocols and next steps (.6).	4.30	\$ 3,268.00
03/20/23	TB	Update conversation with J. Brookner and L. Webb (.1); Webex with government agents and prosecutor (.5).	0.60	\$ 435.00
03/21/23	JSB	Update call with C. Davis re data issues (.3); discussions with R. Perry on same (.5); correspond with constituents on same (.8).	1.60	\$ 1,528.00
03/21/23	CAD	Phone conference with B. Riley re. status and strategy related to data incident response (.2); follow-up phone conference with J. Brookner re. same (.2); attention to matters related to co-counsel retention for incident response (.5); various email discussions with team/co-counsel re. matters related to incident response (.3).	1.20	\$ 900.00
03/22/23	JSB	Call with McDonald Hopkins, Gray Reed, Ankura re scope of cyber work, reporting and related.	0.80	\$ 764.00
03/22/23	CAD	Call re. Incident response (.9); various email discussions with team re incident response (.2).	1.10	\$ 825.00
03/23/23	JSB	Various calls and emails with Ankura team, et al. re data issues (.9); call with Ankura, Gray Reed and Committee counsel re same (.8); follow up with Ankura on same (.6).	2.30	\$ 2,196.50
03/23/23	DLB	Brief review of cyber policy issue for next steps.	0.20	\$ 145.00
03/23/23	CAD	Confer re retention of incident response counsel (.3); various email discussions re incident response and related matters (.3); office	1.40	\$ 1,050.00

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

Bill Date: April 28, 2023
Client.Matter: 026673.000028
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		conference with J. Brookner re incident response status and strategy (.1); conference call with committee re incident response status (.7).		
03/23/23	LW	Call with UCC and response team re status (.8); follow ups re same (.2).	1.00	\$ 690.00
03/23/23	AMK	Call with Ankura and Committee counsel on status of investigations.	0.70	\$ 532.00
03/24/23	JSB	Cyber call with client, Gray Reed and Ankura (.7); review various correspondence and documents re cyber insurance and related (.9); many additional calls and emails with Ankura, client, and cyber counsel re: current state of affairs, outstanding questions, path forward and next steps (1.9).	3.50	\$ 3,342.50
03/24/23	DLB	Brief review of cyber policy for coverage for data incident (.2); multiple correspondence with bankruptcy team and consultant regarding cyber issues and related facts (.4).	0.60	\$ 435.00
03/24/23	CAD	Conference re status of incident response and next steps (.7); various email discussions re incident response and related matters (.2); review and analyze insurance issues and confer with team re same (.2).	1.10	\$ 825.00
03/24/23	LW	Call with cyber counsel re retention (.3); correspondence re same (.2).	0.50	\$ 345.00
03/26/23	CAD	Email communications with team re incident response status and next steps (.1); conference with J. Brookner re same (.3).	0.40	\$ 300.00
03/27/23	JSB	Call with I. Lefkowitz re cyber status and special counsel retention for same (.3); call with R. Perry re same (.2); call with Ankura response team and BakerHostetler re status, situation, and retention (.6).	1.10	\$ 1,050.50
03/27/23	CAD	Email communications with team re. incident response status and related issues (.2); phone conference with response team re. same (.8).	1.00	\$ 750.00
03/27/23	LW	Call with potential cyber counsel (.6); follow up correspondence re same (.2).	0.80	\$ 552.00
03/28/23	LW	Correspondence re cyber issues (.2); follow up re same (.2).	0.40	\$ 276.00
03/29/23	JSB	Cyber call with Ankura response team, C. Davis, BakerHostetler and cyber counsel to YesCare.	0.40	\$ 382.00
03/29/23	CAD	Confer with team re cyber response status (.1); conference with legal counsel and forensic teams re incident response (.4).	0.10	\$ 75.00
03/30/23	JSB	Call with Cyber response team (1.5); follow ups on same (.3); correspond with R. Perry and I. Lefkowitz re HIPPA issues (.4).	2.20	\$ 2,101.00
03/30/23	DLB	Brief review of cyber policy for coverage potential for data incident.	0.30	\$ 217.50
03/30/23	CAD	Conference with incident response team re status and strategy (1.5); review and analyze key legal authority related to incident response (.3); various email communications with team re incident response and related issues (.3).	2.10	\$ 1,575.00
03/30/23	LW	Confer with cyber counsel re retention (.3); follow up re same (.2).	0.50	\$ 345.00
03/31/23	WDA	Meeting with team regarding cyber and HIPAA issues, including review and analysis of select agreements and various HIPAA regulations.	1.00	\$ 675.00
03/31/23	JSB	Team meeting re cyber and HIPAA issues, including review and analysis of select agreements and HIPAA regs (1.0); follow up with R. Perry on same (.3).	1.30	\$ 1,241.50
03/31/23	DLB	Analyze cyber policy for potential coverage for data incident 1.2); prepare preliminary analysis of coverage issues for Tehum team (.7).	1.90	\$ 1,377.50
03/31/23	CAD	Review and analyz issues related to notification and authority related to	1.70	\$ 1,275.00

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

Bill Date: April 28, 2023
Client.Matter: 026673.000028
Invoice: 769288
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same (.3); various email discussions with team re incident response status and action items (.2); team meeting re cyber and HIPAA issues, including review and analysis of select agreements and HIPAA regs (1.0); phone conference with D. Brooks re background and legal issues related to insurance coverage (.2).

03/31/23	ROP	Analysis of privacy issues in preparation for meeting (.5); team meeting re cyber and HIPAA issues, including review and analysis of select agreements and HIPAA regs (1.0).	1.50	\$742.50
Total Professional Services			52.90	\$42,834.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	21.00	\$955.00	\$20,055.00
CAD	Christopher A. Davis	11.10	\$750.00	\$8,325.00
DLB	Darin L. Brooks	3.00	\$725.00	\$2,175.00
WDA	W. D. Armer	1.00	\$675.00	\$675.00
AMK	Aaron M. Kaufman	5.00	\$760.00	\$3,800.00
TB	Tony Box	0.60	\$725.00	\$435.00
MJB	Mara J. Bindler	0.30	\$710.00	\$213.00
LW	Lydia Webb	7.80	\$690.00	\$5,382.00
AMC	Amber M. Carson	1.60	\$645.00	\$1,032.00
ROP	Rachel O. Poynter	1.50	\$495.00	\$742.50

Exhibit C

Gray Reed Invoices
Covering the Period from Apr. 1–30, 2023



GRAY REED®

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

Bill Date: May 22, 2023
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 770813
Page: 1 of 4

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, 2023

Professional Services	\$42,142.00
Total this Invoice	\$42,142.00
Previous Balance	\$121,258.00
Total Now Due	\$163,400.00

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>

Reference: 026673.000008 Invoice # 770813

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 22, 2023
Client.Matter: 026673.000008
Invoice: 770813
Page: 2 of 4

Matter 000008 – Case Administration

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/02/23	JSB	Update call with R. Perry and I. Lefkowitz.	1.00	\$ 955.00
04/03/23	JSB	Daily professional update call.	1.00	\$ 955.00
04/03/23	LW	Daily team huddle (1.0); correspondence re noticing (.2).	1.20	\$ 828.00
04/03/23	AMK	Call with Ankura team regarding status of case.	1.00	\$ 760.00
04/04/23	JSB	Daily professionals' update call (1.0); update call with R. Perry (.9); update call with R. Perry and I. Lefkowitz (.6).	2.50	\$ 2,387.50
04/04/23	LW	Correspondence re bar date issues.	0.20	\$ 138.00
04/04/23	AMC	Call with Ankura team re case strategy and ongoing issues.	1.00	\$ 645.00
04/04/23	AMK	Status update with Ankura team (1.0); strategy discussion with J. Brookner based on updated information (.8).	1.80	\$ 1,368.00
04/05/23	LW	Correspondence with Committee re today's bar date call (.2); attend same (.4); follow up with A. Carson re same (.1).	0.70	\$ 483.00
04/05/23	AMC	Call with counsel for UCC and KCC re service issues with incarcerated individuals.	0.30	\$ 193.50
04/06/23	LW	Correspondence re certificates of no objection (.2); daily advisor huddle (.4).	0.60	\$ 414.00
04/06/23	AMC	Strategy call with Ankura team re ongoing case issues.	0.40	\$ 258.00
04/06/23	AMC	Review letter from S. Blake (creditor) re proof of claim form and email to KCC team re same.	0.20	\$ 129.00
04/06/23	AMK	Status update call with Ankura team.	0.40	\$ 304.00
04/07/23	LW	Correspondence with KCC re noticing issue.	0.20	\$ 138.00
04/10/23	JSB	Catch up call with R. Perry.	0.70	\$ 668.50
04/10/23	LW	Correspondence re CONO (.2); correspondence with KCC re noticing (.2); review objection to schedules extension (.3).	0.70	\$ 483.00
04/10/23	AMK	Strategy discussions with J. Brookner and L. Webb (.8); call with counsel for YesCare regarding documents and case update (.3).	1.10	\$ 836.00
04/10/23	VTS	Work on CONO re Gray Reed, Ankura, and Bradley retention applications and interim comp motion (.5); finalize and file same (.3).	0.80	\$ 248.00
04/11/23	JSB	update call with I. Lefkowitz and R. Perry (.7); follow up with R. Perry re same (.3); daily professional update call (.7).	1.70	\$ 1,623.50
04/11/23	LW	Daily advisor huddle (.6); confer with J. Brookner and A. Kaufman re work streams (.4); correspondence with KCC re noticing (.2); correspondence with Committee re bar date order (.2).	1.40	\$ 966.00
04/11/23	AMC	Confer with A. Kaufman re miscellaneous various ongoing case issues, including extend stay, DIP issues, and cyber issues (.5); strategy call with Ankura team (.6).	1.10	\$ 709.50
04/11/23	AMK	Daily status call.	0.60	\$ 456.00

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

Bill Date: May 22, 2023
Client.Matter: 026673.000008
Invoice: 770813
Page: 3 of 4

04/12/23	LW	Correspondence with KCC re noticing (.2); correspondence re incarcerated individual noticing issues (.4); correspondence with Committee re bar date (.3); follow up re same (.2).	1.10	\$ 759.00
04/12/23	AMK	Review e-mail from P. Ashfield regarding bar date and correspond with L. Webb regarding same.	0.20	\$ 152.00
04/13/23	JSB	Professionals' update call [ERC, lift stays, round 2 of extend stay, Kronos issues, schedules and statements, DIP status] (1.0); call with L. Freeman re general status and related (.9); follow on with L. Webb, R. Perry and R. Christian re same (.7); additional follow ups on same (.3).	2.90	\$ 2,769.50
04/13/23	LW	Daily advisor huddle (1.0); follow up re deliverables (.2).	1.20	\$ 828.00
04/13/23	AMC	Strategy call with Ankura team (1.0); conduct research re service issues re incarcerated parties in interest (.6).	1.60	\$ 1,032.00
04/13/23	AMK	Status call with Ankura (partial).	0.70	\$ 532.00
04/15/23	JSB	Calls and emails with R. Perry et al re status of case, DIP, ERCs, etc.	0.90	\$ 859.50
04/16/23	JSB	Several calls and emails with R. Perry, A. Kaufman and L. Webb re tomorrow's 341 hearing preparation, DIP status, and other hearings set for tomorrow, and matters for this coming week	1.40	\$ 1,337.00
04/16/23	LW	Update call with R. Perry re various issues, including DIP, 341 meeting, next steps (1.0); correspondence re bar date hearing (.2).	1.20	\$ 828.00
04/17/23	JSB	Many calls and emails with R. Perry and team re status of various matters, today's hearing, DIP issues, 341 and creditor issues, and related.	1.70	\$ 1,623.50
04/17/23	LW	Catch up with R. Perry in advance on 341, DIP hearing (.8); update with J. Brookner re next steps (.2).	1.00	\$ 690.00
04/17/23	AMC	Confer with J. Brookner, L. Webb, and A. Kaufman re DIP status, extend stay status, and related.	0.50	\$ 322.50
04/17/23	VTS	Attention to court filing notifications (.3); upload same to document management system for file completeness (.4); coordinate obtaining transcript of today's hearing (.3); instructions from A. Kaufman re notices of reset hearings (.2); review emails with R. Saldana re same (.1); work on calendar and pleadings tracker (.5); prepare notices of hearing on bar date motion (.1), DIP motion (.1), and Smith Howard retention application (.1) for filing; finalize, file and serve same (.3); confer with A. Kaufman re same (.1); attend to service of same (.2).	2.70	\$ 837.00
04/18/23	JSB	Multiple emails and calls with R. Perry and other constituents re status of case, phase 2 litigation and other case matters.	1.10	\$ 1,050.50
04/18/23	LW	Daily advisor huddle (.5); follow up with team re deliverables (.2).	0.70	\$ 483.00
04/18/23	VTS	Attention to court filing notifications; upload same to document management system for file completeness.	0.40	\$ 124.00
04/19/23	JSB	Several calls and emails with R. Perry re case direction and potential resolution paths.	1.20	\$ 1,146.00
04/19/23	LW	Catch up call with R. Perry (.4); review ERC documents (.4); correspondence re same (.2).	1.00	\$ 690.00
04/19/23	LRE	Revise NDA to share documents with potential purchasers of ERC credits and related communications with counter-party.	0.50	\$ 262.50
04/20/23	JSB	Call with L. Freeman re status and global resolution concepts (.5); work on matters re same (.3); multiple calls and emails with R. Perry re same (.9); work with team on same (.5).	2.20	\$ 2,101.00

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

Bill Date: May 22, 2023
Client Matter: 026673.000008
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Page: 4 of 4

04/20/23	LRE	Multiple emails revising and addressing nondisclosure agreements with counterparties (.3) and revising nondisclosure agreements regarding same (.9).	1.20	\$ 630.00
04/21/23	LRE	Follow up calls and emails regarding status of nondisclosure agreements for potential sale.	0.30	\$ 157.50
04/24/23	LRE	Revise non-disclosure agreements and correspondence with counterparties regarding same.	0.50	\$ 262.50
04/25/23	JSB	Professional update call (1.0); call with L. Freeman re overall status and discovery issues (.5).	1.50	\$ 1,432.50
04/25/23	LRE	Review and revise NDA agreements with counterparties.	0.20	\$ 105.00
04/25/23	VTS	Email correspondence with accounting re April 17, 2023 hearing transcript (.1); instructions from A. Carson re objection to OCP motion (.1); confer with A. Kaufman and A. Carson (together and separately) re same (.5).	0.70	\$ 217.00
04/26/23	JSB	Update call with R. Perry and I. Lefkowitz (.6); follow up with R. Perry, L. Webb and A. Kaufman re same, document production, 341, schedules, upcoming hearing and related (.6).	1.20	\$ 1,146.00
04/26/23	LW	Update call with R. Perry on various issues, including DIP, documents and related (.6); call with K. Gluck re bar date (.2); UCC update call on DIP, Bar Date, OCP Motion (.5).	1.30	\$ 897.00
04/26/23	AMK	Call with R. Perry, J. Brookner and L. Webb regarding documents, financing and other administrative matters.	0.60	\$ 456.00
04/27/23	LW	Confer with A. Kaufman re deliverables (.2); correspondence with Committee re bar date (.2).	0.40	\$ 276.00
04/28/23	LW	Correspondence re bar date order (.3); revise dame (.4); confer re certificate of counsel (.3).	1.00	\$ 690.00
04/28/23	AMK	Strategy conference with Gray Reed team to discuss next steps.	1.10	\$ 836.00
04/28/23	VTS	Attention to court filing notifications; upload same to document management system for file completeness (.3); work on obtaining transcript of today's hearing (.2).	0.50	\$ 155.00
04/28/23	VTS	Confer with C. Gillam re Tehum updates needed for prisoner returned mail (.6); follow up correspondence with C. Gillam re same (.2).	0.80	\$ 248.00
04/28/23	CG	Conference with V. Salazar and updating incarcerated addresses in matrix.	1.30	\$ 260.00
Total Professional Services			57.40	\$42,142.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	21.00	\$955.00	\$20,055.00
AMK	Aaron M. Kaufman	7.50	\$760.00	\$5,700.00
LW	Lydia Webb	13.90	\$690.00	\$9,591.00
AMC	Amber M. Carson	5.10	\$645.00	\$3,289.50
LRE	London R. England	2.70	\$525.00	\$1,417.50
VTS	Veronica T. Salazar	5.90	\$310.00	\$1,829.00
CG	Cindy Gillam	1.30	\$200.00	\$260.00



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1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
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Bill Date: May 22, 2023
Client.Matter: 026673.000009
Attorney: Jason S. Brookner
Invoice: 770814
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Other Contested Matters

Bill-at-a-Glance – for services through April 30, 2023

Professional Services	\$13,282.50
Total this Invoice	\$13,282.50
Total Now Due	\$13,282.50

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>

Reference: 026673.000009 Invoice # 770814

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: May 22, 2023
Client.Matter: 026673.000009
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Matter 000009 – Other Contested Matters

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/04/23	AMC	Review and revise objection to Kirschke motion to appoint counsel (.5); conduct research re same (.8); review and revise objection to Scott motion to dismiss (.2).	1.50	\$ 967.50
04/04/23	VTS	Work on calendar/pleading tracker specifically targeting lift stay motions filed by multiple prisoners.	0.30	\$ 93.00
04/08/23	MWB	Commence overview of draft objection to the Tripati motions.	0.20	\$ 145.00
04/10/23	AMC	Confer with M. Bishop re Tripati motions and strategy for same and various other pro se motions (.3); review and revise omnibus objection to same (3.4); finalize, file, and coordinate service of same (.3).	4.00	\$ 2,580.00
04/10/23	MWB	Review M. Chapman motion, calendar deadline and commence analyzing issues (.1); review and revise the draft objection to the 3 Tripati motions and analyze related issues (2.8); emails re the Tripati objection (.2); finalize the A. Scott objection and instructions to staff re same (.2); brief research of issues raised by Tripati (.4).	3.70	\$ 2,682.50
04/13/23	LRE	Research issues related to bar date motion (1.2); research issues regarding procedures for managing pro se filings (1.4).	2.60	\$ 1,365.00
04/14/23	AMC	Strategize with M. Bishop and A. Kaufman (separately) re procedure for responding to pro se litigant motions.	0.50	\$ 322.50
04/17/23	VTS	Work with S. Grant re mail from J. Williams re his objection to complex 11 designation.	0.20	\$ 62.00
04/18/23	AMC	Call and email to US Trustee re potential pro se response procedures (.2); confer with J. Brookner re same (.3); review the many motions and other documents filed by pro se T. Bell (.4).	0.90	\$ 580.50
04/18/23	VTS	Continue work on calendar/pleadings tracker with special attention pro se prisoner filings (3.0); confer with A. Carson re same (.3); review email correspondence from A. Carson re response deadlines to multiple lift stay motions filed by pro se prisoners (.2); work on same (.6).	4.10	\$ 1,271.00
04/19/23	AMC	Review objection to Bell motion to appoint counsel.	0.20	\$ 129.00
04/22/23	MWB	Review the Tripati reply and commence analyzing issues to address.	0.20	\$ 145.00
04/25/23	AMC	Review Bell motions and emails to Court re potential hearing tomorrow re same.	0.40	\$ 258.00
04/25/23	VTS	Work on calendar/pleadings tracker with special attention to pro se prisoner pleadings filed.	3.10	\$ 961.00
04/26/23	MWB	Review the trial docket in M. Chapman and draft objection to motion to appoint counsel.	0.50	\$ 362.50
04/26/23	VTS	Continue work on calendar/pleadings tracker including updating tracker with recent pro se prisoner filings (.2); email correspondence with A. Carson re same (.1).	0.30	\$ 93.00
04/27/23	MWB	Overview of the Bey trial docket and draft objection to the motion to appoint counsel.	0.50	\$ 362.50
04/27/23	VTS	Work on objection to Dykes-Bey's motion to appoint counsel and	0.50	\$ 155.00

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isaac@tehumcare.com

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		corresponding order (.3); finalize, file and serve same (.2).		
04/28/23	AMC	Email to court re pro se document preliminary hearing setting.	0.10	\$ 64.50
04/28/23	MWB	Emails re stay status conference (.2); review the E. Stenberg motion to appoint counsel and emails re same (.2); instructions to draft objection to Stenberg motion (.1); emails re motion status conference (.1).	0.60	\$ 435.00
04/28/23	VTS	Continue work on calendar/pleading tracker including updating same with new pro se prisoner filings.	0.30	\$ 93.00
04/28/23	VTS	Work on objection to Chapman's motion to appoint counsel and corresponding order (.3); finalize, file and serve same (.2).	0.50	\$ 155.00
Total Professional Services			25.20	\$13,282.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMC	Amber M. Carson	7.60	\$645.00	\$4,902.00
MWB	Micheal W. Bishop	5.70	\$725.00	\$4,132.50
LRE	London R. England	2.60	\$525.00	\$1,365.00
VTS	Veronica T. Salazar	9.30	\$310.00	\$2,883.00



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1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
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Bill Date: May 22, 2023
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 770815
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, 2023

Professional Services	\$15,647.50
Total this Invoice	\$15,647.50
Previous Balance	\$48,432.50
Total Now Due	\$64,080.00

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>

Reference: 026673.000013 Invoice # 770815

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: May 22, 2023
Client.Matter: 026673.000013
Invoice: 770815
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Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/01/23	VTS	Finalize, file and serve ordinary course professionals motion.	0.40	\$ 124.00
04/03/23	AMC	Emails to KCC re service of OCP motion.	0.20	\$ 129.00
04/04/23	LW	Work on accountant application (1.0); correspondence re same (.2).	1.20	\$ 828.00
04/04/23	AMC	Email to OCP re OCP motion filing.	0.20	\$ 129.00
04/04/23	AMK	Call with CPA firm regarding retention (.3); coordinate call with Synergi's counsel regarding retention (.2).	0.50	\$ 380.00
04/05/23	AMK	Revise CPA engagement application (.8) and follow up with CPA regarding engagement (.2).	1.00	\$ 760.00
04/06/23	AMC	Confer with S. Grant re certificates of no objection for retention applications and interim compensation motion.	0.20	\$ 129.00
04/06/23	AMK	Follow up with CPA regarding engagement applications.	0.20	\$ 152.00
04/07/23	LW	Initial review of Stinson retention application.	0.30	\$ 207.00
04/10/23	AMC	Review and revise certificate of no objection re employment applications and interim comp motion (.3); coordinate service of same (.1).	0.40	\$ 258.00
04/11/23	AMC	Review and revise ordinary course professional letter re OCP order and requirements thereof.	0.80	\$ 516.00
04/11/23	AMK	Follow up with CPA regarding engagement.	0.20	\$ 152.00
04/12/23	JSB	Review and work on OCP issues, including proposed communication to OCPs re parameters of retention and related.	0.70	\$ 668.50
04/12/23	AMC	Email to J. Brookner re OCP correspondence and email to Ankura re same.	0.20	\$ 129.00
04/12/23	AMK	Correspond with R. Perry regarding CPA engagement (.5); call with Smith + Howard regarding same (.4); revise employment application based on call and attempt to finalize same (.6).	1.50	\$ 1,140.00
04/14/23	AMC	Email to claims agent re service of interim comp and retention orders.	0.10	\$ 64.50
04/14/23	AMK	Calls and e-mails with Smith + Howard regarding retention (.5); review final engagement agreement and declaration from B. Margedant (.3); incorporate comments into application and revise for emergency relief (.7); e-mail to UST and Committee regarding background and emergency relief needed (.6).	2.10	\$ 1,596.00
04/17/23	AMK	E-mails with UST and Committee to respond to inquiries regarding retention of CPA firm to handle ERC tax credit filings (.7); coordinate filing with V. Salazar (.2) and follow up with R. Saldana and Smith + Howard regarding filing and hearing (.2) and send V. Salazar draft Notice of Hearing to complete and file (.2).	1.30	\$ 988.00
04/17/23	VTS	Work on Smith Howard retention application (.4); confer with A. Kaufman re same (.1); finalize, file and serve same (.3).	0.80	\$ 248.00
04/18/23	AMK	Email to Smith + Howard with update on filing and hearing date.	0.20	\$ 152.00
04/20/23	LW	Work on February and March Gray Reed fee statements.	1.30	\$ 897.00

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isaac@tehumcare.com

Bill Date: May 22, 2023
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04/20/23	AMK	Review fee statement and work with L. Webb on revisions.	1.00	\$ 760.00
04/24/23	LW	Initial review of UCC OCP objection.	0.30	\$ 207.00
04/24/23	AMC	Review UCC objection to OCP motion.	0.30	\$ 193.50
04/24/23	AMK	Review Committee objection to OCP motion and follow up regarding same.	0.20	\$ 152.00
04/24/23	VTS	Confer with S. Grant re Tehum draft invoices for second monthly fee statement.	0.10	\$ 31.00
04/25/23	JSB	Correspond with Sigma, other professionals, et al re retention of local counsel and related.	0.50	\$ 477.50
04/25/23	AMK	Correspond with Stinson team to resolve objection to OCP Motion.	0.40	\$ 304.00
04/25/23	VTS	Work on proposed order re OCP motion.	0.30	\$ 93.00
04/26/23	LW	Revise Baker Hostetler retention papers (2.5); call with F. Khan re same (.2).	2.70	\$ 1,863.00
04/26/23	AMK	E-mail to UST and Committee regarding OCP motion based on call with Committee (.2) and call with H. Nguyen regarding same (.2).	0.40	\$ 304.00
04/27/23	LW	Work on Baker retention (.4); correspondence with R. Perry and J. Brookner re same (.2); correspondence with Baker re same (.3); file same (.3).	1.20	\$ 828.00
04/28/23	AMC	Review OCP retention order and confer with A. Kaufman re same.	0.30	\$ 193.50
04/28/23	AMK	Circulate retention order to Smith + Howard and coordinate payment and filing of tax returns.	0.60	\$ 456.00
04/29/23	LW	Correspondence with Baker re retention next steps.	0.20	\$ 138.00
Total Professional Services			22.30	\$15,647.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	1.20	\$955.00	\$1,146.00
AMK	Aaron M. Kaufman	9.60	\$760.00	\$7,296.00
LW	Lydia Webb	7.20	\$690.00	\$4,968.00
AMC	Amber M. Carson	2.70	\$645.00	\$1,741.50
VTS	Veronica T. Salazar	1.60	\$310.00	\$496.00



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Bill Date: May 22, 2023
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 770816
Page: 1 of 4

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 April 30, 2023

Professional Services	\$35,787.00
Total this Invoice	\$35,787.00
Previous Balance	\$118,037.00
Total Now Due	\$153,824.00

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>

Reference: 026673.000015 Invoice # 770816

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: May 22, 2023
Client.Matter: 026673.000015
Invoice: 770816
Page: 2 of 4

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/03/23	LW	Correspondence re interim DIP order objection deadline.	0.20	\$ 138.00
04/05/23	LW	Correspondence re interim DIP order and budget.	0.30	\$ 207.00
04/05/23	AMK	Call with K. Gluck regarding financing status (.2)	0.20	\$ 152.00
04/06/23	AMK	Review budget package from Ankura (.2) and send to Norton Rose for review (.1); calls with J. Brookner and K. Gluck regarding budget package (.8).	1.10	\$ 836.00
04/10/23	LW	Initial review of DIP objections (.5); many emails re same (.5).	1.00	\$ 690.00
04/10/23	AMC	Conduct research re data issues implicated in DIP objection (.4); confer with J. Brookner and L. Webb re same (.3).	0.70	\$ 451.50
04/10/23	AMK	Calls and emails with R. Perry and K. Gluck regarding status of budget review (.3); call with M2 regarding draft budget and case progress (.8); follow up with R. Perry regarding same (.2) and update to Gray Reed team regarding same (.3); review updated budget and discuss with J. Brookner (.3); send revised budget to K. Gluck and J. Harrison for further review (.2) and call with K. Gluck regarding same (.3); preliminary review of DIP objections filed (.5).	2.90	\$ 2,204.00
04/11/23	AMK	Call with K. Gluck regarding status of budget approval.	0.40	\$ 304.00
04/12/23	LW	Review interim DIP order draft (.2); correspondence re same (.2).	0.40	\$ 276.00
04/12/23	AMK	Call with K. Gluck regarding status of budget (.2); review interim order (.1); begin review of Jackson objection and related exhibits (.9).	1.20	\$ 912.00
04/13/23	LW	Correspondence re Monday's hearing (.2); confer re WEX for same (.2).	0.40	\$ 276.00
04/13/23	AMK	Review objections to DIP (2.3); draft omnibus reply and circulate to group for comment (2.5); call with K. Gluck regarding update to budget (.2); correspond with committee counsel regarding status (.2).	5.20	\$ 3,952.00
04/14/23	JSB	Review and revise preliminary reply to DIP Objections (1.1); calls and emails with counsel and CRO re same (.8).	1.90	\$ 1,814.50
04/14/23	LW	Correspondence re status on Monday's hearing, budget, etc (.6); review omnibus reply (.4).	1.00	\$ 690.00
04/14/23	AMC	Conduct research re prepetition Funding Agreement and related issues (1.2); review and revise omnibus reply to DIP objections (.5); strategize with J. Brookner and A. Kaufman re same (.2).	1.90	\$ 1,225.50
04/14/23	AMK	Correspond with R. Saldana regarding hearing dates (.3); calls with K. Gluck and J. Brookner re: scheduling issues for interim hearing (.5); review and revise omnibus reply to DIP Objections and circulate to group for further review (.7).	1.50	\$ 1,140.00
04/15/23	AMK	Finalize and file omnibus reply to DIP Objections (.4); circulate to R. Perry and coordinate service of same (.1).	0.50	\$ 380.00
04/16/23	LW	Correspondence re Monday's hearing.	0.20	\$ 138.00
04/16/23	AMK	Call with R. Perry regarding status of DIP funding negotiations and hearing preparation (.9); call with K. Gluck regarding status update (.2); e-mails with N. Zluticky regarding interim hearing status and challenge period (.2).	1.30	\$ 988.00

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

Bill Date: May 22, 2023
Client.Matter: 026673.000015
Invoice: 770816
Page: 3 of 4

04/17/23	JSB	Multiple calls and emails with K. Gluck et al re DIP issues.	0.90	\$ 859.50
04/17/23	LW	Prepare for today's hearing with A. Kaufman (.4); attend same (.4); follow up re same (.2).	1.00	\$ 690.00
04/17/23	AMC	Call with R. Perry, K. Gluck, J. Brookner, and L. Webb re DIP status and related issues.	0.40	\$ 258.00
04/17/23	AMK	Multiple calls with K. Gluck regarding DIP Hearing and confer with J. Brookner and R. Perry regarding same (1.2); prepare for and attend hearings on DIP and bar date motion (.7); follow up with team regarding next steps (.5).	2.40	\$ 1,824.00
04/19/23	JSB	Correspond with R. Perry and I. Lefkowitz re DIP issues.	0.50	\$ 477.50
04/19/23	LW	Correspondence re 2nd interim DIP.	0.20	\$ 138.00
04/19/23	AMK	Calls with K. Gluck regarding budget issues (.4); revise DIP Order and circulate to K. Gluck and J. Harrison for further review (.4); correspond with Ankura team regarding revised budget (.2).	1.00	\$ 760.00
04/24/23	AMK	Call and emails with K. Gluck regarding DIP Order (.4); follow up with Ankura regarding latest budget (.3)	0.70	\$ 532.00
04/25/23	AMK	Multiple calls with K. Gluck and R. Perry regarding the DIP Budget and hearing issues (1.8); update to Gray Reed team regarding budget revisions coming (.2); review revised budget and discuss same with Ankura team (.4); circulate draft order and budget to committee and coordinate call with Stinson team regarding same (.6).	3.00	\$ 2,280.00
04/26/23	AMK	Call with K. Gluck on status of DIP Order (.2); call with UCC to discuss DIP order and other matters (.7); detailed e-mail summary to R. Perry regarding next steps following call with Committee (.5).	1.40	\$ 1,064.00
04/27/23	JSB	Call with R. Perry and A. Kaufman re DIP and related hearing tomorrow (.8); prepare for tomorrow's hearings (.9).	1.70	\$ 1,623.50
04/27/23	AMK	Finalize and file proposed DIP Order (.3); review and file WEX for hearing (.4); calls with K. Gluck regarding DIP issues (.7); calls with J. Brookner and R. Perry to prepare for hearing (.6); prepare hearing outline (1.2); and discuss with J. Brookner (.1).	3.30	\$ 2,508.00
04/28/23	JSB	Attend today's DIP hearing (1.0); follow ups with R. Perry and counsel on same (.8); call with I. Lefkowitz on same (.5).	2.30	\$ 2,196.50
04/28/23	LW	Attend second interim DIP hearing (.9); follow up re same (.2).	1.10	\$ 759.00
04/28/23	AMC	Attend interim DIP hearing (.9); follow up after same (.4).	1.30	\$ 838.50
04/28/23	AMK	Prepare for (.4) and attend DIP Hearing (1.0); follow up with R. Perry for borrowing request information (.1) and submit borrowing request to M2 (.2); multiple follow up calls with K. Gluck to discuss resolution of Committee objections and discovery disputes (1.2).	2.90	\$ 2,204.00
Total Professional Services			46.40	\$35,787.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	7.30	\$955.00	\$6,971.50
AMK	Aaron M. Kaufman	29.00	\$760.00	\$22,040.00
LW	Lydia Webb	5.80	\$690.00	\$4,002.00
AMC	Amber M. Carson	4.30	\$645.00	\$2,773.50

||| Gray Reed & McGraw

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

Bill Date: May 22, 2023
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Invoice: 770816
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1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: May 22, 2023
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 770817
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, 2023

Professional Services	\$64,528.50
Total this Invoice	\$64,528.50
Previous Balance	\$132,277.50
Total Now Due	\$196,806.00

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>

Reference: 026673.000016 Invoice # 770817

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: May 22, 2023
Client.Matter: 026673.000016
Invoice: 770817
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Matter 000016 – Litigation

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/03/23	DLB	Review issues regarding adversary complaints and related insurance issues (.4); multiple correspondence with J. Finger and A. Carson regarding claims issues and related information (.3).	0.70	\$ 507.50
04/03/23	AMK	Calls with K. Gluck regarding document production (.3); find and send documents as requested (.3).	0.60	\$ 456.00
04/03/23	AMK	Continue analysis of potential claim against Krones by reading additional files sent by client.	1.50	\$ 1,140.00
04/04/23	AMC	Review correspondence re additional prepetition loan agreement.	0.30	\$ 193.50
04/04/23	AMK	Call with K. Gluck regarding financing documents and related matters (.4); initial review of prepetition agreements (.2) and update to R. Perry regarding same (1.1).	1.70	\$ 1,292.00
04/05/23	JSB	Many calls and emails with defense counsel on various matters (.8); work on related matters for new cases, stay violations, etc. (.7).	1.50	\$ 1,432.50
04/05/23	MJB	Confer with L. Webb and R. Jumper regarding upcoming collection and production issues (1.2); work to on same (1.6).	2.80	\$ 1,988.00
04/06/23	LW	Correspondence re M2 document production.	0.30	\$ 207.00
04/06/23	MJB	Work on production and collection issues.	1.80	\$ 1,278.00
04/06/23	AMK	Calls with K. Gluck regarding document review and production.	0.60	\$ 456.00
04/06/23	MWB	Conference with A. Carson re various arguments made by plaintiffs' counsel opposing the stay extension (.2); continue analysis of such issues (.5).	0.70	\$ 507.50
04/07/23	LW	Correspondence with UCC re documents (.3); work on related (.2).	0.50	\$ 345.00
04/07/23	LRE	Analyze concerns about settlement agreement in Idaho class action case and next steps.	0.20	\$ 105.00
04/08/23	DLB	Brief review of draft second adversary complaint for insurance issues and related impact on policies and claims.	0.50	\$ 362.50
04/08/23	MJB	Continue analysis of documents for privilege and confidentiality issues for upcoming productions.	2.20	\$ 1,562.00
04/09/23	MJB	Continue analysis documents for privilege and confidentiality issues for upcoming productions.	3.50	\$ 2,485.00
04/10/23	JSB	Call with coverage counsel in Boston re Coverys policy and coverage litigation.	0.70	\$ 668.50
04/10/23	MJB	Work on document production (1.4); create credentials for team access for same (.7); work with vendor on same (.6); work with A. Carson on same (.2); prepare documents outline re same (.6).	3.50	\$ 2,485.00
04/11/23	MJB	Work with L. Webb on document production (.3); review same (.6); confirm M2 documents have been included within database for upcoming productions (.4).	1.30	\$ 923.00
04/12/23	JSB	Review correspondence with UCC re snap-back of documents and work on matters re same.	0.60	\$ 573.00

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04/12/23	LW	Correspondence re UCC document requests (.3); work on snap back issues (.4).	0.70	\$ 483.00
04/12/23	MJB	Brief analysis of request from UCC counsel regarding recent claw back notice (.2); circulate cross-reference to team to assist with draft response (.2); brief analysis of confidentiality sections of protective orders, NDA and discuss same with L. England (.6); prepare and circulate suggestions to team (.2).	1.20	\$ 852.00
04/12/23	AMK	Correspond with R. Perry regarding strategy for Kronos litigation claim.	0.50	\$ 380.00
04/12/23	MWB	Analyze issues raised in the potential stay extension 2nd round complaint (.6); multiple emails re stay extension related issues (.3).	0.90	\$ 652.50
04/12/23	LRE	Review issues related to document production to committee.	0.20	\$ 105.00
04/13/23	LW	Correspondence with UCC re document production and snap backs (.4); confer with J. Brookner re same (.2); confer with J. Brookner, R. Perry re document requests to YesCare (.4).	1.00	\$ 690.00
04/13/23	MJB	Confer with L. Webb regarding claw back issues and upcoming production of insurance documents and assist with drafting response to UCC counsel (.6); add S. Stuckey to database and provide instructions on best usage (.4); continue analysis of available documents for upcoming supplement of production (1.8); circulate exemplars of potentially privilege documents to document team (.3); additional attention to insurance documents (1.3); work with review team on ways to compare available documents with production documents (.4).	4.80	\$ 3,408.00
04/13/23	AMC	Confer with L. Webb re production of certain documents to Committee and issues with same.	0.30	\$ 193.50
04/13/23	AMK	Coordinate with Bradley regarding Kronos.	0.20	\$ 152.00
04/14/23	JSB	Review and revise 2004 document request to YesCare (.8); work with counsel on same (.3); several calls with R. Perry on same (.6).	1.70	\$ 1,623.50
04/14/23	LW	Correspondence with UCC re snap backs (.2); confer with Z. Hemenway re same (.2); follow up with J. Bindler re same (.2).	0.60	\$ 414.00
04/14/23	LW	Correspondence with J. Brookner re YesCare document requests (.2); work on YesCare document requests (1.2); revise same (.3); confer with V. Salazar re notice of subpoena (.2); confer with J. Brookner re service of same (.3); update R. Jumper re same (.2); review and analyze Geneva agreements (.8); correspondence re same (.3); correspondence with Ankura re document requests (.2).	3.70	\$ 2,553.00
04/14/23	BEW	Further review of insurance and claim documents for production to the committee to identify and assess privilege and confidentiality issues and confer with the L. Webb regarding same.	1.60	\$ 872.00
04/14/23	MJB	Work on privilege issues (.3); confer with team regarding upcoming productions (.3).	0.60	\$ 426.00
04/14/23	VTS	Prepare subpoena (.2) and draft notice of subpoena (.4) for both YesCare Corp. and CHS TX, Inc.; confer with L. Webb re subpoena and subpoena notice (.2); work on finalizing subpoena and subpoena notice to YesCare and attend to service of same (.5).	1.30	\$ 403.00
04/16/23	LW	Revise subpoena notice as 2004 examination (1.2); correspondence with L. Freeman re same (.2); correspondence with V. Salazar re same (.2).	1.60	\$ 1,104.00
04/17/23	LW	Work in J. Bindler on production issues (.4); confer with B. Waters re same (.2); correspondence re FTI documents (.3).	0.90	\$ 621.00
04/17/23	LW	Confer with L. Freeman re 2004 notice (.2); review subpoena re same (.2);	3.00	\$ 2,070.00

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file 2004 notice re YesCare (.2); work on additional parties to serve 2004 notices (.2); begin working on FTI 2004 notice (.4); work on attorney document requests (.3); work on bank account record requests (.3); update Ankura team re document production (.2); work on legal investigation into claims (1.0).

04/17/23	BEW	Review and analyze issues of privilege and confidentiality related to production of insurance and claims documents to Creditors' Committee and confer with L. Webb regarding same.	0.40	\$ 218.00
04/17/23	MJB	Discussions with B. Waters and L. Webb regarding redaction of insurance policies before production, including brief analysis of policies for same (.4); work on confidentiality issues re certain FTI related documents (.4); work to reproduce with AEO designation (.3); provide updates to counsel for UCC regarding upcoming productions (.1).	1.20	\$ 852.00
04/17/23	AMC	Confer with J. Bindler re additional production for Committee and potential privilege issues with same.	0.30	\$ 193.50
04/17/23	VTS	Instructions from L. Webb re subpoena for rule 2004 examination (.1); work on same (.3).	0.40	\$ 124.00
04/18/23	LW	Correspondence with insurance team re document production (.2); confer with J. Bindler re same (.2).	0.40	\$ 276.00
04/18/23	LW	Review FTI documents (1.0); work on FTI 2004 examination (1.0); confer with S. Hershey re W&C file (.2); follow up re same (.2); call with K. Gluck re Geneva document production (.3); confer with L. Freeman re document production (.2); follow up with Ankura re same (.2); correspondence with Reed Smith re FTI production (.2); correspondence re production in Missouri litigation (.2).	3.50	\$ 2,415.00
04/18/23	BEW	Further review and analysis of issues of privilege and confidentiality related to production of insurance and claims documents to Creditors' Committee and confer with L. Webb and J. Bindler regarding same.	0.80	\$ 436.00
04/18/23	MJB	Analysis of insurance documents re production purposes (.2); confer with B. Waters regarding redaction of insurance documents before production (.3); confer re Missouri litigation documents (.4); review of requests to FTI for upcoming productions (.2); provide updates to UCC counsel regarding upcoming productions (.2); analysis of and apply redactions to, as appropriate, for insurance documents and additional documents available for supplemental productions to UCC (2.3).	3.60	\$ 2,556.00
04/19/23	LW	Correspondence with J. Bindler re second document production from M2 (.2); initial review of same (.3); work on round 2 production to UCC (.5); review UCC subpoena notices (.3).	1.30	\$ 897.00
04/19/23	LW	Call with Reed Smith re FTI document production (.2); follow up with Ankura re same (.2); work on Flagstar 2004 notice (1.0); correspondence with Flagstar re same (.2).	1.60	\$ 1,104.00
04/19/23	MJB	Continue analysis and preparation of documents for upcoming production to UCC (1.2); work with vendor on running production, including redacted excels and replacement documents from previous snap backs for privilege and confidentiality issues (.4); work with S. Petrocelli on issues related to upcoming productions and anticipated workflows related to same (.2); finalize and upload productions (.6); prepare service email and coordinate with S. Petrocelli on same (.3); download production from M2 (.3); confer with team regarding redacted insurance policies (.2); update database with production and collection folders and circulate to team with explanation of contents (.4); monitor discussions regarding ongoing collection efforts by L. Webb (.3).	3.90	\$ 2,769.00
04/19/23	AMC	Call with counsel to multiple medical providers re bankruptcy impact on	0.80	\$ 516.00

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

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		ongoing litigation (.6); follow up email re same (.2).		
04/19/23	AMK	Call with R. Perry and L. Webb to discuss bank records (.4); confer further with L. Webb on subpoena issue (.2).	0.60	\$ 456.00
04/20/23	LW	Correspondence re document production (.4); work with counsel on same (.4); work on subpoena to Flagstar (.4); correspondence re same (.2).	1.40	\$ 966.00
04/20/23	MJB	Work with Bradley regarding incoming production documents from Missouri litigation, including receiving data in usable format within database (.3); discussion with vendor regarding same (.2); work with internal team to isolate insurance documents need for multiple projects including gathering and loading into database additional insurance documents (.4).	0.90	\$ 639.00
04/20/23	AMC	Emails re providing insurance policies with counsel to multiple medical providers.	0.20	\$ 129.00
04/20/23	VTS	Work on rule 2004 notice and subpoena to Flagstar and confer with L. Webb re same.	0.50	\$ 155.00
04/21/23	LW	Work on Flagstar subpoena.	0.30	\$ 207.00
04/21/23	LW	Work on document production issues (.4); confer with UCC re same (.2); correspondence with client re status on document productions (.2); review second document requests from UCC (.4); correspondence with team re same (.2).	1.40	\$ 966.00
04/21/23	MJB	Brief initial analysis of Committee's Second Request for Documents and provide initial comments.	0.40	\$ 284.00
04/21/23	VTS	Continue work on rule 2004 notice and subpoena to Flagstar (.4); confer with L. Webb re same (.1); finalize, file and attend to service of same (1.0).	1.50	\$ 465.00
04/25/23	LW	Review UCC NDA (.3); revise joinder for UCC member counsel (.2); review and analyze UCC document requests (.5).	1.00	\$ 690.00
04/25/23	LW	Correspondence with YesCare counsel re 2004 requests (.4); analyze issues re same (.4); correspondence with team re same in advance of tomorrow's call (.2); call with Reed Smith re FTI document requests (.3).	1.30	\$ 897.00
04/25/23	MJB	Continue to work with Bradley and Consilio on export of production documents.	0.80	\$ 568.00
04/25/23	AMC	Multiple emails re M. Gilliam case and implications of same (.3); email to L. Webb re YesCare information requests (.1).	0.40	\$ 258.00
04/26/23	JSB	Multiple emails with various constituents re: pending litigation and related matters.	1.30	\$ 1,241.50
04/26/23	LW	Call with L. Freeman re 2004 requests (.5); call with Z. Hemenway re documents (.7); work on production issues with J. Bindler (.4); work on same (.5).	2.10	\$ 1,449.00
04/26/23	MJB	Confer with L. Webb and Z. Hemenway regarding metadata and related (.8); continue working with Bradley and Consilio team regarding Missouri production documents and loading into database (.6); work on Missouri production (1.3); additional discussions with Z. Hemenway regarding upcoming production issues (.2); work with vendor to upload and overlay breakdown of larger Missouri litigation documents into database for team to review including adjusted folders to include newer documents (.7).	3.60	\$ 2,556.00
04/27/23	LW	Confer with K. Gluck re document productions (.7); follow up re same (.3).	1.00	\$ 690.00
04/27/23	LW	Correspondence with S. Hershey re W&C document production (.3); correspondence with Reed Smith re FTI document production (.3); additional work on same (.2).	0.80	\$ 552.00

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04/27/23	MJB	Update documents available for review searches and suggest review team discussion (.4); prepare for and participate in discussion with L. Webb, R. Jumper and S. Stuckey (1.3); work with project manager within vendor and S. Stuckey on upcoming review issues (.4).	2.10	\$ 1,491.00
04/28/23	MJB	Confer with A. Carson regarding remaining insurance documents (.3); continue redactions within database for upcoming productions (.8); confirm timing of upcoming team needs for various production documents (.3); confirm status of certain documents within collection and/or production for team members (.3).	1.70	\$ 1,207.00
04/28/23	AMC	Email to counsel for various medical provider co-defendants re insurance policy information.	0.20	\$ 129.00
04/29/23	LW	Correspondence with Reed Smith re FTI production.	0.30	\$ 207.00
Total Professional Services			92.30	\$64,528.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	5.80	\$955.00	\$5,539.00
DLB	Darin L. Brooks	1.20	\$725.00	\$870.00
AMK	Aaron M. Kaufman	5.70	\$760.00	\$4,332.00
MJB	Mara J. Bindler	39.90	\$710.00	\$28,329.00
LW	Lydia Webb	28.70	\$690.00	\$19,803.00
AMC	Amber M. Carson	2.50	\$645.00	\$1,612.50
BEW	Brian E. Waters	2.80	\$545.00	\$1,526.00
MWB	Micheal W. Bishop	1.60	\$725.00	\$1,160.00
LRE	London R. England	0.40	\$525.00	\$210.00
VTS	Veronica T. Salazar	3.70	\$310.00	\$1,147.00



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

Bill Date: May 22, 2023
Client.Matter: 026673.000017
Attorney: Jason S. Brookner
Invoice: 770818
Page: 1 of 2

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

Attention: Isaac Lefkowitz

RE: Meetings and Communications with Creditors

Bill-at-a-Glance – for services through April 30, 2023

Professional Services	\$2,559.50
Total this Invoice	\$2,559.50
Previous Balance	\$8,385.50
Total Now Due	\$10,945.00

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>

Reference: 026673.000017 **Invoice #** 770818

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: May 22, 2023
Client.Matter: 026673.000017
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Matter 000017 – Meetings and Communications with Creditors

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/03/23	JSB	Correspond with various creditors and parties in interest re case status and related matters.	0.70	\$ 668.50
04/05/23	LRE	Return calls from potential claimants in Idaho about case and status update.	0.50	\$ 262.50
04/13/23	JSB	Multiple calls and emails with counsel to PI plaintiffs re case status, lifting the automatic stay and insurance issues.	1.30	\$ 1,241.50
04/26/23	AMC	Call with Committee re OCP, DIP, and bar date issues.	0.60	\$ 387.00
Total Professional Services			3.10	\$2,559.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
JSB	Jason S. Brookner	2.00	\$955.00	\$1,910.00
AMC	Amber M. Carson	0.60	\$645.00	\$387.00
LRE	London R. England	0.50	\$525.00	\$262.50



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Attorney: Jason S. Brookner
Invoice: 770819
Page: 1 of 2

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, 2023

Professional Services	\$3,763.00
Total this Invoice	\$3,763.00
Previous Balance	\$29,882.50
Total Now Due	\$33,645.50

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>

Reference: 026673.000019 Invoice # 770819

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 22, 2023
Client.Matter: 026673.000019
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Page: 2 of 2

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/01/23	MWB	Continue analyzing plan related issues, including insurance proceeds as property of the estate (.9); commence drafting a memo re same (.8).	1.70	\$ 1,232.50
04/03/23	MWB	Draft memo re settlement/litigation related pleadings filed in other mass tort bankruptcy cases that may affect confirmation.	1.30	\$ 942.50
04/04/23	MWB	Continue drafting email re relevant issues to potentially address in a plan to equitably divide estate assets.	0.80	\$ 580.00
04/28/23	MWB	Emails re potential resolution alternatives for insurance carriers (.2); commence analyzing related issues (.4).	0.60	\$ 435.00
04/30/23	JSB	Start preparing notes for plan/case resolution.	0.60	\$ 573.00
Total Professional Services			5.00	\$3,763.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.60	\$955.00	\$573.00
MWB	Micheal W. Bishop	4.40	\$725.00	\$3,190.00



GRAY REED

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
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Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 770820
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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, 2023

Professional Services	\$273,380.50
Total this Invoice	\$273,380.50
Previous Balance	\$433,220.50
Total Now Due	\$706,601.00

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>

Reference: 026673.000021 Invoice # 770820

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

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isaac@tehumcare.com

Bill Date: May 22, 2023
Client.Matter: 026673.000021
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Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/02/23	DLB	Review information on claims and retention for strategy regarding stays and stipulations (.6); correspond with bankruptcy team regarding same (.1).	0.70	\$ 507.50
04/03/23	DLB	Address Ford stay issues and related insurance impact (.4); review policy analysis and updated strategy for insurance proceeds recovery (.7); address Becton settlement issues and related insurance impact (.3).	1.40	\$ 1,015.00
04/03/23	REJ	Correspondence with A. Carson and review team regarding review of additional cases and gather of information regarding cases and amounts at risk (.2); review spreadsheet related to review process to begin determination of how to split up review among review team (.4).	0.60	\$ 375.00
04/03/23	LW	Correspondence re stay and litigation issues.	0.30	\$ 207.00
04/03/23	BEW	Continue review of insurance policies and claim information to identify coverage issues to support Adversary Proceeding and Responses to Motions to Lift Stay (2.0); confer with S. Snyder-Zuasnabar regarding same (.4).	2.40	\$ 1,308.00
04/03/23	AMC	Confer with B. Waters re insurance coverage for extend stay "Round 2" complaint (.6); analyze list of 293 cases for inclusion in "Round 2" adversary proceeding (3.0); emails to review team re Round 2 complaints and analysis of same (.4); emails to J. Finger re same (.3); email to counsel for defendant in Round 1 adversary proceeding re potential settlement (.2).	4.50	\$ 2,902.50
04/03/23	AMK	Emails with M. Krudys regarding status of bankruptcy and insurance policy proceeds available to fund settlement.	0.30	\$ 228.00
04/03/23	MWB	Continue drafting objection to the Kirschke stay motion (.3); review the M. Stewart stay motion and dictate objection (.4); overview of the M. Stewart litigation docket to obtain status (.4); multiple emails re pending litigation and stay issues (.7); multiple emails re stay relief request in one case (.3); telephone conference with S. Stuckey re the Tripathi request for documents (.2); email to S. Stuckey re the Tripathi document request (.1); review the K. Briggs stay motion and status of underlying litigation (.8); calendar relevant deadlines (.1); continue drafting an objection to the S. Reid stay motion (.3).	3.60	\$ 2,610.00
04/03/23	MTB	Receive and review spreadsheets with case information and internal communications regarding analysis of same.	0.30	\$ 135.00
04/03/23	RRL	Review insurance policies and claim information to evaluate key coverage issues affecting bankruptcy (1.0); correspondence with S. Snyder-Zuasnabar and B. Waters re same (.2).	1.20	\$ 450.00
04/03/23	SMS	Correspondence with J. Finger regarding information to include in insurance analysis (.1); confer with A. Carson and B. Waters regarding strategy and timeline for coverage issues per claim (.3); review case information related to each claim made under the various policies (.8).	1.20	\$ 450.00
04/03/23	VTS	Work on Debtor's objections to Kirschke Stay Motion (.2) and Reid Stay Motion (.3).	0.50	\$ 155.00
04/04/23	DLB	Multiple correspondence with LSA counsel regarding claims and related insurance issues (.5); further review related insurance issues (.2); review	1.80	\$ 1,305.00

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isaac@tehumcare.com

Bill Date: May 22, 2023
Client.Matter: 026673.000021
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		and outline policy analysis and related tweaks for stay and stipulations (1.1).		
04/04/23	BEW	Continue review of insurance policies, claim information and applicable law regarding insurer's coverage obligations (3.4); confer with S. Snyder-Zuasnabar, R. LeMay, D. Brooks and A. Carson regarding same (.3).	3.70	\$2,016.50
04/04/23	AMC	Call with B. Waters re insurance review status in relation to Round 2 extend stay (.3); confer with J. Brookner re same (.2); emails to review team re Round 2 complaints and analysis of same (.2); emails to J. Finger re same (.3); continue review of complaints re same (.3); emails (.3) and call (.7) to counsel for defendant in Round 1 adversary proceeding re potential settlement; confer with J. Brookner and A. Kaufman re same (.3); conduct research re same (.8); review and revise objection to Stewart lift stay motion (.3); review and revise objection Reid lift stay motion (.3); begin drafting complaint for Round 2 adversary proceeding (.4); review analysis of potential insurance ipso facto provision and provide comments re same (.5).	4.90	\$3,160.50
04/04/23	MWB	Finalize the draft M. Stewart stay objection and emails re same (.4); emails re documents requested by Tripati (.3); finalize the draft S. Reid stay objection and emails re same (.5); commence drafting an objection to the first Tripati motion (.5); overview of the various Tripati lawsuit dockets to obtain general status (.6); telephone conference with trial defense counsel in the Tripati litigation (.2).	2.50	\$1,812.50
04/04/23	MTB	Review and analyze numerous complaints to determine amounts in controversy and possible liability for same.	1.90	\$855.00
04/04/23	RRL	Research regarding section 365(e)(1) (3.0); correspondence to S. Snyder-Zuasnabar, B. Waters, and A. Carson concerning same (.1).	3.10	\$1,162.50
04/04/23	SMS	Continue to analyze open cases to determine which policies are implicated and how likely coverage will trigger (3.9); confer with B. Waters regarding various issues related to the policies (1.2).	5.10	\$1,912.50
04/04/23	PAK	Review and analyze various complaints filed in state and federal court relating to background facts, entities involved in lawsuit, and type of damages claimed.	1.90	\$855.00
04/04/23	VTS	Work on Debtor's objection to Stewart's Stay Motion (.1); work with S. Grant on documents received from prisoner Arvant K. Tripati (.2); work with A. Carson re status of summons served and returned mail (.2); create tracker identifying parties served with complaint and any responses thereto (1.1); follow up with A. Carson re same (.1).	1.70	\$527.00
04/05/23	DLB	Further outline and review insurance policy and claim analysis for strategy and next steps regarding pending stays (1.0); correspond with LSA's counsel regarding Mitchell claim (.2); correspond with J. Finger regarding claim information for analysis (.1).	1.30	\$942.50
04/05/23	LW	Correspondence re round 2 stay adversary (.2); correspondence re other stay issues (.2).	0.40	\$276.00
04/05/23	BEW	Continue review of insurance policies, claim information and policy terms and law affecting insurer's coverage obligations (3.0); confer with S. Snyder-Zuasnabar, R. LeMay, D. Brooks and A. Carson regarding same (.1).	3.10	\$1,689.50
04/05/23	AMC	Respond to multiple lift stay creditor inquiries (.5); continue work on Round 2 Complaint (4.2); multiple emails to J. Finger and T. Smith re cases for same (.6); confer with L. England re class action lift stay request (.2).	5.50	\$3,547.50
04/05/23	MWB	Emails re the proposed settlement in the Idaho class action litigation (.3); continue reviewing the Tripati lengthy motion to dismiss and commence analyzing issues (.9).	1.20	\$870.00

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04/05/23	MTB	Receive and review revised list of prisoner complaints against Corizon sent by J. Finger (.1); confer with A. Carson analyzing strategy for addressing same (.1).	0.20	\$ 90.00
04/05/23	RRL	Analyze claims information.	1.70	\$ 637.50
04/05/23	RRL	Research on re section 365(e)(1).	0.70	\$ 262.50
04/05/23	SMS	Further analyze policies with B. Waters to determine potential exposure to Tehum/Corizon (1.3); continue to update insurance spreadsheet to include relevant claims under the correct policies to show potential exposure (1.9).	3.20	\$ 1,200.00
04/05/23	VTS	Work on objection to Tripati's motion to expedite limited discovery (.2); confer with S. Grant re same (.2).	0.40	\$ 124.00
04/06/23	REJ	Correspondence with S. Stuckey regarding continued review of documents and ensuring same is covered by team members.	0.80	\$ 500.00
04/06/23	BEW	Continue review of insurance policies, claim information and policy terms and law affecting insurer's coverage obligations (.8); review and revise summary of analysis and findings of review of claims and insurance portfolio (.6).	1.40	\$ 763.00
04/06/23	SYS	Draft response to Tripati motion (1.9); extensive research on litigation history of Tripati (2.4); attention to management of review process and confer with H. Mattocks and T. Nadalini on same (.8).	5.10	\$ 3,060.00
04/06/23	AMC	Confer with M. Bishop re various lift stay requests and potential arguments re same (.4); work on case chart for Round 2 extend stay complaint (.4); continue work on Round 2 complaint (2.7); finalize and file objection to Reid lift stay motion (.3); coordinate service of same (.1); emails for counsel for multiple plaintiffs subject to extend stay order (separately) re service of complaint and summons for same (.5).	4.40	\$ 2,838.00
04/06/23	MWB	Finalize the S. Reid stay objection (.2); emails re same (.1); conference and emails with S. Stuckey re the Tripati motions and arguments in opposition (.3).	0.60	\$ 435.00
04/06/23	LRE	Review issues regarding treatment of specific categories of claims in stay extension motion.	0.20	\$ 105.00
04/06/23	MTB	Review and analyze prisoner complaints against Corizon to determine amounts in controversy and possible liability for same.	0.50	\$ 225.00
04/06/23	RRL	Research re policy issue.	2.30	\$ 862.50
04/06/23	SMS	Further review of insurance policies (.5); draft summary of coverage analysis (1.7); confer with B. Waters on the same (.6).	2.80	\$ 1,050.00
04/06/23	PAK	Review and analyze various complaints filed in state and federal court relating to background facts, entities involved in lawsuit, and type of damages claimed.	2.50	\$ 1,125.00
04/06/23	VTS	Work on response to Reid's stay motion and order relating thereto.	0.20	\$ 62.00
04/07/23	SYS	Attention to management of review team with focus on updated case assignments and new review members.	1.30	\$ 780.00
04/07/23	AMC	Continue work on Round 2 Adversary Complaint (6.3); confer with B. Waters and S. Snyder-Zuasnabar re same (.3); emails to case review team re same (.2).	6.80	\$ 4,386.00
04/07/23	MWB	Emails with S. Stuckey re Tripati motions.	0.10	\$ 72.50
04/07/23	MTB	Review and analyze prisoner complaints against Corizon to determine amounts in controversy and possible liability for same.	0.70	\$ 315.00

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04/07/23	SMS	Multiple correspondence with B. Waters and A. Carson regarding insurance arguments for the second adversary proceeding.	0.30	\$ 112.50
04/07/23	PAK	Review and analyze various complaints filed in state and federal court relating to background facts, entities involved in lawsuit, and type of damages claimed.	1.80	\$ 810.00
04/08/23	SYS	Confer with H. Mattocks on status of review (.2); review of assigned cases and additional cases from client (4.9).	5.10	\$ 3,060.00
04/08/23	AMC	Continue work on Round 2 Adversary Complaint.	1.90	\$ 1,225.50
04/08/23	SMS	Revise sections of Round 2 Adversary Complaint explaining insurance policies and coverage issues (.6); further review and revise spreadsheets separating claims by policy to determine the maximum potential exposure to Tehum (1.2).	1.80	\$ 675.00
04/08/23	PAK	Review and analyze various complaints filed in state and federal court relating to background facts, entities involved in lawsuit, and type of damages claimed.	2.30	\$ 1,035.00
04/08/23	HWM	Conferences with R. Jumper and S. Stuckey (.2); review lawsuits against Tehum related entities to evaluate stay issues (3.3).	3.50	\$ 1,400.00
04/09/23	SYS	Additional drafting of response of Tripati's Motion for Expedited Discovery.	2.90	\$ 1,740.00
04/09/23	JTN	Research case information for stay project (4.0); correspondence with S. Stuckey regarding the same (.4).	4.40	\$ 1,650.00
04/09/23	MTB	Analyze issues relating to what information needs to be collected for spreadsheet of Corizon cases and confer with P. Kelly re same.	0.20	\$ 90.00
04/09/23	SMS	Review claims on updated spreadsheet received from J. Finger to ensure claims used in insurance analysis are correct (1.6); further revise Round 2 Adversary Complaint to include updated insurance information (.4).	2.00	\$ 750.00
04/10/23	JSB	Review and revise phase 2 complaint to extend stay.	1.80	\$ 1,719.00
04/10/23	DLB	Outline issues regarding remaining SIR on Lexington policies (.5); correspond with bankruptcy team and J. Finger regarding retention issues and related claims (.2); review proposed settlement with insurance proceeds (.2).	0.90	\$ 652.50
04/10/23	LW	Confer with M. Bishop re stay relief (.2); confer with S. Stuckey re same (.2).	0.40	\$ 276.00
04/10/23	BEW	Continue review of insurance policies, claim information and policy terms and law affecting insurer's coverage obligations (1.3); review and revise insurance coverage summary for Adversary Complaint (1.1); review and analyze claim information to identify claim amount and other relevant information for inclusion in Adversary Complaint (.8).	3.20	\$ 1,744.00
04/10/23	SYS	Continued review of assigned cases for applicability of insurance policies (4.8); attention to management of review team (.4); attention to review team and assignment of additional cases from client (.3); research on application of crime/fraud exception and burden associated with same (.8); correspondence to M. Bishop on same (.2); revisions to response to Tripati (.5).	7.00	\$ 4,200.00
04/10/23	AMC	Continue work on Round 2 Adversary Complaint (.4); emails to B. Waters and S. Snyder-Zuasnar re same (.1); confer with J. Brookner re legal issues implicated in same (.3); emails to review team re same (.2); email to J. Brookner re potential settlement (.1); emails to Debtor's 9th Cir counsel re Gamez case (.3); email to Gamez's counsel re same (.2); review lengthy correspondence from R. LeMay re insurance contract treatment in	2.00	\$ 1,290.00

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		bankruptcy (.4).		
04/10/23	MTB	Review and analyze prisoner complaints against Corizon to determine amounts in controversy and possible liability for same (3.9); revise joint spreadsheet to add case information and liability assessments (.6); internal analysis and conference re: same (.1); analyze related issues with P. Kelly (.3).	4.90	\$ 2,205.00
04/10/23	RRL	Conducted legal research on potential relief from self-insured retention requirement in excess insurance policy under bankruptcy law.	3.20	\$ 1,200.00
04/10/23	SMS	Further review J. Finger's updated claims spreadsheet and finalize claims important to coverage analysis (1.1); confer with B. Waters regarding incomplete information necessary to complete insurance analysis (.7); confer with J. Taylor from USI regarding structure of master excess policy coverage (.2); further revise insurance portion of Round 2 Adversary Complaint and confer with B. Waters on the same (1.2).	3.20	\$ 1,200.00
04/10/23	HWM	Review lawsuits against Tehum related entities for information necessary to evaluate necessity of a stay.	4.10	\$ 1,640.00
04/10/23	VTS	Draft order denying Alex Scott's motion to dismiss bankruptcy case.	0.20	\$ 62.00
04/11/23	JSB	Continue review and revision to Phase 2 complaint.	2.60	\$ 2,483.00
04/11/23	DLB	Multiple correspondence with J. Finger and bankruptcy team regarding claim status and related insurance issues.	0.30	\$ 217.50
04/11/23	SYS	Review of current chart of review team for completeness and accuracy.	0.80	\$ 480.00
04/11/23	AMC	Confer with J. Brookner re strategy for Round 2 complaint (.5); call to Debtor's 9th Cir counsel re Gamez case (.3); review documents provided by same (.4); emails to J. Finger re same (.5); email to J. Brookner re same (.2); email to counsel for Gamez re same (.1); continue working on Round 2 complaint (1.9).	3.90	\$ 2,515.50
04/11/23	MWB	Finalize the objection to the M. Kirschke motion to appoint counsel and email re same (.3); commence drafting an objection to the K. Briggs stay motion (.8); commence analyzing issues re the Briggs and Lakic stay motions (.8).	1.90	\$ 1,377.50
04/11/23	JTN	Research case information re stay.	2.40	\$ 900.00
04/11/23	SMS	Further review and finalize spreadsheets used for insurance analysis to determine potential exposure by policy period (2.0); analyze national excess policy structure (.5).	2.50	\$ 937.50
04/12/23	JSB	Review and revise insurance insert for Phase 2 (.4); research on same (.3); correspond with team on same and further revisions to/work on same (.4).	1.10	\$ 1,050.50
04/12/23	DLB	Review policy analysis and make related tweaks (.8); multiple correspondence with J. Finger and bankruptcy team regarding same (.5).	1.30	\$ 942.50
04/12/23	REJ	Continue review of pleadings and docket information related to cases with claims against Debtor, Debtor affiliates, and Debtor employees.	4.60	\$ 2,875.00
04/12/23	BEW	Review and analyze insurance coverage analysis spreadsheet and emails with A. Carson regarding same (2.1); confer with A. Carson regarding insurance policy summary for Adversary Complaint (.4).	2.50	\$ 1,362.50
04/12/23	SYS	Detailed summary to A. Carson on current status of review and responses to specific inquiries related to same (1.2); confer with A. Carson and prepare additional correspondence to review team on new and updated guidance for review (.9); corrections to summary chart based on same (.5); attention to locating missing pleadings and cases and review of same	5.50	\$ 3,300.00

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		(2.3); work on same (.6).		
04/12/23	AMC	Review lengthy summary of insurance policies and related issues (.5); multiple emails with insurance team re same (.8); confer with J. Brookner (.3) and A. Kaufman (.3) re same; emails to multiple Round 1 defendants to follow up on service of complaint (.5); emails to J. Finger re employee issues and upcoming district court deadlines related to Round 2 complaint (.4); confer with S. Stuckey re issues and strategy re same (.5); review spreadsheet of information on the 300 cases subject to the Round 2 complaint (.5); very lengthy email to review team on issues relating to the 300 cases subject to the Round 2 complaint (.7); continue work on Round 2 complaint (5.4).	9.90	\$ 6,385.50
04/12/23	MWB	Continue drafting an objection to the Briggs stay motion (1.3); email to Gray Reed team re the Briggs motion and potential insurance related issues (.1).	1.40	\$ 1,015.00
04/12/23	MTB	Receive and review additional instructions from S. Stuckey regarding additional analysis needed for cases against Corizon.	0.10	\$ 45.00
04/12/23	SMS	Confer with B. Waters on outstanding tasks related to insurance analysis (.1); Multiple correspondence with A. Carson and B. Waters regarding status and findings of insurance analysis (.4); revise insurance portion of Round 2 Adversary Complaint specifically to respond to J. Brookner's comments (.3).	0.80	\$ 300.00
04/13/23	JSB	Review and revise Phase 2 complaint.	1.90	\$ 1,814.50
04/13/23	LW	Confer with team re status of adversary proceedings, etc (.3); correspondence re same (.2).	0.50	\$ 345.00
04/13/23	BEW	Review and analyze various policies and Divisional Merger documents (.5); review and analyze Briggs and Takic claims to assess coverage and next steps and confer with A. Carson, S. Snyder-Zuasnabar and M. Bishop regarding same (.3); review and revise Adversary Complaint (4.3); review insurance documents for production to committee and confer with L. Webb regarding same (.3).	5.40	\$ 2,943.00
04/13/23	AMC	Multiple calls with B. Waters and S. Snyder-Zuasnabar re outstanding insurance issues for complaint and related issues (.6); multiple emails to same re same (.9); strategize with J. Brookner re ongoing complaint strategy and insurance issues re same (.3); continue working on Round 2 complaint (2.1); multiple correspondence with counsel and J. Finger (together and separately) re multiple lift stay requests and information re same (.5); call with counsel for Gamez re list stay agreement (.2); strategize with J. Brookner re same (.4); lengthy email to counsel for Gamez with settlement terms (.5); review and revise objection to Briggs lift stay motion (1.6); emails to M. Brown re exhibit spreadsheet for Round 2 complaint (.3); confer with S. Stuckey re same (.3); email to counsel to A. Edmo re extension of deadline to respond to extend stay Round 1 complaint (.3); continue analysis of insurance spreadsheet re extend stay issues (.8).	8.80	\$ 5,676.00
04/13/23	MWB	Continue revisions to the Briggs stay motion response.	0.60	\$ 435.00
04/13/23	MTB	Review and analyze complaints against Corizon to determine amounts in controversy and possible liability for same.	2.60	\$ 1,170.00
04/13/23	SMS	Revise insurance section of Round 2 Adversary Complaint and respond to comments and questions therein from bankruptcy team (1.6); confer with B. Waters on the same (.6); multiple correspondence with bankruptcy team regarding various claimants' Motions' to Lift the Stay (.8); conference with A. Carson and B. Waters regarding the insurance coverage structure and other outstanding insurance-related issues (.6).	3.60	\$ 1,350.00

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04/13/23	PAK	Review and analyze various complaints filed in state and federal court relating to background facts, entities involved in lawsuit, and type of damages claimed.	1.20	\$ 540.00
04/13/23	HWM	Revise and finalize spreadsheet of pending litigation against Corizon entities.	5.40	\$ 2,160.00
04/14/23	JSB	Work on matters re adversary proceeding to extend stay to third parties (phase 1).	1.30	\$ 1,241.50
04/14/23	DLB	Further outline insurance analysis, including claims analysis.	0.30	\$ 217.50
04/14/23	REJ	Continue review of cases for purposes of locating necessary information for upcoming pleadings and requests for stay extension.	5.10	\$ 3,187.50
04/14/23	BEW	Further review and revision of Adversary Complaint and confer with A. Carson and S. Snyder-Zuasnabar regarding same and related issues.	1.80	\$ 981.00
04/14/23	SYS	Confer with R. Jumper on current status of review (.6); revisions to chart in keeping with same (.9); confer with A. Carson on same (.3).	1.80	\$ 1,080.00
04/14/23	AMC	Call with counsel to plaintiff in J. Power matter re extend stay issues (.8); follow up email to same re extension of time to answer complaint (.2); multiple emails to insurance review team re Round 2 complaint (.3); conduct research re common law indemnification obligations re Round 2 complaint (.9); additional revisions of Round 2 complaint (1.4); work on motion to extend stay for Round 2 complaint (3.7).	7.30	\$ 4,708.50
04/14/23	MWB	Review the revised Briggs stay motion response (.2); gather service information re same and email re same (.2); commence drafting an objection to the Lakic stay motion (.4).	0.80	\$ 580.00
04/14/23	JTN	Correspondence with A. Carson regarding case update project.	0.10	\$ 37.50
04/14/23	SMS	Continue to revise insurance section of Round 2 Adversary Complaint with B. Waters and open insurance questions related thereto (1.7); multiple correspondence regarding specific claimant's and relevant policy information (.5).	2.20	\$ 825.00
04/14/23	VTS	Work on objection to Lakic's stay motion.	0.10	\$ 31.00
04/15/23	PAK	Finalize review and analysis of voluminous complaints filed in state and federal court relating to background facts, entities involved in lawsuit, and type of damages claimed.	4.10	\$ 1,845.00
04/16/23	SYS	Continued review of assigned cases for claims and damages.	2.80	\$ 1,680.00
04/16/23	MTB	Review and analyze complaints against Corizon to determine amounts in controversy and possible liability for same.	0.80	\$ 360.00
04/17/23	DLB	Review updated insurance analysis issues (.5); correspond with J. Brookner regarding same (.1).	0.60	\$ 435.00
04/17/23	REJ	Continue work on adding information regarding cases pending against former or current employees for purposes of Round 2 adversary.	4.40	\$ 2,750.00
04/17/23	LW	Confer with A. Carson re reply to stay objections (.3); work on indemnification claim issue (.2).	0.50	\$ 345.00
04/17/23	BEW	Further review and revision of Adversary Complaint and confer with A. Carson, D. Brooks and S. Snyder-Zuasnabar regarding same and related issues.	1.70	\$ 926.50
04/17/23	SYS	Attention to coordination of case review.	1.80	\$ 1,080.00
04/17/23	AMC	Review settlement agreement re Workman case (.2); confer with J. Brookner and L. England re lift stay request re same (.4); review and revise	7.20	\$ 4,644.00

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objection to Lakic motion to lift stay (.3); continue work on Round 2 complaint (.4); call with B. Waters re outstanding insurance issues and shared insurance policies (.4); work on reply to objections to Round 1 stay extension request (5.5).

04/17/23	AMK	Correspond with M. Bauer regarding lift stay request.	0.20	\$ 152.00
04/17/23	MWB	Continue drafting an objection to the Lakic stay motion (.6); emails re same (.1).	0.70	\$ 507.50
04/17/23	LRE	Multiple calls and emails with Dan Green on behalf of Idaho class action regarding request for relief from stay (.4) and internal analysis regarding same (.3).	0.70	\$ 367.50
04/17/23	JTN	Conduct case research and input relevant case information into excel sheet with cases.	3.80	\$ 1,425.00
04/17/23	MTB	Review and analyze prisoner complaints against Corizon to determine amounts in controversy and possible liability for same.	1.20	\$ 540.00
04/17/23	SMS	Further revise insurance analysis to include the damages alleged by each claimant in the relevant lawsuit to determine how much coverage is implicated under each policy (1.5); confer with B. Waters regarding relationship of Corizon/Tehum entities and their status as an insured under the policies (.6).	2.10	\$ 787.50
04/17/23	PAK	Finalize incorporating review and analysis of voluminous complaints filed in state and federal court relating to background facts, entities involved in lawsuit, and type of damages claimed into master spreadsheet.	1.30	\$ 585.00
04/17/23	HWM	Revise claims spreadsheet; provide list of inaccessible cases to R. Jumper and S. Stuckey via email.	0.70	\$ 280.00
04/18/23	DLB	Further review insurance analysis on claims issues (.6); multiple correspondence with J. Finger and A. Carson regarding claims issues (.3).	0.90	\$ 652.50
04/18/23	REJ	Work with S. Stuckey regarding re reviewing cases and team's progress on same.	0.30	\$ 187.50
04/18/23	BEW	Further review and revision of Adversary Complaint and confer with A. Carson, and S. Snyder-Zuasnabar regarding same (1.1); further review of claim information to complete claim information spreadsheet to support Adversary Complaint (.4).	1.50	\$ 817.50
04/18/23	SYS	Attention to management of review team and correspondence to same (.4); review of updated chart on case status (.2); search for missing complaints identified by review team (.6).	1.20	\$ 720.00
04/18/23	AMC	Revise Briggs stay motion objection per updated insurance policy information (.6); emails to J. Finger re same (.2); email to S. Petrocelli re updated Round 2 adversary case list (.2); continue research (4.4) and drafting (1.8) reply to Round 1 objections.	7.20	\$ 4,644.00
04/18/23	LRE	Follow-up correspondence regarding Idaho class action request for relief from stay.	0.20	\$ 105.00
04/18/23	MTB	Review and analyze complaints against Corizon to determine amounts in controversy and possible liability for same.	1.50	\$ 675.00
04/18/23	SMS	Revise Round 2 Adversary Complaint to address coverage implications on claims allocated to Debtor and Non-Debtor Affiliates and confer with B. Waters on the same.	0.60	\$ 225.00
04/19/23	DLB	Multiple correspondence with bankruptcy team and J. Finger regarding claims issues (.3); review claims and related analysis (.5).	0.80	\$ 580.00
04/19/23	REJ	Continue review of cases and incorporation of review team's information	1.20	\$ 750.00

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04/19/23	AMC	Revise objection to Lakic stay motion per updated insurance information (.3); review and analyze insurance info re same (.4); emails to insurance team re same (.3); email and call to counsel for D. Hall re lift stay request (.4); review and revise stipulation and agreed order lifting stay in Gamez lawsuit (.9); lengthy email to counsel for Gamez re same (.5); confer with J. Brookner re same (.1); email to Debtor's Ninth Cir. counsel re same (.2); email to R. Perry and I. Lefkowitz re same (.1); review and analyze new spreadsheet of Round 2 cases from J. Finger (.5); confer with S. Stuckey re same (.3); emails to insurance team re same (.2); analyze insurance information re Bell lift stay motion (.4); continue drafting reply to Round 1 objections (.9).	5.60	\$3,612.00
04/19/23	MWB	Commence drafting objections to the four new Bell motions (2.6); conference with A. Carson re issues to address in the stay hearings next week (.2).	2.80	\$2,030.00
04/19/23	MTB	Review and analyze complaints against Corizon to determine amounts in controversy and possible liability for same.	2.50	\$1,125.00
04/19/23	SMS	Revise Chart of Insurance and Claims to include Damages Alleged in each lawsuit to determine the amount of limits implicated (1.4); revise Objection to Lakic Stay Motion and correspond with A. Carson on the same (.7); multiple correspondence regarding redacted policies and production of the same to certain defense counsel (.2).	2.30	\$862.50
04/19/23	VTS	Confer with S. Grant and M. Bishop (together and separately) re pending objections to multiple pro se prisoner motions and strategize re same (.2); work on objection to Bell's motion for expedited consideration (.7); prepare objections to Zemina Lakic stay motion (.4); Kirschke's motion for appointment of counsel (.4); and Briggs' stay motion (.4) for filing, file and serve same (.6).	2.70	\$837.00
04/20/23	DLB	Correspond with J. Finger regarding Sutherland claim dismissal.	0.20	\$145.00
04/20/23	REJ	Continue reviewing cases against Corizon employees as defendants extensive (1.8); work on same (3.2); work to assign remaining cases among available members of review team (1.0).	6.00	\$3,750.00
04/20/23	SYS	Confer with R. Jumper on management of review team (.4); review of updated case chart from A. Carson (.4).	0.80	\$480.00
04/20/23	AMC	Review multiple objections to Round 1 extend stay request (2.3); email to counsel for Gamez re changes to lift stay stipulation (.3).	2.60	\$1,677.00
04/20/23	SMS	Further revise insurance analysis spreadsheet, including the addition of the amount of damages alleged per claim and confirming claims against most recent case spreadsheet provided by J. Finger.	1.40	\$525.00
04/21/23	DLB	Multiple correspondence with J. Finger and bankruptcy team regarding insurance-related issues for stay and stipulation analysis and strategy.	0.20	\$145.00
04/21/23	AMC	Email to counsel for W. Nelson re answer deadline extension re Round 1 complaint (.1); emails to J. Finger re cases to remove from Round 2 proceeding (.3); review updated case info from J. Finger for Round 2 complaint (.2); multiple emails to R. Jumper and S. Stuckey re same (.4); email to Debtor's Arizona counsel re Round 2 timing (.2).	1.20	\$774.00
04/21/23	JTN	Finalize case research input for stay project.	2.20	\$825.00
04/21/23	MTB	Review and analyze complaints against Corizon to determine amounts in controversy and possible liability for same.	1.40	\$630.00
04/21/23	SMS	Correspondence with A. Carson and J. Finger regarding closed claims that should be removed from Round 2.	0.10	\$37.50

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

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04/22/23	JTN	Finish conducting case research and inputting information into spreadsheet.	0.80	\$ 300.00
04/22/23	HWM	Review cases for inclusion in liabilities spreadsheet.	2.00	\$ 800.00
04/23/23	DLB	Review offer of settlement by carrier for impact on stay and relief issues in court (.3); correspond with bankruptcy team further regarding same (.2).	0.50	\$ 362.50
04/23/23	BEW	Further review of AIG's proposed settlement offer and review and analyze insurance coverage issues to advise bankruptcy team regarding same.	0.70	\$ 381.50
04/23/23	SYS	Search for Jones-Walker matter and correspondence to R. Jumper on same.	0.50	\$ 300.00
04/23/23	MTB	Review and analyze complaints against Corizon to determine amounts in controversy and possible liability for same.	1.40	\$ 630.00
04/23/23	SMS	Analyze Chart of Insurance and Claims to provide specific information for one claimant's potential settlement and communicate impact on insurance to J. Brookner and team.	0.60	\$ 225.00
04/23/23	PAK	Review and analysis of voluminous complaints filed in state and federal court relating to background facts, entities involved in lawsuit, and type of damages claimed.	0.80	\$ 360.00
04/24/23	REJ	Continue review of cases involving employees and former employees of the Debtor for purposes of compiling information required for upcoming adversary.	6.30	\$ 3,937.50
04/24/23	BEW	Review and analyze issues related to Alton Brown claim and related insurance coverage.	0.20	\$ 109.00
04/24/23	AMC	Strategize with A. Kaufman re Round 2 complaint and motion (.5); review and revise insurance information in Round 2 Complaint per insurance team comments (.7); emails with insurance team re same (.2); email to counsel for Idaho DOC re Cortes case inclusion in extend stay request (.1); confer with M. Bishop re same (.3); email to J. Finger re same (.1); email to V. Salazar re objection to Stewart motion to lift stay (.2); multiple emails to counsel for Debtor in Arizona re upcoming case deadlines and Round 2 Complaint info (.3); strategize with J. Brookner re Round 2 timing (.2); continue drafting Round 1 reply (10.7); multiple emails with insurance team re Brown case and insurance implications re lifting stay for same (.3); emails to counsel for Maxim re extension of time to answer Round 1 complaint (.2).	13.80	\$ 8,901.00
04/24/23	AMK	Meet with A. Carson regarding Round 2 complaint and motion for stay of insurance-related claims (.4); preliminary review of complaint (.9) and relevant charts and related documents (1.5); research insurance issues relevant to complaint and discuss further with A. Carson (2.5).	5.30	\$ 4,028.00
04/24/23	MWB	Emails re the M. Stewart stay response (.1); telephone conference and emails with counsel for Idaho re stay request (.3); brief overview of the Cortes Idaho litigation and emails re same (.6); emails to counsel for Lakin and Briggs re the pending stay motions (.3); conference with A. Carson re issues in stay extension request and the Idaho litigation (.2); continue drafting objections to the Bell motions (.7).	2.20	\$ 1,595.00
04/24/23	LRE	Correspondence with counter-parties and internally regarding requests for relief from stay.	0.40	\$ 210.00
04/24/23	MTB	Review and analyze complaints against Corizon to determine amounts in controversy and possible liability for same.	1.50	\$ 675.00
04/24/23	SMS	Further update Chart of Insurance and Claims to include damages alleged in those complaints considered under Round 2 and confirm remaining	2.00	\$ 750.00

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

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		limits (1.5); multiple correspondence with A. Carson regarding certain claimants and the relevant insurance applicable thereto (.5).		
04/24/23	PAK	Review and analysis of voluminous complaints filed in state and federal court relating to background facts, entities involved in lawsuit, and type of damages claimed.	3.60	\$ 1,620.00
04/24/23	HWM	Review cases for inclusion in liabilities spreadsheet.	1.20	\$ 480.00
04/24/23	VTS	Work on objection to Stewart's motion to limit stay (.2); confer with M. Bishop and A. Carson (together and separately) re same (.2); finalize, file and serve same (.5); work on certificate of service re complaint and summons (2); finalize and file same (.2).	1.30	\$ 403.00
04/25/23	JSB	Work on various stay and related litigation issues, including revisions to proposed stipulations.	0.70	\$ 668.50
04/25/23	DLB	Review insurance disclosure issues (.1); correspond with J. Brookner regarding related question regarding disclosures (.1).	0.20	\$ 145.00
04/25/23	REJ	Continue work compiling information from review team members regarding cases involving current and former employees of the Debtor (2.5); continue review of cases for Round 2 adversary (3.3); incorporate information into spreadsheet tracking all pending cases and work to finalize spreadsheet (2.4).	8.20	\$ 5,125.00
04/25/23	BEW	Confer with A. Carson, A. Kaufman and S. Snyder-Zuasnabar regarding Adversary Complaint, Responses to Motions to Lift Stay and related insurance issues.	0.80	\$ 436.00
04/25/23	SYS	Attention to management of final review and chart.	0.40	\$ 240.00
04/25/23	AMC	Call with insurance team re updated claims and insurance proceeds spreadsheet and analysis of same (.7); strategize with A. Kaufman re same (.2); multiple emails re Brown case and insurance implications re lifting stay for same (.2); review opposing counsel's revision to Gamez lift stay stipulation and email to J. Brookner re same (.2); email to counsel for Maxim re extension of time to answer Round 1 complaint (.2); continue drafting Round 1 reply (8.1); analyze various indemnification provisions re Round 1 complaint (.4); strategize with L. England re same (.6).	10.60	\$ 6,837.00
04/25/23	AMK	Multiple e-mails with Gray Reed team regarding current insurance analysis and impact on claims and Round 2 stay extension pleadings (1.0); call with A. Carson, B. Waters and S. Snyder-Zuasnabar to discuss insurance analysis and chart (.7); continue review of Round 2 pleadings and compare with relevant documents (1.8).	3.50	\$ 2,660.00
04/25/23	MWB	Review the A. Brown stay motion, commence analysis of issues and calendar dates (.4); overview of docket and select pleadings in the underlying A. Brown litigation (.7); multiple emails with Gray Reed team re status and potential resolutions (.3); review several newly filed prisoner motions, calendar deadlines and commence analyzing issues (.4).	1.80	\$ 1,305.00
04/25/23	LRE	Revise complaint for second round of extend stay motions (1.1); respond to and research questions by parties requesting stay relief (1.7).	2.80	\$ 1,470.00
04/25/23	JTN	Input missing information into case spreadsheet.	1.60	\$ 600.00
04/25/23	MTB	Inputting case summaries into spreadsheet.	0.10	\$ 45.00
04/25/23	SMS	Conference with A. Carson, A. Kaufman, and B. Waters regarding insurance analysis, including coverage structure and specifics of various policies (.8); multiple correspondence with J. Finger and J. Taylor regarding most recent Loss Run Reports (.4); create master list of all relevant policies (.3).	1.50	\$ 562.50

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

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04/26/23	DLB	Multiple correspondence with S. Rinaldi and R. Perry (Chief Restructuring Officer) and bankruptcy team regarding insurance policies and related draft disclosures.	0.30	\$ 217.50
04/26/23	BEW	Attend to issues regarding round 1 claims and possible other additional claims to be included in coverage analysis.	0.30	\$ 163.50
04/26/23	AMC	Strategy call with A. Kaufman re Round 2 complaint (.5); review, revise, and analyze updated chart of all 301 cases subject to Round 2 (1.4); information requests to J. Finger re same (.3); email to R. Perry re Gamez stipulation status (.1); emails to counsel for Committee and DIP Lender (separately) re Gamez Stipulation (.4); email to counsel for Gamez re same (.1); emails re additional complaints for Round 2 complaint (.2); emails to R. Jumper and S. Stuckey re same (.3); continue work on Round 1 reply (13.7).	17.00	\$ 10,965.00
04/26/23	AMK	Call with A. Carson to discuss Round 2 stay extension complaint and related issues (.6); begin revisions to complaint (1.9).	2.50	\$ 1,900.00
04/26/23	MWB	Commence preparations for the Lakic stay hearing (.9); commence preparations for the Briggs stay hearing (.7); review recently filed pleadings in the Briggs litigation (.6); telephone conference with counsel for Briggs (.2); emails with the Court re reset of the Briggs stay hearing (.2); emails with counsel for Briggs re the reset (.2); emails re court's scheduling of a status conference on all prisoner motions and instructions to group the pleadings for clarity (.2); emails with counsel for Lakic (.2); emails with the court re resetting of the Lakic stay hearing (.1); review the C. Brightly stay motion and calendar deadlines (.2); commence analyzing issues raised by the Brightly motion (.2); overview of the trial docket on Brightly to understand status (.2).	3.90	\$ 2,827.50
04/26/23	LRE	Multiple calls and emails with multiple plaintiff's lawyers about violations of the automatic stay (1.9); complete revisions of draft complaint for round 2 (.7).	2.60	\$ 1,365.00
04/26/23	SMS	Correspondence with A. Carson regarding additional claimants to include in insurance analysis (.1); confer with B. Waters on approach to the same (.2); begin review of latest Loss Runs provided by USI (.1).	0.40	\$ 150.00
04/26/23	VTS	Instructions from A. Carson re round 2 case spreadsheet (.1); confer with A. Kaufman re same (.6); work on same (1.4); review email traffic re stay matters (.1); finalize and file Gamez lift stay stipulation (.2).	2.40	\$ 744.00
04/27/23	JSB	Review and revise stay extension reply (3.1); call with Baker McKenzie re Torrence v. Bartels et al and "round 2" adversary (.6).	3.70	\$ 3,533.50
04/27/23	BEW	Review and analyze issues related to additional claims under Loss Runs and confer with S. Snyder-Zuasnabar regarding same.	0.40	\$ 218.00
04/27/23	AMC	Email to J. Finger re Valitas bylaws (.2); continue working on Reply to Round 1 objections per J. Brookner comments (8.7); email to R. Perry re same (.2); review revisions to Round 2 Complaint (.5); provide comments re same (.1); email to claims agent re service of Gamez stipulation and agreed order (.1); email to counsel for Gamez re same (.1); emails to counsel for J. Power re potential lift stay agreement (.2).	10.10	\$ 6,514.50
04/27/23	AMK	Revise Round 2 complaint and circulate to J. Brookner and A. Carson for comment (1.7); correspond with A. Carson regarding same (.2).	1.90	\$ 1,444.00
04/27/23	MWB	Attend the stay hearing docket (.2); review the draft reply to the stay extension brief to analyze potential effect on pending stay motions (.4).	0.60	\$ 435.00
04/27/23	LRE	Multiple calls and emails about dismissing Debtor from post-filing litigation (.5); analyze issues related to round 2 complaint for extension of automatic stay (.3).	0.80	\$ 420.00

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

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04/27/23	MTB	Review and analyze complaints against Corizon to determine amounts in controversy and possible liability for same.	0.60	\$ 270.00
04/27/23	SMS	Revise spreadsheet analyzing insurance claims to include the final additions of damages alleged by the various claimants and additional claimants from recently produced loss runs (2.4); confer with B. Waters on the same (.2).	2.60	\$ 975.00
04/27/23	VTS	Work on reply ISO motion to extend stay.	2.30	\$ 713.00
04/28/23	JSB	Review and revise reply on stay extension motions and research on same (3.2); finalize same (.5).	3.70	\$ 3,533.50
04/28/23	JSB	Several calls with M. Stromberg re LSA policies, financing and potential resolutions (1.0); correspond with constituents on same (.3).	1.30	\$ 1,241.50
04/28/23	DLB	Analyze initial insurance issues as to LSA potential proposal of proceeds offer (.2); multiple correspondence with Tehum bankruptcy team regarding same and potential response (.3); review correspondence regarding settlement and related insurance issues (.1).	0.60	\$ 435.00
04/28/23	LW	Review and revise adversary stay motion reply.	1.50	\$ 1,035.00
04/28/23	AMC	Many emails to counsel for J. Power re potential lift stay agreement and stay extension details (.5); further revisions to Round 1 reply (4.8); strategize with J. Brookner, A. Kaufman, and L. Webb re same (together and separately) (1.1); confer with V. Salazar re same (.3); finalize and file same (.2); coordinate service of same (.2); emails to R. Perry re same (.2).	7.30	\$ 4,708.50
04/28/23	AMK	Review of reply brief in support of stay extension motion (2.5) and discuss same with A. Carson and L. Webb (.4).	2.90	\$ 2,204.00
04/28/23	LRE	Multiple calls and emails from and to third-parties asserting post-filing litigation (.4); revise complaint regarding second-waive of extend-stay cases (.4).	0.80	\$ 420.00
04/28/23	SMS	Multiple emails regarding strategy for insurance policies and claims alleged thereunder.	0.20	\$ 75.00
04/28/23	VTS	Instructions from A. Carson re reply ISO motion to extend stay (.5); work on same (1.7); follow up with A. Carson re same (.3).	2.50	\$ 775.00
Total Professional Services			473.00	\$273,380.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	18.10	\$955.00	\$17,285.50
DLB	Darin L. Brooks	12.30	\$725.00	\$8,917.50
AMK	Aaron M. Kaufman	16.60	\$760.00	\$12,616.00
LW	Lydia Webb	3.60	\$690.00	\$2,484.00
AMC	Amber M. Carson	142.50	\$645.00	\$91,912.50
REJ	Russell E. Jumper	37.50	\$625.00	\$23,437.50
SYS	Skyler Y. Stuckey	37.00	\$600.00	\$22,200.00
BEW	Brian E. Waters	29.10	\$545.00	\$15,859.50
MWB	Micheal W. Bishop	24.70	\$725.00	\$17,907.50
LRE	London R. England	8.50	\$525.00	\$4,462.50
MTB	Max T. Brown	22.40	\$450.00	\$10,080.00
PAK	Patrick A. Kelly	19.50	\$450.00	\$8,775.00
HWM	Hunter W. Mattocks	16.90	\$400.00	\$6,760.00
JTN	John T. Nadalini	15.30	\$375.00	\$5,737.50
RRL	Robert R. LeMay	12.20	\$375.00	\$4,575.00
SMS	Stephanie M. Snyder-Zuasnabar	42.50	\$375.00	\$15,937.50

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

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Professional Services - Timekeeper Summary

VTS	Veronica T. Salazar	14.30	\$310.00	\$4,433.00
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1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: May 22, 2023
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 770821
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 April 30, 2023

Professional Services	\$26,896.00
Total this Invoice	\$26,896.00
Previous Balance	\$9,311.50
Total Now Due	\$36,207.50

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>

Reference: 026673.000022 Invoice # 770821

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: May 22, 2023
Client.Matter: 026673.000022
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Matter 000022 – Reporting

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/12/23	LW	Correspondence re SOFA/SOAL status (.3); work on same (.2); correspondence with S. Rinaldi re same (.2).	0.70	\$ 483.00
04/13/23	LW	Confer with team re schedules (.3); call with Ankura re SOFA/SOAL (1.5).	1.80	\$ 1,242.00
04/13/23	AMC	Call with Ankura team re schedules and SOFA issues and information for same.	1.30	\$ 838.50
04/13/23	AMK	Confer with L. Webb on schedules (.2); discuss schedules with J. Brookner and L. Webb in more detail (.2).	0.40	\$ 304.00
04/14/23	LW	Correspondence with Ankura re schedules (.2); follow up with J. Brookner re same (.3); correspondence re 341 meeting (.2).	0.70	\$ 483.00
04/17/23	LW	Attend 341 meeting (.2); correspondence re schedules and statements (.4); work on same (.2).	0.80	\$ 552.00
04/18/23	LW	Work on SOFA/SOAL issues (.6); correspondence with Ankura re same (.2); analyze outstanding data issues (.4); correspondence with L. Freeman re same (.2).	1.40	\$ 966.00
04/19/23	LW	Many emails re SOAL/SOFA issues (.8); research re schedule G (.2).	1.00	\$ 690.00
04/20/23	LW	Correspondence re SOAL/SOFA (.6); work on same (.5).	1.10	\$ 759.00
04/21/23	AMC	Call and follow up emails with S. Rinaldi re contracts for inclusion in Schedules/SOFA.	0.40	\$ 258.00
04/24/23	AMC	Emails with S. Rinaldi re contracts for inclusion in Schedules/SOFA.	0.20	\$ 129.00
04/25/23	JSB	Work on schedules and SOFAs issues.	0.60	\$ 573.00
04/25/23	LW	Correspondence re SOFA/SOAL (.8); work on same (1.0); initial review of global notes (.5).	2.30	\$ 1,587.00
04/26/23	JSB	Call with A. Kaufman, R. Perry and S. Rinaldi re schedules.	0.70	\$ 668.50
04/26/23	LW	Work on SOFA/SOAL issues (.6); correspondence re same (.2); review draft SOFA/SOAL (.5); client/Ankura page turn re same (1.0); follow up correspondence re same (.3); work on global notes (3.5).	6.10	\$ 4,209.00
04/26/23	AMC	Emails to S. Rinaldi and J. Finger (separately) re information re Debtor's case against insurance companies for inclusion in Schedules.	0.30	\$ 193.50
04/26/23	AMK	Call with client group regarding schedules and statements (1.1); follow up discussions with R. Perry and J. Brookner regarding same (.5); call with K. Gluck to discuss same (.5).	2.10	\$ 1,596.00
04/27/23	JSB	Review and revise global notes for schedules and statement and many emails and calls with Ankura and counsel on same.	2.10	\$ 2,005.50
04/27/23	DLB	Review issues regarding insurance disclosures (.9); confer with S. Rinaldi of Ankura and L. Webb regarding insurance disclosures and related issues (.4).	1.30	\$ 942.50
04/27/23	LW	Work on insurance issues re SOAL/SOFA (.4); further revisions to global notes (.6); confer with J. Brookner and R. Perry re schedules (.4); follow up with A. Kaufman re same (.2); review J. Brookner edits to global notes and additional work on same (.5); correspondence with R. Perry re same (.2);	3.50	\$ 2,415.00

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

Bill Date: May 22, 2023
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		make conforming changes to notes (.2); additional work on SOFA/SOAL (1.0).		
04/27/23	AMC	Emails to Ankura team re contract counterparty information for schedules.	0.30	\$ 193.50
04/27/23	AMK	Review and revise draft global notes and circulate to Gray Reed team for further discussion (1.1); update calls with L. Webb and J. Brookner regarding status of schedules (.3).	1.40	\$ 1,064.00
04/28/23	JSB	Several case update/status calls with I. Lefkowitz including issues re schedules and SOFA (.8); several case update/status calls with R. Perry re same (.9); work on schedules issues with client and counsel (1.1).	2.80	\$ 2,674.00
04/28/23	LW	Further revisions to global notes (.4); correspondence re same (.2); document review re same (.3); further revisions and finalize same (.4); confer with team, R. Perry re same (.4); work on declarations in support of SOFA/SOAL (.3); correspondence re same (.2); review of final SOFA/SOAL (.3); correspondence re same (.2); file same (.3).	3.00	\$ 2,070.00
Total Professional Services			36.30	\$26,896.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	6.20	\$955.00	\$5,921.00
DLB	Darin L. Brooks	1.30	\$725.00	\$942.50
AMK	Aaron M. Kaufman	3.90	\$760.00	\$2,964.00
LW	Lydia Webb	22.40	\$690.00	\$15,456.00
AMC	Amber M. Carson	2.50	\$645.00	\$1,612.50



GRAY REED

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

Bill Date: May 22, 2023
Client.Matter: 026673.000023
Attorney: Jason S. Brookner
Invoice: 770822
Page: 1 of 2

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

Attention: Isaac Lefkowitz

RE: Tax

Bill-at-a-Glance – for services through April 30, 2023

Professional Services	\$6,269.50
Total this Invoice	\$6,269.50
Total Now Due	\$6,269.50

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>

Reference: 026673.000023 Invoice # 770822

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 22, 2023
Client.Matter: 026673.000023
Invoice: 770822
Page: 2 of 2

Matter 000023 – Tax

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
04/04/23	LW	Correspondence re ERC.	0.30	\$ 207.00
04/05/23	LW	Correspondence re ERC related matters (.2); follow up re same (.2).	0.40	\$ 276.00
04/05/23	AMK	Call with counsel for Synergi to discuss tax credit monetization (.5); follow up with R. Perry on next steps (.3).	0.80	\$ 608.00
04/11/23	JSB	Many calls and emails with R. Perry et al. re ERC credits and related accounting/analysis work.	0.70	\$ 668.50
04/12/23	JSB	Many calls and emails with R. Perry et al. re ERC credits and related accounting/analysis work (1.1); call with A. Kaufman and R. Perry re Synergi and ERC credits (1.4).	2.50	\$ 2,387.50
04/12/23	AMK	Call with R. Perry and J. Brookner regarding Synergi.	1.30	\$ 988.00
04/19/23	AMC	Email to S. Rinaldi re Maryland Comptroller information request.	0.10	\$ 64.50
04/20/23	JSB	Multiple emails and calls with Ankura and counsel re tax issues, ERC issues and related.	0.90	\$ 859.50
04/20/23	LW	Correspondence re ERC issues.	0.20	\$ 138.00
04/20/23	MWB	Emails with Gray Reed team re potential ERC tax refund and issues to address.	0.10	\$ 72.50
Total Professional Services			7.30	\$6,269.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	4.10	\$955.00	\$3,915.50
AMK	Aaron M. Kaufman	2.10	\$760.00	\$1,596.00
LW	Lydia Webb	0.90	\$690.00	\$621.00
AMC	Amber M. Carson	0.10	\$645.00	\$64.50
MWB	Micheal W. Bishop	0.10	\$725.00	\$72.50



GRAY REED®

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

Bill Date: May 22, 2023
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 770823
Page: 1 of 2

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, 2023

Expenses	\$1,861.61
Total this Invoice	\$1,861.61
Previous Balance	\$5,506.43
Total Now Due	\$7,368.04

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>

Reference: 026673.000025 Invoice # 770823

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: May 22, 2023
Client.Matter: 026673.000025
Invoice: 770823
Page: 2 of 2

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
04/01/23	Litigation Expenses – VENDOR: Legility Data Solutions / iControlESI; INVOICE#: LGIV003846; DATE: 4/1/2023 - Project Management & Support Services 03/17/2023 ~ Brandy Gentry ~ PMO ~ User Support ~ Platform Configuration ~ Create and configure Everlaw database and add users.	\$61.32
04/25/23	Court Reporter Fee(s) – PAYEE: Judicial Transcribers of Texas LLC; REQUEST#: 380287; DATE: 4/25/2023. - TRANSCRIPT	\$78.65
04/04/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY, REES	\$188.35
04/05/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY, REES	\$62.78
04/06/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY, REES	\$48.21
04/09/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: STUCKEY, SKYLER	\$48.21
04/10/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: STUCKEY, SKYLER	\$48.21
04/10/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY, REES	\$352.03
04/11/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY, REES	\$62.78
04/12/23	Filing Fee(s)} - SOS filing fee: 3/1/23 doc.122600028 web inquiry - Corizon Health, Tehum Care Services 3/16 doc.122990691 web inquiry - tehum care services doc.122991548 web inquiry - capital eye	\$6.00
04/14/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR, STEPHANIE	\$48.21
04/24/23	Parking Fees} - March Parking validations	\$20.00
04/25/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MATTOCKS, HUNTER	\$96.42
04/26/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MATTOCKS, HUNTER	\$165.18
04/27/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MATTOCKS, HUNTER	\$516.46
	Photocopies (294 @ \$0.20)	\$58.80
	Total Expenses	\$1,861.61



GRAY REED®

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

Bill Date: May 22, 2023
Client.Matter: 026673.000027
Attorney: Jason S. Brookner
Invoice: 770798
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Claim Investigations

Bill-at-a-Glance – for services through April 30, 2023

Professional Services	\$45,111.00
Total this Invoice	\$45,111.00
Previous Balance	\$20,787.50
Total Now Due	\$65,898.50

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>

Reference: 026673.000027 Invoice # 770798

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: May 22, 2023
Client.Matter: 026673.000027
Invoice: 770798
Page: 2 of 3

Matter 000027 – Claim Investigations

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/03/23	REJ	Review of Hyman petition (1.2); review of Missouri records regarding identities of board members of predecessor entity and officers of same (.9); begin review of merger documentation (.7).	2.80	\$ 1,750.00
04/04/23	REJ	Research related to fraudulent transfer causes of action and potential for asserting same related to allocation of assets at time of divisional merger.	3.60	\$ 2,250.00
04/04/23	LW	Correspondence re documents (.2); review same (.3); correspondence with team re same (.3).	0.80	\$ 552.00
04/05/23	REJ	Evaluate steps needed for document collection efforts and draft correspondence to J. Bindler to move collection efforts forward.	1.80	\$ 1,125.00
04/05/23	LW	Review Ankura executive summary and document requests (.4); call with J. Bindler and R. Jumper re document collection and consolidation (.5); follow up re same (.2); work on same (.3).	1.40	\$ 966.00
04/06/23	LW	Correspondence re investigation status.	0.20	\$ 138.00
04/06/23	AMC	Review and revise executive summary memo re Ankura investigation.	1.00	\$ 645.00
04/07/23	REJ	Continue review of relevant case law related to divisional mergers and analysis of propriety of same.	3.40	\$ 2,125.00
04/10/23	LW	Confer with R. Jumper re document requests (.2); work on same (.3); confer with M. Kennelly re same (.3); correspondence with J. Brookner and R. Perry re same (.2).	1.00	\$ 690.00
04/11/23	REJ	Add detail to outline of investigation based on further review of documentation provided by client (.6); work on drafting of document requests to third parties and affiliates (1.4).	2.00	\$ 1,250.00
04/11/23	LW	Correspondence re document productions (.5); research legal issues for executive summary (1.7).	2.20	\$ 1,518.00
04/12/23	JSB	Research re potential claims in connection with divisional merger.	0.90	\$ 859.50
04/12/23	REJ	Prepare notes regarding scope of investigation and document issues in advance of meeting with L. Webb (.2); meet with L. Webb to evaluate changes to scope of investigation based on developing facts and plan for document review and preparation of document requests (1.4).	1.60	\$ 1,000.00
04/12/23	LW	Confer with R. Jumper re investigation scope (1.2); work with J. Brookner on same (.3); additional analysis re same (.5); correspondence re bank account information (.3).	2.30	\$ 1,587.00
04/13/23	REJ	Prepare document requests for delivery to YesCare related to transactions underlying divisional merger (2.6); review and categorize requests from UCC and evaluate additional requests to include in requests to YesCare related to UCC's requests (.7)	3.30	\$ 2,062.50
04/13/23	LW	Confer with J. Brookner re investigation status, next steps (.4); work with J. Bindler on document production (.5); follow up with A. Carson, insurance team, re same (.3).	1.20	\$ 828.00
04/17/23	AMK	Emails and call with R. Morgan of Bradley firm to discuss potential claims against Kronos.	0.80	\$ 608.00

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

Bill Date: May 22, 2023
Client.Matter: 026673.000027
Invoice: 770798
Page: 3 of 3

04/18/23	REJ	Prepare for and meet with Hunter Mattocks regarding continued research efforts (1.1); conduct research on fraudulent transfer (2.2); begin drafting language to include in fraudulent transfer portion of report on estate claims (.9).	4.20	\$2,625.00
04/18/23	LW	Work on legal investigation of claims.	1.20	\$828.00
04/18/23	HWM	Conference with R. Jumper regarding claim investigations and associated work product.	0.70	\$280.00
04/19/23	REJ	Continue research into fraudulent transfer availability related to divisional merger transaction.	1.90	\$1,187.50
04/19/23	LW	Review divisional merger documents (1.2); correspondence with Ankura team re investigation documents (.2).	1.40	\$966.00
04/21/23	HWM	Research re potential alter ego/piercing the corporate veil claims.	1.80	\$720.00
04/25/23	HWM	Research regarding alter ego veil piercing and successor liability in claims.	2.60	\$1,040.00
04/26/23	REJ	Continue review of relevant background documents produced by M2LoanCo related to the combination merger, divisional merger, and associated loans and transfers.	9.70	\$6,062.50
04/26/23	HWM	Begin draft of memorandum regarding fraudulent transfers and obligations in connection with alter ego liability and successor liability.	7.20	\$2,880.00
04/27/23	REJ	Continue review of relevant background documents related to mergers and related transactions (4.7); meet with L. Webb regarding document collections efforts and status and research status (.5); meet with L. Webb, J. Bindler and S. Stuckey to discuss document review plan and document issues (1.0).	6.20	\$3,875.00
04/27/23	LW	Work on investigation with R. Jumper, S. Stuckey and J. Bindler (1.2); confer with M. Kennelly re investigation status (.5).	1.70	\$1,173.00
04/27/23	SYS	Meet with L. Webb, J. Bindler, and R. Jumper on additional review and issues related to same (.6); review of materials on next review set and key issues (.6).	1.20	\$720.00
04/27/23	HWM	Finalize draft memorandum regarding fraudulent transfers and obligations in connection with alter ego liability and successor liability.	4.50	\$1,800.00
04/28/23	REJ	Review of updated information concerning pending bankruptcy cases with issues similar to those at issue in investigation of estate causes of action.	1.60	\$1,000.00
Total Professional Services			76.20	\$45,111.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.90	\$955.00	\$859.50
AMK	Aaron M. Kaufman	0.80	\$760.00	\$608.00
LW	Lydia Webb	13.40	\$690.00	\$9,246.00
AMC	Amber M. Carson	1.00	\$645.00	\$645.00
REJ	Russell E. Jumper	42.10	\$625.00	\$26,312.50
SYS	Skyler Y. Stuckey	1.20	\$600.00	\$720.00
HWM	Hunter W. Mattocks	16.80	\$400.00	\$6,720.00



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

Bill Date: May 22, 2023
Client.Matter: 026673.000028
Attorney: Jason S. Brookner
Invoice: 770824
Page: 1 of 5

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

Attention: Isaac Lefkowitz

RE: Cyber

Bill-at-a-Glance – for services through April 30, 2023

Professional Services	\$45,729.00
Total this Invoice	\$45,729.00
Previous Balance	\$42,834.50
Total Now Due	\$88,563.50

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>

Reference: 026673.000028 Invoice # 770824

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: May 22, 2023
Client.Matter: 026673.000028
Invoice: 770824
Page: 2 of 5

Matter 000028 – Cyber

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/01/23	WDA	Conference call with R. Perry, J. Brookner, and C. Davis to analyze and address cyber security issues and next steps.	0.60	\$ 405.00
04/01/23	JSB	Call with R. Perry, C. Davis, and D. Armer re HIPAA issues as they pertain to cyber incident.	1.00	\$ 955.00
04/01/23	CAD	Phone conference with legal team/client re incident and related issues, including HIPAA (.6); follow-up phone conferences with forensic expert re action items related to same (.4); various email correspondence related to incident response (.1).	1.10	\$ 825.00
04/02/23	DLB	Review Corizon information for cyber claim (.4); correspond with J. Brookner regarding same (.1).	0.50	\$ 362.50
04/02/23	CAD	Various email discussions with team re incident updates and response strategy.	0.20	\$ 150.00
04/03/23	WDA	Review and analyze HIPAA, its regulations and related guidance with respect to PHI and PII, and, discuss same with R. Poynter and J. Brookner (.7); participate in advisor call (1.0); telephone call with C. Davis regarding HIPAA issues (.2).	1.90	\$ 1,282.50
04/03/23	DLB	Correspond with J. Brookner regarding Corizon name change (.1); review issues regarding cyber claim and related insureds (.4).	0.50	\$ 362.50
04/03/23	CAD	Various email discussions with team re incident response status and next steps (.2); reviewing and analyzing additional information re BAAs in connection with analyzing possible reporting requirements (.2); phone conference with D. Armer re incident update and related HIPAA issues (.2).	0.60	\$ 450.00
04/03/23	LW	Review BH engagement letter.	0.20	\$ 138.00
04/03/23	ROP	Analysis of privacy considerations with D. Armer.	0.60	\$ 297.00
04/04/23	WDA	Review and analysis of multiple communications regarding cyber incident and related issues and communicate with other team members regarding same.	0.20	\$ 135.00
04/04/23	JSB	Call with A. Kaufman and R. Perry re data update and related.	1.00	\$ 955.00
04/04/23	CAD	Various email discussions with team re. incident response updates and response strategy (.2); review and analysis of response strategy in light of developments (.2).	0.40	\$ 300.00
04/05/23	WDA	Review of communications and meeting with J. Brookner, C. Davis and R. Poynter to analyze latest developments regarding cyber attack and next steps (.5); Analyze HIPAA regulations and guidance and discuss same with R. Poynter and C. Davis (.4).	0.90	\$ 607.50
04/05/23	JSB	All hands Cyber call (1.5); several follow ups on same (.7).	2.20	\$ 2,101.00
04/05/23	CAD	Phone conference with Gray Reed team re incident response developments and strategy (.2); phone conference with incident response team re key open items and strategy for responding to same (1.8); follow-up office conference with R. Poynter re HIPAA issues (.1); reviewing and analyzing research/guidance re HIPAA covered information (.4); phone conference with R. Poynter re same (.2).	2.70	\$ 2,025.00

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

Bill Date: May 22, 2023
Client.Matter: 026673.000028
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04/05/23	ROP	Work session with D. Armer regarding HIPAA issues (.3); conference with incident response team re key open items and strategy for responding to same (1.8); follow-up office conference with C. Davis re HIPAA issues (.1); analysis of applicable law regarding determination of whether identifying information is PHI (1.4).	3.60	\$ 1,782.00
04/06/23	WDA	Review of communications from P. Shipman (Mullen), B. Riley, and R. Perry regarding information systems, data storage and related items.	0.20	\$ 135.00
04/06/23	DLB	Prepare for call with cyber counsel for Tehum, including review of policy and claim information (.2); participate in call with cyber counsel for Tehum regarding event and next steps (.5); outline next steps post-call regarding claim (.2).	0.90	\$ 652.50
04/06/23	CAD	Participating in phone conference re breach response status and strategy and insurance issues (.4); various email discussions with team re incident response developments (.2).	0.60	\$ 450.00
04/10/23	CAD	Various email discussions with team re incident response status and next steps.	0.10	\$ 75.00
04/10/23	LW	Confer with M. Heard re cyber issues (.2); confer with A. Whelan re same (.2); confer with chambers re sealing document (.2); correspondence with chambers re same (.3); follow up with J. Brookner and A. Kaufman re same, next steps (.4); follow up correspondence re same (.4); correspondence re incident status (.3).	2.00	\$ 1,380.00
04/11/23	JSB	Cyber update call with various response teams (.7); follow up with Ankura, Baker and Gray Reed response team (1.3).	2.00	\$ 1,910.00
04/11/23	CAD	Participating in joint call with incident response teams (.7); various email communications re incident response issues (.1); conference call with Tehum incident response team re follow-up items from joint call (1.2).	2.00	\$ 1,500.00
04/11/23	LW	Call re cyber issues (1.3); analyze issues re same (.5); correspondence with Committee re cyber issues (.2).	2.00	\$ 1,380.00
04/12/23	AMC	Confer with L. Webb re cyber incident issues and strategy for handling same.	0.50	\$ 322.50
04/13/23	CAD	Various email discussions with team re incident response status and related issues.	0.20	\$ 150.00
04/13/23	LW	Confer with team re status of incident.	0.40	\$ 276.00
04/14/23	JSB	Call with BakerHostetler and YesCare cyber counsel re cyber issues (.8); follow ups with R. Christian and R. Perry (separately) on same (.5); follow up with team on same (.3); call with E. Freeman re same and related case matters (.6).	2.20	\$ 2,101.00
04/14/23	CAD	Participate in cross-team phone conference re incident response status.	0.50	\$ 375.00
04/15/23	DLB	Correspond with R. Perry and J. Brookner regarding notice of claim (.1); outline notice of claim and related issues for cyber event (.3).	0.40	\$ 290.00
04/17/23	DLB	Review issues for claim to carrier (.3); review claim letter (.2); correspond with R. Perry and Tehum team regarding claims letter to carrier (.2).	0.70	\$ 507.50
04/17/23	SMS	Analyze Cyber Risk Insurance Policy to determine insured status, coverage, and proper reporting requirements (.3); draft Notice to Carrier regarding March cyber incident (.7); confer with D. Brooks on the same (.3).	1.30	\$ 487.50
04/19/23	CAD	Review and analyze information related to data access (.1); various follow-up discussions with team re same/related next steps (.4); review and analyzing possible PHI/PII review options and following up with J. Bindler	0.70	\$ 525.00

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

Bill Date: May 22, 2023
Client.Matter: 026673.000028
Invoice: 770824
Page: 4 of 5

		re same (.2).		
04/19/23	LW	Correspondence re review of cyber documents (.4); follow up re same (.2).	0.60	\$ 414.00
04/19/23	MJB	Download and circulate internal link to file listings related to cyber issue for upcoming discussions regarding data mining and notice project (.4); initial analysis of file listing discussions with team about options for approach to data (.6); confer with vendor partner on database hosting on options for automated data-mining and cyber project (.8); initial analysis of workflow and pricing offering by Ankura team for cyber response project (.2).	2.00	\$ 1,420.00
04/20/23	CAD	Review and analyze incident response next steps and discussing same with J. Bindler.	0.20	\$ 150.00
04/20/23	MJB	Prepare for and participate in multiple cyber response discussions with Consilio team to walk through workflow options and pricing approaches (1.6); provide update and description to C. Davis regarding same (.2).	1.80	\$ 1,278.00
04/21/23	CAD	Review and analyze proposals re PHI/PII review (.1); phone conference with J. Bindler re same (.2).	0.30	\$ 225.00
04/21/23	MJB	Prepare for and participate in discussions with C. Davis regarding options for cyber response with Ankura and Consilio and additional information to be collected for client to make decision (.2); work with Consilio and proposal issues for client (.4); provide options to client regarding same after finalizing draft language (.2).	0.80	\$ 568.00
04/24/23	DLB	Revise draft notice letter (.1); multiple correspondence with R. Perry and bankruptcy team regarding draft notice (.2).	0.30	\$ 217.50
04/24/23	CAD	Review and revise notice to carrier re incident (.2); various email discussions with team re incident and response strategy (.1).	0.30	\$ 225.00
04/24/23	LW	Review insurance claim notice (.2); correspondence re review of documents for PHI (.2).	0.40	\$ 276.00
04/24/23	MJB	Additional discussion with the team regarding data mining issues.	0.60	\$ 426.00
04/24/23	SMS	Revise Notice Letter to Cowbell Insurance (.4); coordinate sending of the same (.1); receive and review claim acknowledgement from carrier (.1).	0.60	\$ 225.00
04/25/23	DLB	Correspond with R. Perry regarding carrier's initial response to claim notice.	0.10	\$ 72.50
04/25/23	CAD	Attention to issues related to e-discovery review and next steps.	0.20	\$ 150.00
04/25/23	MJB	Confer with Consilio regarding datamining processes and pricing and sharing with Ankura (.6); additional discussions with Ankura team regarding datamining issues (.2).	0.80	\$ 568.00
04/26/23	JSB	Brief update call with C. Davis and R. Perry (.3); update call with internal Cyber team (1.0).	1.30	\$ 1,241.50
04/26/23	JSB	Call with R. Christian re retention issues.	0.20	\$ 191.00
04/26/23	CAD	Participating in phone conference with J. Brookner and R. Perry re cyber response status and next steps (.3); follow-up phone conference with J. Bindler re cyber response/e-discovery issues (.1); various email discussions with team re cyber response status and action items (.4); office conference with J. Bindler re e-discovery status and strategy (.1); phone conference with Consilio team re scope/strategy/budget related to e-discovery and data analytics (.7); reviewing and analyzing Consilio workflow and budget and following up on items related to same (.5).	2.10	\$ 1,575.00
04/26/23	LW	Call with L. Freeman re cyber response issues (.2); cyber update call with Gray Reed and Ankura (1.0).	1.20	\$ 828.00

||| Gray Reed & McGraw

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

Bill Date: May 22, 2023
Client Matter: 026673.000028
Invoice: 770824
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04/26/23	MJB	Confer with Tehum cyber team regarding status of datamining and reporting project (.4); confer with Consilio team and C. Davis regarding proposed project workflow and pricing (.8); adjust copy of Consilio proposal to share with R. Perry and B. Riley (.3); analysis of additional information provided by Consilio for cyber response project and discuss with C. Davis (.4).	1.90	\$ 1,349.00
04/27/23	JSB	Cyber call re vendors for server review, etc.	0.60	\$ 573.00
04/27/23	CAD	Phone conference with team re cyber response status and next steps (.6); follow-up phone/office conferences with J. Bindler re same (.2); follow-up discussion with J. Brookner re cyber status and action items (.1); various emails with team re cyber response (.3); follow up activities related to e-discovery review (.2).	1.40	\$ 1,050.00
04/27/23	MJB	Confer with Tehum cyber team regarding status of datamining and reporting project (.7); additional discussions with C. Davis regarding same (.2).	0.90	\$ 639.00
04/28/23	CAD	Review and analyze incident response update and following up re same (.2); various email discussions with team re incident response and related action items (.3).	0.50	\$ 375.00
04/28/23	MJB	Review update on datamining and notification discussions with YesCare.	0.20	\$ 142.00
04/29/23	JSB	Cyber call with R. Christian, R. Perry, B. Riley, L. Webb and C. Davis (1.3); follow ups on same (.5).	1.80	\$ 1,719.00
04/29/23	CAD	Participate in phone conference with team re status and strategy related to incident response (1.2); follow-up call with J. Brookner re same (.1); various follow-up email discussions with team re items raised in call (.1); follow-up research re HIPAA issues raised on call and debrief to team re same (.2).	1.60	\$ 1,200.00
04/29/23	LW	Cyber update call (1.1); follow up correspondence re same (.4).	1.50	\$ 1,035.00
04/30/23	JSB	Follow up from UCC cyber call today.	0.30	\$ 286.50
04/30/23	DLB	Review cyber policy (.1); correspond with L. Webb regarding policy (.1).	0.20	\$ 145.00
04/30/23	CAD	Participating in phone conference with UCC counsel/advisors and co-counsel re incident status and update (1.0); following up on issues raised in call (.1).	1.10	\$ 825.00
04/30/23	LW	Call with UCC.	1.00	\$ 690.00
Total Professional Services			61.70	\$45,729.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	12.60	\$955.00	\$12,033.00
CAD	Christopher A. Davis	16.80	\$750.00	\$12,600.00
DLB	Darin L. Brooks	3.60	\$725.00	\$2,610.00
WDA	W. D. Armer	3.80	\$675.00	\$2,565.00
MJB	Mara J. Bindler	9.00	\$710.00	\$6,390.00
LW	Lydia Webb	9.30	\$690.00	\$6,417.00
AMC	Amber M. Carson	0.50	\$645.00	\$322.50
ROP	Rachel O. Poynter	4.20	\$495.00	\$2,079.00
SMS	Stephanie M. Snyder-Zuasnabar	1.90	\$375.00	\$712.50

Exhibit D

Gray Reed Invoices
Covering the Period from May 1–31, 2023



GRAY REED®

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

Bill Date: June 29, 2023
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 773240
Page: 1 of 5

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, 2023

Professional Services	\$30,381.00
Total this Invoice	\$30,381.00
Previous Balance	\$163,400.00
Less Payments	(\$139,148.40)
Total Now Due	\$54,632.60

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>

Reference: 026673.000008 Invoice # 773240

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 29, 2023
Client.Matter: 026673.000008
Invoice: 773240
Page: 2 of 5

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	\$7,895.30	0.00	\$7,895.30
04/28/23	769279	0.00	0.00	\$16,356.30	0.00	\$16,356.30
	Total Outstanding	\$0.00	\$0.00	\$24,251.60	\$0.00	\$24,251.60

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

Bill Date: June 29, 2023
Client.Matter: 026673.000008
Invoice: 773240
Page: 3 of 5

Matter 000008 – Case Administration**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
05/01/23	LW	Daily professionals call (.2); correspondence re bar date order (.2); draft certificate of counsel for same (.4); review objections in preparation for tomorrow's hearing (.4); confer with F. Ozment re bar date objection (.2); work on same (.2); file proposed order re same (.2); correspondence with UCC re same (.2).	2.00	\$ 1,380.00
05/02/23	LW	Daily advisor huddle (.8); prepare for today's hearing (.3); attend bar date hearing (.4); follow up with J. Brookner, K. Gluck re same (.4); correspondence re proof of claim (.2); correspondence with KCC re bar date notice and order (.3); follow ups re same (.2).	2.60	\$ 1,794.00
05/02/23	AMC	Call with Ankura team re data incident, Round 1 and 2 extend stay requests, and miscellaneous other ongoing case issues.	0.90	\$ 580.50
05/03/23	VTS	Review multiple items of communications re upcoming objections to pro se prisoner pleadings and updated matrix for incarcerated addresses (.4); quick review of incarcerated addresses spreadsheet to confirm undeliverable addresses were updated (.5).	0.90	\$ 279.00
05/04/23	LW	Finalize bar date notices (.4); confer with KCC re same (.2); correspondence with KCC re proof of claim form (.2); work with V. Salazar on undeliverable addresses (.2); review proofs for publication notice (.2).	1.20	\$ 828.00
05/04/23	VTS	Work on locating updated addresses for incarcerated individuals (1.4); confer with L. Webb re same (.1); email correspondence with KCC re same (.1).	1.60	\$ 496.00
05/04/23	VTS	Review email communication from J. Brookner re status of transcript for April 28th hearing and work on same (.3); work with L. Webb on undeliverable addresses (.2).	0.50	\$ 155.00
05/05/23	VTS	Work with S. Grant to prepare hearing binder for upcoming extend stay hearing.	0.70	\$ 217.00
05/10/23	LW	Correspondence re OCP order and related.	0.20	\$ 138.00
05/10/23	AMC	Emails to KCC team re Stenberg notice request.	0.20	\$ 129.00
05/11/23	JSB	Prepare for today's status conference on OCP, May 17 hearing and prisoner motions/status and many communications with various counsel on same and stipulation with Edmo (1.5); attend today's status conference (1.1).	2.60	\$ 2,483.00
05/11/23	LW	Attend status conference on multiple matters (.5); follow up re same (.3).	0.80	\$ 552.00
05/11/23	AMK	Confer with J. Brookner on matters to be addressed at status conference (.3); attend second half of status conference (.5); follow up with parties regarding same (.2).	1.00	\$ 760.00
05/11/23	VTS	Work on updating calendar/pleading tracker.	0.40	\$ 124.00
05/12/23	JSB	Correspond with team re 341 meeting and today's deposition.	0.70	\$ 668.50
05/15/23	LW	Draft removal extension motion (1.5); revise and finalize same (.5).	2.00	\$ 1,380.00
05/15/23	VTS	Finalize and file removal extension motion (.3); attend to service of same (.1).	0.40	\$ 124.00

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isaac@tehumcare.com

Bill Date: June 29, 2023
Client.Matter: 026673.000008
Invoice: 773240
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05/16/23	LW	Correspondence with KCC re notice issue (.2); correspondence with creditor re document question (.2).	0.40	\$ 276.00
05/17/23	VTS	Instructions from J. Brookner re May 17th hearing transcript (.1); work on same (.4); email correspondence with M. Henry with Judicial Transcribers re same (.2); email correspondence with B. Stegall re April 28th hearing transcript (.2).	0.90	\$ 279.00
05/18/23	JSB	Update call with Ankura.	0.60	\$ 573.00
05/18/23	LW	Team strategy call (1.1); follow up with Ankura team (.6); correspondence with KCC re notice issue (.2); follow up re same (.1).	2.00	\$ 1,380.00
05/18/23	AMK	Ankura status update call.	0.60	\$ 456.00
05/18/23	VTS	Attention to court filing notifications; upload same to document management system for file completeness (.5); review and analysis of interim comp order to ascertain upcoming deadlines and confer with A. Kaufman re same (.1).	0.60	\$ 186.00
05/19/23	JSB	Professional update call (.5); additional call on same (.7); general update call with J. Finger (.4); general update call with I. Lefkowitz (.2); review recent email traffic on insurance, litigation, retention and related issues (.5); review mediation orders and revise same (.3).	2.60	\$ 2,483.00
05/19/23	AMC	Update and strategy call with Ankura (.3); continued call with Ankura re same (.7).	1.00	\$ 645.00
05/19/23	AMK	Status update call with Ankura (.3); follow up call with Ankura team on additional matters (1.1).	1.40	\$ 1,064.00
05/22/23	AMC	Emails to claims agent re notice to N. Willey.	0.20	\$ 129.00
05/22/23	AMK	Status update call with Ankura to discuss amended schedules, mediation and other matters.	1.10	\$ 836.00
05/23/23	JSB	Update call with I. Lefkowitz	0.80	\$ 764.00
05/23/23	JSB	Many emails with various litigants and constituents re mediation, pending litigations, lift stays, and related insurance issues.	1.60	\$ 1,528.00
05/24/23	JSB	Update call with L. Webb and R. Perry re recent UCC discussions, FA analyses, upcoming mediation, claims investigation and related (.3); follow up with L. Webb on same (.2); long update call with R. Perry re funding, ERC credits, ordinary course payables, upcoming hearings, deadlines and issues, and related (1.2).	1.70	\$ 1,623.50
05/24/23	VTS	Work with S. Grant re updating inmate address information; email correspondence with KCC re same.	0.20	\$ 62.00
05/25/23	JSB	Calls with R. Perry, M. Russano, A. Carson and Lexington counsel (separately) re various claims and insurance issues and lift stay/mediation issues (.9); follow ups with insurance counsel (.4).	1.30	\$ 1,241.50
05/25/23	LW	Strategy call with J. Brookner.	0.30	\$ 207.00
05/30/23	JSB	Update calls and emails with L. Webb and R. Perry re discovery, insurance, exclusivity, Round 2 stay motion, DIP/funding and related.	1.10	\$ 1,050.50
05/30/23	LW	Call with J. Brookner to discuss status, deliverables (.7); follow up strategy session with A. Kaufman and A. Carson (.7); status call with the Committee re mediation, insurance and documents (1.1); follow up re same (.3).	2.80	\$ 1,932.00
05/30/23	VTS	Instructions from A. Kaufman re upcoming mediation deadlines and status conferences (.1); work on same (.7); follow ups with A. Kaufman re same (.2); additional instructions from A. Kaufman re amended order re OCP	1.40	\$ 434.00

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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
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Bill Date: June 29, 2023
Client.Matter: 026673.000008
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		motion (.1); finalize and file same (.3).		
05/30/23	VTS	Multiple items of communication with Judicial Transcribers, J. Brookner and accounts payable re May 17th hearing transcript.	0.30	\$ 93.00
05/31/23	JSB	Various correspondence with various parties re stay relief, administrative claims, bar date, insurance issues and related (.9); call with I. Lefkowitz re same (.2).	1.10	\$ 1,050.50
		Total Professional Services	42.70	\$30,381.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	14.10	\$955.00	\$13,465.50
AMK	Aaron M. Kaufman	4.10	\$760.00	\$3,116.00
LW	Lydia Webb	14.30	\$690.00	\$9,867.00
AMC	Amber M. Carson	2.30	\$645.00	\$1,483.50
VTS	Veronica T. Salazar	7.90	\$310.00	\$2,449.00



GRAY REED®

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

Bill Date: June 29, 2023
Client.Matter: 026673.000009
Attorney: Jason S. Brookner
Invoice: 773241
Page: 1 of 4

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

Attention: Isaac Lefkowitz

RE: Other Contested Matters

Bill-at-a-Glance – for services through May 31, 2023

Professional Services	\$26,746.00
Total this Invoice	\$26,746.00
Previous Balance	\$13,282.50
Less Payments	(\$13,282.50)
Total Now Due	\$26,746.00

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>

Reference: 026673.000009 Invoice # 773241

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 29, 2023
Client Matter: 026673.000009
Invoice: 773241
Page: 2 of 4

Matter 000009 – Other Contested Matters

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
05/01/23	MWB	Confer with A. Carson re motion potentially filed by Tripati (.1); commence drafting an objection to the Tripati motion (dkt no 343) (.3); finalize the draft objection to the Stenberg motion to appoint counsel and email re same (.3); overview of docket in the Stenberg litigation re motion to appoint counsel (.2); analyze vexatious litigant arguments (.5); review and revise the NOH on the prisoner motion status conference (.2); emails re same (.2); review the Tyrone Bell proof of claim (.2); review an objection to the Tripati motion to consolidate and emails re same (.7). Conference with A. Carson re May 11th status conference (.1); emails with court coordinator re the May 11th status conference (.1).	2.90	\$2,102.50
05/01/23	VTS	Data assembly and analysis of recent pleadings filed by pro se litigants (1.0); work on spreadsheet re same (5.1); draft notice of hearing re same (1.0); email correspondence with M. Bishop re same (.1).	7.30	\$2,263.00
05/01/23	SYS	Research on application of vexatious litigant standards and potential avenues for dismissal of complaints by Tripati (1.9); correspondence with M. Bishop and J. Brookner on same (.7); review of national dockets for motion practice related to same (.9).	3.50	\$2,100.00
05/01/23	AMC	Work on notice of status conference (2.3); finalize and file same (.2); coordinate service of same (.2); confer with counsel re same (.3).	3.00	\$1,935.00
05/02/23	MWB	Review and revise the draft objection to the Bell venue motion and emails re same (.2); review the court's proof of claim deadline order (.1); review several proof of claim and related "letters" from prisoners and emails re same (.4).	0.70	\$507.50
05/02/23	AMC	Review and revise objection to Bell's motion to transfer venue (1.6); conduct research re same (1.1). Review and revise objection to motion to consolidate (.2); email to Debtor's counsel in Wyoming re bankruptcy case status (.3).	3.20	\$2,064.00
05/03/23	MWB	Draft objection to the T. Bell motion for expedited consideration and emails re same (.4); commence overview of the Tripati adversary complaint (.9); confer with A. Carson re Tripati and various other prisoner pleadings (.2); multiple emails re potential settlement alternatives with plaintiffs and commence analyzing issues to address (.6). Conference with A. Carson re the 5-11 status conference (.1); various emails and review of documents re the Turney litigation (.3).	2.50	\$1,812.50
05/03/23	VTS	Prepare objection to pro se movant's motion for leave to consolidate (.2); finalize, file and serve objection to pro se movant's (Tripati) motion for leave to consolidate (.4).	0.60	\$186.00
05/03/23	SYS	Review of complaint from Tripati and confer with M. Bishop on same.	0.70	\$420.00
05/03/23	AMC	Review and revise objection to Bell motion to dismiss (.2); review and revise objection to Bell motion for expedited consideration (.2); emails to claims agent re filing certificate of service for notice of status conference (.2); email to US Trustee re service of notice of status conference (.1). Review Tripati complaint (.3); confer with counsel re same (.2).	1.20	\$774.00
05/04/23	MWB	Draft a proposed order to address pro se pleadings (.8); email and conference with A. Carson re same (.1).	0.90	\$652.50

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

Bill Date: June 29, 2023
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05/04/23	VTS	Confer with S. Grant re agreed order scheduling pro se motions and instructions re same.	0.40	\$ 124.00
05/04/23	LW	Initial review of Tripati complaint.	0.50	\$ 345.00
05/04/23	AMC	Review and revise proposed order re pro se pleading procedures (.5); strategize with M. Bishop re same (.2).	0.70	\$ 451.50
05/04/23	AMK	Review and revise proposed order regarding pro se motions and send to bankruptcy team for further comment.	0.70	\$ 532.00
05/08/23	MWB	Instructions to assistant to draft an objection to the A. Scott motion to appoint counsel in the AP (.1); draft objection to M. Stewart's request to appoint counsel, emails re same and overview of the underlying litigation docket sheet (.6).	0.70	\$ 507.50
05/08/23	VTS	Finalize and file objections to A. Bell's motion for expedited consideration, motion to dismiss, and various other motions (.9); revise proposed orders on A. Bell's motion for change of change and for expedited consideration (.2); finalize and file same (.2); attend to service of objections to A. Bell's multiple motions (.4).	1.70	\$ 527.00
05/09/23	MWB	Finalize the draft objection to the M. Stewart motion to appoint counsel and email re same (.2); emails re status of various litigation matters (.1).	0.30	\$ 217.50
05/10/23	MWB	Review Idaho statutes re tort claims procedures re A. Scott claim (.4); conference with A. Carson re the 5/11 status conference on the prisoner motions (.1).	0.50	\$ 362.50
05/10/23	AMC	Strategize with counsel re status conference tomorrow.	0.40	\$ 258.00
05/11/23	MWB	Review the Tripati AP docket and calendar deadline. Prepare for and attend the pro se movants' status conference (1.3); conference with A. Carson to prepare for the pro se movants' conference (.2).	1.60	\$ 1,160.00
05/11/23	AMC	Prepare for (.9) and attend (1.1) status conference on pro se motions, process for May 17 hearing, OCP order, and related; confer with M. Bishop re same (.3); emails with counsel for Idaho re same (.2).	2.50	\$ 1,612.50
05/18/23	CAD	Review and analyze issues related to prisoner notification and due process considerations.	0.50	\$ 375.00
05/24/23	VTS	Review and analyze instructions from L. Webb re motion to dismiss for failure to state a claim and proper service (.2); research regarding same (.5); confer with L. Webb re same (.2); prepare initial draft of same per same (.6).	1.50	\$ 465.00
05/26/23	VTS	Review email correspondence from L. Webb re motion to dismiss (.1); work on same (1.3).	1.40	\$ 434.00
05/26/23	LW	Work on Tripati motion to dismiss.	0.30	\$ 207.00
05/30/23	SYS	Meet with L. Webb and E. Morris to analyze approach to motion to dismiss claims by Tripati (.5); attention to briefing on Tripati matter and analysis of approach to dismissal (.9).	1.40	\$ 840.00
05/30/23	EM	Review and analysis of Tripati Complaint (1.0); confer with S. Stuckey and L. Webb regarding motion to dismiss (.7); work on same (4.5).	6.20	\$ 1,829.00
05/31/23	EM	Continue work on motion to dismiss and circulate same to L. Webb and S. Stuckey for review.	5.70	\$ 1,681.50
Total Professional Services			53.50	\$26,746.00

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

Bill Date: June 29, 2023
Client.Matter: 026673.000009
Invoice: 773241
Page: 4 of 4

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
CAD	Christopher A. Davis	0.50	\$750.00	\$375.00
AMK	Aaron M. Kaufman	0.70	\$760.00	\$532.00
LW	Lydia Webb	0.80	\$690.00	\$552.00
AMC	Amber M. Carson	11.00	\$645.00	\$7,095.00
SYS	Skyler Y. Stuckey	5.60	\$600.00	\$3,360.00
MWB	Micheal W. Bishop	10.10	\$725.00	\$7,322.50
VTS	Veronica T. Salazar	12.90	\$310.00	\$3,999.00
EM	Emily Morris	11.90	\$295.00	\$3,510.50



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

Bill Date: June 29, 2023
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 773242
Page: 1 of 4

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, 2023

Professional Services	\$9,305.00
Total this Invoice	\$9,305.00
Previous Balance	\$64,080.00
Less Payments	(\$54,393.50)
Total Now Due	\$18,991.50

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>

Reference: 026673.000013 Invoice # 773242

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 29, 2023
Client.Matter: 026673.000013
Invoice: 773242
Page: 2 of 4

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	\$519.60	0.00	\$519.60
04/28/23	769280	0.00	0.00	\$9,166.90	0.00	\$9,166.90
	Total Outstanding	\$0.00	\$0.00	\$9,686.50	\$0.00	\$9,686.50

||| Gray Reed & McGraw

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

Bill Date: June 29, 2023
Client.Matter: 026673.000013
Invoice: 773242
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Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
05/02/23	AMC	Email to R. Perry re OCP correspondence.	0.20	\$ 129.00
05/02/23	AMK	Review comments from UST to Ordinary Course Professionals order and confer with R. Perry and Gray Reed team regarding same.	0.50	\$ 380.00
05/02/23	VTS	Data assembly and analysis of February and March 2023 invoices in preparation of Gray Reed's first monthly fee statement (.5); work on detailed fees and expenses spreadsheet re same (2.7); draft first monthly fee statement (.6).	3.80	\$ 1,178.00
05/03/23	AMC	Emails to S. Petrocelli re OCP order status.	0.20	\$ 129.00
05/03/23	VTS	Confer with S. Grant and A. Cordova (separately and together) re March 2023 expenses (.2); coordinate instructions on same (.1); continue work on fees and expenses spreadsheet (1.7); review, revise and finalize first monthly fee statement and attend to service of same (.9).	2.90	\$ 899.00
05/08/23	AMC	Email to J. Finger re Ordinary Course Professionals payments.	0.20	\$ 129.00
05/08/23	AMK	Correspond with N. Zluticky and J. Finger regarding OCP order and information needed to resolve Committee's objection.	0.20	\$ 152.00
05/09/23	LW	Work on April fee statement.	2.00	\$ 1,380.00
05/10/23	AMK	Correspond with P. Ashfield regarding status of OCP order.	0.30	\$ 228.00
05/12/23	LW	Correspondence with R. Perry re Ankura fee statement.	0.20	\$ 138.00
05/15/23	AMK	Review Ankura fee statement (.5); draft fee statement cover letter for Ankura and send to R. Perry (.2).	0.70	\$ 532.00
05/18/23	VTS	Data assembly and analysis of April 2023 invoices (.5); work on fees and expenses spreadsheet re same (1.7); draft second monthly fee statement (.4); email correspondence with A. Kaufman re same (.2); review and revise second monthly fee statement (.5).	3.30	\$ 1,023.00
05/19/23	AMK	Review and revise Ankura monthly fee statement and send to R. Perry for review.	0.30	\$ 228.00
05/19/23	VTS	Continue work on second monthly fee statement.	1.00	\$ 310.00
05/22/23	LW	Correspondence with Baker Hostetler re retention order (.2); correspondence re CONO re same (.2); correspondence re deadline to object to Gray Reed fee statement (.2); correspondence with Baker Hostetler re fee statement (.2).	0.80	\$ 552.00
05/22/23	VTS	Draft CONO re Baker retention application (.3); review and minor revisions to proposed order re same (.1); confer with L. Webb re same (.1); finalize and file CONO re Baker retention application (.3); continue work on second monthly fee statement (1.2).	2.00	\$ 620.00
05/23/23	VTS	Finalize and attend to service of Gray Reed's second monthly fee statement.	0.40	\$ 124.00
05/25/23	AMC	Review invoices for Ordinary Course Professional (.3); confer with A. Kaufman re revised OCP order (.1); emails to R. Perry re same and process for OCP payment (.3); emails re payment of KCC invoices (.3).	1.00	\$ 645.00

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isaac@tehumcare.com

Bill Date: June 29, 2023
Client.Matter: 026673.000013
Invoice: 773242
Page: 4 of 4

05/25/23	VTS	Review and respond to email correspondence from J. Brookner re Gray Reed's first monthly fee statement.	0.40	\$ 124.00
05/30/23	LW	Correspondence with Baker Hostetler re fee statement (.2); follow up re same (.2).	0.40	\$ 276.00
05/30/23	AMC	Email to Notice Parties re OCP invoices.	0.20	\$ 129.00
Total Professional Services			21.00	\$9,305.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	2.00	\$760.00	\$1,520.00
LW	Lydia Webb	3.40	\$690.00	\$2,346.00
AMC	Amber M. Carson	1.80	\$645.00	\$1,161.00
VTS	Veronica T. Salazar	13.80	\$310.00	\$4,278.00



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

Bill Date: June 29, 2023
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 773243
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 May 31, 2023

Professional Services	\$7,036.00
Total this Invoice	<u>\$7,036.00</u>
Previous Balance	\$153,824.00
Less Payments	(\$130,216.60)
Total Now Due	\$30,643.40

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>

Reference: 026673.000015 Invoice # 773243

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 29, 2023
Client.Matter: 026673.000015
Invoice: 773243
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	\$2,002.30	0.00	\$2,002.30
04/28/23	769281	0.00	0.00	\$21,605.10	0.00	\$21,605.10
	Total Outstanding	\$0.00	\$0.00	\$23,607.40	\$0.00	\$23,607.40

||| Gray Reed & McGraw

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

Bill Date: June 29, 2023
Client.Matter: 026673.000015
Invoice: 773243
Page: 3 of 3

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/03/23	AMK	Call with K. Gluck regarding issues raised between M2 and Committee and resolution of same.	0.60	\$ 456.00
05/04/23	AMK	Call with K. Gluck regarding deposition and discovery issues relating to DIP Motion.	0.50	\$ 380.00
05/09/23	AMK	Review DIP budget, correspond with Ankura regarding same and send to Norton Rose for review and approval (.3); call with K. Gluck regarding budget and potential third interim order with committee agreements (.2).	0.50	\$ 380.00
05/11/23	LW	Confer with A. Kaufman on DIP updates (.2); review draft interim DIP order (.2).	0.40	\$ 276.00
05/11/23	AMK	Calls and e-mails with K. Gluck regarding DIP Order terms (.3); review draft DIP Order and discuss with R. Perry (.3).	0.60	\$ 456.00
05/15/23	LW	Work on DIP order and related.	0.50	\$ 345.00
05/15/23	AMK	Review and revise interim DIP Order and send to Committee and DIP Lender for comment (.7); calls with N. Zluticky and K. Gluck regarding status of DIP Order (.8); correspond with J. Brookner regarding same (.2); correspond with L. Rifkin to resolf Edmo objection to DIP (.3).	2.00	\$ 1,520.00
05/16/23	LW	Work on DIP order with A. Kaufman (.4); review committee comments to same (.2); further revisions to same (.4).	1.00	\$ 690.00
05/16/23	AMK	Calls and emails with N. Zluticky and K. Gluck regarding status of DIP Order (.6); review Committee revisions to interim DIP Order and revise same with L. Webb (1.0); call with K. Gluck regarding Committee revisions (.3) and circulate revised draft to N. Zluticky and K. Gluck for comment (.2); follow up calls with N. Zluticky and K. Gluck regarding same (.3); finalize and file order (.2) and e-mail R. Saldana regarding agreed order (.2).	2.80	\$ 2,128.00
05/17/23	LW	Correspondence with L. Freeman re DIP order (.2); confer with A. Kaufman re same (.2).	0.40	\$ 276.00
05/21/23	AMC	Review DIP variance report.	0.20	\$ 129.00
Total Professional Services			9.50	\$7,036.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	7.00	\$760.00	\$5,320.00
LW Lydia Webb	2.30	\$690.00	\$1,587.00
AMC Amber M. Carson	0.20	\$645.00	\$ 129.00



GRAY REED

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

Bill Date: June 29, 2023
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 773244
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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, 2023

Professional Services	\$133,246.50
Total this Invoice	\$133,246.50
Previous Balance	\$196,806.00
Less Payments	(\$170,350.50)
Total Now Due	\$159,702.00

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>

Reference: 026673.000016 Invoice # 773244

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

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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	\$12,516.80	0.00	\$12,516.80
04/28/23	769282	0.00	0.00	\$13,938.70	0.00	\$13,938.70
	Total Outstanding	\$0.00	\$0.00	\$26,455.50	\$0.00	\$26,455.50

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

Date	Tkpr	Description of Services	Hours	Amount
05/01/23	LW	Correspondence with Z. Hemenway re production issues (.2); confer with FlagStar bank re document production (.3); work on same (.2); confer with Reed Smith re FTI document production (.2); review engagement letter re same (.3); work on same (.2); review and analyze UCC document requests (1.0); call with K. Gluck re document productions (.2).	2.60	\$ 1,794.00
05/01/23	MJB	Discussions with R. Jumper regarding ongoing review projects (.3); support A. Carson with certain redacted insurance policy information (.4); continue analysis of collected data for ongoing supplemental productions (2.3); work with Ankura on service of overlay and supplemental productions (.4).	3.40	\$ 2,414.00
05/01/23	AMK	Follow up with Bradley team on Kronos claims.	0.20	\$ 152.00
05/02/23	JSB	Several calls with I. Lefkowitz and K. Gluck re M2 discovery and production and related.	1.30	\$ 1,241.50
05/02/23	LW	Review document production from Flagstar (.5); review and analyze document requests in preparation for UCC call (.5); confer with Z. Hemenway re documents (.5); correspondence with FTI re document production (.3); continued analysis re same (.2); additional correspondence with Reed Smith re same (.3); correspondence re M2 production (.2); confer with K. Gluck re same (.4); correspondence re YesCare 2004 (.2); lengthy email to Ankura team re document updates (.4); correspondence with Ankura re UCC document requests (.2); follow up correspondence with UCC re documents (.3).	4.00	\$ 2,760.00
05/02/23	MJB	Work with vendor PM on providing load files for previous productions (.4); continue analysis of collected data for ongoing supplemental productions, including redaction of confidential information within insurance policies as directed by insurance team (5.8); work with team on upcoming supplemental production (.8); download and work on ingesting supplemental M2 production data (.6); confirm accuracy and circulate production log information for previous M2 productions (.3); monitor document issues discussed by team (.4); additional work to support A. Carson's insurance projects (.8) .	8.50	\$ 6,035.00
05/02/23	LRE	Multiple calls and emails with counsel for Sao Chau regarding dismissal of post-petition litigation against Debtor.	0.40	\$ 210.00
05/03/23	LW	Confer with S. Hershey re W&C document production (.2); confer with A. Kaufman re same (.3); confer with K. Stone re same (.3); research re turnover of attorney files (1.6); lengthy email to J. Brookner re same (.4); follow up re same (.2); correspondence with Ankura team re bank account analysis (.3); correspondence with Z. Hemenway re documents (.4); follow up with N. Zluticky re same (.3); additional work on document issues (.7).	4.70	\$ 3,243.00
05/03/23	MJB	Continue analysis of documents within database for various team projects and upcoming supplemental productions.	3.90	\$ 2,769.00
05/03/23	AMC	Conduct research re 542(e) turnover of attorney files.	0.60	\$ 387.00
05/03/23	AMK	Call with L. Webb regarding potential turnover action.	0.20	\$ 152.00
05/03/23	MWB	Continue analyzing issues re insurance policies and property of the estate.	0.70	\$ 507.50
05/04/23	LW	Confer with Z. Hemenway re document production (.4); additional analysis	2.40	\$ 1,656.00

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		of turnover issue (.3); confer with A. Carson re same (.3); confer with J. Brookner re same (.3); follow up with S. Hershey re same (.3); correspondence with S. Hershey re same (.2); follow up with S. Hershey re production (.2); correspondence with K. Gwynne re production (.2); review amended subpoenas (.2).		
05/04/23	AMC	Strategize with A. Kaufman and L. Webb (separately) re 542(e) turnover of attorney file.	0.70	\$ 451.50
05/04/23	AMK	Correspond with J. Brookner, L. Webb and A. Carson regarding turnover action (.2); review relevant authorities regarding same (1.5) and send brief summary to group to advise on next steps (.3); follow up call with J. Brookner and L. Webb regarding same (.5).	2.50	\$ 1,900.00
05/04/23	MWB	Overview of certain mass tort bankruptcy pleadings re insurance related issues (1.2); draft an email re same (.5).	1.70	\$ 1,232.50
05/05/23	LW	Correspondence with K. Gwynne re production (.2); correspondence with Flagstar re production (.2); update J. Brookner on production status (.2); correspondence with Z. Hemenway re documents (.3); correspondence re FTI production (.2); initial review of same (.5); review UCC subpoena to FTI (.3); review UCC subpoena to Missouri plaintiffs (.2); review M2 interrogatory responses (.3).	2.40	\$ 1,656.00
05/05/23	MJB	Continue analysis of collected data for upcoming supplemental productions and individual projects (4.0); attention to FTI documents for team (.5).	4.50	\$ 3,195.00
05/06/23	LW	Correspondence with L. Freeman and J. Bindler re document production.	0.30	\$ 207.00
05/06/23	MJB	Work with L. Webb, J. Brookner and L. Freeman on obtaining additional YesCare documents (.4); work with the YesCare documents including loading and share with the team members as appropriate (3.2).	3.60	\$ 2,556.00
05/07/23	MJB	Continue working with collected documents including sharing with Ankura team members (2.2); attention to database to ensure all binders of data remain secure and shared appropriately (.6).	2.80	\$ 1,988.00
05/08/23	LW	Review annotated document requests from Ankura (.2); call with UCC counsel re document production (.6); follow up with Ankura team re same (.4); follow up with UCC re forthcoming production (.2); confer with J. Bindler re same (.2); correspondence with S. Rinaldi re financial statements (.3); correspondence re M2 interrogatories (.2); correspondence re curators production (.2).	2.30	\$ 1,587.00
05/08/23	MJB	Attention to M2 discovery issues (.2); attention to Curators of University of Missouri subpoena issues (.4); work with vendor on YesCare native excel production issues for upcoming supplemental productions and proper tracking (.4).	1.00	\$ 710.00
05/09/23	CAD	Office conference with J. Bindler re privilege issues in connection with document review (.2); reviewing and analyzing authority re privilege issues (.1).	0.30	\$ 225.00
05/09/23	LW	Confer with L. Freeman re document production (.3); follow up correspondence re same (.2); confer with K. Gwynne re FTI document production (.3); follow up correspondence re same (.2); confer with J. Finger re documents (.2); confer with K. Gluck re document production (.3); analyze privilege issues with W&C (.3); review UCC subpoena to YesCare (.2).	2.00	\$ 1,380.00
05/09/23	MJB	Attention to financial data provided by YesCare (.4); additional analysis of collected and provided data for upcoming production (3.2); work with vendor to prepare supplemental production (.4); discussions with L. Webb and C. Davis regarding privilege issues related to the production of White & Case materials (.3).	4.30	\$ 3,053.00

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05/09/23	MWB	Review new mass tort bankruptcy case re potential claim/insurance alternatives.	0.50	\$ 362.50
05/10/23	LW	Correspondence with UCC re document production and related (.4); follow up re same (.2); follow up with Ankura re same (.2); correspondence re bank account investigation (.2); review documents re same (.3); correspondence with UCC re Geneva contact (.2); confer with J. Bindler re document production (.3); work on same (.2).	2.00	\$ 1,380.00
05/10/23	MJB	Discussions with Committee counsel regarding best way to locate requested data within productions.	0.20	\$ 142.00
05/10/23	AMK	Office conference with A. Carson, J. Brookner and L. Webb to prepare for hearings, depositions and 341 meeting.	2.50	\$ 1,900.00
05/11/23	LW	Correspondence re document production (.2); follow up with J. Bindler re same (.2).	0.40	\$ 276.00
05/11/23	MJB	Prepare for and participate in discussion with Committee's counsel regarding FTI and YesCare documentation (.4); attention to potential YesCare production issues (.8); work with vendor on adjustments and reproduction of Debtor documents along with sharing production provided by third parties (.8).	2.00	\$ 1,420.00
05/11/23	AMC	Email to L. Staruck (Gallagher Bassett) re Oryang claim and lawsuit.	0.20	\$ 129.00
05/12/23	LW	Attend deposition of M2 LoanCo (4.5); review FTI motion to quash (.3); multiple calls and emails re same (.3); review revised version of same (.2); correspondence with J. Bindler re document production (.2); correspondence with UCC re production priorities (.2).	5.70	\$ 3,933.00
05/12/23	MJB	Finalize productions and work with vendor to run supplemental productions (.4); work with Ankura on service and data room issues (.2).	0.60	\$ 426.00
05/12/23	AMC	Virtually attend deposition of I. Lefkowitz.	1.00	\$ 645.00
05/12/23	AMK	Attend deposition of M2 LoanCo in NYC.	4.50	\$ 3,420.00
05/12/23	MTB	Review multiple emails from Ankura re addition of new documents to data repository.	0.10	\$ 45.00
05/13/23	LW	Confer with K. Gluck re document production and related.	0.30	\$ 207.00
05/13/23	MJB	Brief analysis of latest production for ingestion request.	0.20	\$ 142.00
05/15/23	LW	Correspondence with L. Freeman on document production (.2); follow up re same (.3); analyze issues re privilege (.3); correspondence with Ankura team re document review (.3); correspondence with R. Jumper re Bank of America subpoena (.3); work on document production issues (.6).	2.00	\$ 1,380.00
05/15/23	MJB	Attention to privilege issues (.4); continue analysis of documents for privilege and confidentiality issues for upcoming supplemental productions (2.3).	2.70	\$ 1,917.00
05/16/23	LW	Call with L. Freeman re documents (.3); follow up with Ankura re same (.3); working session with team on privilege issues (.5); correspondence with J. Harrison re M2 production (.2); review M2 deposition re Ds&Os and prepare memo re same (.5).	1.80	\$ 1,242.00
05/16/23	MJB	Prepare for and participate in discussion with L. Webb, A. Kaufman and K. Omar regarding case privilege issues (1.2); attention to YesCare documents for upcoming analysis and potential production (.7); attention to M2 production issues (.4).	2.30	\$ 1,633.00
05/16/23	AMK	Review and revise Kronos demand letter and send to R. Perry for comment.	0.50	\$ 380.00

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05/16/23	KO	Meeting with L. Webb and J. Bindler to discuss shared privilege issue and research strategy.	0.50	\$ 147.50
05/17/23	MJB	Work with vendor partner to process in and share recent M2 production data.	0.40	\$ 284.00
05/18/23	JSB	Insurance call with M. Stomberg et al (.6); prepare detailed follow up email on same (.5).	1.10	\$ 1,050.50
05/18/23	LW	Confer with J. Brookner and A. Carson re noticing mediation to incarcerated individuals (.2); research and work on same (.3); call with B. Bryan re same (.2); call re insurance issues (.5); call with Dundon team re documents, investigation (.5); call with Z. Hemenway re documents (.2); review and revise mediation orders (.3); work on additional issues re mediation (.4); correspondence with Ankura re document production (.2); correspondence with R. Jumper re 2004 to Bank of America (.2).	3.00	\$ 2,070.00
05/18/23	AMC	Call with Ankura team re Committee call update and additional Committee requests (.5); strategize mediation mechanics with J. Brookner, A. Kaufman, and L. Webb and counsel to the Committee (together and separately) (1.1); email to D. Brooks re insurance claim investigation (.2).	1.80	\$ 1,161.00
05/18/23	AMK	Confer with Gray Reed and Stinson teams regarding mediation mechanics (1.1); draft orders and work with J. Brookner and L. Webb on revisions before circulating externally (1.3); email to Committee and M2 LoanCo counsel for preliminary comments to orders before circulating more broadly to other mediation parties (.3); calls with K. Gluck regarding stipulation (.6); make slight revisions to order based on calls (.2).	3.50	\$ 2,660.00
05/18/23	JTN	Research mediation issues re pro se prisoners (.6); correspondence with B. Bryan regarding same (.2).	0.80	\$ 300.00
05/18/23	KO	Research case law pertaining to attorney-client privilege.	2.30	\$ 678.50
05/19/23	LW	Correspondence with Ankura re YesCare information (.3); follow up re bank statements (.2); follow up with L. Freeman re same (.2); work on mediation issues (.5); correspondence with S. Petrocelli re document request (.3).	1.50	\$ 1,035.00
05/19/23	AMK	Update and circulate draft mediation orders to Committee and other mediation parties for comment (.4); call and e-mails with N. Zluticky regarding minor comments from committee (.2); calls with K. Gluck regarding additional comments from M2 LoanCo (.2); follow up with other mediation parties (.3).	1.10	\$ 836.00
05/19/23	KO	Conduct research related to shared privilege issues.	2.60	\$ 767.00
05/21/23	AMK	Revise mediation orders based on comments from mediation parties and recirculate to committee and CRO.	0.50	\$ 380.00
05/22/23	LW	Correspondence with T. Davidson re Geneva documents (.2); correspondence with L. Freeman re YesCare call and document requests (.3); work on mediation issues (.5); work on document production issues (.5).	1.50	\$ 1,035.00
05/22/23	BEW	Review and analyze issues related to Corizon v. Coverys and confer with S. Snyder-Zuasnabar regarding same.	0.80	\$ 436.00
05/22/23	MJB	Work with S. Petrocelli regarding access to Everlaw database (.2); monitor discussions regarding working with Ankura's eDiscovery team on documents (.3); continue analysis of data collections for upcoming supplemental productions (1.6).	2.10	\$ 1,491.00
05/22/23	AMC	Call with Ankura team re document production, mediation strategy, and related (1.2); emails to Debtor's counsel in 10th Cir. Walker case re bankruptcy case status (.3); review proposed mediation orders (.3); email	2.00	\$ 1,290.00

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		to Gallagher Bassett re Oryang case status and next steps (.2).		
05/22/23	AMK	Call with K. Gluck on status of mediation order (.2); follow up with N. Zluticky to coordinate final approvals to mediation orders (.3); file same and coordinate with R. Saldana for entry (.2).	0.70	\$ 532.00
05/22/23	SMS	Confer with A. Carson regarding Corizon v. Coverys, and the Coverys' policy structure (.5); confer with D. Brooks and B. Waters regarding strategy for Corizon v. Coverys, including relevant facts of the underlying lawsuits (.8).	1.30	\$ 487.50
05/22/23	KO	Conduct research related to shared privilege issue.	2.20	\$ 649.00
05/23/23	LW	Call with K. Gluck re document production (.5); call with J. Brookner re document status, etc (.2); call with A. Kaufman re same (.2); call with T. Davidson re Geneva production (.6); correspondence with Ankura re YesCare documents (.2); call with YesCare re documents and information requests (.7); follow up with L. Freeman re documents (.2); correspondence with J. Bindler re document productions (.4); follow up with K. Gluck re M2 production (.2); correspondence with Committee re document production issues (.3); follow up with Ankura re same (.3); correspondence with J. Finger re Sigma information requests (.3); review Sigma formation documents (.3); correspondence re bank statements (.3); correspondence re bank account investigation (.2); work on mediation issues (.6).	5.50	\$ 3,795.00
05/23/23	MJB	Work with L. Webb on additional documents anticipated from L. Freeman (.3); prepare for and participate in discussion with L. Webb regarding YesCare Bank Statements and need for assistance in accessing given how provided (1.4); prepare for and participate in brief discussion regarding privilege issues (.5); analysis of research provided regarding same (.3); work with YesCare provided bank statements including loading into database and sharing with team (.8); discussions with R. Jumper and L. Webb regarding documents provided by YesCare's counsel (.3).	3.30	\$ 2,343.00
05/23/23	AMC	Strategize with counsel re next steps for global mediation and outstanding issues with same.	0.50	\$ 322.50
05/23/23	AMK	Call with L. Webb regarding status of production (.6); call with L. Webb and L. Freeman regarding same (.6); correspond with J. Finger regarding Sigma information production to Committee (.3).	1.50	\$ 1,140.00
05/23/23	KO	Conduct research related to shared privilege issue.	1.30	\$ 383.50
05/23/23	KO	confer with J. Bindler re same.	0.60	\$ 177.00
05/23/23	KO	correspondence with L. Webb and J. Bindler re same.	0.20	\$ 59.00
05/24/23	LW	Confer with R. Jumper re investigation status, next steps (.5); call with S. Hershey re W&C production (.2); follow up re same (.2); confer with J. Bindler re same (.2); correspondence re M2 production (.2); confer with Z. Hemenway re same (.3); confer with J. Bindler re debtor's document productions (.3); analyze issues re Tripathi motion to dismiss (.4); work on same (.2); call with Z. Hemenway re general document status, etc (.8); follow up re Sigma documents (.5); follow up with Ankura re same (.2); correspondence with L. Freeman re production (.2); correspondence with T. Davidson re Geneva agreements (.2); draft 2004 exam to Geneva (1.8); correspondence re same (.3).	6.50	\$ 4,485.00
05/24/23	MJB	Discussions with L. Webb and White & Case team regarding upcoming data transfers (.3); prepare for and participate in discussions with L. Webb regarding production exchanges with various parties including updating and circulating collection and production logs (.6); work with vendor to process incoming M2 documents for team (.4); analysis of discussions with	2.90	\$ 2,059.00

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		Committee regarding Sigma documents and work with L. Webb to gather relevant documents (.3); process documents for team and prepare for upcoming production (1.3).		
05/24/23	AMC	Strategize with counsel re mediation process and next steps (.3); call with Arizona counsel to the Debtor re bankruptcy case status and mediation process (.5); review information re Sigma and email to L. Webb re same (.2).	1.00	\$ 645.00
05/24/23	AMK	Prepare outline of mediation related workstreams and circulate same to Gray Reed bankruptcy team (.7); review and revise Geneva Rule 2004 notice and send comments to L. Webb (.3).	1.00	\$ 760.00
05/25/23	JSB	Discovery update call with I. Lefkowitz (.3); follow up with R. Perry re same (.3); various additional follow ups with L. Webb, K. Gluck, L. Freeman and T. Davidson (.8); work on discovery and related issues (.7).	2.10	\$ 2,005.50
05/25/23	LW	Call with J. Harrison and K. Gluck re document production (.6); call with T. Davidson re document production (.3); correspondence re same (.2); review 2004 subpoena (.2); correspondence re discovery meeting with producing parties (.3); correspondence with J. Bindler re document production (.2); review Sigma subpoena (.2); correspondence with L. Freeman re search terms (.2); draft 542 stipulation with W&C (1.8); correspondence re same (.2).	4.20	\$ 2,898.00
05/25/23	MJB	Prepare copies of productions and share with requesting parties (.6); discussions regarding YesCare search parameters (.1); attention to stipulation and documents from White & Case (.2); discussions with team regarding sharing of previous productions with other parties, including FTI documents (.3).	1.20	\$ 852.00
05/25/23	AMC	Call with Ankura team and Gray Reed insurance team re Debtor's insurance policies and application to active lawsuits (1.6); emails to J. Finger re same (.2); emails to insurance team re same (.2); email re privilege issues with Sigma subpoena (.2); email to J. Brookner re issues with OCP monitoring Gilliam case (.2).	2.40	\$ 1,548.00
05/25/23	VTS	Instructions from L. Webb re subpoena and rule 2004 notice for Geneva Holdings LLC (.2); work on same (.2); finalize, file and serve same (.6).	1.00	\$ 310.00
05/26/23	LW	Call with producing parties re outstanding discovery requests (1.1); correspondence with L. Freeman re bank statements (.2); follow up with J. Bindler re same (.2); correspondence with Committee and YesCare re document production (.3); follow up with L. Freeman re same (.3); follow up with team re same (.2); confer with Ankura re investigation (.3); work on mediation issues (.8).	3.40	\$ 2,346.00
05/26/23	MJB	Call from Committee counsel regarding status of upcoming productions (.1); discussions with L. Webb and L. Freeman regarding additional YesCare documents (.3); continued analysis of YesCare documents for upcoming supplemental productions (1.6); download, process and share Corizon bank statements provided by YesCare for sharing with team and upcoming supplemental production (1.3); discussions regarding upcoming supplemental production and requirements for redacting personal identifiers (.4); work with vendor on bulk redaction tool for personal identifiers and update team with results (.3); monitor discussion between YesCare and Committee counsel regarding upcoming searches and productions (.2); isolate and provide updates to internal team members regarding recent collections (.8).	5.00	\$ 3,550.00
05/26/23	SMS	Correspondence regarding status update on strategy for pursuing Corizon v. Coverys lawsuit and potential settlement for a certain claimant.	0.10	\$ 37.50
05/27/23	LW	Correspondence re bank accounts (.2); correspondence with J. Bindler re document productions (.3); lengthy email and analysis of outstanding	2.00	\$ 1,380.00

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		documents and information re investigation (1.5).		
05/27/23	MJB	Attention to additional documents for upcoming supplemental production to Committee.	1.80	\$ 1,278.00
05/27/23	SMS	Draft summary of Corizon v. Coverys lawsuit and analysis recommending which claims, if any, to pursue.	0.40	\$ 150.00
05/28/23	LW	Draft roadmap email for client (.4); correspondence with team re same (.3).	0.70	\$ 483.00
05/28/23	BEW	Review and analyze policy terms and issues in Corizon v. Coverys and confer with S. Snyder-Zuasnabar and D. Brooks regarding same.	0.20	\$ 109.00
05/29/23	LW	Revise outstanding document list (.5); correspondence with producing parties re same (.5).	1.00	\$ 690.00
05/29/23	SMS	Review relevant pleadings in Corizon v. Coverys to analyze likelihood of success in the lawsuit.	0.60	\$ 225.00
05/30/23	DLB	Analyze issues regarding Coverys recovery action and related lift stay (.1); analyze Edmo settlement and related stay issues (.1).	0.20	\$ 145.00
05/30/23	LW	Correspondence with Z. Hemenway re status update (.2); work on Tripathi motion to dismiss (.4); confer with Ankura re investigation status (.3) review memo re same (.3); follow up question re same (.2); confer with J. Bindler re document production (.3); correspondence with W&C re stipulation (.2); call with K. Gluck re documents (.2); review M2 motion to compel (.3); confer with D. Curry re Sigma, documents (.5); call with T. Davidson re document requests (.2); confer with K. Gluck re same (.2).	3.30	\$ 2,277.00
05/30/23	BEW	Review various legal and strategic issues related to Corizon v. Coverys and the proposed Edmo settlement and confer with S. Snyder-Zuasnabar regarding same.	0.60	\$ 327.00
05/30/23	MJB	Confirm downloading of Debtor productions by various parties (.4); attention to upcoming production based upon recent collection of documents (1.2); discussions with team regarding confidentiality and other production issues (.4); work with vendor to run supplemental production to the Committee (.6); finalize and work with Ankura to serve same (.8); brief discussion with Committee counsel regarding status of collections and upcoming productions (.2).	3.00	\$ 2,130.00
05/30/23	AMC	Emails to client re production of insurance spreadsheet (.3); emails to J. Finger re outstanding claims for same and insurance company contact information re mediation (.4); email to counsel for Lonestar Alliance re mediation invitation (.2); multiple emails with J. Brookner and S. Snyder-Zuasnabar re Coverys claims and merits of same (.5).	1.40	\$ 903.00
05/30/23	AMK	Discuss discovery, insurance and mediation matters with A. Carson and L. Webb (1.0); call with committee counsel to address same (1.1); update call with K. Gluck regarding same (.3).	2.40	\$ 1,824.00
05/31/23	LW	Correspondence with J. Bindler re document production (.4); confer with A. Kaufman re production deliverables (.3); correspondence with UCC re meet and confer (.3); correspondence with I. Lefkowitz re document and information requests (.2); confer with J. Brookner and I. Lefkowitz (separately) re same (.4); correspondence with Ankura re document question (.2); begin reviewing I. Lefkowitz debtor communication production (4.2); confer with K. Gluck re motion to compel (.3).	6.30	\$ 4,347.00
05/31/23	MJB	Attention to insurance spreadsheet (.3); attention to Transfer Counsel project including loading data into database and initial analysis for team (5.0); work with L. Webb to create high level workflows for detailed privilege and relevance reviews (1.4).	6.70	\$ 4,757.00
05/31/23	AMC	Confer with J. Bindler re production of insurance spreadsheet (.3); emails	1.20	\$ 774.00

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

Bill Date: June 29, 2023
Client.Matter: 026673.000016
Invoice: 773244
Page: 10 of 10

to Committee counsel re same (.3); confer with J. Brookner and A. Kaufman re miscellaneous mediation and document production issues (.6).

Total Professional Services	196.00	\$133,246.50
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Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	4.50	\$955.00	\$4,297.50
CAD	Christopher A. Davis	0.30	\$750.00	\$225.00
DLB	Darin L. Brooks	0.20	\$725.00	\$145.00
AMK	Aaron M. Kaufman	21.10	\$760.00	\$16,036.00
MJB	Mara J. Bindler	66.40	\$710.00	\$47,144.00
LW	Lydia Webb	71.80	\$690.00	\$49,542.00
AMC	Amber M. Carson	12.80	\$645.00	\$8,256.00
BEW	Brian E. Waters	1.60	\$545.00	\$872.00
MWB	Micheal W. Bishop	2.90	\$725.00	\$2,102.50
LRE	London R. England	0.40	\$525.00	\$210.00
MTB	Max T. Brown	0.10	\$450.00	\$45.00
JTN	John T. Nadalini	0.80	\$375.00	\$300.00
SMS	Stephanie M. Snyder-Zuasnabar	2.40	\$375.00	\$900.00
VTS	Veronica T. Salazar	1.00	\$310.00	\$310.00
KO	Kamal Omar	9.70	\$295.00	\$2,861.50



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Federal Tax Identification Number: 81-4045088

Bill Date: June 29, 2023
Client.Matter: 026673.000017
Attorney: Jason S. Brookner
Invoice: 773245
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Meetings and Communications with Creditors

Bill-at-a-Glance – for services through May 31, 2023

Professional Services	\$2,580.00
Total this Invoice	\$2,580.00
Previous Balance	\$10,945.00
Less Payments	(\$9,267.90)
Total Now Due	\$4,257.10

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>

Reference: 026673.000017 **Invoice #** 773245

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 29, 2023
Client.Matter: 026673.000017
Invoice: 773245
Page: 2 of 3

Matter 000017 – Meetings and Communications with Creditors

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769167	0.00	0.00	\$77.40	0.00	\$77.40
04/28/23	769283	0.00	0.00	\$1,599.70	0.00	\$1,599.70
	Total Outstanding	\$0.00	\$0.00	\$1,677.10	\$0.00	\$1,677.10

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

Bill Date: June 29, 2023
Client.Matter: 026673.000017
Invoice: 773245
Page: 3 of 3

Matter 000017 – Meetings and Communications with Creditors

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/18/23	AMC	Email with counsel to class action plaintiffs re process for class action claims (.2); email to counsel for litigation plaintiffs re proof of claim status (.2).	0.40	\$ 258.00
05/25/23	AMC	Multiple emails with B. Funk re multiple outstanding case issues, including Cortes case, insurance and mediation issues.	0.30	\$ 193.50
05/26/23	AMC	Call with counsel to Idaho DOC and A. Kaufman re mediation, Cortes lawsuit, and general insurance issues (.5); lengthy follow up email to counsel for IDOC re same (.5).	1.00	\$ 645.00
05/30/23	AMC	Call with Committee counsel re mediation, insurance, and other issues (1.2); conference with L. Webb and A. Kaufman re same (1.1).	2.30	\$ 1,483.50
Total Professional Services			4.00	\$2,580.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	4.00	\$645.00	\$2,580.00



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Bill Date: June 29, 2023
Client.Matter: 026673.000018
Attorney: Jason S. Brookner
Invoice: 773246
Page: 1 of 2

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, 2023

Professional Services	\$12,685.00
Total this Invoice	\$12,685.00
Total Now Due	\$12,685.00

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:
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Reference: 026673.000018 Invoice # 773246

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

Bill Date: June 29, 2023
Client.Matter: 026673.000018
Invoice: 773246
Page: 2 of 2

Matter 000018 – Non-Working Travel

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
05/11/23	LW	Travel to NYC for deposition, 341 meeting [billed at half-time; actual travel time 5 hours].	2.50	\$ 1,725.00
05/11/23	AMK	Travel to NYC for deposition and 341 meeting (actual travel time 5.0 hours, billed half time).	2.50	\$ 1,900.00
05/12/23	LW	Return travel from NYC to Dallas after deposition, 341 meeting [billed at half-time; actual travel time 5 hours].	2.50	\$ 1,725.00
05/12/23	AMK	Non-working return travel from NYC (actual travel time 5 hours, billed half time).	2.50	\$ 1,900.00
05/17/23	LW	Travel to Houston for hearing (1.5) (billed half time – actual time 3.0 hours); return travel from Houston (1.5) (billed half time – actual time 3.0 hours).	3.00	\$ 2,070.00
05/17/23	AMK	Non-working travel time to Houston for hearings (actual time: 2.8 / billing 1.4); return travel from Houston to Dallas (actual time: 3.0 / billing 1.5).	2.90	\$ 2,204.00
05/18/23	AMC	Return travel from Houston following May 17 hearing (HALF TIME).	1.80	\$ 1,161.00
Total Professional Services			17.70	\$12,685.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	7.90	\$760.00	\$6,004.00
LW	Lydia Webb	8.00	\$690.00	\$5,520.00
AMC	Amber M. Carson	1.80	\$645.00	\$1,161.00



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Bill Date: June 29, 2023
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 773247
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 May 31, 2023

Professional Services	\$6,546.50
Total this Invoice	<u>\$6,546.50</u>
Previous Balance	\$33,645.50
Less Payments	(\$27,669.00)
Total Now Due	\$12,523.00

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

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Reference: 026673.000019 Invoice # 773247

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

Bill Date: June 29, 2023
Client.Matter: 026673.000019
Invoice: 773247
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	\$101.50	0.00	\$101.50
04/28/23	769284	0.00	0.00	\$5,875.00	0.00	\$5,875.00
	Total Outstanding	\$0.00	\$0.00	\$5,976.50	\$0.00	\$5,976.50

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

Bill Date: June 29, 2023
Client.Matter: 026673.000019
Invoice: 773247
Page: 3 of 3

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
05/01/23	JSB	Confer with counsel and work on plan and exit related issues.	0.90	\$ 859.50
05/01/23	LW	Work on plan and exit-related issues and confer with J. Brookner and A. Kaufman re same.	0.90	\$ 621.00
05/01/23	AMC	Confer with counsel re plan issues.	0.40	\$ 258.00
05/01/23	MWB	Emails re potential carrier related resolutions for plan purposes.	0.10	\$ 72.50
05/22/23	LW	Confer with A. Kaufman re exclusivity extension (.2); work on same (.2).	0.40	\$ 276.00
05/24/23	LW	Confer with D. Younkens re exclusivity motion (.5); work on same (.3).	0.80	\$ 552.00
05/24/23	DMY	Confer with L. Webb re exclusivity motion (.5); draft same (2.5).	3.00	\$ 885.00
05/25/23	LW	Review and revise exclusivity motion.	1.00	\$ 690.00
05/25/23	DMY	Continue work on exclusivity motion (3.4); confer with L. Webb re same (1.0).	4.40	\$ 1,298.00
05/26/23	LW	Further revisions to exclusivity motion.	0.50	\$ 345.00
05/26/23	DMY	Finalize and file exclusivity motion.	0.70	\$ 206.50
05/30/23	LW	Confer with K. Gluck re exclusivity extension (.2); finalize exclusivity motion (.3); correspondence with UCC, UST and DIP Lender re same (.2).	0.70	\$ 483.00
Total Professional Services			13.80	\$6,546.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.90	\$955.00	\$ 859.50
LW	Lydia Webb	4.30	\$690.00	\$2,967.00
AMC	Amber M. Carson	0.40	\$645.00	\$ 258.00
MWB	Micheal W. Bishop	0.10	\$725.00	\$ 72.50
DMY	Derek M. Younkens	8.10	\$295.00	\$2,389.50



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Bill Date: June 29, 2023
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 773248
Page: 1 of 12

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, 2023

Professional Services	\$217,918.00
Total this Invoice	\$217,918.00
Previous Balance	\$706,601.00
Less Payments	(\$585,693.81)
Total Now Due	\$338,825.19

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:

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

Reference: 026673.000021 Invoice # 773248

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 29, 2023
Client.Matter: 026673.000021
Invoice: 773248
Page: 2 of 12

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	\$20,475.60	0.00	\$20,475.60
04/28/23	769285	0.00	0.00	\$66,168.50	0.00	\$66,168.50
05/22/23	770820	0.00	\$34,263.09	0.00	0.00	\$34,263.09
	Total Outstanding	\$0.00	\$34,263.09	\$86,644.10	\$0.00	\$120,907.19

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

Bill Date: June 29, 2023
Client.Matter: 026673.000021
Invoice: 773248
Page: 3 of 12

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

Date	Tkpr	Description of Services	Hours	Amount
05/01/23	JSB	Work with Ankura on commencing preparations for 5/17 hearing (.5); work with A. Carson on same (.8); various calls and emails with various constituents on same (.7).	2.00	\$ 1,910.00
05/01/23	DLB	Further review of updated insurance analysis and related issues for pending claims for stay recommendations.	0.30	\$ 217.50
05/01/23	REJ	Compile documents supporting filing with information related to all pending cases for which extended stay is requested and upload same to shared file location for purposes of preparation for upcoming hearing on motions with R. Perry.	3.00	\$ 1,875.00
05/01/23	BEW	Review and analyze issues related to calculation of claim amounts versus policy limits for adversary complaint and confer with S. Snyder-Zuasnabar regarding same.	0.40	\$ 218.00
05/01/23	AMC	Confer with A. Kaufman re Round 1 extend stay hearing evidence (.3); confer with R. Jumper re same (.4); confer and strategize with M. Bishop re misc. pro se lift stay requests and status conference on same (.2); prepare for Round 1 5/17 hearing (3.2); review S. Reid lift stay response and email to J. Finger re same (.3); email to J. Finger re Cortes case status and potential ramifications to limited stay relief (.2); email to J. Finger re Capitol Eye claim and indemnification for Missouri DOC re same (.2); strategize with J. Brookner re approach to May 17 stay extension hearing and related (.7); review multiple Round 1 complaints in preparation for 5/17 hearing (.9).	6.40	\$ 4,128.00
05/01/23	AMK	Office conference with Gray Reed team regarding insurance proceed issues (1.0); email to S. Snyder-Zausnabar regarding insurance research task (.5); discuss timing of complaint with L. Webb and J. Brookner (.3).	1.80	\$ 1,368.00
05/01/23	MWB	Review the S. Reid response to objection to stay motion and review emails re same (.1); emails re A. Brown motion (.1); continue analyzing issues re the C. Brightly stay motion and emails re same (.2); emails re the A. Brown motion and instructions to draft an objection (.3).	0.70	\$ 507.50
05/01/23	LRE	Follow-up with parties filing post-petition lawsuits regarding dismissal.	0.40	\$ 210.00
05/01/23	SMS	Confer with B. Waters regarding insurance aspects of ongoing settlement negotiations with carriers (.2); correspondence with A. Carson regarding specific policies and claims alleged thereunder (.1); correspondence with A. Kaufman regarding open research issues necessary for insurance analysis (.2); begin research for the same (.7).	1.20	\$ 450.00
05/02/23	BEW	Review and analyze law regarding calculation of claim amount versus policy limits for determining whether policy limits are property of the bankruptcy estate and confer with S. Snyder-Zuasnabar regarding same.	0.20	\$ 109.00
05/02/23	AMC	Call and follow up email to M. Brown re Round 2 insurance analysis (.3); continue preparing for Round 1 stay extension hearing on 5/17 (4.6); email to counsel for certain co-defendant medical providers re insurance coverage related to stay extension (.3); confer with J. Bindler re same (.2).	5.40	\$ 3,483.00
05/02/23	AMK	Confer with A. Carson regarding status of Round 2 extend stay complaint and next steps (.4); review and revise complaint based on discussions with team (1.5).	1.90	\$ 1,444.00

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isaac@tehumcare.com

Bill Date: June 29, 2023
Client.Matter: 026673.000021
Invoice: 773248
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05/02/23	MWB	Review the A. Scott and the E. Stenberg stay motions (.4); commence analyzing related issues (.4); review the revised Tripati objection and emails re same (.1).	0.90	\$ 652.50
05/02/23	MTB	Call with A. Carson re further work to be done identifying Corizon prisoner cases with high insurance deductibles (.1); work on spreadsheet re same (4.0).	4.10	\$ 1,845.00
05/02/23	SMS	Confer with M. Brown regarding spreadsheet analyzing insurance claims and application to the Final Case Review chart (.2); further research implications of excess policy proceeds over multiple policy periods (.4).	0.60	\$ 225.00
05/03/23	DLB	Further review of insurance analysis update and related issues on pending claims.	0.20	\$ 145.00
05/03/23	LW	Strategize with A. Carson and A. Kaufman re Round 1.	0.50	\$ 345.00
05/03/23	AMC	Email to Debtor's counsel in Wyoming re bankruptcy case lift stay motions.	0.20	\$ 129.00
05/03/23	AMC	Call with R. Perry re Round 1 hearing strategy (.3); strategize with L. Webb and A. Kaufman re same (.5); continue prepping for same (1.2); strategize with counsel re Ford lift stay request (.6); strategize with counsel re Cortes lift stay request (.3); emails to J. Finger and B. Herron re indemnification obligations re same (.4); email and call to counsel for Idaho DOC re same (.2); confer with counsel re Aguilar lift stay request (.2); review court docket and documents re same (.3); confer with counsel re Brown lift stay request (.2); review and revise objection to second Bell lift stay motion (.2).	4.40	\$ 2,838.00
05/03/23	AMK	Call with Ankura regarding preparation for stay extension hearing (.3); follow up discussion with A. Carson and L. Webb regarding same (.3); follow up with S. Snyder-Zuasnaber regarding research on insurance matter (.4).	1.00	\$ 760.00
05/03/23	MWB	Draft objection to the T. Bell stay motion and emails re same (.8); commence drafting an objection to the A. Brown stay motion (.5); emails re the Brown motion (.1); commence analyzing issues re the Brightly stay motion (.5); multiple emails re threatened stay motions by various plaintiffs (.4).	2.30	\$ 1,667.50
05/03/23	LRE	Review issues related to lifting stay for multiple parties and indemnification obligations under contracts.	0.50	\$ 262.50
05/03/23	SMS	Further research supporting arguments to distribute excess policy proceeds (.7); correspondence with A. Kaufman on the same (.1).	0.80	\$ 300.00
05/04/23	AMC	Strategize with A. Kaufman and L. England re Brown, Cortes, and Ford lift stay requests (.4); strategize with counsel re preparations for extend stay hearing (.6); call and emails with R. Perry re same (.5); call with J. Chavez re extend stay insurance issues (.2); emails with M. Russano re preparation for 5/17 extend stay hearing (.2).	1.90	\$ 1,225.50
05/04/23	AMK	Confer with A. Carson and L. England on outstanding settlement proposals and impact on insurance.	0.20	\$ 152.00
05/04/23	AMK	Correspond with bankruptcy team regarding insurance policies.	0.70	\$ 532.00
05/04/23	MWB	Emails with Gray Reed team re various stay relief requests.	0.20	\$ 145.00
05/04/23	LRE	Multiple calls and emails with opposing counsel regarding lift stay relief and analysis of same.	0.60	\$ 315.00
05/04/23	VTS	Instructions to C. Gillam re request for docket sheets from Round 1 complaint.	0.20	\$ 62.00
05/05/23	JSB	Many calls and emails with R. Perry, et al. re preparation for May 17 hearing (1.3); prepare for meeting with A. Carson for May 17 (documents,	3.50	\$ 3,342.50

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

Bill Date: June 29, 2023
Client Matter: 026673.000021
Invoice: 773248
Page: 5 of 12

		evidence, testimony, pleadings, etc.) (2.2).		
05/05/23	AMC	Strategize with J. Brookner re Round 1 extend stay evidence (3.4); compile evidence for 5.17.23 extend stay hearing (2.2); many emails with counsel for 37 defendants subject to Round 1 stay extension re evidence admission (1.4); call with counsel for J. Hyman re same (.1); review Aguilar lift stay motion (.2).	7.30	\$ 4,708.50
05/05/23	AMK	Work with J. Brookner and A. Carson on stay extension hearing matters.	0.30	\$ 228.00
05/05/23	MWB	Continue analyzing issues re Brightly stay motion including overview of the trial docket (.7); continue drafting an objection (.3).	1.00	\$ 725.00
05/05/23	LRE	Research issues and present findings for use in oral argument at May 17 hearing (2.7); multiple calls and emails with counsel for parties seeking relief from stay (.4).	3.10	\$ 1,627.50
05/07/23	JSB	Start preparation for client meeting tomorrow re hearing preparation for May 17.	2.20	\$ 2,101.00
05/07/23	AMC	Continue to prepare for 5/17 hearing.	1.20	\$ 774.00
05/08/23	JSB	Continue preparing for client meeting tomorrow re hearing preparation for May 17 (1.8); call with N. Zluticky re hearing procedures for May 17 (.2); meeting with R. Perry and M. Russano re hearing preparation for May 17 (6.9); call with J. Patterson re May 17 hearing (1.0).	9.90	\$ 9,454.50
05/08/23	DLB	Confer with M. Bishop regarding lift stay issues and related objections.	0.50	\$ 362.50
05/08/23	LW	Meeting with R. Perry and team re May 17 hearing (2.1); correspondence re same (.2).	2.30	\$ 1,587.00
05/08/23	AMC	Multiple emails with R. Perry and counsel regarding many Round 1 case list issues and revisions, including Medley (.4), Dennison (.2), and miscellaneous others (.3); review motion to lift stay by T. Grissom and email to M. Bishop re same (.3); emails to J. Brookner re process for May 17 extend stay hearing (.2).	1.40	\$ 903.00
05/08/23	AMK	Confer with J. Brookner on hearing presentation (.2); call with N. Zluticky regarding discovery status and hearing presentation (.3); multiple calls with K. Gluck regarding same (.5); extensive hearing preparations with R. Perry, J. Brookner and M. Russano (10.1).	11.10	\$ 8,436.00
05/08/23	MWB	Prepare for and telephone conference with D. Brooks re insurance related issues to analyze (.4); continue drafting an objection to the Brightly stay motion (.7); email to A. Carson re same (.1); review the Aguilar stay motion and calendar deadline (.1); emails re A. Brown stay motion (.4); review the Grissom stay motion (.1); commence analyzing issues re the Grissom stay motion including overview of the litigation docket (.4).	2.00	\$ 1,450.00
05/08/23	LRE	Multiple emails about strategy on requests for lift-stay relief.	0.20	\$ 105.00
05/08/23	CG	Review instructions from V. Salazar re request to obtain dockets related to Round 1 complaint (.1); work on same (1.1).	1.20	\$ 240.00
05/09/23	JSB	Prepare with Ankura for May 17 hearing (7.7); several calls with L. Rifkin re stay issues (1.0); various follow ups on same (.7).	9.40	\$ 8,977.00
05/09/23	DLB	Outline updated claims information for insurance analysis and advice.	0.20	\$ 145.00
05/09/23	LW	Continue prepping for 5/17 hearing.	3.00	\$ 2,070.00
05/09/23	BEW	Review and analyze issues to ensure all pending claims are accounted for and confer with S. Snyder-Zuasnabar regarding same.	0.20	\$ 109.00
05/09/23	AMC	Continue to prepare for 5/17 hearing (1.1); emails to J. Brookner and A. Kaufman re New York contract for same (.2); Snider case re same (.2).	1.50	\$ 967.50

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05/09/23	AMK	Continue hearing preparations with R. Perry, J. Brookner and M. Russano.	7.70	\$ 5,852.00
05/09/23	MWB	Review motions and instructions to assistant to draft objections to the A. Scott and E. Stenberg stay motions.	0.30	\$ 217.50
05/09/23	LRE	Research issues related to admissibility of documents in preparation for upcoming motion on extension of automatic stay.	0.80	\$ 420.00
05/09/23	SMS	Review and collect relevant information to determine applicable policy implications for certain claimants, including multiple correspondence regarding the same with internal team (.1.1); further update Chart of Insurance and Claims to reflect new information provided by J. Finger and Sigma team (.2); confer with B. Waters and D. Brooks on information necessary to complete the insurances chart (.3).	1.60	\$ 600.00
05/10/23	JSB	Multiple emails with L. Rifkin, et al. re limited stay relief (.8); prepare stipulation on same and multiple rounds of revisions with L. Rifkin on same (1.5); review and revise stipulation for limited stay relief re Windhurst and correspond with Windhurst counsel on same (.8); meeting with counsel re follow-up from witness hearing preparation over the last 2 days and conduct of stay hearing on May 17 (1.1).	4.20	\$ 4,011.00
05/10/23	LW	Team meeting to prepare for stay hearing (.5); follow up re same (.3).	0.80	\$ 552.00
05/10/23	AMC	Confer with A. Kaufman re 5/17 hearing (.2); strategize with counsel re same (.9); continue to prepare for same (2.7); review and revise Edmo stay stipulation (.2); email to J. Finger re A. Scott tort notice related to lift stay request (.2); provide comments to proposed course of action for Round 1 stay extension request (1.2).	5.40	\$ 3,483.00
05/10/23	AMK	Outline summary of Ankura prep session and send to A. Carson for further discussion.	1.00	\$ 760.00
05/10/23	MWB	Review notice of claim re A. Scott (.1); continue drafting an objection to the A. Scott stay motion (.8); conference with Gray Reed team re status of the A. Brown stay motion (.1).	1.00	\$ 725.00
05/10/23	LRE	Analyze issues and conduct research regarding admissibility of documents for upcoming hearing on May 17.	0.90	\$ 472.50
05/10/23	SMS	Review insurance chart to determine applicable policy information for certain claimants, as requested by A. Carson (.2); correspond with A. Carson re same (.1).	0.30	\$ 112.50
05/11/23	JSB	Finalize and file Edmo stipulation (.5); many emails with CRO and team re May 17 hearing and various lawsuits subject thereto (.7).	1.20	\$ 1,146.00
05/11/23	DLB	Correspond with S. Rinaldi regarding insurance analysis update on various claims.	0.10	\$ 72.50
05/11/23	AMC	Many emails with R. Perry and M. Russano re status of many cases on Round 1 extend stay (1.3); continue to analyze issues re same (.8); revise proposed order for same (.4); emails to J. Finger re same (.3); strategize with counsel re same (.4); emails to counsel for C. Oliver re lift stay request (.5); email to S. Snyder-Zuasnar re same (.2); review insurance documents re same (.4); emails to counsel for J. Power re possible lift stay and impact on extend stay (.3).	4.60	\$ 2,967.00
05/11/23	MWB	Continue drafting an objection to the A. Scott stay motion and emails re insurance issues (.8); continue analyzing insurance related issues for the benefit of all GUC (.7); commence analyzing issues re the Paris litigation (.5).	2.00	\$ 1,450.00
05/11/23	LRE	Review documents for admissibility at May 17 hearing (.3); research issues related to motions to lift stay (.4); review minutes from status conference	0.80	\$ 420.00

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		for update to strategy on upcoming hearing (.1).		
05/11/23	SMS	Review insurance chart to provide policy information to A. Carson and M. Bishop regarding specific claimants (.8); finalize insurance chart prior to sending to Ankura team (.3).	1.10	\$ 412.50
05/12/23	JSB	Multiple emails with B. Funk and L. Rifkin re Edmo stipulation and IDOC (.8); review and comment on notes/arguments for May 17 hearing (.7).	1.50	\$ 1,432.50
05/12/23	SYS	Review and analysis of additional complaints from A. Carson.	1.40	\$ 840.00
05/12/23	AMC	Continue to work on Round 1 cases and hearing preparation (2.7); emails with M. Russano re Round 1 extend stay case issues (.8); emails with J. Finger re same (.5); emails with S. Stuckey re additional Round 2 extend stay cases (.2); emails to counsel for J. Power re multiple Round 1 extend stay issues (.5).	4.70	\$ 3,031.50
05/12/23	MWB	Emails with J. Finger re the Paris lawsuit.	0.10	\$ 72.50
05/12/23	LRE	Continue analyzing documents and evidence issues in preparation for May 17 hearing.	0.40	\$ 210.00
05/12/23	RRL	Significant legal research on standard for addressing evidentiary objections.	4.80	\$ 1,800.00
05/14/23	JSB	Start work on hearing outline and direct exam outline for Wednesday hearing and many emails with A. Carson and L. England on same.	3.90	\$ 3,724.50
05/14/23	AMC	Multiple emails with J. Brookner re issues for May 17 hearing.	0.60	\$ 387.00
05/15/23	JSB	Work on hearing preparation with A. Carson (1.1); hearing preparation with A. Carson, R. Perry and M. Russano (9.5).	10.60	\$ 10,123.00
05/15/23	LW	Prepare for Wednesday's hearing (.5); review objections to prepare cross for R. Perry (1.5).	2.00	\$ 1,380.00
05/15/23	AMC	Hearing prepare with R. Perry, M. Russano, and J. Brookner in preparation for Round 1 5/17 hearing (9.2); hearing preparation with J. Brookner (1.1); coordinate service of objection to A. Brown motion to lift stay (.1); review and revise same (.3); multiple emails with J. Finger re additional information for 5/17 hearing (.3).	11.00	\$ 7,095.00
05/15/23	AMK	Correspond with M. Bishop regarding Alton Brown motion for relief from stay and objection thereto (.2); follow up with A. Carson and J. Brookner regarding same (.1); e-mail to M. Bauer regarding objection and ongoing discussions (.2); preliminary review of hearing outline for stay extension hearing (.6).	1.10	\$ 836.00
05/15/23	MWB	Continue drafting an objection to the A. Brown stay motion and analyzing insurance related issues, including the lawsuit of Paris James (1.4); review the docket in the James lawsuit and appeal and analyze potential effect on the Brown stay motion (.5); conference with the Gray Reed team re status of the stay litigation and issues to address (.2).	2.10	\$ 1,522.50
05/15/23	LRE	Continue researching issues related to presentation of evidence at May 17 hearing.	0.80	\$ 420.00
05/15/23	SMS	Review and revise Objection to Motion to Lift Stay regarding Alton Brown's claim (.1); confer with M. Bishop on the same (.1).	0.20	\$ 75.00
05/15/23	VTS	Confer with A. Carson re WEX for second extend stay hearing (.1); work on same and corresponding exhibits (1.3); finalize and file same (.2); prepare Amended Edmo Stipulation for filing (.4); multiple communications with J. Brookner and L. Webb (separately) re same (.2); finalize and file same in adversary and main case (.3); follow up with J. Brookner re same (.1); attend to service of same (.1); finalize and file objection to Alton	2.90	\$ 899.00

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		Brown's lift stay motion (.2).		
05/16/23	JSB	Hearing preparation with A. Carson, R. Perry and M. Russano.	8.90	\$8,499.50
05/16/23	LW	Prepare for tomorrow's hearing with Ankura team (1.0); work on exhibit presentation for same (.5); continue working with R. Perry re potential cross (3.0).	4.50	\$3,105.00
05/16/23	AMC	Continue hearing preparation with R. Perry, M. Russano, and J. Brookner in preparation for Round 1 5/17 hearing (9.9); email to B. Hamm re objections to St. Adolphus exhibits for 5/17 extend stay hearing (.2); review exhibits re same (.4); email to Committee counsel re Debtor's exhibits for 5/17 extend stay hearing (.3); emails with counsel to E. Stenberg, counsel to Milkiewicz, and many other counsel to defendants in adversary proceeding (separately) re exhibits for same (.5); emails to J. Finger re Chapman, New York, and other cases' indemnity notices (.4).	11.70	\$7,546.50
05/16/23	AMK	Review Lefkowitz transcript from 5/12 in preparation for hearings on 5/17 (1.4); review exhibit lists filed by defendants and work with L. Webb on hearing preparations (.3); witness preparations with R. Perry and Gray Reed team (2.5).	4.20	\$3,192.00
05/16/23	VTS	Multiple items of communication with P. Savoy and A. Carson (together and separately) re stay hearing binder (.6); work with P. Savoy re same (.2); draft notice of revised proposed order re motion to extend stay (.3); gather and assemble digital exhibits for stay hearing and forward link of same to L. Webb (2.1).	3.30	\$1,023.00
05/16/23	PS	Instructions from A. Carson re exhibit notebooks needed for upcoming stay hearing (.1); work on same (.7).	0.80	\$260.00
05/17/23	JSB	Prepare for today's hearing (5.5); attend today's hearings (1.0); follow ups at courthouse re same (.5); client follow up (.2); further follow up with L. Freeman re mediation (.3); additional follow up with Judge Jones' chambers re meditation (.3); follow up with K. Gluck re same (.3).	8.10	\$7,735.50
05/17/23	LW	Prepare for today's hearing (3.5); attend same (1.0); follow ups at courthouse re same (.5); follow up with client re next steps (.2); follow up with L. Freeman re mediation (.3); correspondence with insurance counsel re same (.2); follow up with K. Gluck re same (.3); strategize with team re next steps (.6).	6.60	\$4,554.00
05/17/23	AMC	Continue preparing for (4.8) and attend (1.0) hearing on Round 1 extend stay; follow up and strategize with Ankura and Gray Reed team re same (3.4); emails with KCC re service of Edmo stipulations (.2).	9.40	\$6,063.00
05/17/23	AMK	Prepare for hearings on stay extension (3.5); attend hearing on stay extension (1.0); follow up with counsel for committee and various parties regarding same (.8); follow up calls with counsel for M2, YesCare and others regarding next steps after hearing (.7); confer with R. Perry and Gray Reed team regarding next steps (.5).	6.50	\$4,940.00
05/17/23	PS	Review exhibit notebooks for accuracy.	0.20	\$65.00
05/18/23	DLB	Outline analysis on additional claims for stay lift concerns.	0.40	\$290.00
05/18/23	AMC	Email to Court re extend stay order procedure (.3); strategize with J. Brookner re next steps following same (1.1); review extend stay order (.2); coordinate service of same (.2); review and revise objection to Brightly lift stay motion (.2); email and call to insurance team re same (.2); emails with counsel to A. Edmo re extend stay status conference settings (.2); email to counsel for J. Power re mediation and extend stay status (.4); emails with counsel to City of New York re extend stay status (.3).	3.10	\$1,999.50
05/18/23	LRE	Analyze issues related to procedures for mediation order and mechanisms for engagement with prisoners.	0.40	\$210.00

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05/18/23	SMS	Review insurance information in objection to C. Brightly's stay motion ensure accuracy (.1); confer with A. Carson on the same (.1).	0.20	\$ 75.00
05/18/23	VTS	Finalize and file objection to Brightly's stay motion.	0.20	\$ 62.00
05/18/23	BB	Research mediation standards and due process concerns for prisoners in a bankruptcy case (8.6);	8.60	\$2,537.00
05/18/23	BB	confer with L. Webb regarding same (.2).	0.20	\$ 59.00
05/19/23	BEW	Confer with S. Snyder-Zuasnabar regarding which insurers should be invited to mediation.	0.20	\$ 109.00
05/19/23	AMC	Review and analyze insurance proceed information re mediation strategy.	0.30	\$ 193.50
05/19/23	SMS	Analyze insurance chart to respond to multiple correspondence with A. Carson, A. Kaufman, J. Brookner, and J. Finger regarding limits on various policies (.6); Confer with B. Waters on the same (.2).	0.80	\$ 300.00
05/22/23	JSB	Emails with various counsel on pending litigation, lift stay issues and insurance issues (.9); follow ups with Gray Reed and Ankura on same (.4); review correspondence from ED MO court on transfer venue/remand motions and work with counsel on same (.6).	1.90	\$ 1,814.50
05/22/23	DLB	Further outline additional insurance analysis on additional claims for lift stay and related recommendations (.5); correspond with J. Brookner regarding same (.2).	0.70	\$ 507.50
05/22/23	AMC	Work on response to T. Grissom motion to lift stay (.2); strategize with counsel re extend stay and lift stay issues (.2); confer with M. Bishop re Scott, Stenberg, and Grissom motion responses (.2) and mediation of same (.4); review audio from 5/17 hearing (.8); email to S. Snyder-Zuasnabar re insurance policy applicable to C. Oliver lift stay request (.2); call with same re same (.2); conduct research re T. Grissom claim and lift stay request (.4); lengthy email to Ankura team re insurance analysis and Round 2 extend stay strategy (.4).	3.00	\$ 1,935.00
05/22/23	MWB	Emails and telephone conference with A. Carson re the potential mediation order and potential next steps re the various stay motions pending (.5); review the draft and entered proposed mediation orders to analyze potential effect on the pending stay motions (.1).	0.60	\$ 435.00
05/22/23	SMS	Multiple correspondence regarding various claimants and the applicable policy information.	0.90	\$ 337.50
05/23/23	AMC	Multiple calls with M. Bishop re T. Grissom lift stay objection (.6); review and revise same (.4); finalize, file, and coordinate service of same (.5); review Memorandum Order from District Court re same (.7); strategize with J. Brookner re same (.2); email to counsel for Maxim Healthcare re extension of time to respond to Round 1 Adversary Complaint (.2); confer with J. Brookner re revised order extending stay (.2); emails to counsel for C. Brightly and A. Brown re passing preliminary lift stay hearings to final (.5); strategize with M. Bishop re same (.3); review L. Medley MSJ for potential stay violations and review emails re same (.4); email to S. Snyder-Zuasnabar re non-insured satisfaction of SIR re A. Brown lift stay request (.2).	4.20	\$2,709.00
05/23/23	MWB	Analyze potential next steps re the Brightly and Brown stay hearings (.4); draft an objection to the Grissom stay motion (.9); telephone conferences with A. Carson re issues raised by the Grissom motion (.4); continue analyzing issues that may arise at the Brightly and Brown stay hearings and objections to the Grissom motion (.5).	2.20	\$ 1,595.00
05/23/23	SMS	Confer with A. Carson and M. Bishop regarding applicable policy information for various claimants.	0.40	\$ 150.00

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05/23/23	VTS	Work with S. Grant re objection to Grissom stay motion.	0.10	\$ 31.00
05/24/23	DLB	Address Origins case settlement issue, including insurance-related concerns and impact on stays.	0.30	\$ 217.50
05/24/23	BEW	Confer with S. Snyder-Zuasnabar regarding coverage under Lexington policy for Alton Brown claim and review related issues.	0.40	\$ 218.00
05/24/23	AMC	Strategize with M. Bishop re stay hearings tomorrow (.8); emails to counsel for C. Brightly re same (.4); review and compile information from certificate of service of extend stay motion re same (.3); call and multiple emails with counsel for A. Brown re same and potential settlement (.5); confer and strategize with M. Bishop re same (.4); call to Debtor's district court counsel re same (.3); review settlement agreement re same (.4); lengthy email to R. Perry re same (.3); emails to Court re continuance of hearing on A. Brown lift stay matter (.3); review multiple district court documents re A. Brown underlying case status (.5); call with S. Snyder-Zuasnabar and M. Bishop re Brightly insurance info in relation to stay hearing tomorrow (.3); confer with J. Brookner re potential lift stay for settlement in Ford case (.3).	4.80	\$ 3,096.00
05/24/23	MWB	Commence preparations for the Brightly and Brown stay motion hearings (1.9); telephone conference with trial defense counsel on Brown (.2); conferences with A. Carson and the Gray Reed team re insurance related issues (.5); review the draft Brown settlement agreement (.1); review multiple emails with counsel for Brightly and Brown re stay hearings (.3).	3.00	\$ 2,175.00
05/24/23	SMS	Confer with A. Carson and M. Bishop ahead of hearing on various objections to claimants' motions to stay and review those motions (.3); review multiple correspondence regarding potential settlement of a certain claimant (.2).	0.50	\$ 187.50
05/25/23	JSB	Comprehensive insurance update call with Ankura and Gray Reed (1.6); follow on work re insurance and litigation issues (.9).	2.50	\$ 2,387.50
05/25/23	DLB	Correspond with R. Perry regarding insurance analysis update (.1); further outline status and related insurance claims issues (.2); prepare for and confer with R. Perry and team, along with J. Brookner, A. Carson, B. Waters, and S. Snyder-Zuasnabar regarding insurance availability and related claims issues for impact and next steps in pursuit of stay relief and/or proceeds recovery (1.8).	2.10	\$ 1,522.50
05/25/23	BEW	Review and analyze issues related to Edmo claim and Lexington's proposed settlement and confer with S. Snyder-Zuasnabar regarding same (.8); prepare for and participate in Teams meeting with Gray Reed bankruptcy and Ankura teams to review and discuss insurance analysis spreadsheet and related issues (1.9).	2.70	\$ 1,471.50
05/25/23	AMC	Call with R. Perry, M. Russano, and J. Brookner re A. Brown and Ford lift stay requests and potential Edmo insurance resolution.	0.40	\$ 258.00
05/25/23	AMC	Attend hearing on C. Brightly stay motion (.3); follow ups after same (.4); email to counsel for same re adversary mediation order (.2); emails to counsel for Briggs and Lakic (separately) re continuation of final lift stay hearings (.4); strategize with M. Bishop re same (.4); multiple emails with counsel for A. Brown re settlement terms (.6).	2.30	\$ 1,483.50
05/25/23	MWB	Prepare for and attend the Brightly stay hearing (1.1); review cited case authorities (.3).	1.40	\$ 1,015.00
05/25/23	SMS	Confer with J. Brookner regarding potential settlement of certain claimants and review correspondence regarding same (.3); review relevant policies and correspondence from Lexington to determine coverage of judgment for defense costs and fees (.3); analyze potential settlement initiated by Lexington for Edmo claim and confer with B. Waters on the same (1.0);	3.20	\$ 1,200.00

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		conference call with Debtor team, A. Carson, J. Brookner, and Insurance team regarding insurance limits as potential proceeds of the estate (1.6).		
05/26/23	AMC	Work on objection to Aguilar lift stay motion (2.2); confer with M. Bishop re same (.3); coordinate service of same (.2); email to counsel for David Hall re potential lift stay agreement (.3); emails to Debtor's prepetition counsel re Hightower stay violation issues (.2); review letter to Court re same (.2).	3.40	\$ 2,193.00
05/26/23	MWB	Various emails with Sigma (.1); telephone conferences with A. Carson re the Aguilar stay motion (.1); review the draft objection to the Aguilar stay motion (.1); review emails re the upcoming file stay hearings (.2).	0.50	\$ 362.50
05/26/23	VTS	Finalize, file and serve objection to Aguilar stay motion.	0.20	\$ 62.00
05/27/23	AMC	Email to counsel for Philadelphia re Hightower stay violation.	0.40	\$ 258.00
05/28/23	DLB	Further analyze issues for coverage advice on Massachusetts insurance action and related stay concerns.	0.30	\$ 217.50
05/29/23	SMS	Draft correspondence regarding insurance team's position on potential settlement put forth by Lexington.	0.50	\$ 187.50
05/30/23	JSB	Review email traffic on various insurance and related litigation issues.	0.40	\$ 382.00
05/30/23	AMC	Email to Court re continuance of Briggs lift stay hearing (.2); call with counsel for Briggs re same (.2).	0.40	\$ 258.00
05/30/23	MWB	Emails re status of stay hearing continuance.	0.10	\$ 72.50
05/30/23	SMS	Multiple correspondence updating bankruptcy team on recent insurance analysis and fielding follow up questions and strategy related to the same.	0.80	\$ 300.00
05/31/23	AMC	Call with counsel for A. Brown re revisions to settlement agreement and lift stay (.2); draft stipulation and agreed order lifting stay for Maryland litigation (1.4); emails to counsel for D. Hall re same (.3); lengthy email to R. Perry re same (.3); confer with J. Brookner re same and Windhurst lift stay (.3); email to Court re continued hearing on Briggs stay motion (.1); email to counsel for Lakic re continuation of lift stay hearing (.2).	2.80	\$ 1,806.00
05/31/23	LRE	Multiple calls and emails with litigants filing new lawsuits and violation of the automatic stay (.6); review issues related to motion for leave to amend filed by Tripathi (.2).	0.80	\$ 420.00
05/31/23	SMS	Review correspondence from J. Brookner and A. Carson regarding approach to stay on a certain pending claim (.1); Correspondence with M. Davis, counsel for Lexington, and J. Brookner to coordinate meeting to discuss potential settlement (.1).	0.20	\$ 75.00
05/31/23	VTS	Instructions from J. Brookner re Windhurst stipulation (.1); review and revise same per same (.5); confer with J. Brookner re same (.2); multiple email correspondence with J. Peterson re same (.2); finalize, file and serve same (.3).	1.30	\$ 403.00
Total Professional Services			314.70	\$217,918.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	70.20	\$955.00	\$67,041.00
DLB	Darin L. Brooks	5.10	\$725.00	\$3,697.50
AMK	Aaron M. Kaufman	37.50	\$760.00	\$28,500.00
LW	Lydia Webb	19.70	\$690.00	\$13,593.00
AMC	Amber M. Carson	102.20	\$645.00	\$65,919.00

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Professional Services - Timekeeper Summary

REJ	Russell E. Jumper	3.00	\$625.00	\$1,875.00
SYS	Skyler Y. Stuckey	1.40	\$600.00	\$840.00
BEW	Brian E. Waters	4.10	\$545.00	\$2,234.50
MWB	Micheal W. Bishop	20.40	\$725.00	\$14,790.00
LRE	London R. England	9.70	\$525.00	\$5,092.50
MTB	Max T. Brown	4.10	\$450.00	\$1,845.00
RRL	Robert R. LeMay	4.80	\$375.00	\$1,800.00
SMS	Stephanie M. Snyder-Zuasnabar	13.30	\$375.00	\$4,987.50
PS	Paul Savoy	1.00	\$325.00	\$325.00
VTB	Veronica T. Salazar	8.20	\$310.00	\$2,542.00
CG	Cindy Gillam	1.20	\$200.00	\$240.00
BB	Blake Bryan	8.80	\$295.00	\$2,596.00



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Attention: Isaac Lefkowitz

RE: Reporting

Bill-at-a-Glance – for services through May 31, 2023

Professional Services	\$14,472.50
Total this Invoice	\$14,472.50
Previous Balance	\$36,207.50
Less Payments	(\$7,449.20)
Total Now Due	\$43,230.80

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>

Reference: 026673.000022 Invoice # 773249

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

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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	\$134.40	0.00	\$134.40
04/28/23	769258	0.00	0.00	\$1,727.90	0.00	\$1,727.90
05/22/23	770821	0.00	\$26,896.00	0.00	0.00	\$26,896.00
	Total Outstanding	\$0.00	\$26,896.00	\$1,862.30	\$0.00	\$28,758.30

||| Gray Reed & McGraw

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

Bill Date: June 29, 2023
Client.Matter: 026673.000022
Invoice: 773249
Page: 3 of 3

Matter 000022 – Reporting**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
05/04/23	AMK	Correspond with J. Brookner, L. Webb and A. Carson regarding 341 meeting and related mechanics.	0.50	\$ 380.00
05/09/23	LW	Correspondence re 341 meeting.	0.20	\$ 138.00
05/10/23	LW	Prepare for 341 internal prep call (.5); attend same (1.5); draft agenda for client call re same (.3); work on MOR global notes (1.0); continue preparing for 341 meeting (1.0).	4.30	\$ 2,967.00
05/11/23	LW	Prepare for tomorrow's 341 meeting (.7); client meeting re same (1.0); finalize and file February and March MORs (1.0).	2.70	\$ 1,863.00
05/11/23	AMK	Prepare witnesses for 341 meeting.	1.50	\$ 1,140.00
05/12/23	LW	Prepare for and attend 341 meeting with R. Perry, A. Kaufman and I. Lefkowitz (4.2); follow up with K. Gluck re same (.3); correspondence re MORs (.2).	4.70	\$ 3,243.00
05/12/23	AMC	Telephonically attend continued 341 meeting.	0.60	\$ 387.00
05/12/23	AMK	Prepare for and attend 341 meeting with R. Perry, L. Webb and I. Lefkowitz (4.2); follow up call with K. Gluck (.3).	4.50	\$ 3,420.00
05/15/23	LW	Correspondence re updates to schedules (.3); follow up re same (.2).	0.50	\$ 345.00
05/15/23	AMC	Email to Ankura team re additions to Debtor's schedules for indemnification claims.	0.30	\$ 193.50
05/22/23	LW	Correspondence re SOFA/SOAL amendments.	0.20	\$ 138.00
05/25/23	AMC	Lengthy email to S. Petrocelli re additional information for revised schedules.	0.40	\$ 258.00
Total Professional Services			20.40	\$14,472.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	6.50	\$760.00	\$4,940.00
LW	Lydia Webb	12.60	\$690.00	\$8,694.00
AMC	Amber M. Carson	1.30	\$645.00	\$838.50



GRAY REED®

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

Bill Date: June 29, 2023
Client.Matter: 026673.000023
Attorney: Jason S. Brookner
Invoice: 773250
Page: 1 of 4

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

Attention: Isaac Lefkowitz

RE: Tax

Bill-at-a-Glance – for services through May 31, 2023

Professional Services	\$9,307.50
Total this Invoice	\$9,307.50
Previous Balance	\$6,269.50
Total Now Due	\$15,577.00

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>

Reference: 026673.000023 Invoice # 773250

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 29, 2023
Client.Matter: 026673.000023
Invoice: 773250
Page: 2 of 4

Matter 000023 – Tax

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/22/23	770822	0.00	\$6,269.50	0.00	0.00	\$6,269.50
	Total Outstanding	\$0.00	\$6,269.50	\$0.00	\$0.00	\$6,269.50

||| Gray Reed & McGraw

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

Bill Date: June 29, 2023
Client.Matter: 026673.000023
Invoice: 773250
Page: 3 of 4

Matter 000023 – Tax**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
05/01/23	JDS	Review, evaluate and respond to client and J. Brookner correspondence regarding client questions on return filing authority.	0.60	\$ 435.00
05/02/23	JSB	Work with J. Smeltzer on various federal, state and local tax issues re ERCs and state filings.	0.50	\$ 477.50
05/02/23	JDS	Review and evaluate client correspondence on filing of state and federal tax returns (.3); collaborate with J. Brookner on outstanding tax issues and filing of federal and state tax returns (.5).	0.80	\$ 580.00
05/05/23	JSB	Several calls and emails with R. Perry re ERC issues (.6); call with potential ERC buyer.	0.50	\$ 477.50
05/10/23	AMK	Research tax and setoff issues (1.8), send summary to J. Brookner and R. Perry (.3) follow up call with R. Perry re same (.2).	2.30	\$ 1,748.00
05/10/23	JDS	Client correspondence and call discussing ERC issue and the legal standards for offsets at the IRS inside and outside of bankruptcy.	0.80	\$ 580.00
05/16/23	AMK	Call from IRS agent regarding bankruptcy filing and e-mail to agent regarding inquiry.	0.30	\$ 228.00
05/16/23	JDS	Review, evaluate and respond to client correspondence regarding contacting IRS about Forms 941X.	0.30	\$ 217.50
05/17/23	LW	Confer with R. Perry re tax issues.	0.30	\$ 207.00
05/18/23	AMK	Correspond with M. Caskey regarding Synergi agreement for tax related services (.3); begin drafting motion to assume Synergi contract as modified (1.2).	1.50	\$ 1,140.00
05/19/23	JSB	Review and revise Synergi motion (.4); confer with constituents re same (.2).	0.60	\$ 573.00
05/19/23	AMK	Complete first draft of Synergi motion (1.2); send to R. Perry for review and comment (.1); revise and recirculate draft based on comments during status call (.5).	1.80	\$ 1,368.00
05/22/23	AMC	Review and revise motion to assume Synergi agreement.	0.80	\$ 516.00
05/22/23	AMK	Revise Synergi motion based on further comments from R. Perry (.3); send to M. Caskey for review (.2).	0.50	\$ 380.00
05/23/23	AMK	Send explanatory e-mail with proposed Synergi Motion to Committee, M2 and UST while waiting on comments from Synergi.	0.50	\$ 380.00
Total Professional Services			12.10	\$9,307.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	1.60	\$955.00	\$1,528.00
AMK Aaron M. Kaufman	6.90	\$760.00	\$5,244.00
JDS Joshua D. Smeltzer	2.50	\$725.00	\$1,812.50

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

Bill Date: June 29, 2023
Client.Matter: 026673.000023
Invoice: 773250
Page: 4 of 4

Professional Services - Timekeeper Summary

LW	Lydia Webb	0.30	\$690.00	\$207.00
AMC	Amber M. Carson	0.80	\$645.00	\$516.00



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

Bill Date: June 29, 2023
 Client.Matter: 026673.000025
 Attorney: Jason S. Brookner
 Invoice: 773251
 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, 2023

Expenses	\$7,489.95
Total this Invoice	\$7,489.95
Previous Balance	\$7,368.04
Less Payments	(\$5,506.43)
Total Now Due	\$9,351.56

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000025 Invoice # 773251

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 29, 2023
 Client.Matter: 026673.000025
 Invoice: 773251
 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
05/22/23	770823	0.00	\$1,861.61	0.00	0.00	\$1,861.61
	Total Outstanding	\$0.00	\$1,861.61	\$0.00	\$0.00	\$1,861.61

||| Gray Reed & McGraw

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

Bill Date: June 29, 2023
Client.Matter: 026673.000025
Invoice: 773251
Page: 3 of 4

Matter 000025 – Expenses**Expenses – Detail**

Date	Description of Expenses	Amount
05/01/23	Litigation Expenses – VENDOR: Legility Data Solutions / iControlESI; INVOICE#: LGIV004649; DATE: 5/1/2023 - Project Management & Support Services Everlaw All In	\$ 1,010.56
05/02/23	Filing Fee(s) – VENDOR: Flagstar Bank, N.A.; INVOICE#: 050123; DATE: 5/2/2023 - Legal Processing Fee	\$ 44.00
05/08/23	Meals – VENDOR: Jason S. Brookner; INVOICE#: 050823.26673.25.JSB; DATE: 5/8/2023 - Breakfast meeting & prep for Hearing	\$ 27.06
05/12/23	Travel Expenses – VENDOR: Lydia Webb; INVOICE#: 051223.26673.25.LRW; DATE: 5/12/2023 - Attend Tehum Care Services 341 Meeting in New York; airfare, hotel, uber	\$ 942.95
05/14/23	Litigation Expenses – VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 67167; DATE: 5/14/2023 - IN RE: TEHUM CARE SERVICES, INC., ET AL / HEARING TRANSCRIPT CASE NUMBER/JUDGE: 23-90086-11 / JUDGE CHRISTOPHER M. LOPEZ DATE OF HEARING: APRIL 28, 2023 35 pages TRANSCRIBED	\$ 190.58
05/15/23	Meals – VENDOR: Jason S. Brookner; INVOICE#: 051523.26673.1.JSB; DATE: 5/15/2023 - Working lunch for JSB, AMC, R.Perry, M.Russano	\$ 65.73
05/16/23	Parking Fees – VENDOR: Aaron M. Kaufman; INVOICE#: 051623.26673.25.AK; DATE: 5/16/2023 - Hearing in New York City; parking	\$ 32.00
05/16/23	Travel Expenses – VENDOR: Aaron M. Kaufman; INVOICE#: 051623.26673.25.AK; DATE: 5/16/2023 - Hearing in New York City; airfare, hotel, uber	\$ 901.85
05/16/23	Meals – VENDOR: Jason S. Brookner; INVOICE#: 051623.26673.1.JSB; DATE: 5/16/2023 - Client breakfast: Armer, Jason, Russell Perry, Michael Russano	\$ 30.32
05/17/23	Professional Services – VENDOR: Flash Data, LLC; INVOICE#: 14144; DATE: 5/17/2023 - Blowbacks w/ Assembly	\$ 1,437.13
05/17/23	Travel Expenses – VENDOR: Lydia Webb; INVOICE#: 051723.26673.25.LRW; DATE: 5/17/2023 - Attend Tehum Care Services Hearing in Houston; Uber	\$ 109.01
05/18/23	Parking Fees – VENDOR: Jason S. Brookner; INVOICE#: 051823.26673.25.JSB; DATE: 5/18/2023 - Attend Tehum Care Services Hearing in Houston; parking	\$ 159.15
05/18/23	Meals – VENDOR: Jason S. Brookner; INVOICE#: 051823.26673.25.JSB; DATE: 5/18/2023 - Attend Tehum Care Services Hearing in Houston; meals	\$ 823.39
05/30/23	Litigation Expenses – VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 67253; DATE: 5/30/2023 - May 17, 2023 Hearing Transcript (51 pages)	\$ 277.70
05/01/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$ 85.81
05/02/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SALAZAR,VERONICA	\$ 50.55
05/03/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SALAZAR,VERONICA	\$ 28.60

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

Bill Date: June 29, 2023
Client.Matter: 026673.000025
Invoice: 773251
Page: 4 of 4

Date	Description of Expenses	Amount
05/03/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$ 28.60
05/04/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SALAZAR,VERONICA	\$ 77.60
05/09/23	Filing Fee(s)} - SOS filing fee: 4/14 doc.123849884 web inquiry - YesCare, CHS TX Inc	\$ 2.00
05/12/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY,REES	\$ 543.23
05/18/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: OMAR,KAMAL	\$ 20.40
05/19/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: OMAR,KAMAL	\$ 335.47
05/23/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: OMAR,KAMAL	\$ 229.26
	Photocopies (185 @ \$0.20)	\$ 37.00
	Total Expenses	\$7,489.95



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

Bill Date: June 29, 2023
Client.Matter: 026673.000027
Attorney: Jason S. Brookner
Invoice: 773252
Page: 1 of 4

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

Attention: Isaac Lefkowitz

RE: Claim Investigations

Bill-at-a-Glance – for services through May 31, 2023

Professional Services	\$42,315.50
Total this Invoice	\$42,315.50
Previous Balance	\$65,898.50
Less Payments	(\$61,741.00)
Total Now Due	\$46,473.00

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>

Reference: 026673.000027 **Invoice #** 773252

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 29, 2023
Client.Matter: 026673.000027
Invoice: 773252
Page: 2 of 4

Matter 000027 – Claim Investigations

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769287	0.00	0.00	\$4,157.50	0.00	\$4,157.50
	Total Outstanding	\$0.00	\$0.00	\$4,157.50	\$0.00	\$4,157.50

||| Gray Reed & McGraw

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

Bill Date: June 29, 2023
Client Matter: 026673.000027
Invoice: 773252
Page: 3 of 4

Matter 000027 – Claim Investigations**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
05/01/23	REJ	Evaluate theories for recovering assets transferred to creditors of the Debtor on behalf of the Debtor by third parties under preference analyses.	1.90	\$ 1,187.50
05/01/23	LW	Research re transfer case law and division mergers.	0.50	\$ 345.00
05/02/23	REJ	Research case law regarding parameters of preference payment as it relates to payments made by CHS TX or its affiliates to creditors of the Debtor allegedly pursuant to Funding Agreement (2.9); begin review of additional production received from M2Loan Co., Flagstar Bank, and the Debtor's records recently ingested into database (1.6); continue efforts to align documents underlying merger transactions at issue to confirm scope and process of the transactions (1.7).	6.20	\$ 3,875.00
05/02/23	LW	Correspondence with R. Jumper re claims investigation (.3); review and analyze related party payments (.2).	0.50	\$ 345.00
05/03/23	REJ	Continue review of transaction documents in order to obtain full scope of merger and related transactions, including merger plans, consent documents, and related agreements and approvals.	4.20	\$ 2,625.00
05/03/23	AMK	Review and analysis of recent productions from M2 and Signature.	2.80	\$ 2,128.00
05/05/23	REJ	Call with Ankura team regarding document collection and production and status of Ankura's work (.5); meet with L. Webb to evaluate scope of investigation to date and plan for continued investigation of estate claims (1.3); begin review of documents produced by FTI Consulting (1.5).	3.30	\$ 2,062.50
05/05/23	LW	Meet with Ankura team re investigation status (.5); meet with R. Jumper re same (1.0); follow up with A. Kaufman re same (.2).	1.70	\$ 1,173.00
05/05/23	AMK	Meet with R. Jumper and L. Webb on status of investigations.	0.70	\$ 532.00
05/07/23	REJ	Continue review of document production, including documents produced by YesCare (1.2); evaluate effect of valuation of Corizon Health, Inc. on elements of potential estate causes of action (.8).	2.00	\$ 1,250.00
05/08/23	REJ	Review of materials from merger transactions, including management services agreement, board consents, and equity purchase agreements (3.7); call with Z. Hemenway, L. Webb regarding document collection and production efforts (.6).	4.30	\$ 2,687.50
05/09/23	REJ	Review of relevant materials regarding analysis applicable to divisional merger allocation of assets in relation to fraudulent transfer claims.	1.00	\$ 625.00
05/10/23	REJ	Continue research regarding potential preference claims surrounding payments made to creditors of the Debtor on behalf of the Debtor by YesCare and M2LoanCo.	1.20	\$ 750.00
05/11/23	REJ	Evaluate potential for asserting cause of action under preference theory to allocation of assets as part of merger agreement (1.4); review of interrogatory responses from M2 LoanCo (.6); preparation of outline of arguments for memorandum reporting on estate causes of action (1.1).	3.10	\$ 1,937.50
05/12/23	REJ	Attend deposition of I. Lefkowitz (only able to attend portion of deposition) (2.4); search for and review documents related to payments of the kind described in deposition of I. Lefkowitz (1.6).	4.00	\$ 2,500.00

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

Bill Date: June 29, 2023
Client Matter: 026673.000027
Invoice: 773252
Page: 4 of 4

05/15/23	REJ	Evaluate areas for document examination based off of deposition testimony of I. Lefkowitz with A. Kaufman (.2); review of relevant materials analyzing effect of Texas Bus. Orgs. Code provisions related to divisive merger on fraudulent transfer analyses and consider application to potential causes of action at issue under facts presented by this case (2.2); review language of agreements related to divisional merger to evaluate application of that legal analysis to the underlying documents (.8).	3.20	\$2,000.00
05/16/23	REJ	Review transcript of deposition of I. Lefkowitz (2.0); begin preparation of request for documents from Bank of America and sourcing contact with Bank of America to attempt discussion of documents in advance of sending subpoena (1.6).	3.60	\$2,250.00
05/16/23	LW	Call with B. Sergeant re investigation status and documents (.2); correspondence re same (.3).	0.50	\$345.00
05/16/23	SYS	Meet with R. Jumper to discuss document review for potential claims.	0.50	\$300.00
05/18/23	REJ	Draft requests for subpoena to Bank of American to request the Debtor's records (1.6); research service contacts for Bank of America (.9).	2.50	\$1,562.50
05/22/23	REJ	Draft language for investigation memorandum.	1.70	\$1,062.50
05/22/23	LW	Correspondence with Ankura team re investigation status (.4); analyze investigation document requests from Ankura (.4); call with team re same, next steps (1.2); research re same (.5).	2.50	\$1,725.00
05/23/23	REJ	Continue developing outline for investigation memorandum on points currently under investigation to identify areas where additional information is required for conclusions (2.4); work on request for documents from Bank of America (.8); develop strategy for document review process based on categories of documents produced to date with S. Stuckey (.8); evaluate areas of investigation to assign for additional research by members of research team (1.3); review of documents recently added to database (1.2).	6.50	\$4,062.50
05/24/23	WND	Confer with R. Jumper regarding factual and procedural history.	0.60	\$360.00
05/24/23	REJ	Meet with L. Webb regarding investigation status, update on developments from the Court, and adjusting investigation process to prepare for mediation per the Court's instructions (1.0); evaluate adjustments to investigation and assignments of same based on update from L. Webb (1.6); brief discussion with W. Drabble regarding investigation of fiduciary duty claims raised by UCC (.3).	2.90	\$1,812.50
05/30/23	REJ	Review of additional documents produced by YesCare (1.5); continue development of outline related to fraudulent transfer causes of action (1.0) and continue drafting language related to fraudulent transfer causes of action (1.3).	3.80	\$2,375.00
05/31/23	REJ	Continue drafting analysis of fraudulent transfer causes of action.	0.70	\$437.50
Total Professional Services			66.40	\$42,315.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	3.50	\$760.00	\$2,660.00
LW	Lydia Webb	5.70	\$690.00	\$3,933.00
REJ	Russell E. Jumper	56.10	\$625.00	\$35,062.50
WND	William N. Drabble	0.60	\$600.00	\$360.00
SYS	Skyler Y. Stuckey	0.50	\$600.00	\$300.00



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

Bill Date: June 29, 2023
Client.Matter: 026673.000028
Attorney: Jason S. Brookner
Invoice: 773253
Page: 1 of 4

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

Attention: Isaac Lefkowitz

RE: Cyber

Bill-at-a-Glance – for services through May 31, 2023

Professional Services	\$16,247.00
Total this Invoice	\$16,247.00
Previous Balance	\$88,563.50
Less Payments	(\$34,267.60)
Total Now Due	\$70,542.90

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>

Reference: 026673.000028 Invoice # 773253

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 29, 2023
Client.Matter: 026673.000028
Invoice: 773253
Page: 2 of 4

Matter 000028 – Cyber

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769288	0.00	0.00	\$8,566.90	0.00	\$8,566.90
05/22/23	770824	0.00	\$45,729.00	0.00	0.00	\$45,729.00
	Total Outstanding	\$0.00	\$45,729.00	\$8,566.90	\$0.00	\$54,295.90

||| Gray Reed & McGraw

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

Bill Date: June 29, 2023
Client.Matter: 026673.000028
Invoice: 773253
Page: 3 of 4

Matter 000028 – Cyber**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
05/01/23	WDA	Analyze various aspects of HIPAA regarding reporting obligations and analyze same with R. Poynter.	0.60	\$ 405.00
05/01/23	CAD	Conference with L. Webb and J. Bindler to discuss document review process in light of access to data from incident (.3); reviewing and analyzing HIPAA requirements and R. Poynter research summary re. same and conducting follow-up research related to same (1.2); various email discussions related to incident response, notification issues, discovery, etc. (.3).	1.80	\$ 1,350.00
05/01/23	LW	Meet with C. Davis and J. Bindler re production issues and search terms (.4); confer with J. Brookner re same (.2); correspondence with R. Perry re same (.2); correspondence re PHI issues (.2).	1.00	\$ 690.00
05/01/23	MJB	Monitor progress of data incident (.3); brief discussion with team re same (.4).	0.70	\$ 497.00
05/01/23	ROP	Analysis of privacy matters, including notification obligations associated with inmate PHI and treatment of business associate agreements in bankruptcy.	2.80	\$ 1,386.00
05/02/23	WDA	Work session with J. Brookner, C. Davis, R. Poynter and L. Webb regarding HIPAA-related analysis (.6); review of certain provisions of various Business Associate Agreements (.4).	1.00	\$ 675.00
05/02/23	JSB	Cyber meeting re HIPAA and various reporting obligations (.9); follow up meeting with Ankura on same (.9); Cyber and HIPAA call with Ankura and BakerHostetler and follow ups on same (1.6).	3.40	\$ 3,247.00
05/02/23	CAD	Conference with bankruptcy/HIPAA team re notification analysis and next steps (.7); follow-up conference with J. Brookner and R. Poynter re same (.3); review and analyze BAAs/related contracts in connection with identifying possible notification obligations (.5); participate in daily status conference with CRO, in particular regarding HIPAA notification obligations (.5); participating in team Zoom call with bankruptcy/incident response teams re data review update, HIPAA issues, and related action items (.9); various email discussions with team re incident response and related issues (.2).	3.10	\$ 2,325.00
05/02/23	LW	Team huddle re HIPAA disclosures (.6); follow up with R. Christian and B. Riley re document review process (.2); PHI call with Baker and Ankura (.9).	1.70	\$ 1,173.00
05/02/23	MJB	Prepare for and participate in upcoming discussion regarding data incident.	0.30	\$ 213.00
05/02/23	ROP	Work session with J. Brookner, C. Davis, D. Armer, and L. Webb re privacy matters (1.3); preliminary review of provided BAAs and analysis of same (.5); call with cyber team (.8).	2.60	\$ 1,287.00
05/03/23	CAD	Reviewing and analyzing strategy in light of updates related to incident response (.1); email discussions with team re same (.1).	0.20	\$ 150.00
05/03/23	LW	Confer with Baker Hostetler and YesCare counsel re document collection (.5); call with YesCare cyber team re same (.6); follow up with L. Freeman re same (.3); follow up with Baker Hostetler re same (.2).	1.60	\$ 1,104.00
05/04/23	CAD	Various emails related to incident response status.	0.10	\$ 75.00

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

Bill Date: June 29, 2023
Client.Matter: 026673.000028
Invoice: 773253
Page: 4 of 4

05/05/23	DLB	Address status of claim.	0.10	\$72.50
05/05/23	CAD	Various emails related to incident response status.	0.10	\$75.00
05/05/23	MJB	Monitor discussions regarding data incident.	0.30	\$213.00
05/05/23	SMS	Correspondence with D. Brooks regarding claim acknowledgment of cyber incident under Cowbell cyber policy.	0.10	\$37.50
05/08/23	CAD	Various email discussions with team re incident response status.	0.10	\$75.00
05/08/23	LW	Correspondence re cyber update (.2); follow up re same (.2).	0.40	\$276.00
05/08/23	MJB	Attention to data incident.	0.30	\$213.00
05/09/23	CAD	Various email discussions with team re incident response status.	0.10	\$75.00
05/17/23	LW	Update call with R. Christian (.3); follow up with team re same (.2).	0.50	\$345.00
05/18/23	CAD	Phone conference with L. Webb re incident response status and strategy.	0.20	\$150.00
05/18/23	LW	Update call with C. Davis.	0.20	\$138.00
Total Professional Services			23.30	\$16,247.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	3.40	\$955.00	\$3,247.00
CAD	Christopher A. Davis	5.70	\$750.00	\$4,275.00
DLB	Darin L. Brooks	0.10	\$725.00	\$72.50
WDA	W. D. Armer	1.60	\$675.00	\$1,080.00
MJB	Mara J. Bindler	1.60	\$710.00	\$1,136.00
LW	Lydia Webb	5.40	\$690.00	\$3,726.00
ROP	Rachel O. Poynter	5.40	\$495.00	\$2,673.00
SMS	Stephanie M. Snyder-Zuasnabar	0.10	\$375.00	\$37.50

Exhibit E

Gray Reed Invoices
Covering the Period from June 1–30, 2023



GRAY REED®

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

Bill Date: July 27, 2023
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 774886
Page: 1 of 4

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 June 30, 2023

Professional Services	\$24,957.50
Total this Invoice	\$24,957.50
Previous Balance	\$54,632.60
Total Now Due	\$79,590.10

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>

Reference: 026673.000008 Invoice # 774886

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: July 27, 2023
Client.Matter: 026673.000008
Invoice: 774886
Page: 2 of 4

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	\$7,895.30	0.00	\$7,895.30
04/28/23	769279	0.00	0.00	\$16,356.30	0.00	\$16,356.30
06/29/23	773240	\$30,381.00	0.00	0.00	0.00	\$30,381.00
	Total Outstanding	\$30,381.00	\$0.00	\$24,251.60	\$0.00	\$54,632.60

||| Gray Reed & McGraw

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

Bill Date: July 27, 2023
Client.Matter: 026673.000008
Invoice: 774886
Page: 3 of 4

Matter 000008 – Case Administration

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
06/01/23	VTS	Review instructions from A. Kaufman and A. Carson re upcoming court settings and work on same.	0.20	\$ 62.00
06/02/23	AMC	Emails to KCC re service of motion to assume Synergi contract.	0.20	\$ 129.00
06/05/23	LW	Team update call.	0.50	\$ 345.00
06/05/23	AMC	Call with client re funding, mediation, discovery, and insurance issues (.7); email with counsel for Lacic re resetting lift stay hearing (.2); email to court re same (.2); emails to client re same (.2).	1.30	\$ 838.50
06/06/23	LW	Analyze motion for leave to file amicus brief (1.0); correspondence re same (.2); begin working on response to same (.5).	1.70	\$ 1,173.00
06/06/23	AMK	Review notes on amicus request and discuss with Gray Reed team.	0.30	\$ 228.00
06/07/23	JSB	Work with counsel on open case issues (.7); call with N. Zluticky re mediation email to mediator and related issues (.2); correspond with same on same (.2); additional follow ups with various counsel on same (.3).	1.40	\$ 1,337.00
06/07/23	LW	Confer with A. Kaufman re response to amicus brief (.2); review correspondence re same (.2); correspondence with J. Brookner re mediation (.2).	0.60	\$ 414.00
06/07/23	AMK	Review ACLU's motion and proposed brief (.3) and discuss with L. Webb (.2); send detailed e-mail to counsel for ACLU et al responding to points raised in motion and Debtor's position regarding same (1.3).	1.80	\$ 1,368.00
06/08/23	AMK	Status update with Ankura team.	0.50	\$ 380.00
06/08/23	VTS	Attention to court filing notifications; upload same to document management system for file completeness; review email traffic re case status.	0.50	\$ 155.00
06/12/23	JSB	Case strategy, update and funding call with I. Lefkowitz and R. Perry.	0.90	\$ 859.50
06/12/23	LW	Advisor touch base (.8); follow up re same (.2).	1.00	\$ 690.00
06/12/23	AMC	Daily advisor call.	0.80	\$ 516.00
06/13/23	JSB	Prepare for today's hearings/status conference (1.1); attend today's hearing/status conference (.7); follow ups on same (.3); call with E. Freeman re overall case status, mediation, and related (.6); call with Judge Jones re initial mediation discussion (.6); follow ups with Ankura and Gray Reed on same (.6).	3.90	\$ 3,724.50
06/13/23	AMC	Daily advisor call.	0.60	\$ 387.00
06/13/23	VTS	Instructions from L. Webb re status of Baker retention app order (.1); work on same (.2); work on updating calendar/pleading tracker (.6); coordinating transcript request of today's hearing (.1); review email correspondence from L. Webb re status of Baker retention order (.2).	1.20	\$ 372.00
06/14/23	VTS	Work on updating pleadings/calendar tracker.	0.10	\$ 31.00
06/15/23	VTS	Review email correspondence from court reporter re June 14, 2023 hearing transcript; circulate same to A. Carson and J. Brookner for review.	0.20	\$ 62.00

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

Bill Date: July 27, 2023
Client.Matter: 026673.000008
Invoice: 774886
Page: 4 of 4

06/16/23	VTS	Review email correspondence from court reporter re June 13 hearing transcript (.1); work on same (.2).	0.30	\$ 93.00
06/19/23	VTS	Work on updating pleadings/calendar tracker.	0.50	\$ 155.00
06/20/23	LW	Advisor huddle (.8); follow up re same (.2).	1.00	\$ 690.00
06/20/23	AMC	Daily advisor call.	0.80	\$ 516.00
06/20/23	AMK	Status update call with Ankura.	0.80	\$ 608.00
06/20/23	VTS	Review bankruptcy case docket to confirm whether Alex Scott and Edward Stenberg had counsel representation (.1); work on updating calendar/pleading tracker as per A. Carson's request (.4).	0.50	\$ 155.00
06/21/23	AMC	Daily advisor call.	0.40	\$ 258.00
06/22/23	JSB	Update call with I. Lefkowitz and R. Perry.	0.30	\$ 286.50
06/22/23	VTS	Finalize, file and serve notice of mediation update.	0.20	\$ 62.00
06/23/23	VTS	Work on updating calendar/pleading tracker; attention to court filing notifications (.1); upload same to document management system for file completeness (.1).	0.20	\$ 62.00
06/26/23	VTS	Assist M. Bishop re research of SIRs in bankruptcy (1.4); circulate same to M. Bishop (.1); draft certificate of no objection re motion to assume Synergi contract and forward same for review/approval (.2); finalize and file same (.3); update calendar/pleading tracker re M2 and Committee's motions to compel (.1).	2.10	\$ 651.00
06/27/23	JSB	Catch up and strategy call with I. Lefkowitz and R. Perry (.7); call with R. Perry re same (.4).	1.10	\$ 1,050.50
06/28/23	JSB	Case update and strategy call with Ankura and counsel.	1.00	\$ 955.00
06/28/23	LW	Advisor strategy call (1.0); call with team re next steps (.5).	1.50	\$ 1,035.00
06/28/23	AMC	Daily advisor call.	1.10	\$ 709.50
06/28/23	AMK	Update call with Gray Reed team on status of mediation and next steps (.5); call with Ankura to discuss same (1.0).	1.50	\$ 1,140.00
06/30/23	JSB	Many calls with constituents re OCP issues, insurance mediation, case direction and related.	2.90	\$ 2,769.50
06/30/23	LW	Many emails re trustee motion, OCP issues, documents, insurance, etc. (.8); confer with team re same (.2).	1.00	\$ 690.00
Total Professional Services			34.90	\$24,957.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	11.50	\$955.00	\$10,982.50
AMK	Aaron M. Kaufman	4.90	\$760.00	\$3,724.00
LW	Lydia Webb	7.30	\$690.00	\$5,037.00
AMC	Amber M. Carson	5.20	\$645.00	\$3,354.00
VTS	Veronica T. Salazar	6.00	\$310.00	\$1,860.00



GRAY REED®

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

Bill Date: July 27, 2023
Client.Matter: 026673.000009
Attorney: Jason S. Brookner
Invoice: 774887
Page: 1 of 2

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

Attention: Isaac Lefkowitz

RE: Other Contested Matters

Bill-at-a-Glance – for services through June 30, 2023

Professional Services	\$31.00
Total this Invoice	\$31.00
Previous Balance	\$26,746.00
Total Now Due	\$26,777.00

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:

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

Reference: 026673.000009 Invoice # 774887

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: July 27, 2023
Client.Matter: 026673.000009
Invoice: 774887
Page: 2 of 2

Matter 000009 – Other Contested Matters

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/19/23	VTS	Email correspondence with A. Carson and M. Bishop re objections to various pro se litigants.	0.10	\$ 31.00
Total Professional Services			0.10	\$31.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
VTS Veronica T. Salazar	0.10	\$310.00	\$31.00



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Bill Date: July 27, 2023
Client.Matter: 026673.000010
Attorney: Jason S. Brookner
Invoice: 774888
Page: 1 of 2

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 June 30, 2023

Professional Services	\$258.00
Total this Invoice	\$258.00
Total Now Due	\$258.00

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

Reference: 026673.000010 **Invoice #** 774888

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

Bill Date: July 27, 2023
Client.Matter: 026673.000010
Invoice: 774888
Page: 2 of 2

Matter 000010 – Claims Administration and Objections

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/02/23	AMC	Email to KCC re redaction of proofs of claim.	0.10	\$ 64.50
06/29/23	AMC	Call and follow up email with S. Rinaldi re claim valuation information.	0.30	\$ 193.50
Total Professional Services			0.40	\$258.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	0.40	\$645.00	\$258.00



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Federal Tax Identification Number: 81-4045088

Bill Date: July 27, 2023
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 774889
Page: 1 of 4

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 June 30, 2023

Professional Services	\$12,337.50
Total this Invoice	\$12,337.50
Previous Balance	\$18,991.50
Total Now Due	\$31,329.00

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:

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

Reference: 026673.000013 **Invoice #** 774889

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

Bill Date: July 27, 2023
Client.Matter: 026673.000013
Invoice: 774889
Page: 2 of 4

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	\$519.60	0.00	\$519.60
04/28/23	769280	0.00	0.00	\$9,166.90	0.00	\$9,166.90
06/29/23	773242	\$9,305.00	0.00	0.00	0.00	\$9,305.00
	Total Outstanding	\$9,305.00	\$0.00	\$9,686.50	\$0.00	\$18,991.50

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

Bill Date: July 27, 2023
Client.Matter: 026673.000013
Invoice: 774889
Page: 3 of 4

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
05/25/23	AMK	Review and revise OCP order and circulate to Committee and CRO for approval (.5); review Sigma subpoena from Committee and discuss same with Gray Reed team (.3).	0.80	\$ 608.00
05/31/23	AMK	Correspond with R. Saldana regarding entry of amended OCP Order.	0.20	\$ 152.00
06/06/23	AMC	Emails with counsel re ordinary course professional retention issues.	0.20	\$ 129.00
06/07/23	AMC	Revise OCP letter and email to S. Petrocelli re same (.5); call with ordinary course professional re OCP procedures (.5); emails with same re same (.3).	1.30	\$ 838.50
06/08/23	VTS	Review and respond to email correspondence from J. Brookner re April 2023 fees and expenses payment.	0.20	\$ 62.00
06/12/23	VTS	Commence review and analysis of May 2023 fees and expenses in preparation of monthly fee statement.	0.90	\$ 279.00
06/13/23	LW	Correspondence re Baker Hostetler retention.	0.20	\$ 138.00
06/13/23	VTS	Email correspondence with F. Khan re Baker retention order.	0.10	\$ 31.00
06/14/23	VTS	Continue review and analysis of May 2023 fees and expenses in preparation of monthly fee statement.	2.50	\$ 775.00
06/15/23	VTS	Continue review and analysis of May 2023 fees and expenses (2.2); confer with A. Kaufman re same (.1).	2.30	\$ 713.00
06/16/23	LW	Work on May fee statement.	1.20	\$ 828.00
06/16/23	VTS	Review and respond to email correspondence from A. Kaufman re Bradley fee statement (.3); commence work on same (.2); confer with A. Kaufman re same (.2).	0.70	\$ 217.00
06/19/23	VTS	Draft Gray Reed's third monthly fee statement.	0.30	\$ 93.00
06/21/23	VTS	Draft Bradley's first monthly fee statement (1.3); email correspondence with R. Morgan re same (.1); confer with A. Kaufman re same (.1); email correspondence with B. Stegall re hearing transcript from Trinity Transcription Services (.1).	1.60	\$ 496.00
06/27/23	LW	Continue working on May fee statement.	1.00	\$ 690.00
06/27/23	AMK	Review Smith + Howard revised engagement letter, review retention order and advise CRO on next steps for revised retention.	0.50	\$ 380.00
06/28/23	AMC	Review ordinary course professional order and motion (.2); emails with J. Finger re same (.2).	0.40	\$ 258.00
06/28/23	VTS	Continue work on review and analysis of May 2023 fees and expenses.	3.10	\$ 961.00
06/29/23	AMC	Email to J. Finger re follow up to ordinary course professional declaration request.	0.20	\$ 129.00
06/30/23	AMC	Address many OCP issues (.4); correspond with many ordinary course professionals re filing OCP declarations and OCP procedures (.8); conduct research re Hawley Troxell (3.6); compile summary of facts re same (.9);	6.00	\$ 3,870.00

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

Bill Date: July 27, 2023
Client.Matter: 026673.000013
Invoice: 774889
Page: 4 of 4

		call with J. Finger re same (.3).		
06/30/23	AMK	Correspond with UST regarding OCP issue (.2); follow up with A. Carson to address issue (.3).	0.50	\$ 380.00
06/30/23	VTS	Work on filing declarations of disinterestedness (.4); brief review of amended order re OCP motion (.1); review list of ordinary course professionals to determine (.2); attend to service of declarations of disinterestedness re Phillips Parker and Parsons Behle (.3).	1.00	\$ 310.00
		Total Professional Services	25.20	\$12,337.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	2.00	\$760.00	\$1,520.00
LW	Lydia Webb	2.40	\$690.00	\$1,656.00
AMC	Amber M. Carson	8.10	\$645.00	\$5,224.50
VTS	Veronica T. Salazar	12.70	\$310.00	\$3,937.00



GRAY REED®

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

Bill Date: July 27, 2023
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 774890
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 June 30, 2023

Professional Services	\$3,317.50
Total this Invoice	\$3,317.50
Previous Balance	\$30,643.40
Total Now Due	\$33,960.90

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>

Reference: 026673.000015 Invoice # 774890

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: July 27, 2023
Client.Matter: 026673.000015
Invoice: 774890
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	\$2,002.30	0.00	\$2,002.30
04/28/23	769281	0.00	0.00	\$21,605.10	0.00	\$21,605.10
06/29/23	773243	\$7,036.00	0.00	0.00	0.00	\$7,036.00
	Total Outstanding	\$7,036.00	\$0.00	\$23,607.40	\$0.00	\$30,643.40

||| Gray Reed & McGraw

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

Bill Date: July 27, 2023
Client.Matter: 026673.000015
Invoice: 774890
Page: 3 of 3

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
06/06/23	JSB	Budget update call with R. Perry et al (.3); various correspondence with R. Perry on same (.5).	0.80	\$ 764.00
06/12/23	JSB	Multiple calls with K. Gluck re various DIP-related issues and hearing tomorrow (1.5); call with UCC counsel on same (.3); additional communications with same on same (.5).	2.30	\$ 2,196.50
06/27/23	AMC	Email to J. Brookner re Edmo DIP order language.	0.20	\$ 129.00
06/29/23	AMK	Review draft of revised budget for period through mediation and provide internal comments to same.	0.30	\$ 228.00
Total Professional Services			3.60	\$3,317.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
JSB	Jason S. Brookner	3.10	\$955.00	\$2,960.50
AMK	Aaron M. Kaufman	0.30	\$760.00	\$228.00
AMC	Amber M. Carson	0.20	\$645.00	\$129.00



GRAY REED

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

Bill Date: July 27, 2023
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 774891
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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 June 30, 2023

Professional Services	\$300,721.50
Total this Invoice	\$300,721.50
Previous Balance	\$159,702.00
Total Now Due	\$460,423.50

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>

Reference: 026673.000016 Invoice # 774891

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

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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	\$12,516.80	0.00	\$12,516.80
04/28/23	769282	0.00	0.00	\$13,938.70	0.00	\$13,938.70
06/29/23	773244	\$133,246.50	0.00	0.00	0.00	\$133,246.50
	Total Outstanding	\$133,246.50	\$0.00	\$26,455.50	\$0.00	\$159,702.00

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Matter 000016 – Litigation

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
05/25/23	AMK	Call with K. Gluck regarding status of production (.3) and follow up with Ankura regarding same (.2)	0.50	\$ 380.00
05/26/23	AMK	Call with A. Carson and B. Funk regarding IDOC matters (.3); call with L. Webb, K. Gluck and others regarding document production for mediation (.4).	0.70	\$ 532.00
05/31/23	AMK	Review committee's motion to compel discovery from M2 LoanCo and circulate summary to R. Perry and Gray Reed team (.4); call with K. Gluck regarding M2's efforts to resolve same (.2); call with L. Webb regarding open discovery issues (.3); e-mail to Committee to help coordinate a meet and confer regarding open issues (.3).	1.00	\$ 760.00
06/01/23	LW	Lengthy email to L. Freeman re document production (.4); confer with L. Freeman re document production (.3); lengthy email to producing parties re meet and confer (.4); confer with K. Gluck re document production (.2); many emails re document production (.5); correspondence re Tripati motion to dismiss (.2); lengthy email exchange with Z. Hemenway in advance of meet and confer (.8); work on document production issues in advance of meet and confer (.7).	3.50	\$ 2,415.00
06/01/23	MJB	Continue analysis of data for privilege and targeted projects (4.3); analysis of targeted data to determine if produced by other parties (.6); work with L. Webb and vendor to parse collected data from multiple sources to ensure complete analysis and production of relevant data (1.2); work with YesCare team on document issues (.3).	6.40	\$ 4,544.00
06/01/23	AMC	Emails to L. Corbit re additional claims against the Debtor and impact on insurance limits (.4); review spreadsheet re same (.3); emails to insurance team re same (.3); emails to counsel for Lexington re impact of Edmo settlement on insurance proceeds (.1).	1.10	\$ 709.50
06/01/23	AMK	Correspond with Gray Reed team regarding Tripati motion to dismiss (.2); review UKG response to settlement demand (.3); follow up with R. Morgan on next steps (.2)	0.70	\$ 532.00
06/01/23	EM	Confer with S. Stuckey about motion to discuss revisions and began updating draft accordingly.	1.40	\$ 413.00
06/02/23	LW	Call with producing parties re status of production (.7); UCC meet and confer re documents (1.5); follow up with L. Freeman re Corizon documents (.3); follow up with K. Gluck re M2 documents (.3); follow up with K. Gluck re same (.3); confer with B. Sergeant re investigation (.4); correspondence with S. Hershey re production (.2); work on Tripati motion to dismiss (1.0); lengthy email with YesCare counsel re Corizon communications (.4); follow up with Z. Hemenway re same (.4); work on search terms (.5).	6.00	\$ 4,140.00
06/02/23	SYS	Review of draft response to Tripati motion from E. Morris and revisions to same (.8); meet with E. Morris to discuss brief on Tripati and approach to same (.5).	1.30	\$ 780.00
06/02/23	MJB	Continue analysis of data for privilege and targeted projects (4.8); work with team on insurance productions with slipsheets for natives (.4).	5.20	\$ 3,692.00
06/02/23	AMC	Call with counsel to Committee, YesCare, CHS, Geneva, and other parties	1.70	\$ 1,096.50

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		re outstanding production issues (1.5); email to client re Curator's attendance at mediation (.2).		
06/02/23	AMK	E-mails to UKG counsel at Akerman regarding settlement discussions (.3); call with committee and other parties to discuss document production (1.5); follow up calls with L. Webb regarding e-mail production and review (.6); call with K. Gluck on open issues (.2).	2.60	\$ 1,976.00
06/02/23	LRE	Analyze issues related to procedure for mediation.	0.40	\$ 210.00
06/02/23	EM	Implemented revisions by S. Stuckey on Tripathi motion to dismiss (2.0); complete specific case research for L. Webb (.7).	2.70	\$ 796.50
06/02/23	TW	Confer with L. England regarding research parameters for global mediation participation research assignment and begin research regarding same.	0.90	\$ 265.50
06/04/23	AMC	Multiple emails to insurance team and J. Finger (separately) re insurer contact information for mediation invitations.	0.50	\$ 322.50
06/04/23	TW	Research for L. Webb regarding motion to limit participation in global mediation.	2.50	\$ 737.50
06/05/23	JSB	Call with L. Freeman re discovery issues (.6); multiple emails with various constituents on same and upcoming mediation, etc. (.8); update call with R. Pery (.9).	2.30	\$ 2,196.50
06/05/23	LW	Call with B. Sergeant re bank statement investigation (.2); call with L. Freeman re Corizon communications (.3); call with K. Gluck re documents (.3); revise W&C stipulation and correspondence re same (.2); finalize and file same (.2); confer re Tripathi motion to dismiss (.3); review and revise same (.5); finalize and file same (.2); correspondence with UCC re document production (.2); follow up with team re same (.2); confer with J. Bindler re document production and review (.3); call with Z. Hemenway re same (.5); call with S. Gallagher re documents (.2); correspondence re Corizon communications (.3); correspondence with team re mediation (.2); correspondence with J. Bindler re search parameters (.3); work on document production issues (.6).	5.00	\$ 3,450.00
06/05/23	SYS	Review of redline draft from K. Gluck and research on cases included in same (1.5); confer with E. Morris and L. Webb on inclusion of arguments from same (.5); revisions to current draft after same (.7).	2.70	\$ 1,620.00
06/05/23	MJB	Prepare for and participate in discussions with L. Webb and Z. Hemenway regarding custodial and other collections from YesCare of Tehum data (.3); additional discussion with L. Webb regarding approach options for review of anticipated data, including gathering and sharing past review protocols to adapt in this matter (.7); prepare for discussions with YesCare regarding collection and sharing of data (.2); analysis of search terms and filters provided by committee counsel for use in with Tehum's data held by YesCare (.4); work with Consilio teams to coordinate between Tehum and YesCare teams for data collection and exchange (.3); attention to incoming productions, workflows and circulate updates to team regarding same (.6); discussions with vendor and Ankura team regarding ability to create way within fields to show production date of data to ease review of incoming data by team (.2); continue analysis data for privilege and targeted projects (.8); additional analysis of search terms for use in culling custodian email data (.2).	3.70	\$ 2,627.00
06/05/23	AMC	Call with Lexington and Gray Reed insurance team re Edmo settlement and global mediation (.5); follow up call with J. Brookner re same (.3); emails to counsel re additional information requests (.1); email to insurance team re additional contact information for mediation invitations (.1); emails to claims agent re same (.2); multiple emails to insurers and insurance brokers with mediation invitations (.6).	1.80	\$ 1,161.00

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06/05/23	AMK	Review search list from L. Webb and provide additional comments (.3); review and respond to comments from S. Stuckey regarding Tripati motion to dismiss (.4); call with Akerman regarding UKG litigation claims (.3); send additional information requested by Akerman to expedite review and response (.4).	1.40	\$ 1,064.00
06/05/23	MWB	Overview of the State of AZ motion to screen Tripati filings and analyze potential effect on the pending bankruptcy motions filed by Tripati.	0.10	\$ 72.50
06/05/23	EM	Implemented revisions from S. Stuckey and L. Webb regarding standing and RICO's definition of an enterprise.	2.80	\$ 826.00
06/05/23	TW	Research for L. Webb regarding motion to limit participation in global mediation; confer with L. Webb regarding same.	2.10	\$ 619.50
06/06/23	JSB	Attend status conference with Judge Dow on transfer venue and remand motions.	0.40	\$ 382.00
06/06/23	LW	Correspondence with J. Bindler re search parameters (.2); correspondence with Z. Hemenway re same (.3); additional analysis re document production and review issues (.7); call with YesCare and Consilio re data (.9); follow up with Z. Hemenway re same (.8); follow up with J. Bindler and A. Kaufman re same (.3); confer with S. Stuckey re document review (.3); correspondence with S. Hershey re document production (.2); initial review and digestion of same (.3); review of communication production (1.5); begin drafting document review protocol (.5).	6.00	\$ 4,140.00
06/06/23	SYS	Confer with L. Webb on document review needs (.4); confer with J. Bindler on same and initial review process (1.1).	1.50	\$ 900.00
06/06/23	MJB	Work with Consilio, YesCare and Gray Reed team to discuss collection, transfer and analysis of targeted data (1.4); additional discussions with team regarding approach to custodial collections, search terms and relevant time frames to target appropriate data (.7); prepare for and participate in discussions with Committee counsel regarding search parameters for upcoming collection (.4); continue analysis data for privilege and targeted projects (1.4); discussions with vendor partner regarding potential database workflows for efficiencies in culling collected data and pricing options (.6); work with S. Stuckey, R. Jumper, A. Kaufman, L. Webb and PM regarding approaches to analysis of collected and incoming data (1.6).	6.10	\$ 4,331.00
06/06/23	AMC	Multiple emails to insurers and insurance brokers to answer questions re mediation.	0.40	\$ 258.00
06/06/23	AMK	Call with P. Cantwell in advance of status conference (.2); attend status conference in removed adversary proceeding pending in Missouri (.6); update R. Perry on abatement of all deadlines following status conference (.2).	1.00	\$ 760.00
06/07/23	JSB	Discovery and litigation-related call with R. Perry and counsel (1.5); follow-ups and work on same (.3).	1.80	\$ 1,719.00
06/07/23	LW	Call with K. Gluck re documents, etc (.8); call with J. Brookner, R. Perry and A. Kaufman re document issues (1.4); call with T. Davidson re Geneva production (.3); follow up correspondence re same (.3); work with vendor to ingest document productions (.4); begin privilege review of documents (.5); targeted review of same (.5); correspondence with UCC re custodians, etc (.4); correspondence with counsel to YesCare re same (.4).	5.00	\$ 3,450.00
06/07/23	MJB	Work with L. Webb and PM to download and process White & Case provided data for analysis by team (.4); prepare for and work with L. Webb and PM on workflows as data being ingested into ECA database including monitoring discussions between L. Webb and PM at data vendor to ensure aware of data being loaded, searches and filter performed and workflows	1.80	\$ 1,278.00

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		suggested (.6); continue analysis data for privilege and targeted projects (.8).		
06/07/23	AMC	Emails with J. Finger re potential indemnification re Chapman lawsuit (.2); analyze complaint and plan of divisional merger re same (.5); review correspondence re amicus brief (.3); email to L. Corbit re tort notice contacts (.2).	1.20	\$ 774.00
06/07/23	AMK	Correspond with L. Webb regarding production issues (.3); call with R. Perry, L. Webb and J. Brookner to discuss document review and production matters (1.3); review and provide comments to joint e-mail to Judge Jones's chambers regarding mediation (.3).	1.90	\$ 1,444.00
06/08/23	LW	Confer with T. Davidson re documents (.3); follow up correspondence re same (.2); call with K. Gluck re documents (.4); call with S. Gallagher re documents (.2); correspondence re M2 production (.2); work on document production issues (.7).	2.00	\$ 1,380.00
06/08/23	AMC	Emails with insurance team re insurers attending mediation (.2); emails to L. Corbit re addresses of claimants who sent tort notices to the Debtor (.2); conduct research re allowance and consideration of amicus briefs in bankruptcy (.9).	1.30	\$ 838.50
06/09/23	JSB	Long discovery call with Ankura and counsel (1.6); follow ups on same (.4); work with team on discovery/production issues (1.1).	3.10	\$ 2,960.50
06/09/23	LW	Document production call with R. Perry, M. Russano, J. Brookner and A. Kaufman (1.5); review ingested documents (.5); work on production issues (.5); confer with J. Bindler re same (.8); correspondence with UCC re same (.3); correspondence with YesCare counsel re same (.2); review Geneva motion to compel (.2); review domains for potential privilege and compile search terms re same (3.5); correspondence with B. Gentry re document search, privilege filter and reports (.5); review reports re same (.2); working session with J. Bindler re same (.5); confer with S. Stuckey re privilege review (.3).	9.00	\$ 6,210.00
06/09/23	SYS	Review of domain search results from Everlaw for potential privilege and responsiveness review (.6); coordination with J. Bindler and B. Gentry on updated filters for review projects (.7).	1.30	\$ 780.00
06/09/23	MJB	Work with vendor to ingest M2 production into database and share with team members (.4); prepare for and participate in discussions with L. Webb regarding analysis of potentially privileged data (.6); analysis of search term hits and prepare options for dividing review or potentially privilege data (.8); work on culling data based upon domains, senders, and email subjects (2.2).	4.00	\$ 2,840.00
06/09/23	AMC	Call with counsel to Nationwide re potential participation in Mediation (.2); emails to S. Snyder-Zuasnabar re same (.2); emails to insurance team re potential payment of defense costs from insurance proceeds (.4).	0.80	\$ 516.00
06/09/23	AMK	Call with R. Perry, M. Russano, J. Brookner and L. Webb regarding company e-mail review process (1.3); review e-mail domains and provide comments on potential privilege filter (2.8).	4.10	\$ 3,116.00
06/10/23	LW	Review 400 Corizon emails, including attachments (2.0); review 600 Corizon emails, including attachments (2.0); review 500 Corizon emails, including attachments (2.0).	6.00	\$ 4,140.00
06/10/23	MJB	Continue analysis data for privilege and targeted projects..	3.20	\$ 2,272.00
06/10/23	AMK	Calls with K. Gluck on status of investigations and motion to compel dispute with Committee (.4); update Gray Reed on same (.1).	0.50	\$ 380.00
06/11/23	LW	Review 600 Corizon emails, including attachments (2.0); confer with S. Skyler re privilege review (.8); correspondence re privilege review protocol	7.80	\$ 5,382.00

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		(.4); review 200 Corizon emails, including attachments (1.3); review 500 Corizon emails, including attachments (2.5); confer with K. Gluck re motion to compel hearing (.8).		
06/11/23	SYS	Research on federal common law on privilege as applied to third party consultants and client representatives (1.6); prepare memorandum on same (.5); attention to document review project on Everlaw database (1.3).	3.40	\$ 2,040.00
06/11/23	MJB	Work with team on review of potentially privilege targeted documents (2.3); analysis of background materials being prepared for additional reviewers including discussion regarding privilege issues (.4.).	2.70	\$ 1,917.00
06/11/23	AMK	Call with K. Gluck on status of discussion with Committee on motion to compel hearing and update Gray Reed team on same.	0.20	\$ 152.00
06/12/23	JSB	Discovery call with K. Gluck.	0.60	\$ 573.00
06/12/23	LW	Review 550 Corizon communications, including attachments (3.0); confer with team re tomorrow's status conference (.4); review Signature account reconciliation and confer with B. Sergeant re same (.4); correspondence with R. Perry and J. Brookner re same (.2); review 2,000 Corizon communications, including attachments (7.0); draft memo re privileged documents (2.0); call with K. Gluck and J. Brookner re tomorrow's motion to compel hearing (.8).	13.80	\$ 9,522.00
06/12/23	MJB	Analysis of data for ongoing projects and create workflows for team members	0.80	\$ 568.00
06/12/23	AMC	Call with J. Finger re tort notices, grievance process, and collection of data re same (.6); analyze and compile information re tort notice parties and contact information re same (2.1); email to claims agent re same (.2); strategize with counsel re same, mediation, and status conference tomorrow (1.1); emails with insurance team re pursuit of Coverys claims (.3); email to Debtor counsel (ArentFox) re same (.2); emails with insurance team re Scottsdale/Nationwide claims and impact on mediation (.3); email to insurance team re tort notice information and impact on insurance (.2); email to counsel to Scottsdale/Nationwide re same (.1); review M. Kirschke letter and email to claims agent team re addition to MSL (.2); review wage garnishment response and email to J. Finger re same (.2); email to UCC counsel re meeting on extend stay issues (.4); email to client re same (.1).	6.00	\$ 3,870.00
06/12/23	AMK	Review e-mails for investigation and production to committee (7.8); prepare notes of review and circulate to L. Webb (.7); call with K. Gluck on status of motion to compel hearing (.2).	8.70	\$ 6,612.00
06/12/23	MWB	Analyze issues re insurance company participation in the anticipated mediation and discovery needed from the DIP lender et al.	0.40	\$ 290.00
06/13/23	JSB	Multiple calls and emails with multiple parties re various litigations and litigation issues.	0.70	\$ 668.50
06/13/23	LW	Attend mediation status conference (.6); correspondence with team in advance of same (.2); call with team re mediation developments (.5); work on same (.2); work with J. Bindler on document review and production (.5).	2.00	\$ 1,380.00
06/13/23	MJB	Analysis of comments and questions related to documents reviewed by A. Kaufman and L. Webb, review questioned documents and provide feedback (1.4); prepare for and participate in discussions with L. Webb regarding ongoing review and upcoming productions (.6); continue analysis data for privilege and targeted projects (6.2); work with vendor on upcoming productions and additional workflows following review of coding provided (.5); provide update to Committee counsel regarding anticipated productions and approach to review and production workflows (.3).	9.00	\$ 6,390.00
06/13/23	AMC	Attend status conference on mediation (.6); follow ups re same (.2); begin	3.80	\$ 2,451.00

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		pre-mediation documents for Judge Jones (2.6); email to insurance counsel re payment of fees from insurance proceeds (.2); email to counsel for Lonestar Alliance re mediation details (.2).		
06/13/23	AMK	Complete initial review of email and related documents (3.5) and discuss same with L. Webb (.5).	4.00	\$ 3,040.00
06/14/23	JSB	Discovery meeting with Ankura and counsel (2.1); follow up meetings with Ankura and counsel re same insurance, mediation, plan issues and overall related case issues (4.5); additional work on same (1.7).	8.30	\$ 7,926.50
06/14/23	LW	Correspondence with J. Bindler re today's production (.2); follow up re same (.2); confer with L. Freeman re documents (.2).	0.60	\$ 414.00
06/14/23	SYS	Attention to organizing review teams and creation of review protocol for same (.8); meet with legal team to review key facts and documents (.6).	1.40	\$ 840.00
06/14/23	MJB	Work with team on cover language for upcoming production given approach to review and production (.6); continue analysis data for privilege and targeted projects (5.2); work with PM on production protocol and logistics (.7); finalize and serve production of custodial data (.4).	6.90	\$ 4,899.00
06/14/23	AMC	Meetings with client re investigation status, mediation strategy, insurance issues, and plan issues (8.3); emails to counsel for Coverys re mediation (.3); emails to insurance team re enforceability of SIRs (.2).	8.80	\$ 5,676.00
06/14/23	AMK	Meet with Ankura and Gray Reed teams to provide overview of latest document production (2.5); confer with J. Bindler on production status (.5); review of production volumes and discuss with Ankura and Gray Reed teams (6.2).	9.20	\$ 6,992.00
06/14/23	MWB	Conferences with the Gray Reed team re status of document review and issues to address (.2); various emails re various pending litigation matters and issues to address (.2); continue analyzing potential next steps re assets of the estate and litigation (.4).	0.80	\$ 580.00
06/15/23	LW	Confer with A. Kaufman and L. England re review protocol (.2); many follow ups re same (.3); work on same (.5).	1.00	\$ 690.00
06/15/23	SYS	Attention to document review and confer with R. Jumper and B. Gentry about approach to same.	1.90	\$ 1,140.00
06/15/23	MJB	Work with vendor to provide extracted text to Committee's counsel with previous day's production (.3); continue analysis data for privilege and targeted projects (1.3).	1.60	\$ 1,136.00
06/15/23	AMC	Email to S. Snyder-Zuasnabar re Coverys claims (.2); research re applicability of SIRs in bankruptcy (1.4).	1.60	\$ 1,032.00
06/15/23	AMK	Calls with L. Webb (.3) and confer with L. England to address document review (.5); review and analyze company e-mails and related documents to aid preparations for mediation and related settlement discussions (5.8); call with K. Gluck regarding same (.5).	7.10	\$ 5,396.00
06/16/23	JSB	Call with I. Lefkowitz, R. Perry and Gray Reed team re discovery, mediation and related case issues (1.0); follow up with Gray Reed and Ankura on same (.4); additional follow ups with same on same (.9).	2.30	\$ 2,196.50
06/16/23	LW	Correspondence re document production (.4); work on same (.4); correspondence re 90 day payments (.2).	1.00	\$ 690.00
06/16/23	MJB	Work with PM on recently provided replacement data of Tracy Bartoli to prepare it for review and production (.4); continue analysis data for privilege and targeted projects (1.2).	1.60	\$ 1,136.00
06/16/23	AMC	Review additional Debtor bank account information.	0.30	\$ 193.50

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06/16/23	AMK	Continue analysis of document database in preparation for mediation (5.2); call with client group to discuss open questions (1.0); follow up calls with Ankura and Gray Reed teams to discuss additional matters (.7); send e-mail to client group highlighting the open questions (.5).	7.40	\$ 5,624.00
06/19/23	LW	Work on J. Bindler on document review (.2); confer with Z. Hemenway re discovery updates (.5); follow up with A. Kaufman re same (.3); correspondence with Ankura team re bank account reconciliation (.2); review documents in preparation for mediation (4.5).	5.70	\$ 3,933.00
06/19/23	MJB	Support team with additional analysis of potentially privilege data for upcoming productions (2.6); work with vendor and teams regarding workflows and binders for access by various team members (.3).	2.90	\$ 2,059.00
06/19/23	AMC	Call with counsel for Coverys re global mediation strategy (1.0); strategize with M. Bishop re same (.9); continue research re applicability of SIRs in bankruptcy (.3); review professional liability claims analysis report (.4); email to Court re hearing on pro se motions (.1).	2.70	\$ 1,741.50
06/19/23	MWB	Continue analyzing insurance related issues for next steps, including mediation.	1.60	\$ 1,160.00
06/20/23	LW	Working session with S. Stuckey re document review (.4); follow ups re same (.2); correspondence with YesCare counsel re document production (.2); work on document review issues (.2).	1.00	\$ 690.00
06/20/23	SYS	Confer with L. Webb and A. Kaufman on document review project (5.); confer with R. Jumper on review teams and assignment of same (.3); work with database to prep for review project (.6).	1.40	\$ 840.00
06/20/23	MJB	Continue analysis of documents for privilege review and upcoming productions (6.7); attention to YesCare production and upcoming privilege log service (4).	7.10	\$ 5,041.00
06/20/23	AMC	Continue analysis of available insurance and potential buy back of same (3.8); review research summary and analysis re SIR issues from R. LeMay (.4).	4.20	\$ 2,709.00
06/20/23	AMK	Review e-mail from Z. Hemmenway on requests for calls and coordinate with L. Webb and A. Carson to set up calls (.2); follow up with I. Lefkowitz on open issues raised (.3); call with K. Gluck on separate open issue needed for account reconciliation call with UCC (.5); follow up with Ankura based on responses (.4); additional calls with K. Gluck and L. Webb on status of discovery matters (.8).	2.20	\$ 1,672.00
06/20/23	MWB	Research re SIR satisfaction requirements for coverage.	1.50	\$ 1,087.50
06/21/23	LW	Confer re M2 motion to compel (.2); confer re FTI motion to compel (.2).	0.40	\$ 276.00
06/21/23	MJB	Support team during analysis of Committee's reply to motion to compel M2 on certain discovery requests, including references to Sedona principles (.2); continue to work with team regarding review memorandum, additional coding tags, workflows, privilege issues and analysis of potential data for review project (3.6).	3.80	\$ 2,698.00
06/21/23	AMC	Emails with counsel re SIR issues.	0.30	\$ 193.50
06/21/23	AMK	Call with K. Gluck and J. Harrison regarding status of document production (1.0); update with Ankura regarding same (.5); review draft of Ankura account reconciliation and provide comments to same (1.2).	2.70	\$ 2,052.00
06/21/23	MWB	Review certain prisoner correspondence and pleadings and email to A. Carson re same (.1); continue research re potential alternatives to address insurance issues (.4).	0.50	\$ 362.50
06/22/23	LW	Many emails and communications re privilege review and analysis (.8);	1.50	\$ 1,035.00

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		confer with J. Bindler re privilege log (.3); work on document review and production issues (.4).		
06/22/23	SYS	Review of Hyman complaint and related documents (.8); confer with J. Bindler and database vendor on building out assignments for review team (1.4); attention to management of document review project and drafting of notes for privilege log during same (1.1); document review for privilege and substance (2.1); draft protocol and summary for review teams (1.6).	7.00	\$ 4,200.00
06/22/23	MJB	Work with vendor on batching privilege review data using database technology (.4); work with team on additional ways to focus portions of privilege review based upon domains (.6); work with team on upcoming review by associate team on targeted privilege documents (.8); continue analysis data for privilege and targeted projects (4.2); additional discussions on privilege log preparations (.3); prepare for and discuss privilege issues with YesCare's counsel (.3).	6.60	\$ 4,686.00
06/22/23	AMK	Follow up calls with calls with K. Gluck and P. Guffy on status of production and motion to compel issues (.5); correspond with S. Stuckey on status of privilege review and items needed for review team (.4).	0.90	\$ 684.00
06/22/23	MWB	Continue researching SIR related issues.	0.70	\$ 507.50
06/23/23	LW	Confer with A. Kaufman, Z. Hemenway re documents (.4); review Geneva documents (1.0); follow up with A. Kaufman re same (.2); work on document review memo with S. Stuckey (.3); correspondence with J. Bindler re productions (.2).	2.10	\$ 1,449.00
06/23/23	SYS	Attention to management of review team and review protocol.	1.80	\$ 1,080.00
06/23/23	MJB	Attention to Geneva production documents (.3); attention to upcoming workflows of privilege review (1.4); attention to discussions related to relevance and privilege for targeted categories (.8); provide update to team members regarding recent and upcoming productions (.2); continue analysis data for privilege and targeted projects (1.3); work with vendor on YesCare production issues (.2).	4.20	\$ 2,982.00
06/23/23	AMK	Multiple calls and emails with Z. Hemenway, K. Gluck, and P. Guffy to discuss motions to compel and resolutions of same (3.2); review additional documents produced by Geneva (.8); review and revise privilege review memo for review team (.7); update internal notes based on additional documents reviewed (.8); update to Gray Reed an Ankura teams on status of motions to compel and mediation (.4).	5.90	\$ 4,484.00
06/23/23	JEB	Discovery platform training.	0.40	\$ 184.00
06/23/23	RRL	Review of Skyler Stuckey's memorandum summarizing facts of case and important items for focus of document review project.	0.60	\$ 225.00
06/24/23	HWM	Begin review of potentially privileged documents to determine whether or not they are actually privileged and to assess their substance for relevance to any of the potential claims against the Debtor.	2.00	\$ 800.00
06/25/23	PAK	Receive and review case update and description in furtherance of beginning document review.	0.40	\$ 180.00
06/26/23	REJ	Review of potentially privileged materials for purposes of identifying additional documents to produce and identifying documents relevant to issues in related investigation.	4.80	\$ 3,000.00
06/26/23	LW	Confer with P. Guffy re CSV files (.2); correspondence re same (.2); confer with B. Sergeant re document review (.3); work on document issues (.4).	1.10	\$ 759.00
06/26/23	SYS	Attention to management document review for privilege (2.1); confer with L. Webb on same. (.3); review of documents for substantive analysis of privilege (.7).	3.10	\$ 1,860.00

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06/26/23	MJB	Attention to YesCare production issues for the team (.3); attention to ongoing privilege review issues including culling of same for review teams (4.3); continue analysis of recently collected data in order to parse data for different review groups and upcoming productions and privilege log projects (3.8); discussion with internal team and Committee counsel regarding production of insurance documents including confirmation of production status of same (.4).	8.80	\$6,248.00
06/26/23	AMC	Conduct research re SIRs in bankruptcy (4.4); emails with insurance team re same (.3); emails with UCC counsel re same and insurance production (.3); email to J. Finger re Chau case status (.1); email.	5.10	\$3,289.50
06/26/23	AMK	Begin reviewing YesCare production emails and update internal memorandum based on findings.	6.40	\$4,864.00
06/26/23	MWB	Continue research of SIR relates in bankruptcy including reviewing case law (2.8); review the Al-Amin motion to participate in mediation and GR emails re same (.2); email to Gray Reed team re issues to research based on case law research (.2).	3.20	\$2,320.00
06/26/23	JEB	Review strategy and background from S. Stuckey for document review (.2); review emails for production (1.7).	1.90	\$874.00
06/26/23	JTN	Begin document review.	0.40	\$150.00
06/26/23	PAK	Begin document review in furtherance of reviewing privilege and confidentiality.	0.40	\$180.00
06/26/23	HWM	Continue review of potentially privileged documents to determine whether or not they are actually privileged and to assess their substance for relevance to any of the potential claims against the Debtor.	1.00	\$400.00
06/27/23	REJ	Continue review of potentially privileged documents for purposes of identifying privileged documents and issue tagging same documents.	5.30	\$3,312.50
06/27/23	LW	Call with Z. Hemenway re documents, etc (.8); follow up with R. Perry re same (.3); many emails re mediation (.4); call with Stinson re same (.8); confer with J. Bindler re document production (.3); work on issues re same (.3); confer with S. Gallagher re bank statements (.2); follow up re same (.2).	3.30	\$2,277.00
06/27/23	SYS	Review of documents related to Berger Singerman and confer with L. Webb on handling of same (1.1); work with J. Finger and L. England to create protocol to remove outside law firms on unrelated litigation from review set (.8).	1.90	\$1,140.00
06/27/23	MJB	Discussions with vendor and L. Webb regarding searches and filters to be applied to additional custodial data received from YesCare for privilege review (.4); brief analysis of loaded data and additional discussions with vendor regarding searches to apply (.5); work with team on isolating additional batches of privileged data for ease of confirming privilege and preparing privilege log sections (.7); analysis of additional insurance documents for potential production and reminder to team regarding need to redact premium pricing and reserves information at the recommendation of our insurance practice group (.3); continue analysis of recently collected data in order to parse data for different review groups and upcoming productions and privilege log projects (1.4); discussions with team regarding HIPAA and privacy concerns related to recent collection data (.6).	3.90	\$2,769.00
06/27/23	AMC	Emails with insurance team re New York insurance availability (.2); review notice of withdrawal for counsel to Aguilar (.1); email to counsel for Lexington re attendance at mediation (.1); continue research re SIR (1.6); emails to insurance team re outstanding insurance research (.3).	2.30	\$1,483.50

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06/27/23	AMK	Review e-mail correspondence between J. Brookner and N. Zluticky regarding mediation (.3); follow up with J. Brookner and N. Zluticky regarding same (.2); call with committee counsel and Gray Reed team regarding mediation issues (.8).	1.30	\$ 988.00
06/27/23	MWB	Review emails re stay extension issues (.1); continue reviewing case authorities re SIR in bankruptcy issues (.7); review the motion to be included in mediation (.1); telephone conference with A. Carson to divide up work on new pending motions (.2); review the Scheff notice of attorney disqualification and analyze potential effect on the Aguilar stay motion (.1).	1.20	\$ 870.00
06/27/23	JEB	Confer with B. Gentry regarding review platform tools (.2); review emails for privilege (2).	2.20	\$ 1,012.00
06/28/23	REJ	Continue work on privilege review, identifying privileged documents and issue tagging documents while reviewing.	4.30	\$ 2,687.50
06/28/23	LW	Confer with J. Bindler re document production (.2); confer with Z. Hemenway re financial documents (.2).	0.40	\$ 276.00
06/28/23	MJB	Additional discussion internally regarding production of additional insurance documents (.2); attention to privilege log issues (.6); discussions with team regarding status of certain targeted documents within privilege review (.4); continue analysis of recently collected data in order to parse data for different review groups and upcoming productions and privilege log projects (6.2); additional discussions with team regarding privacy concerns surrounding custodial privilege review issues and upcoming productions (.6).	8.00	\$ 5,680.00
06/28/23	AMC	Call with J. Finger re claim value information re insurer exposure (.5); follow up email to insurance team re same (.3); emails with Sigma re same (.4); call with counsel re insurance research status and next steps for mediation (.5); compile insurance information for mediator (1.0); call with insurance team re same (.2).	2.90	\$ 1,870.50
06/28/23	AMK	Work with review team on privilege issue and method to reduce/avoid duplication (1.2); correspond with L. Freeman on production issue (.3).	1.50	\$ 1,140.00
06/28/23	JTN	Review and analyze documents for privilege and responsiveness.	6.00	\$ 2,250.00
06/28/23	RRL	Work on reviewing client documents pursuant to instructions of S. Stuckey.	0.70	\$ 262.50
06/28/23	PAK	Review and analyze various documents and communications in furtherance of privilege review.	2.00	\$ 900.00
06/28/23	HWM	Continue review of potentially privileged documents to determine whether or not they are actually privileged and to assess their substance for relevance to any of the potential claims against the Debtor.	1.80	\$ 720.00
06/28/23	VDS	Redact insurance policies.	2.40	\$ 540.00
06/29/23	REJ	Continue work identifying privileged documents from documents collected from clients.	1.80	\$ 1,125.00
06/29/23	LW	Correspondence re UCC information request (.2); call with B. Sergeant re documents (.2); confer with Z. Hemenway re documents (.2); update review team re same (.2); additional correspondence re document production (.2); confer with A. Kaufman re documents (.2).	1.20	\$ 828.00
06/29/23	MJB	Additional discussions regarding insurance requests from Committee counsel (.2); continue analysis of recently collected data in order to parse data for different review groups and upcoming productions and privilege log projects (5.3); discussions regarding DeJulius data with internal team and vendor partner and remove same from current review projects because of HIPPA concerns and lack of responsiveness (.3); finalize dataset for upcoming production which include non-privileged recently	8.60	\$ 6,106.00

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collected custodian data (.8); circulate and discuss internally redacted insurance document and reason for same (.2); work with vendor to continue promoting reviewed data from ECA to production/log database area for same (.4); brief updates to team regarding upcoming production (.2); finalize and serve large production to Committee counsel and provide access within database to team (.6); discussions with team regarding workflows within database for efficiencies and cost control (.4); discussions with team regarding upcoming productions and timing of same and privilege log stages (.2).

06/29/23	AMC	Emails with counsel re Committee insurance analysis and information requests (.5); emails to J. Finger re same (.3); draft very lengthy response to Committee insurance issue email (1.2); email to J. Bindler re supplemental production to Committee (.1); emails and call with insurance team re same, insurer information, and outstanding research (.8); email to tentative counsel for Lloyd's re insurer participation in mediation (.2); confer with V. Salazar re insurance claim values and analysis of same (.6); conduct research re same (.7); email to Debtor's counsel in Bird/Dague/Brown case re bankruptcy case status and mediation (.3).	4.70	\$ 3,031.50
06/29/23	AMK	Call with L. Webb and Z. Hemmenway to discuss production update (.2); review e-mail from Z. Hemmenway regarding open insurance issues (.3) and discuss responses with A. Carson (.2); calls with K. Gluck to discuss status of production and mediation (1.1); follow up with Z. Hemmenway on insurance requests and review A. Carson e-mail regarding same (.3).	2.10	\$ 1,596.00
06/29/23	JTN	Perform document analysis and review.	5.70	\$ 2,137.50
06/29/23	RRL	Further legal research on choice of law analysis determining which state law governs client liability policies.	1.00	\$ 375.00
06/29/23	VDS	Apply redactions to insurance policies.	0.40	\$ 90.00
06/29/23	VDS	Mark and apply redactions to loss runs documents.	0.50	\$ 112.50
06/30/23	REJ	Continue review of privileged documents to identify privilege and issue tag documents.	1.00	\$ 625.00
06/30/23	SYS	Attention to document review project for potentially privileged documents.	3.80	\$ 2,280.00
06/30/23	MJB	Work with vendor on upcoming productions (.4); attention to upcoming production of insurance documents (.2); continue attention to ongoing privilege analysis for upcoming privilege log and productions (2.2); brief analysis of documents for production by Ankura and discuss same with vendor (.2).	3.00	\$ 2,130.00
06/30/23	AMC	Review EPL insurance policies (.5); emails to K. Morss re same (.3); emails to counsel re insurance policy information for mediation (.4); emails to counsel to follow up on research for same (.6); review research re same (.3); emails to J. Finger re same (.2); emails and call to insurance team re same (.6); emails to J. Bindler re additional production to committee (.2); email to Judge Jones re insurance information compilation (.2).	3.30	\$ 2,128.50
06/30/23	MWB	Continue research of various law to address respecting the SIR and insurance policies.	1.10	\$ 797.50
Total Professional Services			447.00	\$300,721.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	19.50	\$955.00	\$18,622.50
AMK Aaron M. Kaufman	74.00	\$760.00	\$56,240.00

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

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Professional Services - Timekeeper Summary

MJB	Mara J. Bindler	109.90	\$710.00	\$78,029.00
LW	Lydia Webb	85.40	\$690.00	\$58,926.00
AMC	Amber M. Carson	54.80	\$645.00	\$35,346.00
REJ	Russell E. Jumper	17.20	\$625.00	\$10,750.00
SYS	Skyler Y. Stuckey	32.50	\$600.00	\$19,500.00
MWB	Micheal W. Bishop	11.10	\$725.00	\$8,047.50
LRE	London R. England	0.40	\$525.00	\$210.00
JEB	Julia E. Bobbitt	4.50	\$460.00	\$2,070.00
PAK	Patrick A. Kelly	2.80	\$450.00	\$1,260.00
HWM	Hunter W. Mattocks	4.80	\$400.00	\$1,920.00
JTN	John T. Nadalini	12.10	\$375.00	\$4,537.50
RRL	Robert R. LeMay	2.30	\$375.00	\$862.50
VDS	Vincent D. Smith	3.30	\$225.00	\$742.50
EM	Emily Morris	6.90	\$295.00	\$2,035.50
TW	Ted Wells	5.50	\$295.00	\$1,622.50



GRAY REED®

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

Bill Date: July 27, 2023
Client.Matter: 026673.000017
Attorney: Jason S. Brookner
Invoice: 774892
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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Meetings and Communications with Creditors

Bill-at-a-Glance – for services through June 30, 2023

Professional Services	\$6,555.00
Total this Invoice	\$6,555.00
Previous Balance	\$4,257.10
Total Now Due	\$10,812.10

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>

Reference: 026673.000017 **Invoice #** 774892

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: July 27, 2023
Client.Matter: 026673.000017
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Matter 000017 – Meetings and Communications with Creditors

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769167	0.00	0.00	\$77.40	0.00	\$77.40
04/28/23	769283	0.00	0.00	\$1,599.70	0.00	\$1,599.70
06/29/23	773245	\$2,580.00	0.00	0.00	0.00	\$2,580.00
	Total Outstanding	\$2,580.00	\$0.00	\$1,677.10	\$0.00	\$4,257.10

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

Bill Date: July 27, 2023
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Matter 000017 – Meetings and Communications with Creditors

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
06/12/23	AMK	Call and follow up e-mail with N. Zluticky regarding Sigma payment and motion to compel hearing.	0.30	\$ 228.00
06/14/23	JSB	Meeting with UCC counsel re 34 cases subject to temporary stay order.	2.10	\$ 2,005.50
06/14/23	AMC	Meeting with Committee counsel re extend stay and global mediation issues (2.1); follow up emails to counsel to YesCare re same (.2); follow up emails to J. Finger re same (.4); follow up email to Committee counsel re same (.2).	2.90	\$ 1,870.50
06/27/23	AMC	Call with UCC counsel re general insurance issues (1.6); follow up with insurance team re same (.6); additional follow ups with counsel re same (.7); email to UCC counsel with follow up re same (.1); email to J. Finger with follow up re same (.1); call with UCC counsel re mediation strategy and related (.7).	3.80	\$ 2,451.00
Total Professional Services			9.10	\$6,555.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
JSB	Jason S. Brookner	2.10	\$955.00	\$2,005.50
AMK	Aaron M. Kaufman	0.30	\$760.00	\$228.00
AMC	Amber M. Carson	6.70	\$645.00	\$4,321.50



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Bill Date: July 27, 2023
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 774893
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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 June 30, 2023

Professional Services	\$5,598.50
Total this Invoice	\$5,598.50
Previous Balance	\$12,523.00
Total Now Due	\$18,121.50

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>

Reference: 026673.000019 Invoice # 774893

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

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isaac@tehumcare.com

Bill Date: July 27, 2023
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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	\$101.50	0.00	\$101.50
04/28/23	769284	0.00	0.00	\$5,875.00	0.00	\$5,875.00
06/29/23	773247	\$6,546.50	0.00	0.00	0.00	\$6,546.50
	Total Outstanding	\$6,546.50	\$0.00	\$5,976.50	\$0.00	\$12,523.00

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isaac@tehumcare.com

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Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
05/26/23	AMK	Review and revise exclusivity motion and provide comments to L. Webb and D. Yonkers.	0.70	\$ 532.00
06/02/23	LW	Correspondence re exclusivity motion.	0.20	\$ 138.00
06/07/23	AMK	Review and analyze various plan documents in asbestos and PI cases for concepts to propose at mediation.	2.50	\$ 1,900.00
06/08/23	LW	Finalize exclusivity motion.	0.30	\$ 207.00
06/08/23	VTS	Prepare exclusivity motion for filing (.3); finalize and file same (.2); attend to service of same (.1).	0.60	\$ 186.00
06/12/23	MWB	Review certain insurance/SIR plan provisions (.2); email to the Gray Reed team re same (.1).	0.30	\$ 217.50
06/29/23	LW	Review objection to exclusivity motion.	0.20	\$ 138.00
06/30/23	AMK	Review UCC objection to exclusivity motion (.3); calls and e-mails with Z. Hemmenway to discuss resolution of same (.3); draft and circulate revisions to order (.2); draft Certificate of Counsel and circulate internally for comment before and after resolving UCC's concerns (.6); file and coordinate with R. Saldana for entry of agreed order (.2); review recent authority on plan release issues (.9); review e-mail correspondence regarding calls with Judge Jones for mediation (.5).	3.00	\$ 2,280.00
Total Professional Services			7.80	\$5,598.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	6.20	\$760.00	\$4,712.00
LW	Lydia Webb	0.70	\$690.00	\$483.00
MWB	Micheal W. Bishop	0.30	\$725.00	\$217.50
VTS	Veronica T. Salazar	0.60	\$310.00	\$186.00



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Attorney: Jason S. Brookner
Invoice: 774894
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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 June 30, 2023

Professional Services	\$48,665.00
Total this Invoice	\$48,665.00
Previous Balance	\$338,825.19
Total Now Due	\$387,490.19

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>

Reference: 026673.000021 Invoice # 774894

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

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isaac@tehumcare.com

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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	\$20,475.60	0.00	\$20,475.60
04/28/23	769285	0.00	0.00	\$66,168.50	0.00	\$66,168.50
05/22/23	770820	0.00	0.00	\$34,263.09	0.00	\$34,263.09
06/29/23	773248	\$217,918.00	0.00	0.00	0.00	\$217,918.00
	Total Outstanding	\$217,918.00	\$0.00	\$120,907.19	\$0.00	\$338,825.19

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

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Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
06/01/23	JSB	Review email traffic on various litigation and insurance issues.	0.90	\$ 859.50
06/01/23	AMC	Revise Hall lift stay stipulation (.1); emails to counsel for Hall re same (.4); email to R. Pery re same (.1).	0.60	\$ 387.00
06/01/23	SMS	Multiple correspondence with Lexington's counsel, A. Carson, and J. Brookner regarding upcoming meeting on potential settlement.	0.20	\$ 75.00
06/02/23	AMC	Draft W&E list for Lakic stay hearing (.4); lengthy email to client re preparations for same (.5).	0.90	\$ 580.50
06/02/23	VTS	Finalize, file and serve Hall Stipulation (.9); confer with A. Carson re same (.1).	1.00	\$ 310.00
06/04/23	SMS	Correspondence with A. Carson regarding notice procedures in all policies.	0.10	\$ 37.50
06/05/23	BEW	Review and analyze issues regarding strategy for inviting insurers to mediation and confer with S. Snyder-Zuasnabar, D. Brooks and A. Carson regarding same.	0.60	\$ 327.00
06/05/23	MWB	Various emails re the Lakic stay hearing (.1); various emails re potential mediation and related issues (.1).	0.20	\$ 145.00
06/05/23	SMS	Confer with B. Waters regarding status of bankruptcy proceeding and open insurance-related issues (.2); review policies to determine all carrier contact information for mediation notices (.8); conference call with A. Carson, B. Waters, and counsel for Lexington regarding structure of insurance and potential settlement (.7).	1.70	\$ 637.50
06/06/23	JSB	Various correspondence with Sigma, counsel and opposing counsel re insurance and litigation issues, bankruptcy stay and related.	0.90	\$ 859.50
06/06/23	AMC	Review multiple complaints filed against the Debtor for stay violations.	0.20	\$ 129.00
06/06/23	AMK	Review new lawsuits filed by NJ counsel against the debtor (.5); call counsel and leave voicemail (.1); send detailed notice of violation of bankruptcy, claims bar date and automatic stay (.5).	1.10	\$ 836.00
06/06/23	SMS	Redact policy ahead of filing Objection to Stay (.2); Correspondence to various carriers clarifying policy numbers in response to notice of mediation (.4).	0.60	\$ 225.00
06/07/23	AMC	Emails re settlement offer re J. Paris lawsuit (.3); strategize with M. Bishop re lift stay stipulation re same (.2).	0.50	\$ 322.50
06/07/23	AMK	Review and respond to e-mail from A. Smith, counsel to 8 recently filed post-petition lawsuits.	0.30	\$ 228.00
06/07/23	MWB	Multiple emails with the Gray Reed team and Sigma re stay and potential settlement related issues.	0.20	\$ 145.00
06/07/23	SMS	Correspondence with J. Brookner regarding status of Hightower-Maddox lawsuit.	0.10	\$ 37.50
06/08/23	SMS	Multiple correspondence regarding various lawsuits currently stayed and the Debtor's approach to the same.	0.30	\$ 112.50

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

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06/08/23	VTS	Review email correspondence from A. Carson re reset Lakic stay hearing; work on same.	0.30	\$ 93.00
06/09/23	DLB	Outline issues with Davis Stuffield settlement issues and related strategy on insurance input.	0.20	\$ 145.00
06/09/23	AMC	Email to client re Ford lift stay request.	0.20	\$ 129.00
06/09/23	MWB	Emails re various litigation matters and potential next steps.	0.40	\$ 290.00
06/09/23	SMS	Update insurance chart to include all "notice only" claims (.8); multiple correspondence with bankruptcy team regarding coverage scenarios for various claimants (.5).	1.30	\$ 487.50
06/11/23	JSB	Work with team on discovery/document production and privilege issues.	0.90	\$ 859.50
06/12/23	JSB	Many emails with various constituents re: insurance and lift stay issues.	1.10	\$ 1,050.50
06/12/23	DLB	Review current insurance analysis (.2); multiple correspondence with trustee and counsel regarding insurance analysis for settlement negotiations (.5).	0.70	\$ 507.50
06/12/23	BEW	Review correspondence regarding Trustee's request for updates to insurance chart and confer with S. Snyder-Zuasnabar regarding same (.4); review correspondence regarding prospect of recovery from Scottsdale at mediation (.2).	0.60	\$ 327.00
06/12/23	SMS	Multiple correspondence regarding coverage information for various claimants (.4); revise insurance chart for submittal to Trustee to include all policy period and coverage information (.5); confer with A. Kaufman on the same (.1).	1.00	\$ 375.00
06/13/23	JSB	Multiple calls and emails with multiple parties re mediation, automatic stay issues and related.	0.90	\$ 859.50
06/13/23	DLB	Multiple correspondence with trustee and counsel regarding insurance analysis for settlement negotiations.	0.30	\$ 217.50
06/13/23	BEW	Review and analyze issues related to request for payment of attorneys' fees by Lexington policy for Brenda Davis/Justin Shufflebean matter and confer with S. Snyder-Zuasnabar regarding same.	1.20	\$ 654.00
06/13/23	AMK	Attend status conference on extend stay matters.	0.60	\$ 456.00
06/13/23	SMS	Further revise chart for Trustee to include non-professional liability policy information and correspond with bankruptcy team regarding the same (1.0); confer with B. Waters regarding outstanding request for attorneys' fees on a specific claimant and the potential impact on policy limits (.3).	1.30	\$ 487.50
06/14/23	DLB	Multiple correspondence with trustee and counsel regarding insurance analysis for settlement negotiations.	0.30	\$ 217.50
06/14/23	BEW	Review and analyze law regarding satisfaction of self-insured retentions when the insured is the debtor in bankruptcy and confer with S. Snyder-Zuasnabar regarding same.	1.30	\$ 708.50
06/14/23	LRE	Correspondence with multiple representatives of plaintiff Pollard regarding dismissal of post-bankruptcy litigation.	0.70	\$ 367.50
06/14/23	SMS	Confer with B. Waters regarding Lexington coverage structure and necessary SIR research (.4); correspondence regarding Coverys's presence at mediation.	0.50	\$ 187.50
06/15/23	BEW	Further review and analysis of law regarding satisfaction of self-insured retentions when the insured is the debtor in bankruptcy and confer with S. Snyder-Zuasnabar, A. Carson and R. LeMay regarding same.	0.50	\$ 272.50

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

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06/15/23	SMS	Correspondence with A. Carson regarding next steps for the insurance analysis.	0.10	\$ 37.50
06/16/23	SMS	Correspondence with J. Brookner regarding policy information for specific claimant and necessary review of information related to the same.	0.30	\$ 112.50
06/17/23	AMC	Review proposed St. Alphonuss/St. Luke's lift stay stipulation and email to J. Brookner re same.	0.30	\$ 193.50
06/19/23	JSB	Review proposed lift stay stipulation from St. Alfonsus and provide comments on same.	0.30	\$ 286.50
06/19/23	DLB	Address insurance issues and policy language for settlement negotiation strategy and related analysis.	0.50	\$ 362.50
06/19/23	AMC	Review and revise stipulation re St. Luke's and St. Alphonus lift stay (1.1); email to client re same (.2); emails and call with counsel to A. Brown re reset lift stay hearing and settlement re same (.5); email to Court re rescheduling A. Brown lift stay hearing (.1).	1.90	\$ 1,225.50
06/19/23	MWB	Review the court's docket re June 22nd set matters (.1); emails and conference with A. Carson re June 22nd matters and next steps (.1); email re the potential P. James settlement (.1).	0.30	\$ 217.50
06/19/23	RRL	Began legal research project searching for any applicable arguments for bankrupt entity avoiding payment of self-insured retention while maintaining liability coverage to full extent of policy (3.0); substantial background research reviewing secondary source material and case law (3.5).	6.50	\$ 2,437.50
06/19/23	SMS	Correspondence from J. Brookner regarding status of specific claimant's lawsuit and applicable insurance coverage (.1); conference call with A. Carson and representation for Coverys regarding upcoming mediation (1.2); multiple correspondence with A. Carson, D. Brooks, and B. Waters regarding research regarding additional insureds consent to the sale of an insurance policy (.3).	1.60	\$ 600.00
06/20/23	BEW	Review and analyze issues related to self-insured retentions as well as issues related to potential payment of attorneys' fees for Brenda Davis/Justin Stufflebean lawsuit and confer with S. Snyder-Zuasnabar, A. Carson and J. Brookner regarding same.	0.40	\$ 218.00
06/20/23	RRL	Continue legal research on bankrupt entities' ability to avoid payment of self-insured retention (3.0); identified and focused on cases discussing contractual ambiguity stemming from SIR requirement provision and Bankruptcy Savings clause provision in applicable policies (2.5).	5.00	\$ 1,875.00
06/20/23	SMS	Multiple correspondence regarding open insurance issues, including applicability and avoidance of self-insured retentions (.3); begin research on the rights and remedies of additional insureds when a First Named Insured sells the insurance policy (.4).	0.70	\$ 262.50
06/21/23	SMS	Review R. LeMay's research regarding avoidance of self-insured retention provisions and provide follow up regarding specific policy information (1.2); multiple correspondence regarding upcoming meeting with committee (.1); correspondence regarding potential settlement of specific claim and relevant policy information applicable thereto (.3).	1.60	\$ 600.00
06/22/23	JSB	Multiple emails with Sigma et al re various insurance issues and lift stay issues (1.8); review motion "to approve settlement" filed by counsel to prisoner (B. Horwitz) and correspond with same re same (.3).	2.10	\$ 2,005.50
06/22/23	AMC	Emails to counsel re class action plaintiffs lift stay stipulation (.2); analyze estate impact from Mancell lift stay request (.2).	0.40	\$ 258.00
06/22/23	MWB	Review stay motion and commence drafting an objection (.5); review the	0.60	\$ 435.00

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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
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		draft stay stipulation and emails with the Gray Reed team re same (.1).		
06/22/23	LRE	Multiple calls and emails regarding stay violations in stayed litigation.	0.40	\$ 210.00
06/22/23	SMS	Multiple correspondence regarding strategy for handling requested settlements of underlying lawsuits.	0.20	\$ 75.00
06/23/23	AMC	Emails with counsel for A. Brown re settlement issues (.2); email to counsel for class action plaintiffs re lift stay stipulation issues (.2); email to counsel re same (.3); email to counsel for Debtor in non-bankruptcy matter re B. Mancell lift stay motion (.2); email to J. Finger re same (.1); emails to counsel re same (.2); review B. Mancell lift stay motion (.2).	1.40	\$ 903.00
06/23/23	AMK	Call with S. Della Fera regarding NJ lawsuits (.4); follow up email regarding same (.2) and update to L. England to stand down on sanctions (.1).	0.70	\$ 532.00
06/23/23	MWB	Continue analyzing issues re the Mancell and Vela motions, including reviewing the underlying litigation dockets (.9); emails with the Gray Reed team re same (.2).	1.10	\$ 797.50
06/23/23	LRE	Correspondence with counter parties regarding post-filing claims.	0.20	\$ 105.00
06/23/23	JTN	Review case information and instructions in preparation for document review project.	0.20	\$ 75.00
06/23/23	SMS	Correspondence with bankruptcy team regarding certain claimant and potential applicable insurance.	0.20	\$ 75.00
06/23/23	VTS	Instructions from M. Bishop re case docket for Mancell v. Corizon; work on same.	0.10	\$ 31.00
06/25/23	AMC	Email to J. Finger re potential Ford settlement.	0.20	\$ 129.00
06/26/23	BEW	Review issues regarding counsel request for payment of attorneys' fees for Stufflebean matter and confer with bankruptcy team regarding same.	0.20	\$ 109.00
06/26/23	AMC	Emails with Debtor's counsel in Robinson case re stay extension issues (.5); email to J. Finger re same (.2); email to J. Brookner re NY case insurance info for extend stay (.1); email to insurance team re same (.1); email to J. Powers re mediation status for adversary proceeding (.2); analyze impact of lifting stay to allow attorney fee payment in Davis case (.4); email to insurance team re same (.2).	1.70	\$ 1,096.50
06/26/23	SMS	Multiple correspondence regarding various claimants and the applicable insurance provisions (.5); additional correspondence on strategy regarding policies with high self-insured retentions (.3).	0.80	\$ 300.00
06/27/23	JSB	Call with Judge Jones re insurance mediation (.3); follow up with A. Carson on same (.2); lengthy email to UCC and LSA counsel on same (.3); follow ups with team on same (.9); call with UCC counsel re mediation status and related (.7).	2.40	\$ 2,292.00
06/27/23	BEW	Prepare for and participate in WebEx meeting with counsel for Unsecured Creditors Committee and Gray Reed bankruptcy team to discuss various insurance issues and strategy for leveraging payment from insurers (1.6); review correspondence with counsel for Unsecured Creditors Committee regarding mediation with insurers (.3).	1.90	\$ 1,035.50
06/27/23	AMC	Call and emails with counsel for A. Brown re settlement agreement (.3); review and revise same (.4); email to client re same (.2); emails to J. Finger re same (.2); strategize with M. Bishop re Mancell, Vela, and Idaho motions to lift stay (.2); review Mancell lift stay motion (.1); many emails to J. Finger/T. Smith/Lexington re claims asserted under Mancell insurance policy (.7); review Vela lift stay motion (.2); emails to J. Finger re same (.2).	2.50	\$ 1,612.50
06/27/23	MWB	Review the draft A. Brown settlement agreement (.1); continue analyzing	1.40	\$ 1,015.00

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		issues re the Mancell and Vela stay motions (1.3).		
06/27/23	JTN	Conduct document review.	0.80	\$ 300.00
06/27/23	SMS	Correspondence with M. Bishop regarding outstanding research needs (.2); conference call with Unsecured Creditor Committee (1.6); confer with A. Carson regarding follow up tasks from call (.4); multiple correspondence regarding various claimants, insurance coverage, and approach to mediation with the carriers (.8).	3.00	\$ 1,125.00
06/28/23	DLB	Address mediation strategy and related next steps regarding insurance analysis (.6); multiple correspondence with counsel and trustee regarding same (.7).	1.30	\$ 942.50
06/28/23	BEW	Confer with S. Snyder-Zuasabr regarding various action items and research items in preparation for upcoming mediation with insurers.	0.80	\$ 436.00
06/28/23	MWB	Continue analyzing issues and drafting objection to the Mancell stay motion.	0.90	\$ 652.50
06/28/23	RRL	Further legal research on choice of law analysis determining which state's law applies to PL and excess policies.	1.40	\$ 525.00
06/28/23	SMS	Correspondence with M. Bishop and review of necessary policy information for individual claimant (.3); review Scottsdale loss runs and correspond with A. Carson and B. Waters on the same (.2); confer with A. Carson regarding carrier contact information necessary to mediation and follow up correspondence on the same (.4); review and edit redactions to General Liability and Cyber policies (.5); coordinate all insurance information necessary for mediation (.6).	2.00	\$ 750.00
06/29/23	DLB	Multiple correspondence with UCC counsel regarding mediation and related insurance analysis (.7); further review issues regarding insurance analysis and upcoming mediation (.2).	0.90	\$ 652.50
06/29/23	AMC	Provide information re Branum case (.2); emails to counsel for Branum in response to lift stay request (.4).	0.60	\$ 387.00
06/29/23	SMS	Multiple correspondence regarding insurance-related needs for mediation and the Unsecured Creditors Committee (1.6); coordinate and review redaction of various policies and loss runs for production to Unsecured Creditors Committee (.4); confer with A. Carson and D. Brooks the same (.2).	2.20	\$ 825.00
06/29/23	VTS	Instructions from A. Carson re insurance and claims spreadsheet (.2); work on same (1.6).	1.80	\$ 558.00
06/30/23	DLB	Multiple correspondence with UCC counsel and bankruptcy team regarding mediation and insurance information (.6); further review insurance information and analysis for mediation and UCC (.5).	1.10	\$ 797.50
06/30/23	LRE	Research regarding key choice of law issues regarding insurance settlement and dispute.	0.90	\$ 472.50
06/30/23	RRL	Further legal research and review of policies for purpose of choice of law analysis; correspondence with A. Carson summarizing findings.	3.00	\$ 1,125.00
06/30/23	SMS	Multiple correspondence with A. Carson, J. Finger, and various other members of the bankruptcy team regarding documents necessary to produce ahead of mediation and other open insurance issues (1.7); prepare documents for mediation, including redacting of all spreadsheets created (1); analyze recently received Employment Practices Liability Policies (.4).	3.10	\$ 1,162.50
06/30/23	VTS	Continue work on updating insurance spreadsheet.	4.80	\$ 1,488.00

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

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Total Professional Services 91.50 \$48,665.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	9.50	\$955.00	\$9,072.50
DLB	Darin L. Brooks	5.30	\$725.00	\$3,842.50
AMK	Aaron M. Kaufman	2.70	\$760.00	\$2,052.00
AMC	Amber M. Carson	11.40	\$645.00	\$7,353.00
BEW	Brian E. Waters	7.50	\$545.00	\$4,087.50
MWB	Micheal W. Bishop	5.10	\$725.00	\$3,697.50
LRE	London R. England	2.20	\$525.00	\$1,155.00
JTN	John T. Nadalini	1.00	\$375.00	\$375.00
RRL	Robert R. LeMay	15.90	\$375.00	\$5,962.50
SMS	Stephanie M. Snyder-Zuasnabar	22.90	\$375.00	\$8,587.50
VTS	Veronica T. Salazar	8.00	\$310.00	\$2,480.00



GRAY REED®

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

Bill Date: July 27, 2023
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 774895
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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 June 30, 2023

Professional Services	\$11,849.50
Total this Invoice	\$11,849.50
Previous Balance	\$43,230.80
Total Now Due	\$55,080.30

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>

Reference: 026673.000022 Invoice # 774895

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: July 27, 2023
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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	\$134.40	0.00	\$134.40
04/28/23	769258	0.00	0.00	\$1,727.90	0.00	\$1,727.90
05/22/23	770821	0.00	0.00	\$26,896.00	0.00	\$26,896.00
06/29/23	773249	\$14,472.50	0.00	0.00	0.00	\$14,472.50
	Total Outstanding	\$14,472.50	\$0.00	\$28,758.30	\$0.00	\$43,230.80

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

Bill Date: July 27, 2023
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Matter 000022 – Reporting**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
06/07/23	LW	Work with Ankura on amended SOFA/SOAL.	0.20	\$ 138.00
06/08/23	LW	Review potential amendments to SOFA/SOAL (.5); client call re same (.5); follow up with A. Kaufman re same (.2); correspondence with UST re same (.2).	1.40	\$ 966.00
06/08/23	AMC	Call with Ankura re schedules/SOFA amendments.	0.50	\$ 322.50
06/08/23	AMK	Review amendments made to schedules and statement of financial affairs (.5); call with Ankura to discuss same (.5); draft revisions to Global Notes and circulate to debtor team (.7); call to I. Lefkowitz to discuss (.1).	1.80	\$ 1,368.00
06/09/23	LW	Work on amended schedules and statements (.3); finalize same (.3); correspondence with UST re amended schedules call (.1).	0.70	\$ 483.00
06/09/23	AMC	Provide information to Ankura team re assets allocated in Divisional merger re amended schedules.	0.20	\$ 129.00
06/09/23	AMK	Review SOFA/Schedule amendments and coordinate filing of same (.7); call with I. Lefkowitz to discuss revisions (.2).	0.90	\$ 684.00
06/10/23	LW	File amended SOFA/SOAL.	0.30	\$ 207.00
06/12/23	LW	Confer with UST re amended SOFA/SOAL (.5); review April MOR and correspondence re same (.3); finalize and file same (.2).	1.00	\$ 690.00
06/12/23	AMK	Call with UST regarding schedule amendments (.5); follow up with S. Snyder-Zuasnabar on supplemental information to be provided (.4); correspond with Ankura to update schedules and coordinate filing of further amendments (.6); review SOAL 73 chart revisions and draft explanatory notes to be included in amendment (.5).	2.00	\$ 1,520.00
06/13/23	LW	Attend continued 341 meeting (1.2); follow up re same (.3).	1.50	\$ 1,035.00
06/13/23	AMC	Attend continued 341 meeting.	1.90	\$ 1,225.50
06/13/23	AMK	Call with Ankura to discuss schedule amendments (.6); preparation call with R. Perry and I. Lefkowitz (.8); attend continued 341 meeting (2.4).	3.80	\$ 2,888.00
06/30/23	AMC	Email to US Trustee re quarterly fee account number (.2); email to Ankura team re same (.1).	0.30	\$ 193.50
Total Professional Services			16.50	\$11,849.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	8.50	\$760.00	\$6,460.00
LW	Lydia Webb	5.10	\$690.00	\$3,519.00
AMC	Amber M. Carson	2.90	\$645.00	\$1,870.50



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

Bill Date: July 27, 2023
Client.Matter: 026673.000023
Attorney: Jason S. Brookner
Invoice: 774896
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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Tax

Bill-at-a-Glance – for services through June 30, 2023

Professional Services	\$3,909.50
Total this Invoice	\$3,909.50
Previous Balance	\$15,577.00
Total Now Due	\$19,486.50

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>

Reference: 026673.000023 Invoice # 774896

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: July 27, 2023
Client.Matter: 026673.000023
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Matter 000023 – Tax

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/22/23	770822	0.00	0.00	\$6,269.50	0.00	\$6,269.50
06/29/23	773250	\$9,307.50	0.00	0.00	0.00	\$9,307.50
	Total Outstanding	\$9,307.50	\$0.00	\$6,269.50	\$0.00	\$15,577.00

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

Bill Date: July 27, 2023
Client Matter: 026673.000023
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Matter 000023 – Tax

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/26/23	AMK	Correspond with M. Caskey regarding status of assumption motion for Synergi.	0.30	\$228.00
06/01/23	AMK	Correspond with M. Caskey regarding final comments from Synergi to assumption motion (.2); follow up with Committee, DIP Lender and UST regarding comments to same (.3).	0.50	\$380.00
06/02/23	AMK	E-mails with V. Salazar for filing of Synergi motion.	0.20	\$152.00
06/02/23	VTS	Finalize, file and serve motion to assume Synergi contract (.3); confer with A. Kaufman re same (.1).	0.40	\$124.00
06/06/23	JSB	Tax call with J. Smeltzer and Ankura re ERC credits and related.	0.80	\$764.00
06/06/23	JDS	Review and evaluate IRS transcripts, spreadsheet, and correspondence from the client on tax offset issue; research legal standards for offsets and special provisions in bankruptcy; prepare for and attend client call on ERC, EIN, and payroll tax issues.	2.30	\$1,667.50
06/07/23	JDS	Review and respond to client correspondence on IRS name change form.	0.20	\$145.00
06/22/23	JDS	Review and respond to correspondence on filing of tax returns.	0.20	\$145.00
06/29/23	AMK	Correspond with Smith + Howard regarding revisions to EL scope to include 2020 quarters (.2); follow up with UCC and UST regarding same (.2).	0.40	\$304.00
Total Professional Services			5.30	\$3,909.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.80	\$955.00	\$764.00
AMK	Aaron M. Kaufman	1.40	\$760.00	\$1,064.00
JDS	Joshua D. Smeltzer	2.70	\$725.00	\$1,957.50
VTS	Veronica T. Salazar	0.40	\$310.00	\$124.00



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

Bill Date: July 27, 2023
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 774897
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 June 30, 2023

Expenses	\$3,429.60
Total this Invoice	\$3,429.60
Previous Balance	\$12,003.41
Total Now Due	\$15,433.01

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>

Reference: 026673.000025 Invoice # 774897

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: July 27, 2023
Client.Matter: 026673.000025
Invoice: 774897
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
05/22/23	770823	0.00	0.00	\$1,861.61	0.00	\$1,861.61
06/29/23	773251	\$10,141.80	0.00	0.00	0.00	\$10,141.80
	Total Outstanding	\$10,141.80	\$0.00	\$1,861.61	\$0.00	\$12,003.41

||| Gray Reed & McGraw

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

Bill Date: July 27, 2023
Client.Matter: 026673.000025
Invoice: 774897
Page: 3 of 4

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
06/01/23	Litigation Expenses – VENDOR: Legility Data Solutions / iControlESI; INVOICE#: LGIV005469; DATE: 6/1/2023 - Project Management & Support Services	\$ 1,457.16
06/14/23	Meals – VENDOR: Jason S. Brookner; INVOICE#: 061423.26673.25.JSB; DATE: 6/14/2023 - Working Dinner with A. Kaufman, L. Webb, A. Carson, R. Perry, and M. Russano	\$ 239.01
06/15/23	Court Reporter Fee(s) – VENDOR: Trinity Transcription Services; INVOICE#: 06230076; DATE: 6/15/2023 - IN RE: Case No. 4:23-90086 In Re: Tehum Care Services, Inc. June 13, 2023 32 Pages @ \$6.05/page (Daily Rate)	\$ 193.60
06/01/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: JUMPER,RUSSELL	\$ 79.13
06/04/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: WELLS,TED	\$ 283.54
06/05/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: WELLS,TED	\$ 323.29
06/13/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: DRABBLE,WILLIAM	\$ 78.75
06/14/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MATTOCKS,HUNTER	\$ 211.76
06/19/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: JUMPER,RUSSELL	\$ 34.66
06/19/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY,REES	\$ 24.30
06/20/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$ 24.30
06/20/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MATTOCKS,HUNTER	\$ 17.33
06/21/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MATTOCKS,HUNTER	\$ 17.33
06/21/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: JUMPER,RUSSELL	\$ 135.27
06/22/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MATTOCKS,HUNTER	\$ 34.66
06/26/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SALAZAR,VERONICA	\$ 24.30
06/27/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$ 24.30
06/30/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY,REES	\$ 160.51

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

Bill Date: July 27, 2023
Client.Matter: 026673.000025
Invoice: 774897
Page: 4 of 4

Date	Description of Expenses	Amount
	Photocopies (332 @ \$0.20)	\$66.40
	Total Expenses	<hr/> \$3,429.60



GRAY REED®

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

Bill Date: July 27, 2023
Client.Matter: 026673.000027
Attorney: Jason S. Brookner
Invoice: 774898
Page: 1 of 5

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

Attention: Isaac Lefkowitz

RE: Claim Investigations

Bill-at-a-Glance – for services through June 30, 2023

Professional Services	\$61,541.00
Total this Invoice	\$61,541.00
Previous Balance	\$46,473.00
Total Now Due	\$108,014.00

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>

Reference: 026673.000027 Invoice # 774898

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: July 27, 2023
Client.Matter: 026673.000027
Invoice: 774898
Page: 2 of 5

Matter 000027 – Claim Investigations

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769287	0.00	0.00	\$4,157.50	0.00	\$4,157.50
06/29/23	773252	\$42,315.50	0.00	0.00	0.00	\$42,315.50
	Total Outstanding	\$42,315.50	\$0.00	\$4,157.50	\$0.00	\$46,473.00

||| Gray Reed & McGraw

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

Bill Date: July 27, 2023
Client.Matter: 026673.000027
Invoice: 774898
Page: 3 of 5

Matter 000027 – Claim Investigations**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
06/01/23	REJ	Review relevant research regarding alter ego causes of action (3.9); draft language for memorandum related to alter ego causes of action (.6)	4.50	\$ 2,812.50
06/05/23	REJ	Continue research related to potential estate causes of action.	1.20	\$ 750.00
06/06/23	REJ	Evaluate status of current evaluation of financial documents with Ankura experts (1.5); continue research regarding options for pursuing estate causes of action (1.0).	2.50	\$ 1,562.50
06/06/23	LW	Call with Ankura re bank statement analysis (1.5); follow up correspondence re same (.2); correspondence with R. Jumper re investigation (.3); review employee organizational chart (.3); correspondence re valuation (.2).	2.50	\$ 1,725.00
06/07/23	LW	Review bank account analysis report (.4); correspondence re funding agreement reconciliation (.2).	0.60	\$ 414.00
06/08/23	JSB	Call with Ankura and Gray Reed re various investigation issues.	1.20	\$ 1,146.00
06/08/23	LW	Call with Ankura team re funding agreement analysis (1.4); follow up re same (.6).	2.00	\$ 1,380.00
06/08/23	AMC	Call with Ankura team re investigation issue.	1.40	\$ 903.00
06/08/23	AMK	Call with investigation team to discuss current findings and open issues to discuss with Committee (1.4); confer with L. Webb and J. Brookner on status of investigation and next steps (.3).	1.70	\$ 1,292.00
06/09/23	LW	Call with UCC re funding agreement investigation (.8); follow up with team re same (.4); correspondence with investigation team re same (.2).	1.40	\$ 966.00
06/09/23	AMC	Call with Committee counsel and Ankura re investigation status and next steps.	0.70	\$ 451.50
06/09/23	AMK	Call with Committee regarding investigation of funding agreement and related reconciliation.	0.80	\$ 608.00
06/13/23	WND	Research Texas and federal case law regarding the circumstances in which corporate directors and officers owe fiduciary duties to the corporation's creditors (4.8); confer with R. Jumper regarding the same (.3).	5.10	\$ 3,060.00
06/13/23	REJ	Evaluate results of W. Drabble's research regarding fiduciary duties related to creditors and the Debtor at time of the Debtor's insolvency.	0.50	\$ 312.50
06/14/23	REJ	Meet with R. Perry, M. Kennelly; and Gray Reed team to evaluate results of document review of selected items from recent production (1.8); strategize regarding remaining document review process and investigation memorandum to support mediation with L. Webb, A. Kaufman, S. Stucky, and H. Mattocks (1.0); work on developing review protocol with S. Stuckey (.8).	3.60	\$ 2,250.00
06/14/23	LW	Working session with Gray Reed and Ankura teams re investigation (2.1); follow up with Gray Reed investigation team re next steps (.4); continue to work on investigation issues (1.7); additional document review and analysis with Ankura team on same (2.0).	6.20	\$ 4,278.00

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

Bill Date: July 27, 2023
Client Matter: 026673.000027
Invoice: 774898
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06/14/23	SYS	Confer with R. Jumper and H. Mattocks on analysis and review needs (.7); review of Hyman and Curators complaints (1.4).	2.10	\$ 1,260.00
06/14/23	HWM	Research applicable choice of law rules and the effect, if any, of the internal affairs doctrine on potential claims (2.4); draft and provide email memorandum regarding the same to R. Jumper (.4).	2.80	\$ 1,120.00
06/14/23	HWM	Attend client meeting regarding newly acquired discovery and emails (1.8); conference with S. Stuckey and R. Jumper planning next steps in claims analysis based upon new findings (.8)	2.60	\$ 1,040.00
06/15/23	REJ	Drafting of memoranda for mediation team per previous day's strategy meeting (.9); briefly review selected documents from document collection and review provided by S. Stuckey (.5).	1.40	\$ 875.00
06/15/23	LRE	Conduct document investigation for information related to potential estate claims.	5.00	\$ 2,625.00
06/16/23	REJ	Review of documents pulled from recent collection and production.	0.40	\$ 250.00
06/16/23	LRE	Continue researching documents and key issues related to claims.	0.20	\$ 105.00
06/19/23	REJ	Research related to alter ego theory for estate claims, including review of relevant case law and scholarly articles (5.0); drafting of language for memoranda to support mediation team (1.9).	6.90	\$ 4,312.50
06/19/23	SYS	Review of research memorandum from H. Mattocks on successor liability, conflicts in choice of law, and internal affairs doctrine (5.); follow-up research on application of factorial test in same (1.2.).	1.70	\$ 1,020.00
06/20/23	REJ	Continue research regarding application of alter ego veil piercing theories (3.4); meet with H. Mattocks regarding results of his continued research (.7).	4.10	\$ 2,562.50
06/20/23	LW	Correspondence with UCC counsel re bank account reconciliation call (.3); correspondence with internal team re same (.2); work on investigation memo (4.0).	4.50	\$ 3,105.00
06/20/23	HWM	Conference with R. Jumper regarding scope of next portion of investigation and the impact of our recent research on the same (.7); review cases and secondary sources provided by R. Jumper (1); begin research regarding applicability of single business enterprise theory to our facts. (1.1).	2.80	\$ 1,120.00
06/21/23	REJ	Continue research related to veil piercing options, including application of law regarding ownership of alter ego entities to the facts of this case.	4.70	\$ 2,937.50
06/21/23	LW	Work on investigation memo (.8); confer with M. Kennelly re bank account reconciliation (.5); confer with A. Kaufman re same (.3); review 90 day payment spreadsheet (.2); correspondence re same (.2).	2.00	\$ 1,380.00
06/22/23	REJ	Call with experts at Ankura regarding their progress related to bank transfers (2.1); call with Unsecured Creditors Committee regarding status of production and upcoming document production (1.0); review documents identified as potentially privileged (1.3).	4.40	\$ 2,750.00
06/22/23	LW	Review documents in advance of Ankura call (.2); bank reconciliation prep call (2.0); follow up re same (.3); attend call with UCC and FA (1.0); follow up with A. Kaufman re same (.2); follow up communications re bank accounts (.3); work on investigation memo (.5).	4.50	\$ 3,105.00
06/22/23	AMC	Call with committee counsel re bank account reconciliation.	0.90	\$ 580.50
06/22/23	AMK	Call with Ankura teams to discuss document review and account reconciliation (2.1); review revised reconciliations with Ankura team and discuss with M. Kinelly, L. Webb and R. Perry before call with Committee (.5); call with Committee to discuss account reconciliation matters (.9);	3.70	\$ 2,812.00

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

Bill Date: July 27, 2023
Client.Matter: 026673.000027
Invoice: 774898
Page: 5 of 5

follow up with R. Perry and L. Webb on next steps (.2).

06/22/23	LRE	Review issues related to privilege and key topics for claim investigation.	0.30	\$ 157.50
06/22/23	HWM	Continue research into applicability of the single business enterprise theory under Texas law and the elements thereof (2); provide R. Jumper with a email memorandum detailing the rejection of the theory by the Texas Supreme Court and the rejection's affirmation by subsequent state and federal courts (.2).	2.20	\$ 880.00
06/23/23	HWM	Attend introductory zoom meeting regarding document review.	0.40	\$ 160.00
06/26/23	LW	Work on investigation memo.	1.00	\$ 690.00
06/26/23	LRE	Conduct analysis of potentially privileged information for production in claim investigation.	0.50	\$ 262.50
06/27/23	LRE	Correspondence with T. Finger regarding documents to streamline collection and review process.	0.20	\$ 105.00
06/28/23	LW	Work on investigation memo.	2.00	\$ 1,380.00
06/29/23	LW	Work on investigation memo.	1.50	\$ 1,035.00
Total Professional Services			98.70	\$61,541.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	1.20	\$955.00	\$1,146.00
AMK	Aaron M. Kaufman	6.20	\$760.00	\$4,712.00
LW	Lydia Webb	28.20	\$690.00	\$19,458.00
AMC	Amber M. Carson	3.00	\$645.00	\$1,935.00
REJ	Russell E. Jumper	34.20	\$625.00	\$21,375.00
WND	William N. Drabble	5.10	\$600.00	\$3,060.00
SYS	Skyler Y. Stuckey	3.80	\$600.00	\$2,280.00
LRE	London R. England	6.20	\$525.00	\$3,255.00
HWM	Hunter W. Mattocks	10.80	\$400.00	\$4,320.00



GRAY REED®

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

Bill Date: July 27, 2023
Client.Matter: 026673.000028
Attorney: Jason S. Brookner
Invoice: 774899
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Cyber

Bill-at-a-Glance – for services through June 30, 2023

Professional Services	\$2,300.00
Total this Invoice	\$2,300.00
Previous Balance	\$70,542.90
Total Now Due	\$72,842.90

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>

Reference: 026673.000028 Invoice # 774899

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: July 27, 2023
Client.Matter: 026673.000028
Invoice: 774899
Page: 2 of 3

Matter 000028 – Cyber

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769288	0.00	0.00	\$8,566.90	0.00	\$8,566.90
05/22/23	770824	0.00	0.00	\$45,729.00	0.00	\$45,729.00
06/29/23	773253	\$16,247.00	0.00	0.00	0.00	\$16,247.00
	Total Outstanding	\$16,247.00	\$0.00	\$54,295.90	\$0.00	\$70,542.90

||| Gray Reed & McGraw

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

Bill Date: July 27, 2023
Client.Matter: 026673.000028
Invoice: 774899
Page: 3 of 3

Matter 000028 – Cyber

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/01/23	CAD	Review and analyze correspondence re PII/PHI review and next steps.	0.10	\$ 75.00
06/08/23	DLB	Review status of carrier acceptance of claim tender and notice.	0.10	\$ 72.50
06/08/23	SMS	Correspondence with D. Brooks regarding follow up with carrier.	0.10	\$ 37.50
06/09/23	DLB	Outline status and related claim follow-up next steps.	0.10	\$ 72.50
06/09/23	SMS	Confirm follow up procedure with D. Brooks.	0.10	\$ 37.50
06/12/23	SMS	Correspondence sending and receiving update from insurance carrier regarding status of coverage review.	0.20	\$ 75.00
06/15/23	JSB	Cyber update/response call with cyber team.	1.00	\$ 955.00
06/15/23	CAD	Participate in phone conference re details of incident investigation, analysis of affected data, related legal analysis, etc. (1.1); follow-up review and analysis of state-by-state employee data (.2).	1.30	\$ 975.00
Total Professional Services			3.00	\$2,300.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	1.00	\$955.00	\$955.00
CAD	Christopher A. Davis	1.40	\$750.00	\$1,050.00
DLB	Darin L. Brooks	0.20	\$725.00	\$145.00
SMS	Stephanie M. Snyder-Zuasnabar	0.40	\$375.00	\$150.00

Exhibit F

Gray Reed Invoices
Covering the Period from July 1–31, 2023



GRAY REED®

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

Bill Date: August 30, 2023
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 776830
Page: 1 of 4

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 July 31, 2023

Professional Services	\$20,558.50
Total this Invoice	\$20,558.50
Previous Balance	\$79,590.10
Total Now Due	\$100,148.60

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000008 Invoice # 776830

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: August 30, 2023
Client.Matter: 026673.000008
Invoice: 776830
Page: 2 of 4

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
06/29/23	773240	0.00	0.00	\$30,381.00	0.00	\$30,381.00
07/27/23	774886	0.00	\$24,957.50	0.00	0.00	\$24,957.50
	Total Outstanding	\$0.00	\$24,957.50	\$30,381.00	\$24,251.60	\$79,590.10

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client.Matter: 026673.000008
Invoice: 776830
Page: 3 of 4

Matter 000008 – Case Administration

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
07/02/23	JSB	Brief review of motion to appoint trustee and correspond with team re same.	0.70	\$ 668.50
07/05/23	AMK	Correspond with Gray Reed team regarding pending motion to appoint separate committee and responses to same.	0.50	\$ 380.00
07/06/23	JSB	Work on response to UST re request for prisoner committee.	0.40	\$ 382.00
07/06/23	AMC	Daily advisor call (.7); email to claims agent re pro se litigant addition to MSL (.1).	0.80	\$ 516.00
07/06/23	AMC	Draft response to UST re formation of committee of incarcerated persons.	0.40	\$ 258.00
07/06/23	AMK	Correspond with GR team regarding opposition to prisoner committee.	0.30	\$ 228.00
07/07/23	AMC	Review A. Scott letter re service and email to claims agent re same.	0.20	\$ 129.00
07/10/23	JSB	Team call re today's hearings (.7); call with R. Perry and M. Russano re same (.5); prepare for today's hearings (.8); attend today's hearings (status conference plus hearing on motion to participate in mediation) (.6); follow ups on same (.3).	2.90	\$ 2,769.50
07/11/23	AMC	Daily advisor call (.6); email to claims agent re party in interest removal from service list (.1); email to party re same (.1).	0.80	\$ 516.00
07/11/23	VTS	Work on updating pleading/calendar tracker including research regarding same (1.0); email with Gray Reed team re same (.2).	1.20	\$ 372.00
07/12/23	AMC	Email to claims agent re party in interest removal from service list.	0.10	\$ 64.50
07/12/23	VTS	Review email traffic re upcoming calendar events; update pleading/calendar tracker per same.	0.50	\$ 155.00
07/17/23	AMC	Call to Wyoming prison mailroom re document service.	0.20	\$ 129.00
07/18/23	AMC	Daily advisor call.	1.00	\$ 645.00
07/20/23	AMC	Daily advisor call.	0.60	\$ 387.00
07/21/23	JSB	Call with Lori Rifkin re case status, update and related (1.0); follow ups on same (.5); work with team on case strategy and emergence issues (.9).	2.40	\$ 2,292.00
07/23/23	LW	Correspondence re bar date.	0.30	\$ 207.00
07/25/23	JSB	Professional update call (.6); review various email traffic on various issues, including Tripathi adversary proceeding (.6).	1.20	\$ 1,146.00
07/25/23	LW	Correspondence with KCC re bar date meeting (.3); follow up re same (.2).	0.50	\$ 345.00
07/25/23	AMC	Daily advisor call (.7); multiple emails to KCC team re service to withdrawn counsel and emails to counsel re same (.4).	1.10	\$ 709.50
07/25/23	AMK	Attend status call with Ankura.	0.50	\$ 380.00
07/26/23	JSB	Correspond with team re MOR and various financial issues.	0.60	\$ 573.00
07/27/23	JSB	Professionals' update call.	0.80	\$ 764.00

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client.Matter: 026673.000008
Invoice: 776830
Page: 4 of 4

07/27/23	LW	Advisor call (.5); work with KCC on bar date information (.4); correspondence with UCC re meeting on same (.1); follow up correspondence with A. Carson on service information (.2).	1.20	\$ 828.00
07/27/23	AMC	Daily advisor call (.5); review list of bar date notice recipients (.3).	0.80	\$ 516.00
07/28/23	JSB	Case update call with I. Lefkowitz and R. Perry.	1.00	\$ 955.00
07/28/23	LW	Correspondence re offsite data storage (.2); analyze bar date notice service data (2.0); call with KCC and Ankura re same (.2); attend committee call re same (.5); follow ups re same (.5).	3.40	\$2,346.00
07/28/23	AMC	Call with KCC re service of bar date notices to incarcerated individuals (.3); call with Committee (.8).	1.10	\$ 709.50
07/31/23	LW	Follow up re bar date questions (.3); confer with A. Kaufman and J. Brookner re same (.3).	0.60	\$ 414.00
07/31/23	AMC	Email to counsel re additional addresses for service of bar date notice (.2); lengthy email to Ankura team responding to claims pool / recovery inquires (.8); email to counsel re representative of Pearson putative class (.2).	1.20	\$ 774.00
Total Professional Services			27.30	\$20,558.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	10.00	\$955.00	\$9,550.00
AMK	Aaron M. Kaufman	1.30	\$760.00	\$988.00
LW	Lydia Webb	6.00	\$690.00	\$4,140.00
AMC	Amber M. Carson	8.30	\$645.00	\$5,353.50
VTS	Veronica T. Salazar	1.70	\$310.00	\$527.00



GRAY REED®

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

Bill Date: August 30, 2023
Client.Matter: 026673.000009
Attorney: Jason S. Brookner
Invoice: 776853
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Other Contested Matters

Bill-at-a-Glance – for services through July 31, 2023

Professional Services	\$2,081.50
Total this Invoice	\$2,081.50
Previous Balance	\$26,777.00
Total Now Due	\$28,858.50

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000009 Invoice # 776853

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: August 30, 2023
Client.Matter: 026673.000009
Invoice: 776853
Page: 2 of 3

Matter 000009 – Other Contested Matters

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/29/23	773241	0.00	0.00	\$26,746.00	0.00	\$26,746.00
07/27/23	774887	0.00	\$31.00	0.00	0.00	\$31.00
	Total Outstanding	\$0.00	\$31.00	\$26,746.00	\$0.00	\$26,777.00

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client.Matter: 026673.000009
Invoice: 776853
Page: 3 of 3

Matter 000009 – Other Contested Matters

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
07/01/23	MWB	Review request for documents from Tripati (.1); emails with the Gray Reed team re same (.1).	0.20	\$ 145.00
07/03/23	MWB	Review Tripati's request for documents and research statutory law re discovery prior to a conference (.4); emails with the Gray Reed team re same (.1).	0.50	\$ 362.50
07/05/23	MWB	Research and email re potential objections to the Al-Amin motion.	0.20	\$ 145.00
07/06/23	MWB	Continue drafting an objection to the Vela motion to approve settlement (.6); emails with the Gray Reed team re insurance related issues (.1).	0.70	\$ 507.50
07/13/23	VTS	Finalize and file objection to Vela's motion to approve litigation settlement and payout (.3); attend to service of same (.1).	0.40	\$ 124.00
07/14/23	MWB	Telephone conference with A. Carson re Vela motion and mediation status (.3); emails with A. Carson re the Vela motion and related issues (.1); review joinder to Idaho objection (.1); review draft mediation agreement (.1).	0.60	\$ 435.00
07/19/23	MWB	Review prisoner correspondence and email to Gray Reed team re same (.1); emails with A. Carson re Vela motion (.1).	0.20	\$ 145.00
07/27/23	MWB	Emails re Vela arguments (.1); analysis of issues re same (.2).	0.30	\$ 217.50
Total Professional Services			3.10	\$2,081.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
MWB	Micheal W. Bishop	2.70	\$725.00	\$1,957.50
VTS	Veronica T. Salazar	0.40	\$310.00	\$124.00



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Federal Tax Identification Number: 81-4045088

Bill Date: August 30, 2023
Client.Matter: 026673.000010
Attorney: Jason S. Brookner
Invoice: 776831
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 July 31, 2023

Professional Services	\$2,210.50
Total this Invoice	\$2,210.50
Previous Balance	\$258.00
Total Now Due	\$2,468.50

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000010 Invoice # 776831

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: August 30, 2023
Client.Matter: 026673.000010
Invoice: 776831
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	\$258.00	0.00	0.00	\$258.00
	Total Outstanding	\$0.00	\$258.00	\$0.00	\$0.00	\$258.00

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

Bill Date: August 30, 2023
Client.Matter: 026673.000010
Invoice: 776831
Page: 3 of 3

Matter 000010 – Claims Administration and Objections

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
07/31/23	JSB	Work on various claims issues including class proof of claim issues raised by Michigan counsel (.9); research and correspond with counsel on same (.7).	1.60	\$ 1,528.00
07/31/23	LRE	Research claimant's request to file class claim and related legal issues.	1.30	\$682.50
Total Professional Services			2.90	\$2,210.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	1.60	\$955.00	\$1,528.00
LRE	London R. England	1.30	\$525.00	\$682.50



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

Bill Date: August 30, 2023
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 776832
Page: 1 of 4

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 July 31, 2023

Professional Services	\$8,185.50
Total this Invoice	\$8,185.50
Previous Balance	\$31,329.00
Total Now Due	\$39,514.50

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000013 Invoice # 776832

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: August 30, 2023
Client.Matter: 026673.000013
Invoice: 776832
Page: 2 of 4

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
06/29/23	773242	0.00	0.00	\$9,305.00	0.00	\$9,305.00
07/27/23	774889	0.00	\$12,337.50	0.00	0.00	\$12,337.50
	Total Outstanding	\$0.00	\$12,337.50	\$9,305.00	\$9,686.50	\$31,329.00

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

Bill Date: August 30, 2023
Client.Matter: 026673.000013
Invoice: 776832
Page: 3 of 4

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

Date	Tkpr	Description of Services	Hours	Amount
07/02/23	AMC	Emails to counsel for the Debtor re ordinary course retention.	0.20	\$ 129.00
07/03/23	AMC	Emails to multiple ordinary course professionals re declaration deadline and OCP procedures (1.4); finalize and file Marks Oneill OCP Declaration (.2).	1.60	\$ 1,032.00
07/03/23	VTS	File declarations of disinterestedness for Meyer Unkovic, Ogletree, Scott Hulse and MPBG and attend to service of same.	0.50	\$ 155.00
07/05/23	AMC	Emails to two OCP re declaration receipt and filing.	0.20	\$ 129.00
07/05/23	VTS	File declarations of disinterestedness for Ferrante and Kaufman Borgeest (.1); attend to service of same (.1).	0.20	\$ 62.00
07/07/23	VTS	Follow up email correspondence with R. Morgan re Bradley fee statement.	0.10	\$ 31.00
07/08/23	VTS	Draft BakerHostetler first monthly fee statement (.3); work on calculating fees and expenses re same (.5); forward same to A. Kaufman for review (.1).	0.90	\$ 279.00
07/11/23	LW	Confer with V. Salazar re Baker fee statements.	0.20	\$ 138.00
07/11/23	AMC	Email with OCP re declaration and filing of same.	0.10	\$ 64.50
07/11/23	VTS	Review email traffic re Baker Hostetler April and May fee statements (.1); research same (.2); email correspondence with A. Kaufman and L. Webb re same (.2); file and serve declaration of disinterestedness of Jackson Lewis (.2).	0.70	\$ 217.00
07/12/23	LW	Confer with V. Salazar re Baker fee statements (.2); correspondence with F. Khan re same (.2).	0.40	\$ 276.00
07/12/23	VTS	Instructions from L. Webb re BakerHostetler's first and second monthly fee statements (.1); review and revise BakerHostetler's first monthly fee statement (.4); confer with L. Webb re same (.4); follow up emails with L. Webb re same (.1); review and revise BakerHostetler's second monthly fee statement per same (.3); finalize and serve same (.4); minor revisions to Bradley's first monthly fee statement (.1); email correspondence with A. Kaufman re same (.2); research re rate difference noted in Bradley invoices provided (.2); follow up email correspondence with R. Morgan re same (.2); review and respond to email correspondence from F. Downs re updated Bradley invoices (.1); confer with A. Kaufman re same (.1).	2.60	\$ 806.00
07/13/23	AMC	Email to OCP re OCP declaration filing and service.	0.20	\$ 129.00
07/14/23	VTS	Confer with A. Carson re declaration from Williams Porter (.1); file and serve same (.3); prepare Bradley's first monthly fee statements for service (.3); serve same (.1); review and minor revisions to BakerHostetler's third monthly fee statement and attend to service of same (.4).	1.20	\$ 372.00
07/18/23	LW	Work on June fee statement.	2.50	\$ 1,725.00
07/19/23	AMC	Confer with counsel re OCP retention issues.	0.40	\$ 258.00
07/19/23	AMK	Correspond with J. Finger regarding status of Coverys lawsuit and retention of counsel in case.	0.30	\$ 228.00

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

Bill Date: August 30, 2023
Client.Matter: 026673.000013
Invoice: 776832
Page: 4 of 4

07/20/23	LW	Correspondence re Baker fee statement (.2); follow up correspondence re fee applications (.3).	0.50	\$ 345.00
07/20/23	AMC	Many emails to J. Finger re OCP retention issues (.5); email to B. Drury re OCP retention (.3); emails with J. Crandall re OCP retention (.3).	1.10	\$ 709.50
07/20/23	VTS	File and serve Bleeke Dillon's declaration of disinterestedness (.2); review email correspondence re Baker Hostetler's third monthly fee statement; research same (.1); email correspondence re same (.1).	0.40	\$ 124.00
07/21/23	LW	Correspondence re Baker fees.	0.20	\$ 138.00
07/25/23	AMC	Email to Hawley Troxell firm re withdrawal of appearances.	0.20	\$ 129.00
07/27/23	AMC	Email to Debtor's non-bankruptcy counsel re OCP procedures (.2); emails to Hawley Troxell re withdrawal of appearances (.2); review non-bankruptcy dockets re same (.2).	0.60	\$ 387.00
07/28/23	AMC	Review withdrawal documents from St. Alphonsus case and emails to J. Finger re same.	0.30	\$ 193.50
07/31/23	AMC	Email to Committee counsel re Hawley Troxell status.	0.20	\$ 129.00
Total Professional Services			15.80	\$8,185.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	0.30	\$760.00	\$228.00
LW	Lydia Webb	3.80	\$690.00	\$2,622.00
AMC	Amber M. Carson	5.10	\$645.00	\$3,289.50
VTS	Veronica T. Salazar	6.60	\$310.00	\$2,046.00



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

Bill Date: August 30, 2023
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 776833
Page: 1 of 13

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 July 31, 2023

Professional Services	\$223,661.00
Total this Invoice	\$223,661.00
Previous Balance	\$460,423.50
Total Now Due	\$684,084.50

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000016 Invoice # 776833

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: August 30, 2023
Client.Matter: 026673.000016
Invoice: 776833
Page: 2 of 13

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
06/29/23	773244	0.00	0.00	\$133,246.50	0.00	\$133,246.50
07/27/23	774891	0.00	\$300,721.50	0.00	0.00	\$300,721.50
	Total Outstanding	\$0.00	\$300,721.50	\$133,246.50	\$26,455.50	\$460,423.50

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client Matter: 026673.000016
Invoice: 776833
Page: 3 of 13

Matter 000016 – Litigation

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
07/01/23	DLB	Multiple correspondence with bankruptcy team regarding insurance issues and related mediation strategy for recovery of policy assets (.7); further consider insurance recovery strategy through current analysis (.3).	1.00	\$ 725.00
07/01/23	LW	Conference call with UCC and Judge Jones re mediation (.8); follow up re same (.2).	1.00	\$ 690.00
07/01/23	AMC	Call with Judge Jones and Committee counsel re mediation process and related (.7); draft follow up email re same (.9); emails with insurance team re EPL policies and Nationwide policies (.3).	1.90	\$ 1,225.50
07/01/23	AMK	Attend mediation status call with Judge Jones and UCC counsel.	0.70	\$ 532.00
07/02/23	AMC	Email to Judge Jones re insurer contact status and contact information.	0.30	\$ 193.50
07/02/23	JEB	Review emails for privilege.	0.90	\$ 414.00
07/03/23	REJ	Review of potentially privileged documents for purposes of identifying privilege and designating non-privileged documents for production.	1.80	\$ 1,125.00
07/03/23	LW	Correspondence re discovery requests (.2); correspondence re Geneva production (.2); review motion to appoint trustee (.6).	1.00	\$ 690.00
07/03/23	BEW	Prepare for and participate in WebEx meeting with Gray Reed insurance and bankruptcy teams to prepare for mediation with insurers, including discussion of various outstanding research and strategic matters (1.1); further review and analysis of various issues to prepare for mediation with insurers and confer with S. Snyder-Zuasnabar, A. Carson, D. Brooks and R. LeMay regarding same (1.6).	2.70	\$ 1,471.50
07/03/23	MJB	Attention to insurance documents previously produced to the Committee and those in line for production and sharing requested data with team (.6); work with vendor partner and team on Geneva production data (.3).	0.90	\$ 639.00
07/03/23	AMC	Meeting with insurance team re strategy for approaching mediation and next steps for same (.6); confer with J. Brookner re same (.2); continue research on bankruptcy treatment of insurance buybacks (1.5).	2.30	\$ 1,483.50
07/03/23	MWB	Analyze issues that may arise from the motion to appoint trustee (.4); continue research re insurance buy-back agreements in other mass tort bankruptcy cases (2.1).	2.50	\$ 1,812.50
07/03/23	PAK	Review and analyze various communications in furtherance of identifying privilege.	1.00	\$ 450.00
07/03/23	VTS	Continue work on updating insurance spreadsheet.	7.00	\$ 2,170.00
07/03/23	VTS	Instructions from M. Bishop re mass tort plans obtained from other national bankruptcy cases (.1); work on same (.4).	0.50	\$ 155.00
07/04/23	JEB	Review emails for privilege.	1.00	\$ 460.00
07/05/23	REJ	Review of potentially privileged documents to identify privileged communications and documents and to identify non-privileged documents for production.	4.10	\$ 2,562.50
07/05/23	LW	Correspondence re document production issues (.3); review updated	0.80	\$ 552.00

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

Bill Date: August 30, 2023
Client.Matter: 026673.000016
Invoice: 776833
Page: 4 of 13

		funding agreement analysis (.3); correspondence re prisoner committee motion (.2).		
07/05/23	BEW	Further review and analysis of Unsecured Creditors Committee's attorneys' requests for information, outline responses and confer with A. Carson and S. Snyder-Zuasnabar regarding same.	1.60	\$ 872.00
07/05/23	MJB	Work with team on transfer counsel data (.2); work vendor on deduplication issues with transfer data (.4); analysis of data to determine efficient approaches to determine duplicates (2.8).	3.40	\$ 2,414.00
07/05/23	AMC	Call with counsel re mediation status and next steps (.4); draft notice of insurer mediation (.6); email to counsel for Nationwide/Scottsdale re same (.2); confer with insurance team re same (.3); review many bankruptcy pleadings in mass tort cases to analyze insurance buyback authority (1.0); email to counsel for Coverys re same (.2); email to Beazley claim manager re mediation (.2).	2.90	\$ 1,870.50
07/05/23	AMK	Coordinate with Ankura regarding Committee's open requests for data (.4); draft omnibus objection to claimant participation in mediation (2.1).	2.50	\$ 1,900.00
07/05/23	AMK	Correspond with Sigma regarding potential class action settlement recovery and work on following up to collect funds from settlement administrator.	0.50	\$ 380.00
07/05/23	MWB	Continue research of other mass tort bankruptcy cases re buy-back of insurance policies (1.3); emails to Gray Reed team re same (.4).	1.70	\$ 1,232.50
07/05/23	JEB	Review emails for privilege.	0.80	\$ 368.00
07/05/23	JTN	Conduct document analysis and review.	1.40	\$ 525.00
07/05/23	HWM	Continue review of potentially privileged documents to determine if they are actually privileged and their effect, if any, on potential claims against the debtor.	2.20	\$ 880.00
07/05/23	VTS	Continue work on insurance spreadsheet.	2.10	\$ 651.00
07/06/23	REJ	Review of potentially privileged documents to identify privileged communications and documents and to identify non-privileged documents for production.	4.10	\$ 2,562.50
07/06/23	LW	Many email re document production (.3); correspondence re YesCare production (.3); correspondence re investigation of funding agreement (.4).	1.00	\$ 690.00
07/06/23	BEW	Continue to prepare for upcoming mediation, including review of various issues regarding choice of law, circumvention of retentions and issues related to statutory impediments to policy buy-backs and confer with D. Brooks, S. Snyder-Zuasnabar and A. Carson regarding same (1.4); continue review of information requests from counsel for Unsecured Creditors Committee, draft responses to same and confer with D. Brooks, S. Snyder Zuasnabar and A. Carson regarding same (1.7).	3.10	\$ 1,689.50
07/06/23	SYS	Attention to document review project (.3); review of current status of document review and complete supplemental review items (1.1).	1.40	\$ 840.00
07/06/23	MJB	Work with vendor on duplication issue including discussions regarding same (2.6); discussions committee counsel regarding recent production (.3); discussions regarding status of certain document productions (.4); work on ingesting and preparing for production certain documents pre-mediation (.8); isolate transfer documents for privilege review and upcoming production (.4).	4.50	\$ 3,195.00
07/06/23	AMC	Emails (.3) and calls (.8) with insurance team re continuing research and production issues; email to mediator re Coverys communications (.2); call with Beazleys re mediation invitation and related (.4); follow up email to	7.30	\$ 4,708.50

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client Matter: 026673.000016
Invoice: 776833
Page: 5 of 13

insurance team re same (.3); confer with V. Salazar re insurance exposure information and analysis (.4); emails with J. Finger re additional open claim information (.3); review same (.1); emails with insurance team re same (.2); review loss runs for production issues (.6); confer with J. Bindler re additional production to Committee (.3); continue research re treatment of insurance buybacks in bankruptcy (2.4); review and revise responses to Committee counsel re outstanding insurance issues (.5); analyze impact of anti-annulment statutes on Debtor insurance policies (.3); emails to insurance team re same (.2).

07/06/23	AMK	Follow up with L. Freeman on documents requested by Committee (.5); coordinate with J. Bindler regarding review of additional e-mails collected for production to committee (.7); respond to Z. Hemenway on open requests (.4).	1.60	\$ 1,216.00
07/06/23	JEB	Review emails for privilege.	1.50	\$ 690.00
07/06/23	JTN	Conduct document analysis and review.	0.60	\$ 225.00
07/07/23	LW	Correspondence re motion to quash (.2); correspondence re document production (.3).	0.50	\$ 345.00
07/07/23	BEW	Review various issues related to insurers' exposure in advance of mediation and confer with S. Snyder-Zuasnabar	0.40	\$ 218.00
07/07/23	MJB	Discussions with team regarding upcoming production (.3); work with vendor on production (.8); prepare and serve same (.3); work to load additional transfer counsel data and share with team (.4);	1.80	\$ 1,278.00
07/07/23	AMC	Call with counsel to Lone Star Alliance re insurer mediation and potential policy buy back (1.2); follow ups re same (.4); multiple calls (.6) and emails (.3) to insurance team re outstanding insurance issues; review and revise objection to motion to participate in mediation (1.3); finalize and file same (.2); confer with counsel re same (.5); review and revise notice of insurer mediation (.2); finalize and file same (.2); emails to counsel for Committee re same and outstanding LSA policy questions (.1); review insurance research memo (.4); review updated insurance exposure spreadsheet (.2).	5.60	\$ 3,612.00
07/07/23	AMK	Review additional files for production to comment (2.5); call with Committee regarding IRS status and document production (1.0); follow up with S. Rinaldi on same (.5); call with L. Freeman to discuss requests (.4); call with R. Perry and S. Rinaldi re: same (.5) and update to A. Carson and J. Brookner re: next steps (.3); send detailed e-mail to UCC Counsel with information requests and updates to provide in preparation for mediation (.8).	6.00	\$ 4,560.00
07/07/23	MWB	Continue research of issues to address at the insurance company mediation (.6); email to the Gray Reed team re same (.1).	0.70	\$ 507.50
07/07/23	JEB	Review emails for production.	0.70	\$ 322.00
07/07/23	VTS	Continue work on updating insurance spreadsheet.	5.20	\$ 1,612.00
07/08/23	AMK	Continue review of additional files transferred by NRF.	2.20	\$ 1,672.00
07/08/23	JEB	Review emails for privilege.	2.40	\$ 1,104.00
07/08/23	HWM	Continue review of potentially privileged documents to determine if they are actually privileged and their effect, if any, on potential claims against the debtor.	0.60	\$ 240.00
07/09/23	BEW	Review and analyze Missouri Excess Limits of Insurance Endorsement and related terms from Lexington policy and confer with S. Snyder-Zuasnabar regarding same.	1.20	\$ 654.00
07/09/23	MJB	Brief analysis of notes and coding provided by A. Kaufman in the latest	0.80	\$ 568.00

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Norton Rose Transfer Counsel dataset				
07/09/23	AMK	Call with L. Freeman regarding mediation issues (.2); complete review of transfer counsel files from NRF for production (4.2); and send comments to J. Bindler to process (.3).	4.70	\$ 3,572.00
07/09/23	JEB	Review emails for privilege.	1.20	\$ 552.00
07/10/23	REJ	Review of potentially privileged documents to identify privilege and non-privileged documents for production.	1.50	\$ 937.50
07/10/23	LW	Attend mediation status conference (.7); follow up re same (.3).	1.00	\$ 690.00
07/10/23	BEW	Review and analyze carrier exposure spreadsheet and related issues and confer with S. Snyder Zuasnabar regarding same (1.1); review and analyze authority regarding choice of law and circumvention of SIRs in bankruptcy and confer with S. Snyder-Zuasnabar, R. LeMay and A. Carson regarding same (2.1).	3.20	\$ 1,744.00
07/10/23	MJB	Discussions with A. Carson and S. Snyder-Zuasnabar regarding production of insurance related documents (.2); work with A. Kaufman on Transfer Counsel project (.6); analysis of Transfer Counsel coding and provide options going forward and discuss same with A. Kaufman (.3).	1.10	\$ 781.00
07/10/23	AMC	Call with counsel re status conference strategy (.4); attend same (.7); many lengthy emails with insurance team re outstanding insurance research and related issues (.8); call with S. Snyder-Zuasnabar re same (.2); call with client re same (.5); conduct research re insurance buybacks in bankruptcy (.5); confer with counsel re same (.8); emails to counsel for Committee re new tail policy endorsement and Beazleys mediation invitation (.4); review insurer claim exposure analysis (.5); email to Judge Jones re Nationwide and Lexington response to mediation (.2).	5.00	\$ 3,225.00
07/10/23	AMK	Call with J. Brookner and A. Carson to discuss status conference (.4); call with R. Jumper and Ankura to discuss same and mediation updates (.5); attend status conference regarding mediation (.6) and follow up call with K. Gluck regarding same (.3); review UKG response to demand letter and forward to R. Perry for further consideration (.2).	2.00	\$ 1,520.00
07/10/23	JEB	Review emails for privilege.	0.90	\$ 414.00
07/10/23	RRL	Review documents pursuant to instructions of S. Stuckey.	0.50	\$ 187.50
07/10/23	HWM	Continue review of potentially privileged documents to determine if they are actually privileged and their effect, if any, on potential claims against the debtor.	1.00	\$ 400.00
07/11/23	JSB	Review various correspondence and memos re insurance issues.	0.90	\$ 859.50
07/11/23	REJ	Review of documents identified as potentially privileged to determine what documents must be withheld as privileged and what documents need be produced.	1.60	\$ 1,000.00
07/11/23	LW	Correspondence re document production issues.	0.30	\$ 207.00
07/11/23	BEW	Continue review and analysis of various legal issues in preparation for mediation, including choice of law, anti-annulment statutes and whether an insurer may buy back a policy over the objection of additional insureds.	1.60	\$ 872.00
07/11/23	AMC	Analyze additional insurance research (.6); emails with insurance team re same (.5); email to counsel for Beazleys re mediation participation (.2).	1.30	\$ 838.50
07/11/23	AMK	Call with K. Gluck re status of discovery with Committee (.2); work on mediation preparations (1.3).	1.50	\$ 1,140.00
07/11/23	JEB	Review emails for privilege.	1.20	\$ 552.00

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07/11/23	RRL	Document review pursuant to instructions of S. Stuckey.	1.20	\$ 450.00
07/11/23	HWM	Continue review of potentially privileged documents to determine if they are actually privileged and their effect, if any, on potential claims against the debtor.	1.00	\$ 400.00
07/11/23	VTS	Review email correspondence from S. Snyder-Zuasnabar re updated insurance spreadsheet (.1); confer with A. Carson re same (.2).	0.30	\$ 93.00
07/12/23	JSB	Pre-mediation call with counsel and Ankura (.8); call with M. Stromberg re same and LSA "issues" (.3); review various insurance correspondence in preparation for tomorrow (.9).	2.00	\$ 1,910.00
07/12/23	LW	Mediation preparation call (.7); confer with A. Carson re same (.3); work on document production issues (.3); work on mediation statement (.7).	2.00	\$ 1,380.00
07/12/23	BEW	Continue review and analysis of various legal issues in preparation for mediation and review and revise memorandum outlining same and confer with S. Snyder-Zuasnabar and A. Carson regarding same.	2.10	\$ 1,144.50
07/12/23	SYS	Attention to document review project and management of same (.9); document review (2.5).	3.40	\$ 2,040.00
07/12/23	MJB	Prepare documents including Transfer Counsel and insurance related for upcoming production (.8); discussions with Ankura regarding services of same (.1); work with vendor on production (.6); work with team to collect, ingest and prepare for production additional insurance documents (.7); prepare service language related to two production volumes and serve same (.4); adjust database appropriately for team to be able to locate recent productions (.3); discussions with A. Kaufman and Z. Hemenway regarding production documents (.3).	3.20	\$ 2,272.00
07/12/23	AMC	Call (.3) and emails (.6) with insurance team re insurance claim exposure analysis and outstanding insurance research issues; call with client re same (.8); email to Committee counsel with LSA exposure analysis (.6); email to Judge Jones re same (.2); emails to client re same and additional settlement considerations (.2); review reservation of rights letters and email to counsel re production of same (.4); review LSA considerations for mediation (.2); email to insurance team re same (.1); strategize with client re insurer mediation (2.5); email to counsel for Beazleys re mediation this week (.2).	6.10	\$ 3,934.50
07/12/23	AMK	Attend mediation preparation call.	0.70	\$ 532.00
07/12/23	MWB	Multiple emails with the Gray Reed team insurance issues for mediation.	0.60	\$ 435.00
07/12/23	JEB	Review emails for privilege.	0.30	\$ 138.00
07/13/23	JSB	Prepare for insurance mediation (.9); attend mediation (8.5); post-mediation follow ups with UCC counsel and others (.8).	10.20	\$ 9,741.00
07/13/23	LW	Research re 9019(b) motions and standard (.4); correspondence re document production (.3); correspondence re today's mediation (.4).	1.10	\$ 759.00
07/13/23	BEW	Prepare for (1.5) and attend insurer mediation (5.9).	7.40	\$ 4,033.00
07/13/23	SYS	Attention to status of document review project (.5); correspondence to review team on same (.2).	0.70	\$ 420.00
07/13/23	MJB	Discussions with team regarding ongoing privilege review issues (.4); work with vendor on remaining documents for analysis for upcoming discussions with team (.7).	1.10	\$ 781.00
07/13/23	AMC	Prepare for (1.5), attend (8.5), and follow up after (.3) insurer mediation.	10.30	\$ 6,643.50
07/13/23	AMK	Prepare for mediation (.9) and attend same (7.5); revise and circulate term sheet to parties (.4).	8.80	\$ 6,688.00

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07/13/23	JEB	Review emails for privilege.	1.90	\$ 874.00
07/13/23	SMS	Prepare for mediation (1.5); attend mediation with primary carrier (8.5).	10.00	\$ 3,750.00
07/14/23	JSB	Prepare for second day of insurance mediation with R. Perry and team (1.2); attend day 2 of mediation (7.0); post-mediation follow ups with UCC counsel and others (1.1).	9.30	\$ 8,881.50
07/14/23	LW	Correspondence re deposition planning (.3); correspondence re today's mediation (.3); correspondence re discovery issues (.2).	0.80	\$ 552.00
07/14/23	BEW	Review correspondence regarding settlement plan with LSA.	0.30	\$ 163.50
07/14/23	SYS	Meet with M. Vernon to incorporate her into review team (.4); additional attention to review project (.6).	1.00	\$ 600.00
07/14/23	MJB	Work with H. Mattocks and review team on how to manage any documents with technical issues within remaining review sets and attempts to isolate any remaining affected documents (.6); additional analysis of remaining documents to determine any patterns to isolate any additional documents with similar issues (.7).	1.30	\$ 923.00
07/14/23	AMC	Prepare for (1.2), attend (7.0), and follow up after (.8) 2nd day of insurer mediation.	9.00	\$ 5,805.00
07/14/23	AMK	Attend second day of insurance related mediation.	7.50	\$ 5,700.00
07/14/23	LRE	Draft and research 9019 motion and proposed order related to LSA settlement.	1.20	\$ 630.00
07/14/23	JEB	Review emails for privilege.	0.70	\$ 322.00
07/14/23	RRL	Review documents and analyze applicability to potential claims per instructions of S. Stuckey.	0.80	\$ 300.00
07/14/23	HWM	Continue review of potentially privileged documents to determine if they are actually privileged and their effect, if any, on potential claims against the debtor.	2.20	\$ 880.00
07/14/23	MV	Meeting with S. Stuckey to discuss document review assignment of potentially privileged documents and matter overview.	0.30	\$ 82.50
07/15/23	AMK	Revise initial 9019(b) motion based on LSA Arizona mediation agreement and circulate to group for comment (2.0); call with K. Gluck re mediation (.4).	2.40	\$ 1,824.00
07/15/23	JEB	Review emails for privilege.	1.00	\$ 460.00
07/16/23	LW	Correspondence re discovery issues.	0.20	\$ 138.00
07/16/23	AMK	Correspond with N. Zluticky re Perigrove subpoena (.2); review and revise draft 9019(b) motion for AZ LSA policies and circulate to larger group for comment (.5).	0.70	\$ 532.00
07/16/23	LRE	Analyze and revise motion and proposed order for approval of LSA settlement.	0.90	\$ 472.50
07/16/23	JEB	Review emails for privilege.	1.50	\$ 690.00
07/16/23	SMS	Revise 9019(b) Motion for LSA Arizona Policies.	0.50	\$ 187.50
07/16/23	HWM	Continue review of potentially privileged documents to determine if they are actually privileged and their effect, if any, on potential claims against the debtor.	3.00	\$ 1,200.00
07/17/23	JSB	Mediation/LSA update call with J. Finger (.8); update call with K. Gluck re same (.3).	1.10	\$ 1,050.50

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07/17/23	REJ	Review of potentially privileged documents to identify documents for production and documents to be withheld under applicable privilege.	2.60	\$ 1,625.00
07/17/23	LW	Correspondence re discovery issues.	0.30	\$ 207.00
07/17/23	BEW	Review correspondence with LSA's counsel regarding mediation agreement and related issues.	0.30	\$ 163.50
07/17/23	AMC	Call with Committee counsel re LSA National claims and elective settlement notice (.3); review and revise 9019 re Arizona LSA policies (2.2); draft notice of elective settlement re same (.6); email to Committee counsel re D&O claims (.1); confer with counsel re mediation next steps and 9019 strategy (.6); compile insurance information re adversary proceeding mediation (1.2).	5.00	\$ 3,225.00
07/17/23	AMK	Follow up with parties regarding status of comments to 9019(b) motion for LSA Arizona and status of settlement for national policies (.7); correspond with A. Carson regarding draft status (.2); call with M. Hayward (.5) and e-mails with UCC counsel to coordinate document production (.2); call with K. Gluck re same (.2); review correspondence between M. Hayward and Z. Hemenway (.3); discuss status update with J. Brookner (.1); review and revise 9019(b) motion and coordinate filing of same (.5).	2.70	\$ 2,052.00
07/17/23	JEB	Review emails for privilege.	1.70	\$ 782.00
07/17/23	SMS	Multiple correspondence with bankruptcy team regarding upcoming filings.	0.40	\$ 150.00
07/17/23	HWM	Continue review of potentially privileged documents to determine if they are actually privileged and their effect, if any, on potential claims against the debtor.	5.30	\$ 2,120.00
07/17/23	MV	Commence document review of potential privileged documents.	3.10	\$ 852.50
07/18/23	REJ	Correspondence with S. Stuckey regarding additional documents needing review (.1); review of potentially privileged documents for purposes of identifying privilege for withholding and non-privilege for production (3.9).	4.00	\$ 2,500.00
07/18/23	LW	Status conference re mediation (.5); follow up re same (.2); work on discovery issues (.3).	1.00	\$ 690.00
07/18/23	MJB	Discussions with internal team members regarding need for internal QC of documents within privilege workflows and any outstanding client documents (6); work with vendor on resolving inconsistent coding and other QC workflows for team before final productions (.8); brief discussion with Sean Gallagher regarding discovery issues (.3).	1.70	\$ 1,207.00
07/18/23	AMC	Attend status conference re mediation (.5); confer with J. Brookner re information for same (.2); emails to J. Finger re additional claim information relating to LSA National and Lexington policies (.3); email to counsel for Lexington re LSA settlement (.3); email to counsel for Coverys re LSA settlement (.2).	1.50	\$ 967.50
07/18/23	AMK	Initial calls with M. Hayward and J. Brookner to discuss status hearing (.8); attend status conference (.6); call with Z. Hemenway on discovery and mediation matters (.9); follow up with M. Hayward re same (.5); send information requested to L. Freeman regarding mediation matters (.2).	3.00	\$ 2,280.00
07/18/23	JEB	Review emails for privilege.	0.40	\$ 184.00
07/18/23	SMS	Review specific claimant information to determine applicable insurance filings for the same (.3); attend Status Conference (.3); assist Sigma in determining case information for all claims asserted under certain national policies (.3); multiple correspondence following up after status conference and filing of 9019(b) motion (.3).	1.20	\$ 450.00

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07/18/23	MV	Document review of potential privileged documents.	2.10	\$ 577.50
07/19/23	LW	Confer with M. Hayward re discovery issues.	0.30	\$ 207.00
07/19/23	BEW	Review correspondence with UCC regarding 9019(b) Motion and related issues.	0.20	\$ 109.00
07/19/23	MJB	Discussions with counsel and internal team members regarding discovery and privilege issues.	0.80	\$ 568.00
07/19/23	AMC	Review UCC comments to LSA Arizona 9019 (.5); multiple rounds of comments/revisions to same (1.9); emails to UCC counsel re same (.3); emails to insurance team re same (.2).	2.90	\$ 1,870.50
07/19/23	JEB	Review emails for privilege.	1.50	\$ 690.00
07/19/23	SMS	Confer with A. Carson regarding impact of defense costs on certain policy limits (.1); Correspondence with bankruptcy team regarding status of D&O policies (.1); Analyze edits to draft Order provided by the Unsecured Creditor's Committee and how such edits potentially affect excess coverage (.6).	0.80	\$ 300.00
07/20/23	REJ	Multiple items of correspondence with review team and vendor regarding remaining items.	0.30	\$ 187.50
07/20/23	LW	Call with UCC and Perigrove re 2004 (.5); follow up re discovery issues (.3).	0.80	\$ 552.00
07/20/23	BEW	Review issues related to the LSA mediation agreement and 9019(b) Motion and confer with S. Snyder-Zuasnabar (.2); review issues related to Directors and Officers coverage and confer with S. Snyder-Zuasnabar (.2).	0.40	\$ 218.00
07/20/23	SYS	Attention to document review project and conferral with J. Bindler on same (1.4); document review (2.1).	3.50	\$ 2,100.00
07/20/23	MJB	Analysis within database of documents within various workflows to determine what remains for privilege review, including preparation of privilege log and upcoming productions (.8); work more with vendor and team on creating buckets of searches for same (.4).	1.20	\$ 852.00
07/20/23	AMC	Further revisions to LSA Arizona 9019 order per Committee comments (.6); confer with insurance team re same (.3); emails to Committee counsel re same (.2); email to counsel for J. Powers re same (.2); call with counsel to Lexington re potential settlement (.2); emails to Committee, client, and J. Finger (separately) re same (.2); review settlement demand re Moore lawsuit (.2); emails to T. Smith re same (.3); email to client re same (.1).	2.30	\$ 1,483.50
07/20/23	AMK	Calls with N. Zluticky (.4) and M. Hayward (.5); make notes to UCC's draft Rule 2004 notice and send to N. Zluticky for comment in advance of group call (.4); attend conference with UCC and Perigrove counsel (.5); revise UCC's notice further based on call and circulate to all parties for consideration (.6); correspond with L. Freeman regarding D&O policies (.5).	2.90	\$ 2,204.00
07/20/23	MWB	Emails re insurance carrier and potential resolution.	0.10	\$ 72.50
07/20/23	SMS	Multiple correspondence regarding language in 9019(b) Order (.2); receive update on additional carrier engagement for potential settlement (.1).	0.30	\$ 112.50
07/21/23	SYS	Document review.	2.60	\$ 1,560.00
07/21/23	AMC	Call with counsel to Al-Amins re LSA Arizona settlement procedure (.4); emails to same re various other settlement issues (.3); many emails with counsel to Trujillo re insurance policies and notice to incarcerated individuals (.4); emails to Debtor's non-bankruptcy counsel re potential settlement in Moore case (.3).	1.40	\$ 903.00

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07/21/23	AMK	Compile and circulate documents to Ankura regarding affiliate transfers.	0.30	\$ 228.00
07/21/23	SMS	Receive update regarding status of Debtor's Directors and Officers insurance coverage (.1); review Committee's revisions to the Proposed 9019(b) Order (.3).	0.40	\$ 150.00
07/22/23	MWB	Emails with the Gray Reed team re objections to the motion to appoint trustee.	0.10	\$ 72.50
07/23/23	BEW	Review correspondence and issues related to draft Notice of Elective Settlement.	0.30	\$ 163.50
07/24/23	AMC	Call with counsel for AI-Amins re 9019 details and related (.7); follow up email to same re same (.1); call with insurance team re same (.2); review Committee comments to notice of elective settlement and revise same (.8); confer with counsel re same (.2); confer with J. Brookner re A. Edmo counsel insurance questions (.3); call with insurance team re same (.2).	2.50	\$ 1,612.50
07/24/23	SMS	Redact and provide certain policies to counsel for underlying claimant (.2); Confer with A. Carson regarding coverage of Lexington policies (.1).	0.30	\$ 112.50
07/25/23	SYS	Document review.	2.90	\$ 1,740.00
07/25/23	AMC	Continue to work on language for LSA Arizona order (.7); multiple calls with Committee counsel re same (.6); email to counsel for AI-Amins re insurance premium amounts (.2).	1.50	\$ 967.50
07/25/23	AMK	Correspond with Z. Hemenway and L. Freeman re financial information requested by Committee.	0.30	\$ 228.00
07/25/23	MWB	Continue analyzing insurance related issues and conference with A. Carson re same.	0.30	\$ 217.50
07/26/23	JSB	Review and work on insurance issues (particularly LSA).	0.90	\$ 859.50
07/26/23	BEW	Review and analyze issues and correspondence related to LSA settlement, including Massachusetts lawsuit and various logistics of settlement program and confer with S. Snyder-Zuasnabar regarding same.	0.60	\$ 327.00
07/26/23	AMC	Further revisions to LSA Arizona 9019 order per call with Committee counsel yesterday (.3); email to counsel for Trujillo re insurance policy (.1); email to counsel to LSA re claims under national policies (.4); review insurance analysis re Edmo judgment (.4); review Edmo judgment re same (.3); call with insurance team re same (.2); emails to counsel re same (.2); multiple lengthy email responses to many LSA questions re Arizona 9019 and potential national policy settlement (.9); emails to insurance team re same (.4); multiple emails to J. Finger re contact information for non-bankruptcy counsel (.4); lengthy emails to M. Mantzavinos re Jenkins case and status of insurance settlement (.5).	4.10	\$ 2,644.50
07/26/23	MWB	Emails re Jenkins litigation and potential insurance issues.	0.10	\$ 72.50
07/26/23	SMS	Review certain Lexington policy to determine impact of attorneys' fees on limits (.6); review Court order awarding attorneys' fees to claimant under the same policy (.3); analyze Idaho law to determine interpretation of certain policy provisions (.5); analyze docket of multiple cases under a certain Lone Star Alliance policy to determine whether settlement of such cases could reduce policy limits (.9); provide input on topics of discussion presented by Lone Star Alliance for Friday's call (.7).	3.00	\$ 1,125.00
07/27/23	JSB	Review various insurance and related claim correspondence.	0.50	\$ 477.50
07/27/23	LW	Pull research for response to trustee motion (.3); follow up re same (.2); work on mediation memo (1.0); work on document production issues (.3).	1.80	\$ 1,242.00
07/27/23	BEW	Review correspondence with UCC counsel regarding Order on 9019(b)	0.20	\$ 109.00

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		Motion.		
07/27/23	AMC	Emails to Committee counsel and insurance team re D&O policies (.1); conduct research re authority to settle and analyze Vela claims (.8); call with Committee counsel re additional comments to LSA Arizona 9019 (.3); additional changes per same and emails with Committee counsel re same (.5); emails to counsel to Coverys and Lexington (separately) re potential settlements (.3).	2.00	\$ 1,290.00
07/27/23	AMK	Correspond with Z. Hemenway re status of Perigrove discovery (.1); call with M. Hayward re same (.2); e-mail to group to address open issues and dates (.2); call with L. Freeman re Committee information request from accounting (.2).	0.70	\$ 532.00
07/27/23	SMS	Redact Directors and Officers Policy currently in place for the Debtor to forward to the Committee (.2); review multiple correspondence with carriers who have not yet engaged in settlement discussions (.2); further review dockets for Arizona claimants to update master insurance chart (.7).	1.10	\$ 412.50
07/28/23	JSB	Call with LSA re various open issues on Arizona and National policies (1.0); work on multiple insurance-related issues (.7).	1.70	\$ 1,623.50
07/28/23	AMC	Call with LSA counsel re LSA National settlement and LSA Arizona proposed order (1.3); follow up emails to LSA counsel re same (.2); revisions to LSA Arizona 9019 order re same (.3); call with Committee counsel re same (.4); multiple emails with Committee counsel re same (.4); review and revise objection to ch. 11 trustee motion (.7); email to LSA and UCC counsel re revised proposed order (.3).	3.60	\$ 2,322.00
07/28/23	AMK	Coordinate between UCC and YesCare on PeopleSoft export (.2); review trustee motion and prepare initial objection to same (1.2).	1.40	\$ 1,064.00
07/28/23	SMS	Prepare for (.2) and attend call with Lone Star Alliance counsel regarding settlement negotiations (1.3); review relevant documents to update master insurance chart to reflect current remaining limits (.5).	2.00	\$ 750.00
07/29/23	JSB	Review and work on insurance issues and correspond with team on same.	0.60	\$ 573.00
07/30/23	SYS	Attention to document review project and final sections of documents.	2.80	\$ 1,680.00
07/31/23	JSB	Work in insurance issues with team and review various correspondence regarding same.	0.70	\$ 668.50
07/31/23	LW	Work on mediation memo.	1.50	\$ 1,035.00
07/31/23	BEW	Prepare for and participate in Teams meeting with Gray Reed team, LSA attorneys and UCC attorney to discuss 9019(b) Order and payment of administrative costs associated with mediation (1.5); review correspondence with counsel for Arizona DOC regarding participation in LSA settlement program and review related issues regarding DOC's status as an additional insured (.2).	1.70	\$ 926.50
07/31/23	AMC	Email to counsel for LSA re revised proposed order (.2); call with counsel to LSA and counsel to UCC re same (1.4); follow up emails re same (.2); call with counsel for Coverys re same (.2); emails with counsel for J. Powers re LSA Arizona 9019 status (.2); email to counsel re Arizona as additional insured under LSA policies (.2); confer with counsel re global mediation issues (.4).	2.80	\$ 1,806.00
07/31/23	AMK	Follow up with L. Freeman on UCC data request (.2); review excel files and respond to L. Freeman on information still needed (.3); review new Rule 2004 notice to Geneva (.3); calls with M. Hayward, Z. Hemenway and K. Gluck on status of Rule 2004 topics and mediation matters (1.6).	2.40	\$ 1,824.00
07/31/23	SMS	Conference call with Debtor-team, the Committee, and Lone Star Alliance to revise Proposed Order language.	1.40	\$ 525.00

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Total Professional Services 359.40 \$223,661.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	27.90	\$955.00	\$26,644.50
DLB	Darin L. Brooks	1.00	\$725.00	\$725.00
AMK	Aaron M. Kaufman	55.50	\$760.00	\$42,180.00
MJB	Mara J. Bindler	21.80	\$710.00	\$15,478.00
LW	Lydia Webb	15.40	\$690.00	\$10,626.00
AMC	Amber M. Carson	81.60	\$645.00	\$52,632.00
REJ	Russell E. Jumper	20.00	\$625.00	\$12,500.00
SYS	Skyler Y. Stuckey	18.30	\$600.00	\$10,980.00
BEW	Brian E. Waters	27.30	\$545.00	\$14,878.50
MWB	Micheal W. Bishop	6.10	\$725.00	\$4,422.50
LRE	London R. England	2.10	\$525.00	\$1,102.50
JEB	Julia E. Bobbitt	19.60	\$460.00	\$9,016.00
PAK	Patrick A. Kelly	1.00	\$450.00	\$450.00
HWM	Hunter W. Mattocks	15.30	\$400.00	\$6,120.00
JTN	John T. Nadalini	2.00	\$375.00	\$750.00
RRL	Robert R. LeMay	2.50	\$375.00	\$937.50
SMS	Stephanie M. Snyder-Zuasnabar	21.40	\$375.00	\$8,025.00
VTS	Veronica T. Salazar	15.10	\$310.00	\$4,681.00
MV	Mindy Vernon	5.50	\$275.00	\$1,512.50



GRAY REED®

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

Bill Date: August 30, 2023
Client.Matter: 026673.000018
Attorney: Jason S. Brookner
Invoice: 776834
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 July 31, 2023

Professional Services	\$3,040.00
Total this Invoice	\$3,040.00
Previous Balance	\$12,685.00
Total Now Due	\$15,725.00

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000018 Invoice # 776834

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: August 30, 2023
Client.Matter: 026673.000018
Invoice: 776834
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	\$12,685.00	0.00	\$12,685.00
	Total Outstanding	\$0.00	\$0.00	\$12,685.00	\$0.00	\$12,685.00

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client.Matter: 026673.000018
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Page: 3 of 3

Matter 000018 – Non-Working Travel

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
07/12/23	AMK	Non-working travel time to Houston for mediation	2.00	\$ 1,520.00
07/14/23	AMK	Return travel from Houston following mediation.	2.00	\$ 1,520.00
Total Professional Services			4.00	\$3,040.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	4.00	\$760.00	\$3,040.00



GRAY REED®

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

Bill Date: August 30, 2023
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 776835
Page: 1 of 8

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 July 31, 2023

Professional Services	\$73,429.00
Total this Invoice	\$73,429.00
Previous Balance	\$387,490.19
Total Now Due	\$460,919.19

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000021 Invoice # 776835

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: August 30, 2023
Client.Matter: 026673.000021
Invoice: 776835
Page: 2 of 8

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	\$34,263.09	\$34,263.09
06/29/23	773248	0.00	0.00	\$217,918.00	0.00	\$217,918.00
07/27/23	774894	0.00	\$48,665.00	0.00	0.00	\$48,665.00
	Total Outstanding	\$0.00	\$48,665.00	\$217,918.00	\$120,907.19	\$387,490.19

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client.Matter: 026673.000021
Invoice: 776835
Page: 3 of 8

Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
07/01/23	AMC	Hearing preparation with R. Perry, M. Russano, and J. Brookner in preparation for Round 1 5/17 hearing.	0.90	\$ 580.50
07/01/23	SMS	Multiple correspondence with bankruptcy and insurance team on insurance issues discussed with Judge Jones and aide with necessary follow up correspondence regarding the same.	0.40	\$ 150.00
07/02/23	JSB	Correspond with AZ counsel regarding status report in AZ case (.4); review and revise AZ submission with respect to same (.5).	0.90	\$ 859.50
07/03/23	JSB	Insurance update call with bankruptcy and insurance teams (.8); review and work on various insurance issues in preparation for mediation next week (1.5); correspond with M. Stromberg re insurance mediation (.3).	2.60	\$ 2,483.00
07/03/23	DLB	Prepare for and meet with insurance team regarding insurance issues and related strategy for mediation with insurance carriers (.7); meet with bankruptcy team regarding insurance issues and related strategy for mediation with insurance carriers (.8); further outline insurance analysis for mediation with insurance carriers (.5).	2.00	\$ 1,450.00
07/03/23	RRL	Further legal research on choice of governing law issues as applicable to national insurance policies, including review of fifth circuit law on issue (3.0); correspondence with A. Carson outlining critical next-steps for completing outstanding research (.8).	3.80	\$ 1,425.00
07/03/23	SMS	Confer with B. Waters and D. Brooks on outstanding insurance analysis prior to mediation (.6); conference with insurance team, A. Carson, J. Brookner, and A. Kaufman to develop strategy ahead of mediation (.6); multiple correspondence regarding documents that must be produced to Judge Jones and the Unsecured Creditors Committee (.8); analyze policies and relevant law to further develop insurance analysis (2.3).	4.30	\$ 1,612.50
07/04/23	SMS	Review national excess policy to pull relevant terms and provisions for update to insurance spreadsheet.	0.20	\$ 75.00
07/05/23	JSB	Work on insurance mediation issues.	0.50	\$ 477.50
07/05/23	DLB	Multiple correspondence with bankruptcy team regarding mediation with insurance carriers and related strategy (.4); further outline and review insurance analysis for mediation with insurance carriers (1.2).	1.60	\$ 1,160.00
07/05/23	AMC	Email to J. Finger re stay of Vela settlement discussions.	0.20	\$ 129.00
07/05/23	SMS	Review Arizona policies to determine potential exposure to Coverys (1.0); multiple correspondence with A. Carson regarding status of insurance analysis and other mass tort bankruptcy plans (.3); further research details included in and affecting buy-backs in the bankruptcy context (1.6); review Boy Scouts of America plan (.4).	3.30	\$ 1,237.50
07/06/23	JSB	Work on various insurance, stay and mediation issues with counsel and client.	1.50	\$ 1,432.50
07/06/23	DLB	Analyze insurance issues for policy buyback and mediation with carriers (.5); meet with insurance team regarding analysis and strategy for mediation with carriers (.5); multiple correspondence and confer with A. Carson on mediation with carriers and related strategy (.7); multiple	2.20	\$ 1,595.00

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

Bill Date: August 30, 2023
Client.Matter: 026673.000021
Invoice: 776835
Page: 4 of 8

		correspondence with bankruptcy team regarding mediation strategy with carriers and related analysis (.5).		
07/06/23	AMC	Review and revise objection to Mancell stay motion (.3); finalize and file same (.2); coordinate service of same (.1); review stipulation to lift stay from St. Luke's/Alphonus and email to counsel for same re same (.2); revision to A. Brown settlement re lift stay per insurer comments (.2); multiple emails with same re same (.4); email to client re same (.1).	1.50	\$ 967.50
07/06/23	AMK	Review litigation file related to Elevate and correspond with D. Turek regarding same.	0.60	\$ 456.00
07/06/23	MWB	Emails re the Mancell stay motion and objections thereto.	0.10	\$ 72.50
07/06/23	RRL	Correspondence with B. Waters and S. Snyder-Zuasnabar collecting all prior research into one document, assessing current status of choice of law research concerning insurance policies, and stating need for enhanced timeline.	0.80	\$ 300.00
07/06/23	SMS	Conference with A. Carson, B. Waters, and D. Brooks regarding strategy for mediation (.6); review and provide comments to Unsecured Creditors Committee inquiry on status of insurance research and analysis (1.3); research anti-annulment statutes and analyze impact on claims alleged against the various policies (3.8); research and analyze choice of law rules regarding when claims vest under an insurance policy (1.3).	7.00	\$ 2,625.00
07/06/23	VDS	Develop spreadsheet to be used for carrier exposure analysis.	3.50	\$ 787.50
07/06/23	JM	Researched collection of state laws on when a claimant's interest in an insurance policy vests. [NO CHARGE].	5.30	\$ 1,563.50
07/07/23	JSB	Call with N. Zluticky re discovery and related (.3); work on insurance issues and mediation issues (.9); call with LSA counsel re mediation next week (.6); follow ups on same (.9); review and revise notice of insurance mediation and objection to motions to participate in mediation (.8).	3.50	\$ 3,342.50
07/07/23	DLB	Analyze tail policy issue for UCC counsel inquiry (.7); further outline and analyze issues for mediation with insurance carriers, including updated analysis and mediation strategy (.9); multiple correspondence with bankruptcy and insurance teams regarding mediation strategy and related analysis (.4); correspond with UCC insurance counsel C. Arnone regarding insurance issues and related analysis for mediation with insurance carriers (.2).	2.20	\$ 1,595.00
07/07/23	AMC	Many emails to Debtor's insurer and non-bankruptcy counsel re Vela lift stay motion (.5); email to counsel for Vela re same (.3); email to claims agent re objection to Mancell lift stay (.1); review Branum lift stay motion and compile info re same (.5); review lift stay motion by Idaho class creditors (.5); begin response to same (.4).	2.30	\$ 1,483.50
07/07/23	MWB	Review the Branum stay motion and calendar deadlines (.3); commence considering issues re the IDOC and Vela stay motions (.2).	0.50	\$ 362.50
07/07/23	RRL	Substantial legal research on choice of governing law for national insurance policies.	7.00	\$ 2,625.00
07/07/23	SMS	Finalize research on anti-annulment statutes and draft analysis reflecting the same (1.8); analyze 2019-2021 "tail" policy and effect of claims alleged thereunder (.9); begin drafting summary of all insurance-related research to aide in mediation (2.1); confer with B. Waters and D. Brooks regarding various insurance issues (.6).	5.40	\$ 2,025.00
07/07/23	VDS	Update spreadsheet for carrier exposure analysis.	2.00	\$ 450.00
07/07/23	VDS	Review Nationwide excess policies and include relevant provisions in Insurance Claim Spreadsheet to aide in overall insurance analysis.	2.50	\$ 562.50

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isaac@tehumcare.com

Bill Date: August 30, 2023
Client Matter: 026673.000021
Invoice: 776835
Page: 5 of 8

07/08/23	DLB	Review and further analysis for mediation with insurance carriers	0.50	\$ 362.50
07/08/23	AMC	Email to counsel for Idaho re class action claimant motion to lift stay.	0.20	\$ 129.00
07/08/23	SMS	Further analyze policies and claims alleged thereunder to finalize spreadsheet and begin carrier exposure analysis.	2.10	\$ 787.50
07/09/23	SMS	Continue to develop carrier exposure analysis.	0.40	\$ 150.00
07/10/23	DLB	Revise insurance analysis for mediation (.6); multiple correspondence with bankruptcy team regarding analysis for mediation with insurance carriers (.5); correspond with UCC's coverage counsel C. Arnone regarding mediation and related issues for mediation with insurance carriers (.1).	1.20	\$ 870.00
07/10/23	AMC	Email to counsel for A. Brown re stipulation draft (.1); email to client re same (.1); further revisions to St. Luke's/St. Alphonsus lift stay stipulation (.3); email to client re same (.1); email to counsel for class plaintiffs re potential stipulation (.1).	0.70	\$ 451.50
07/10/23	MWB	Continue analyzing issues re the Branum stay motion including reviewing client information provided (.7); commence drafting the Branum objection (.7); continue drafting an objection to the Vela stay motion and email to the Gray Reed team re same (.7); review the revised proposed A. Brown settlement agreement and emails with the Gray Reed team re same (.1); multiple emails re insurance related issues for mediation (.4).	2.60	\$ 1,885.00
07/10/23	RRL	Complete detailed review of client's liability policies (3.0); identified valid choice of law provisions or lack thereof (1.0); created spreadsheet for purpose of completing choice of law analysis determining governing state law for each policy (.4).	4.40	\$ 1,650.00
07/10/23	RRL	Complete legal research on applicable law for avoidance of self-insured retention requirement under Arizona law.	1.70	\$ 637.50
07/10/23	SMS	Further research whether additional insureds must consent to policy buy-backs (1.8); analyze carrier exposure by policy and confer with B. Waters on the same (3.5); review insurance spreadsheet to provide relevant insurance information on various claimants to which the Debtor must object (.4); further review policies and claims alleged thereunder to ensure accuracy of all insurance information needed to negotiate with the carriers (1.7).	7.40	\$ 2,775.00
07/10/23	VDS	Assist in preparation of carrier exposure analysis.	2.00	\$ 450.00
07/11/23	DLB	Further revise insurance analysis for mediation with insurance carriers (.5); multiple correspondence with bankruptcy team regarding insurance analysis for mediation with insurance carriers (.2).	0.70	\$ 507.50
07/11/23	AMC	Continue drafting objection to Idaho claimants' motion to lift stay.	3.70	\$ 2,386.50
07/11/23	MWB	Emails re the Vela stay motion objection.	0.10	\$ 72.50
07/11/23	RRL	Correspondence with A. Carson clarifying findings regarding choice of governing law analysis for client liability policies.	0.30	\$ 112.50
07/11/23	SMS	Further research regarding rights of additional insured in light of a first named insured's free and clear sale of the policy and summarize results of the same (2.6); follow up correspondence with bankruptcy team on research (.4).	3.00	\$ 1,125.00
07/12/23	DLB	Further address mediation strategy for mediation with insurance carriers (.7); multiple correspondence with bankruptcy and insurance teams regarding analysis for mediation and related strategy (.4).	1.10	\$ 797.50
07/12/23	AMC	Continue working on objection to Idaho Claimants' motion to lift stay (.6); email to counsel for IDOC re same (.1); email to M. Bishop re same (.2);	1.20	\$ 774.00

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

Bill Date: August 30, 2023
Client Matter: 026673.000021
Invoice: 776835
Page: 6 of 8

		review Vela stay objection and email comments to M. Bishop re same (.3).		
07/12/23	MWB	Continue drafting an objection to the Branum stay motion and analyzing issues arising (1.3); commence analyzing the Idaho stay motion (.3).	1.60	\$ 1,160.00
07/12/23	SMS	Prepare memorandum reflecting all research that impacts potential settlement negotiations with Lone Star Alliance (2.8); multiple correspondence with bankruptcy team regarding various policy provisions and endorsements that may impact settlement (.9); further work on carrier exposure analysis specific to Lone Star Alliance and confer with A. Carson on the same (.5).	4.20	\$ 1,575.00
07/13/23	DLB	Further address mediation strategy and status, including outline of issues for mediation with insurance carriers.	0.50	\$ 362.50
07/13/23	AMC	Email to client re class claimant stipulation (.2); review and revise comments to Idaho Claimants' lift stay objection (.3); email to counsel for Idaho DOC re same (.2); review and revise St. Alphonsus/St. Luke's stay stipulation and email to opposing counsel re same (.3).	1.00	\$ 645.00
07/13/23	MWB	Revisions to the Vela stay objection and instructions to file same (.3); review the Idaho plaintiffs' stay motion and the draft objection (1.5); analyze issues re same and emails with A. Carson re the Idaho stay motion (.9).	2.70	\$ 1,957.50
07/14/23	DLB	Review LSA settlement agreement (.5); multiple correspondence with bankruptcy team and UCC counsel regarding settlement agreement and related next steps (.3).	0.80	\$ 580.00
07/14/23	AMC	Call with counsel to A. Vela re lift stay objection (.3); follow up call with M. Bishop re same (.3); email to counsel for A. Brown re lift stay agreement (.2).	0.80	\$ 516.00
07/14/23	SMS	Prepare for day two of mediation with Lone Star Alliance (.5); Attend (6.0) and follow up after (.4) mediation with Lone Star Alliance regarding all policies issued to the Debtor.	6.90	\$ 2,587.50
07/14/23	VTS	Finalize objection to Idaho Claimants' stay motion (.3); file and serve same (.4).	0.70	\$ 217.00
07/16/23	DLB	Further review draft settlement agreement with LSA (.5); correspond with bankruptcy team regarding LSA settlement agreement (.1).	0.60	\$ 435.00
07/16/23	AMC	Email with counsel to St. Lukes/St. Alphonsus re stay stipulation.	0.10	\$ 64.50
07/17/23	DLB	Multiple correspondence with bankruptcy team and LSA's counsel regarding settlement and related protocols.	0.50	\$ 362.50
07/17/23	AMC	Emails with counsel to St. Lukes/St. Alphonsus re stay stipulation (.3); emails to counsel for A. Brown re settlement status (.3); email to client re same (.1).	0.70	\$ 451.50
07/17/23	VTS	Instructions from A. Carson re stipulation with St. Luke's, et al. (.1); finalize and file same (.4).	0.50	\$ 155.00
07/18/23	JSB	Prepare for today's status conference (.9); attend status conference (.5); follow ups on same with various counsel and constituents (.7); various correspondence re insurance issues and related (.8).	2.90	\$ 2,769.50
07/18/23	AMC	Email to Debtor's non-bankruptcy counsel re Branum lift stay objection (.2); revise same per comments from same (.3); email to Debtor's counsel in Torrence case re stay status and potential status conference (.3).	0.80	\$ 516.00
07/19/23	DLB	Multiple correspondence with UCC counsel regarding LSA agreement (.4); review issues regarding LSA agreement further (.2).	0.60	\$ 435.00
07/19/23	AMC	Call with counsel to T. Smith re lift stay considerations (.3); review	1.40	\$ 903.00

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

Bill Date: August 30, 2023
Client.Matter: 026673.000021
Invoice: 776835
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		proposed stipulation facts re same (.3); call with non-bankruptcy counsel re Vela case and facts related to same (.2); confer with M. Bishop re same (.2); email to non-bankruptcy counsel re Stufflebean case (.2); review motion for default judgment against Debtor and email to bankruptcy team re same (.2).		
07/19/23	AMK	Review letter from counsel for PLI claimant and correspond with team regarding proposed stipulation.	0.30	\$ 228.00
07/19/23	LRE	Review issues related to sufficiency of service in New York litigation against Corizon.	0.10	\$ 52.50
07/20/23	DLB	Multiple correspondence with UCC counsel and bankruptcy team regarding LSA agreement and related changes (.3); review related change (.2).	0.50	\$ 362.50
07/20/23	AMC	Email to counsel for Idaho claimants re potential lift stay.	0.20	\$ 129.00
07/20/23	AMK	Call and follow up with D. Turek regarding Elevate/DECO lawsuit.	0.50	\$ 380.00
07/21/23	DLB	Review D&O policy issue analysis (.4); correspond with UCC coverage counsel regarding LSA agreement (.1); review changes to LSA agreement (.2).	0.70	\$ 507.50
07/21/23	MWB	Various emails re plaintiffs' claims and proposals.	0.20	\$ 145.00
07/22/23	DLB	Multiple correspondence with UCC counsel and Debtor bankruptcy team regarding LSA release and related claims process documentation.	0.20	\$ 145.00
07/22/23	MWB	Review the revised Branum stay objections and emails with A. Carson re same.	0.10	\$ 72.50
07/23/23	DLB	Further review and revise LSA release and related claims process documentation (.2); correspond with bankruptcy team regarding same (.1).	0.30	\$ 217.50
07/24/23	AMC	Email to Court re rescheduling lift stay hearings.	0.20	\$ 129.00
07/25/23	JSB	Work on insurance meditation issues with A. Carson and review and revise certain language in consent form (.7); review recent email traffic/correspondence on AZ insurance issues and related (1.3).	2.00	\$ 1,910.00
07/25/23	DLB	Multiple correspondence with bankruptcy team regarding settlement agreement tweaks (.3); review changes to settlement agreement (.4).	0.70	\$ 507.50
07/25/23	MWB	Emails re stay hearings new date (.1); review the Vela stay reply (.1).	0.20	\$ 145.00
07/25/23	VTS	Finalize, file and serve objection to Branum's lift stay motion.	0.40	\$ 124.00
07/26/23	DLB	Multiple correspondence with bankruptcy team regarding agreement with carrier and residual issues.	0.30	\$ 217.50
07/26/23	AMC	Emails with J. Finger re St. Luke's / St. Alphonsus stipulation (.2); email to counsel for IDOC re Cortes lift stay hearing (.1); emails to Court re same (.2).	0.50	\$ 322.50
07/26/23	MWB	Emails re upcoming stay hearings and adjournments.	0.10	\$ 72.50
07/27/23	DLB	Multiple correspondence with counsel regarding LSA agreement.	0.20	\$ 145.00
07/27/23	AMC	Review reply in support of IDOC class claimants' motion to lift stay (.4); draft response to same (.7).	1.10	\$ 709.50
07/27/23	MWB	Review the IDOC inmates stay reply and emails re same.	0.20	\$ 145.00
07/28/23	AMC	Emails with counsel to A. Brown re settlement status (.4); email to Debtor's non-bankruptcy counsel re same (.2); draft sur-reply to Idaho claimants motion to lift stay (.7); review amended reply in support of same (.4); emails to counsel for IDOC re same (.3); email to court re Brown hearing next week (.2).	2.20	\$ 1,419.00

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Page: 8 of 8

07/28/23	LRE	Review correspondence from Dan Green regarding request for deposition.	0.10	\$ 52.50
07/30/23	AMC	Emails to counsel re Ford motion to lift stay and details re same.	0.30	\$ 193.50
07/31/23	AMC	Emails to UST and client (separately) re amended PCRs (.1); further revisions to Sur-Reply in support of Objection to Idaho claimants' lift stay motion (.4); file same (.2); email to counsel for Idaho re same (.2); email to counsel for Doctor in Brown litigation re lift stay stipulation (.1).	1.00	\$ 645.00
07/31/23	AMK	Review and comment on sur reply to Idaho claimants' motion.	0.20	\$ 152.00
07/31/23	MWB	Review the Ford and AZ stay motions and commence analyzing issues (.4); emails with the Gray Reed team re same and deadlines (.1).	0.50	\$ 362.50
Total Professional Services			142.50	\$73,429.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	13.90	\$955.00	\$13,274.50
DLB	Darin L. Brooks	17.40	\$725.00	\$12,615.00
AMK	Aaron M. Kaufman	1.60	\$760.00	\$1,216.00
AMC	Amber M. Carson	21.00	\$645.00	\$13,545.00
MWB	Micheal W. Bishop	8.90	\$725.00	\$6,452.50
LRE	London R. England	0.20	\$525.00	\$105.00
RRL	Robert R. LeMay	18.00	\$375.00	\$6,750.00
SMS	Stephanie M. Snyder-Zuasnabar	44.60	\$375.00	\$16,725.00
VTS	Veronica T. Salazar	1.60	\$310.00	\$496.00
VDS	Vincent D. Smith	10.00	\$225.00	\$2,250.00
JM	Jackson Moore	5.30	\$0.00	\$0.00



GRAY REED®

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

Bill Date: August 30, 2023
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 776836
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 July 31, 2023

Professional Services	\$11,460.00
Total this Invoice	\$11,460.00
Previous Balance	\$55,080.30
Total Now Due	\$66,540.30

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000022 Invoice # 776836

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: August 30, 2023
Client.Matter: 026673.000022
Invoice: 776836
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	\$26,896.00	\$26,896.00
06/29/23	773249	0.00	0.00	\$14,472.50	0.00	\$14,472.50
07/27/23	774895	0.00	\$11,849.50	0.00	0.00	\$11,849.50
	Total Outstanding	\$0.00	\$11,849.50	\$14,472.50	\$28,758.30	\$55,080.30

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client.Matter: 026673.000022
Invoice: 776836
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
07/11/23	LW	Call on amended schedules and statements (.5); correspondence re UST statements (.2).	0.70	\$ 483.00
07/17/23	LW	Work on schedule and SOFA amendments.	0.30	\$ 207.00
07/17/23	AMC	Call with counsel re additional schedule and SOFA revisions (.6); email to S. Rinaldi re SIR and limit information for same (.2).	0.80	\$ 516.00
07/17/23	AMK	Review docket for information requested by UST (.4); e-mail UST to respond to inquiry regarding bar date notices (.2); call with Ankura to discuss revisions to Schedules and SOFAs (.8).	1.40	\$ 1,064.00
07/18/23	AMK	Follow up with UST regarding 341 meeting and amended schedules (.3); calls and e-mails with Ankura regarding draft schedules (1.2); review revisions to schedules and SOFAs and e-mail to UST and client to confirm availability for 3413 meeting (.5).	2.00	\$ 1,520.00
07/19/23	LW	Work on amended SOFA/SOAL (.5); file same (.2).	0.70	\$ 483.00
07/19/23	AMK	Follow up with UST on 341 meeting (.1); correspond with Ankura and L. Webb to finalize and file amended schedules and SOFAs (.3); call to UCC counsel re same (.1).	0.50	\$ 380.00
07/21/23	LW	Confer with UST re quarterly fee statements (.2); follow up re same (.2); attend continued 341 meeting (2.0); follow up re same (.3); review May MOR (.4); finalize and file same (.2); correspondence with Committee re same (.2).	3.50	\$ 2,415.00
07/21/23	AMC	Attend 341 meeting.	2.00	\$ 1,290.00
07/21/23	AMK	Correspond with UST and UCC re 341 meeting (.2); call with R. Perry to discuss meeting (.2); prepare for (.3) and attend (2.0) the continued 341 meeting; follow up call with R. Perry and I. Lefkowitz (.2).	2.90	\$ 2,204.00
07/26/23	LW	Correspondence with Ankura re MOR review.	0.20	\$ 138.00
07/26/23	AMK	Call with Dundon and R. Perry re MOR issues.	1.00	\$ 760.00
Total Professional Services			16.00	\$11,460.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	7.80	\$760.00	\$5,928.00
LW	Lydia Webb	5.40	\$690.00	\$3,726.00
AMC	Amber M. Carson	2.80	\$645.00	\$1,806.00



GRAY REED®

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

Bill Date: August 30, 2023
 Client.Matter: 026673.000023
 Attorney: Jason S. Brookner
 Invoice: 776837
 Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Tax

Bill-at-a-Glance – for services through July 31, 2023

Professional Services	\$921.00
Total this Invoice	\$921.00
Previous Balance	\$19,486.50
Total Now Due	\$20,407.50

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>
Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000023 Invoice # 776837

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: August 30, 2023
Client.Matter: 026673.000023
Invoice: 776837
Page: 2 of 3

Matter 000023 – Tax

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/22/23	770822	0.00	0.00	0.00	\$6,269.50	\$6,269.50
06/29/23	773250	0.00	0.00	\$9,307.50	0.00	\$9,307.50
07/27/23	774896	0.00	\$3,909.50	0.00	0.00	\$3,909.50
	Total Outstanding	\$0.00	\$3,909.50	\$9,307.50	\$6,269.50	\$19,486.50

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client.Matter: 026673.000023
Invoice: 776837
Page: 3 of 3

Matter 000023 – Tax

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
07/11/23	LW	Call on ERC and tax issues.	0.40	\$ 276.00
07/11/23	AMC	Call with IRS representative re outstanding IRS issues and DOJ contact.	0.40	\$ 258.00
07/12/23	AMC	Call and follow up email to DOJ attorney re outstanding IRS issues.	0.40	\$ 258.00
07/26/23	AMC	Email to DOJ re IRS referral.	0.20	\$ 129.00
Total Professional Services			1.40	\$921.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.40	\$690.00	\$276.00
AMC Amber M. Carson	1.00	\$645.00	\$645.00



GRAY REED®

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

Bill Date: August 30, 2023
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 776854
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 July 31, 2023

Expenses	\$16,339.15
Total this Invoice	\$16,339.15
Previous Balance	\$15,433.01
Total Now Due	\$31,772.16

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000025 Invoice # 776854

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: August 30, 2023
Client.Matter: 026673.000025
Invoice: 776854
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
05/22/23	770823	0.00	0.00	0.00	\$1,861.61	\$1,861.61
06/29/23	773251	0.00	0.00	\$10,141.80	0.00	\$10,141.80
07/27/23	774897	0.00	\$3,429.60	0.00	0.00	\$3,429.60
	Total Outstanding	\$0.00	\$3,429.60	\$10,141.80	\$1,861.61	\$15,433.01

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client.Matter: 026673.000025
Invoice: 776854
Page: 3 of 3

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
07/20/23	Litigation Expenses – VENDOR: Legility Data Solutions / iControlESI; INVOICE#: LGIV006243; DATE: 6/30/2023 - Everlaw Hosting Everlaw Active Hosting Everlaw ECA	\$5,046.44
07/31/23	Litigation Expenses – VENDOR: Legility Data Solutions / iControlESI; INVOICE#: LGIV006992; DATE: 7/31/2023 - Project Management & Support Services	\$9,269.95
07/03/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$94.44
07/03/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY,REES	\$265.36
07/05/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$85.79
07/06/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$142.99
07/06/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: MOORE,JACKSON	\$801.84
07/07/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY,REES	\$106.19
07/07/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$85.79
07/10/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$114.39
07/10/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY,REES	\$200.18
07/11/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$28.60
07/13/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$85.79
	Photocopies (57 @ \$0.20)	\$11.40
	Total Expenses	\$16,339.15



GRAY REED®

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

Bill Date: August 30, 2023
Client.Matter: 026673.000028
Attorney: Jason S. Brookner
Invoice: 776838
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Cyber

Bill-at-a-Glance – for services through July 31, 2023

Professional Services	\$433.00
Total this Invoice	\$433.00
Previous Balance	\$72,842.90
Total Now Due	\$73,275.90

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>

Beginning September, 2023, a 3% surcharge will be added for credit card payments. No surcharge will be added for debit card payments.

Reference: 026673.000028 Invoice # 776838

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: August 30, 2023
Client.Matter: 026673.000028
Invoice: 776838
Page: 2 of 3

Matter 000028 – Cyber

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769288	0.00	0.00	0.00	\$8,566.90	\$8,566.90
05/22/23	770824	0.00	0.00	0.00	\$45,729.00	\$45,729.00
06/29/23	773253	0.00	0.00	\$16,247.00	0.00	\$16,247.00
07/27/23	774899	0.00	\$2,300.00	0.00	0.00	\$2,300.00
	Total Outstanding	\$0.00	\$2,300.00	\$16,247.00	\$54,295.90	\$72,842.90

||| Gray Reed & McGraw

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

Bill Date: August 30, 2023
Client.Matter: 026673.000028
Invoice: 776838
Page: 3 of 3

Matter 000028 – Cyber

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
07/01/23	AMC	Attend status conference on data incident.	0.20	\$ 129.00
07/31/23	AMK	Call from Z. Hemenway for cyber update (.2); correspond with J. Brookner re same (.2).	0.40	\$ 304.00
Total Professional Services			0.60	\$433.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	0.40	\$760.00	\$304.00
AMC	Amber M. Carson	0.20	\$645.00	\$129.00

Exhibit G

Gray Reed Invoices
Covering the Period from Aug. 1–31, 2023



GRAY REED®

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

Bill Date: September 22, 2023
Client.Matter: 026673.000002
Attorney: Jason S. Brookner
Invoice: 778404
Page: 1 of 2

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

Attention: Isaac Lefkowitz

RE: Asset Analysis and Recovery

Bill-at-a-Glance – for services through August 31, 2023

Professional Services	\$608.00
Total this Invoice	\$608.00
Total Now Due	\$608.00

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: 026673.000002 **Invoice #** 778404

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: September 22, 2023
Client.Matter: 026673.000002
Invoice: 778404
Page: 2 of 2

Matter 000002 – Asset Analysis and Recovery

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/17/23	AMK	Compile documents and send detailed e-mail to R. Maron, Deputy GC of FRS, to provide details of prepetition merger to aid recovery of class action settlement to the debtor.	0.80	\$ 608.00
Total Professional Services			0.80	\$608.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	0.80	\$760.00	\$608.00



GRAY REED®

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

Bill Date: September 22, 2023
Client.Matter: 026673.000003
Attorney: Jason S. Brookner
Invoice: 778405
Page: 1 of 2

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

Attention: Isaac Lefkowitz

RE: Asset Disposition

Bill-at-a-Glance – for services through August 31, 2023

Professional Services	\$668.50
Total this Invoice	\$668.50
Total Now Due	\$668.50

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: 026673.000003 **Invoice #** 778405

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: September 22, 2023
Client.Matter: 026673.000003
Invoice: 778405
Page: 2 of 2

Matter 000003 – Asset Disposition

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/02/23	JSB	Call with L. Freeman and R. Perry re potential transfer of software license.	0.70	\$ 668.50
Total Professional Services			0.70	\$668.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.70	\$955.00	\$668.50



GRAY REED®

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

Bill Date: September 22, 2023
Client.Matter: 026673.000004
Attorney: Jason S. Brookner
Invoice: 778406
Page: 1 of 2

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

Attention: Isaac Lefkowitz

RE: Assumption and Rejection of Leases and Contracts

Bill-at-a-Glance – for services through August 31, 2023

Professional Services	\$1,032.00
Total this Invoice	\$1,032.00
Total Now Due	\$1,032.00

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: 026673.000004 **Invoice #** 778406

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: September 22, 2023
Client.Matter: 026673.000004
Invoice: 778406
Page: 2 of 2

Matter 000004 – Assumption and Rejection of Leases and Contracts

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
08/01/23	AMC	Call with counsel to Star Hill Financial re lease and claim status (.3); follow up emails to J. Finger re same (.2).	0.50	\$ 322.50
08/03/23	AMC	Email to J. Finger re Star Hill Financial re lease and claim status.	0.10	\$ 64.50
08/04/23	AMC	Call with counsel to Star Hill re potential lease rejection (.2); emails to J. Finger re same (.3).	0.50	\$ 322.50
08/10/23	AMC	Review list of printer/copier leases and emails with J. Finger re same.	0.30	\$ 193.50
08/16/23	AMC	Email to J. Finger re potential rejection of copier leases.	0.20	\$ 129.00
Total Professional Services			1.60	\$1,032.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
AMC	Amber M. Carson	1.60	\$645.00	\$1,032.00



GRAY REED®

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

Bill Date: September 22, 2023
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 778407
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 August 31, 2023

Professional Services	\$7,806.50
Total this Invoice	\$7,806.50
Previous Balance	\$100,148.60
Total Now Due	\$107,955.10

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 #** 778407

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: September 22, 2023
Client.Matter: 026673.000008
Invoice: 778407
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
06/29/23	773240	0.00	0.00	\$30,381.00	0.00	\$30,381.00
07/27/23	774886	0.00	\$24,957.50	0.00	0.00	\$24,957.50
08/30/23	776830	\$20,558.50	0.00	0.00	0.00	\$20,558.50
	Total Outstanding	\$20,558.50	\$24,957.50	\$30,381.00	\$24,251.60	\$100,148.60

||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000008
Invoice: 778407
Page: 3 of 3

Matter 000008 – Case Administration**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
08/03/23	LW	Analyze bar date service issues (.5); work on same (1.0).	1.50	\$ 1,035.00
08/03/23	AMC	Email to claims agent re addition to mailing matrix (.8); daily advisor call (1.0).	1.80	\$ 1,161.00
08/04/23	VTS	Work on calendar tracker.	0.10	\$ 31.00
08/07/23	LW	Analyze bar date notice issues (1.3); correspondence re same (.2).	1.50	\$ 1,035.00
08/07/23	AMC	Call and emails to claims agent re docket appearance and related.	0.40	\$ 258.00
08/08/23	JSB	General update call with R. Perry.	0.50	\$ 477.50
08/09/23	AMK	Revise timeline memo for Ankura and provide estimates for the next five months of case for budgeting and mediation purposes.	0.70	\$ 532.00
08/10/23	AMC	Advisor call.	0.20	\$ 129.00
08/15/23	JSB	Update and pre-mediation call with Ankura and counsel (.8); mediation preparation with counsel and in general (1.1).	1.90	\$ 1,814.50
08/15/23	AMC	Advisor call.	1.00	\$ 645.00
08/29/23	AMC	Daily advisor call.	0.50	\$ 322.50
08/29/23	AMK	Status update call with Ankura and Gray Reed teams to discuss upcoming deadlines.	0.40	\$ 304.00
08/30/23	VTS	Attention to court filing notifications (.1); upload same to document management system for file completeness (.1).	0.20	\$ 62.00
Total Professional Services			10.70	\$7,806.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	2.40	\$955.00	\$2,292.00
AMK	Aaron M. Kaufman	1.10	\$760.00	\$836.00
LW	Lydia Webb	3.00	\$690.00	\$2,070.00
AMC	Amber M. Carson	3.90	\$645.00	\$2,515.50
VTS	Veronica T. Salazar	0.30	\$310.00	\$93.00



GRAY REED®

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

Bill Date: September 22, 2023
Client.Matter: 026673.000009
Attorney: Jason S. Brookner
Invoice: 778408
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Other Contested Matters

Bill-at-a-Glance – for services through August 31, 2023

Professional Services	\$1,380.00
Total this Invoice	\$1,380.00
Previous Balance	\$28,858.50
Total Now Due	\$30,238.50

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: 026673.000009 **Invoice #** 778408

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

Bill Date: September 22, 2023
Client.Matter: 026673.000009
Invoice: 778408
Page: 2 of 3

Matter 000009 – Other Contested Matters

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/29/23	773241	0.00	0.00	\$26,746.00	0.00	\$26,746.00
07/27/23	774887	0.00	\$31.00	0.00	0.00	\$31.00
08/30/23	776853	\$2,081.50	0.00	0.00	0.00	\$2,081.50
	Total Outstanding	\$2,081.50	\$31.00	\$26,746.00	\$0.00	\$28,858.50

||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000009
Invoice: 778408
Page: 3 of 3

Matter 000009 – Other Contested Matters

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/18/23	LW	Confer with K. Gluck re Tripati sanctions motion.	0.30	\$ 207.00
08/21/23	LW	Review M2 response to Tripati motion for sanctions (.5); draft joinder and response to motion for sanctions (1.2).	1.70	\$ 1,173.00
Total Professional Services			2.00	\$1,380.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	2.00	\$690.00	\$1,380.00



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Bill Date: September 22, 2023
Client.Matter: 026673.000010
Attorney: Jason S. Brookner
Invoice: 778409
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 August 31, 2023

Professional Services	\$129.00
Total this Invoice	\$129.00
Previous Balance	\$2,468.50
Total Now Due	\$2,597.50

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:

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No surcharge will be added for debit card payments.

Reference: 026673.000010 **Invoice #** 778409

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

Bill Date: September 22, 2023
Client.Matter: 026673.000010
Invoice: 778409
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	\$258.00	0.00	0.00	\$258.00
08/30/23	776831	\$2,210.50	0.00	0.00	0.00	\$2,210.50
	Total Outstanding	\$2,210.50	\$258.00	\$0.00	\$0.00	\$2,468.50

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

Bill Date: September 22, 2023
Client.Matter: 026673.000010
Invoice: 778409
Page: 3 of 3

Matter 000010 – Claims Administration and Objections

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/11/23	AMC	Review proof of claim and letter from Ada County Paramedics.	0.20	\$ 129.00
Total Professional Services			0.20	\$129.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	0.20	\$645.00	\$129.00



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Federal Tax Identification Number: 81-4045088

Bill Date: September 22, 2023
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 778410
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 August 31, 2023

Professional Services	\$3,992.50
Total this Invoice	\$3,992.50
Previous Balance	\$39,514.50
Total Now Due	\$43,507.00

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:
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No surcharge will be added for debit card payments.

Reference: 026673.000013 **Invoice #** 778410

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

Bill Date: September 22, 2023
Client.Matter: 026673.000013
Invoice: 778410
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
06/29/23	773242	0.00	0.00	\$9,305.00	0.00	\$9,305.00
07/27/23	774889	0.00	\$12,337.50	0.00	0.00	\$12,337.50
08/30/23	776832	\$8,185.50	0.00	0.00	0.00	\$8,185.50
	Total Outstanding	\$8,185.50	\$12,337.50	\$9,305.00	\$9,686.50	\$39,514.50

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

Bill Date: September 22, 2023
Client.Matter: 026673.000013
Invoice: 778410
Page: 3 of 3

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

Date	Tkpr	Description of Services	Hours	Amount
08/02/23	AMC	Emails with Hawley Troxell re withdrawal of appearance.	0.30	\$ 193.50
08/15/23	AMC	Emails with insurance team re claim of non-bankruptcy counsel hired by insurer (.2); email to non-bankruptcy counsel re same (.2).	0.40	\$ 258.00
08/25/23	AMC	Draft Notice of Amended OCP list.	0.40	\$ 258.00
08/25/23	VTS	Prepare BakerHostetler's fourth monthly fee statement for service (.1); email correspondence with F. Khan re same (.1).	0.20	\$ 62.00
08/28/23	VTS	Finalize and serve BakerHostetler's fourth monthly fee statement.	0.20	\$ 62.00
08/29/23	VTS	Confer with A. Kaufman re Gray Reed May/June fee statements (.1); multiple lines of communication with A. Kaufman re Gray Reed May/June fee statements (.1); calculate general fees and expenses and forward same to A. Kaufman (.3).	0.50	\$ 155.00
08/30/23	VTS	Review and analysis of July 2023 fees and expenses (1.2); commence work on fee statement for May through July 2023 (.4); work on fees and expense spreadsheet to include months of May, June and July (3.6); work on third monthly fee statement (.9).	6.10	\$ 1,891.00
08/31/23	LW	Work on Tehum fee statement.	0.40	\$ 276.00
08/31/23	VTS	Email Gray Reed team re draft third monthly fee statement (.1); confer with L. Webb re same (.1); revise fees and expense spreadsheet and third monthly fee statement per same (.2); follow up discussion with L. Webb re same (.3); work on same per same (.6); confer with S. Grant re same (.1); email correspondence with A. Cordova re same (.1); work on third monthly fee statement attachments (.7); finalize Gray Reed third monthly fee statement (.4); serve same (.1).	2.70	\$ 837.00
Total Professional Services			11.20	\$3,992.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.40	\$690.00	\$276.00
AMC Amber M. Carson	1.10	\$645.00	\$709.50
VTS Veronica T. Salazar	9.70	\$310.00	\$3,007.00



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Federal Tax Identification Number: 81-4045088

Bill Date: September 22, 2023
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 778411
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 August 31, 2023

Professional Services	\$3,536.00
Total this Invoice	\$3,536.00
Previous Balance	\$33,960.90
Total Now Due	\$37,496.90

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 #** 778411

For questions about this bill please call 1.888.908.8159 or
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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: September 22, 2023
Client.Matter: 026673.000015
Invoice: 778411
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
06/29/23	773243	0.00	0.00	\$7,036.00	0.00	\$7,036.00
07/27/23	774890	0.00	\$3,317.50	0.00	0.00	\$3,317.50
	Total Outstanding	\$0.00	\$3,317.50	\$7,036.00	\$23,607.40	\$33,960.90

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

Bill Date: September 22, 2023
Client.Matter: 026673.000015
Invoice: 778411
Page: 3 of 3

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/25/23	LW	Revise fourth interim DIP motion (.3); review DIP order (.2); correspondence re same (.2).	0.70	\$ 483.00
08/25/23	AMK	Review prior interim DIP Orders and prepare motion and order for fourth interim DIP order based on mediated settlement terms (1.5); circulate draft to group for comment (.2).	1.70	\$ 1,292.00
08/26/23	LW	Correspondence re DIP motion.	0.20	\$ 138.00
08/26/23	AMK	Review and revise DIP motion and order (.2); circulate to Committee and DIP Lender for comment with explanation (.3).	0.50	\$ 380.00
08/28/23	LW	Correspondence re DIP budget.	0.30	\$ 207.00
08/29/23	LW	Many emails re DIP budget.	0.40	\$ 276.00
08/29/23	AMK	Review draft budget and provide initial comments before circulating to DIP lender and committee (.3); call with R. Perry to discuss same (.2); call with K. Gluck to discuss timing and related issues in DIP budget and motion (.3).	0.80	\$ 608.00
08/30/23	AMK	Review latest DIP budget and provide comments to Ankura re same.	0.20	\$ 152.00
Total Professional Services			4.80	\$3,536.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	3.20	\$760.00	\$2,432.00
LW	Lydia Webb	1.60	\$690.00	\$1,104.00



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

Bill Date: September 22, 2023
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 778412
Page: 1 of 11

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 August 31, 2023

Professional Services	\$207,497.50
Total this Invoice	\$207,497.50
Previous Balance	\$684,084.50
Total Now Due	\$891,582.00

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>
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No surcharge will be added for debit card payments.*

Reference: 026673.000016 **Invoice #** 778412

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

Bill Date: September 22, 2023
Client.Matter: 026673.000016
Invoice: 778412
Page: 2 of 11

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
06/29/23	773244	0.00	0.00	\$133,246.50	0.00	\$133,246.50
07/27/23	774891	0.00	\$300,721.50	0.00	0.00	\$300,721.50
08/30/23	776833	\$223,661.00	0.00	0.00	0.00	\$223,661.00
	Total Outstanding	\$223,661.00	\$300,721.50	\$133,246.50	\$26,455.50	\$684,084.50

||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000016
Invoice: 778412
Page: 3 of 11

Matter 000016 – Litigation

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
08/01/23	JSB	Review various discovery and 2004 issues and work with counsel on same (.9); correspond with counsel on class POC issues and review research on same (.4); correspond with E. Jones re mediation and related issues (.3).	1.60	\$ 1,528.00
08/01/23	LW	Work on mediation memo (1.5); correspondence re 2004 exams (.3).	1.80	\$ 1,242.00
08/01/23	AMC	Call with UCC counsel re LSA Arizona 9019 order revisions (.4); call with counsel to J. Powers re Arizona 9019 issues (.7); confer with counsel re same (.3).	1.40	\$ 903.00
08/01/23	AMK	Calls and e-mails with Z. Hemenway and M. Hayward on discovery issues and resolutions of same (1.3); e-mails with I. Cross re requested participation in Rule 2004 examinations (.5).	1.80	\$ 1,368.00
08/01/23	MWB	Telephone conference with A. Carson re mediation process and potential plaintiff claims (.2); review the Tripati sanctions motion and emails re same (.1); continue analyzing issues re the upcoming mediation (.4).	0.70	\$ 507.50
08/01/23	LRE	Summarize issues related to stipulations with class action proofs of claim proposed by putative class representative.	0.40	\$ 210.00
08/01/23	SMS	Analyze specific claimant's circumstances to determine applicable insurance and indemnity status.	0.30	\$ 112.50
08/02/23	LW	Correspondence re discovery issues (.3); work on mediation memo (1.0).	1.30	\$ 897.00
08/02/23	AMC	Emails with counsel for Capitol Eye re status report in district court (.2); draft status report re same (.3); emails to LSA counsel and UCC counsel re further LSA Arizona 9019 order revisions (.3); call with counsel to J. Power re excess insurance coverage (.7); lengthy email re same (.4); confer with counsel re same (.5); email to UCC counsel re Al-Amin objection deadline extension request (.2); email to counsel for Coverys re LSA 9019 order (.2); research re treatment of insurance proceeds in bankruptcy (3.1); review correspondence to District Court judge re extension of pretrial deadlines in A. Brown case (.2).	6.10	\$ 3,934.50
08/02/23	AMK	Calls with L. Freeman (.3), P. Guffy (.3) and Z. Hemenway (.3) to discuss Rule 2004 notices and mediation settlement status; circulate revised topics to counsel to discuss (.5).	1.40	\$ 1,064.00
08/02/23	SMS	Review relevant claimant information to determine applicable insurance coverage (.4); analyze the effect of potential stipulation with claimant on the policy proceeds (.4); confer with the bankruptcy team on the same (.2).	1.00	\$ 375.00
08/03/23	LW	Correspondence re discovery issues (.3); confer with A. Kaufman re mediation memo (.3).	0.60	\$ 414.00
08/03/23	AMC	Confer with counsel re insurance settlements and property of the estate arguments (.6); emails to counsel for T. Smith re LSA settlement discussions (.2); call with counsel for UCC and LSA re LSA Arizona 9019 revised order (.5); call with counsel for LSA re same (.8); call with UCC counsel re same (.3); email to same (.1).	2.50	\$ 1,612.50
08/03/23	AMK	Conference with L. Freeman and Z. Hemenway on YesCare Rule 2004 notice topics (.5); e-mails and calls with Z. Hemenway on Debtor Rule 2004 notice (.4); discuss insurance settlement issues with A. Carson (.6);	3.70	\$ 2,812.00

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

Bill Date: September 22, 2023
Client.Matter: 026673.000016
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Page: 4 of 11

		attend multiple insurance calls with A. Carson, D. Walsh and Z. Hemenway to address open issues in Rule 9019(b) motion with LSA (1.5); call with M. Hayward re status of examination discussions (.2); confer with J. Brookner and A. Carson on status conference and update on 9019(b) order (.5).		
08/03/23	MWB	Review multiple emails with counsel for the committee and insurer re settlement related issues.	0.20	\$ 145.00
08/03/23	SMS	Further analyze impact of stipulation regarding specific claimant settlement on insurance proceeds.	0.10	\$ 37.50
08/04/23	REJ	Call with L. Webb regarding request for form of memoranda to use internally based on prior research.	0.20	\$ 125.00
08/04/23	LW	Prepare for mediation (1.0); correspondence re discovery in advance of same (.4); review trustee motion reply (.4).	1.80	\$ 1,242.00
08/04/23	AMC	Review Ch. 11 Trustee motion reply.	0.40	\$ 258.00
08/04/23	AMC	Many emails with counsel to AI-Amins re extension of objection deadline for LSA 9019 (.4); emails to counsel for LSA re National policy term sheet (.2); emails to Court re 9019 motion hearing setting (.5); emails to counsel for LSA and UCC (together and separately) re same (.4); email to Debtor's non-bankruptcy counsel re Gamez case (.2).	1.70	\$ 1,096.50
08/04/23	AMK	Multiple calls and e-mails with Z. Hemenway, M. Hayward and K. Gluck re status of Rule 2004 notices (.8); review docket entry regarding hearing on Trustee motion and confer with Gray Reed team re same (.2); call to I. Cross to discuss setting and continuance (.2); e-mail to I. Cross and other movants to confer regarding requested continuance (.4); work on internal memo in preparation of mediation (3.2).	4.80	\$ 3,648.00
08/04/23	MWB	Review the revised proposed LSA term sheet.	0.10	\$ 72.50
08/07/23	JSB	Review recent email correspondence on insurance issues and related litigation issues (.6); work with A. Carson on matters re Idaho, Arizona and related (.8).	1.40	\$ 1,337.00
08/07/23	REJ	Resume work preparing memoranda for internal preparation for mediation, including memoranda regarding fraudulent transfer (2.8) and choice of law analyses (1.8).	4.60	\$ 2,875.00
08/07/23	LW	Correspondence re discovery in advance of mediation (.3); correspondence re claims analysis re same (.2).	0.50	\$ 345.00
08/07/23	AMC	Call with counsel for UCC re 9019 status and related (.2); emails with same re same (.2); email with counsel to LSA re LSA Arizona 9019 hearing (.1); draft status report for various pro se proceedings (.3); email to counsel for Maxim Healthcare re answer deadline extension (.1); email to non-bankruptcy counsel re Wolf case and potential impact on Debtor's insurance (.3); review and summarize Windhurst objection to 9019 (.6).	1.80	\$ 1,161.00
08/07/23	AMC	Further review of Ch. 11 Trustee motion reply (.2); research re same (.4).	0.60	\$ 387.00
08/07/23	AMK	Continue work on materials to prepare for mediation.	6.30	\$ 4,788.00
08/07/23	SMS	Review policy information for specific claimant to determine potential impact of settlement agreement on policy proceeds.	0.40	\$ 150.00
08/08/23	JSB	Various emails with J. Finger et al. re new cases, insurance issues and related (.4); work with A. Carson on same (.3); review Windhurst objection to LSA insurance settlement and correspond with constituents on same (.5).	1.20	\$ 1,146.00
08/08/23	JSB	Call with counsel and Ankura re initial claims analysis.	1.00	\$ 955.00
08/08/23	LW	Review Trustee Motion reply (1.0); analyze same (1.0); correspondence re	3.10	\$ 2,139.00

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

Bill Date: September 22, 2023
Client.Matter: 026673.000016
Invoice: 778412
Page: 5 of 11

		same (.3); prepare for mediation (.8).		
08/08/23	AMC	Email to counsel re Windhurst objection to LSA Arizona 9019 (.3); email to non-bankruptcy counsel re bankruptcy case status (.2); email to insurance team re status of insurer litigation (.2).	0.70	\$ 451.50
08/08/23	AMK	Review trustee motion reply and provide summary and update to Gray Reed and Ankura team (.8); call with R. Perry re same (.2); continue working on draft of internal file memorandum (3.7).	4.70	\$ 3,572.00
08/08/23	SMS	Advise Sigma regarding new notice of claim (.1); receive and review voicemail from B. Greene regarding Corizon's lawsuit against its carriers in Massachusetts (.1).	0.20	\$ 75.00
08/09/23	LW	Confer with team re mediation preparation (.5); work on same (1.0); correspondence re FTI production (.3).	1.80	\$ 1,242.00
08/09/23	AMC	Confer with non-bankruptcy counsel re proof of claim filing (.3); emails to L. Metcalf re mediation and abatement orders (.2); emails to counsel for Lexington and Coverys (separately) re possible resolution (.2); email to counsel to Al-Amins re status of LSA Arizona 9019 (.1); email to counsel for LSA re same (.2).	1.00	\$ 645.00
08/09/23	AMK	Review and revise file memorandum for mediation (2.3) and circulate to the group for review (.1); attend witness interview by Committee of J. Sholey (2.6) and follow up conversations with A. Carson re same (.4).	5.30	\$ 4,028.00
08/09/23	SMS	Conference with Corizon's Massachusetts counsel regarding lawsuit against Coverys and Lone Star Alliance and update to A. Carson re same.	0.90	\$ 337.50
08/10/23	LW	Correspondence re FTI production (.3); confer with Reed Smith re same (.2); correspondence re ongoing discovery in advance of mediation (.3); prepare for mediation (1.0); review mediation memo (.8).	2.60	\$ 1,794.00
08/10/23	AMC	Review correspondence re Debtor claims against insurers in MA litigation (.4); review Massachusetts pleadings re same (.8); conduct research re same (.6); conferences with counsel re same and potential impact on insurance settlement discussions (.5); emails with multiple claimants' counsel re extension of deadline to respond to LSA Arizona 9019 (.3); emails to counsel for LSA re status of LSA Arizona settlement and hearing on same (.3); emails with insurance team re Edmo insurance information request (.2); emails with counsel for Lexington re possible mediation (.3); email update to UCC counsel re same and MA insurance litigation (.3); email to counsel for Coverys re LSA Arizona 9019 status (.4).	4.10	\$ 2,644.50
08/10/23	AMK	Call with R. Perry to provide update following Sholey interview (.8); discuss litigation and insurance issues with A. Carson (.5); call with N. Nesgos regarding coverage litigation (.4) and coordinate with R. Perry and A. Carson to add Arent Fox to OCP list to assist with insurance issues in plan and mediated settlement procedures (.8); attend claims analysis call with Ankura (1.0).	3.50	\$ 2,660.00
08/10/23	SMS	Redact policy for claimant's counsel (.1); multiple correspondence to claimant's counsel regarding specific policy application (.6); review Debtor's pleadings in lawsuit against carriers filed in Massachusetts (.4); analyze claims at issue there against current loss runs and claim data (.4); multiple correspondence regarding upcoming mediations (.3).	1.80	\$ 675.00
08/11/23	LW	Correspondence re 2004 exam (.3); prepare for mediation (.9); correspondence re Trustee motion discovery (.3).	1.50	\$ 1,035.00
08/11/23	AMC	Email to counsel to LSA re LSA Arizona 9019 status (.1); email to Arizona non-bankruptcy counsel re bankruptcy case status (.2); conduct research re use of deposition transcript at ch. 11 trustee hearing (1.1); confer with counsel re same (.4).	1.80	\$ 1,161.00

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

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08/11/23	AMK	Call with J. Brookner to discuss memo (.2); call with R. Perry re same (.2); update and finalize document review memo and circulate to Gray Reed team (.5); continue work on plan term sheet in preparation for mediation (1.2); call with N. Zluticky re Rule 2004 deposition (.1) and update Debtor team on same (.1); review e-mail from I. Cross regarding depositions (.3); review rules and discuss same with Gray Reed team (.2); send detailed response to I. Cross to schedule depositions in advance of hearing (.5).	3.30	\$2,508.00
08/11/23	MWB	Review memo re mediation related issues (.2); review emails with counsel re the trustee motion (.1); emails with various parties re insurance related issues (.2).	1.30	\$942.50
08/11/23	SMS	Review correspondence with claimant counsel regarding insurance coverage of co-defendant.	0.10	\$37.50
08/14/23	JSB	Review recent email traffic on trustee motion, discovery, today's depositions and related matters.	0.80	\$764.00
08/14/23	LW	Correspondence re discovery from trustee motion movants (.3); follow up re same (.2); correspondence re FTI production (.2); confer re Lefkowitz deposition (.4); prepare for mediation (1.0).	2.10	\$1,449.00
08/14/23	MJB	Discussions with Aaron Kaufman regarding production of documents to Committee (.2); work with vendor to process, code and produce same (.3); produce document to Committee (.2).	0.70	\$497.00
08/14/23	AMC	Emails with insurance team re Idaho contract and Edmo lawsuit (.4); emails to J. Finger re same and insurance settlement status (.3); email to Court re LSA Arizona 9019 hearing (.1); emails to LSA counsel and UCC counsel re same (.3); email to counsel re suggestions of bankruptcy in Michigan (.1); emails to client re Lexington mediation status (.1).	1.30	\$838.50
08/14/23	AMK	Attend Rule 2004 exam of Geneva, PharmaCorr and Perigrove 1018 (7.5) and follow up e-mails and calls re same (.8).	8.30	\$6,308.00
08/14/23	SMS	Draft explanation of additional insured coverage under specific policies related to an underlying claimant (.2); analyze contract state department of corrections in support of the same (.2).	0.40	\$150.00
08/15/23	JSB	Prepare stipulation re ADOC and ADCRR re Banuelos case in AZ (.5); correspond with W. Stapleton re same (.3); correspond with L. Rifkin re IDOC insurance-related issues (.3); work on matters re same (.2); call with A. Kaufman and L. Freeman re mediation and related (.5).	1.80	\$1,719.00
08/15/23	REJ	Correspondence with J. Bindler, S. Stuckey and L. Webb regarding additional questions surrounding privilege reviews (.1); review categories of privilege questions (.1) and provide input regarding document families that include privileged documents and non-privileged documents (.1).	0.30	\$187.50
08/15/23	LW	Review document memo (1.0); attend Ankura call re mediation, etc (1.0); follow up with A. Kaufman re same (.2); call with K. Gwynne re FTI documents (.2); correspondence re same (.2); review FTI potentially privileged documents (.5); confer with J. Bindler re same (.2); confer with S. Stuckey re same (.2); correspondence with Reed Smith and Stinson re same (.2).	3.70	\$2,553.00
08/15/23	BEW	Review issues related to whether an attorney hired by an insurer to represent debtor has a claim against the debtor for unpaid fees and confer with D. Brooks, S. Snyder-Zuasnar and A. Carson regarding same.	0.40	\$218.00
08/15/23	SYS	Confer with L. Webb on status of document review (.2); attention to same and compilation of status on same (2.0).	2.20	\$1,320.00
08/15/23	MJB	Discussions with internal team regarding FTI privilege issues including options for comparison to previously produced or withheld documents (.2); internal discussion with team members regarding remaining discovery	0.80	\$568.00

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		issues (.6).		
08/15/23	AMC	Emails with insurance team re Idaho insurance contract.	0.30	\$ 193.50
08/15/23	AMK	Call with Ankura to discuss mediation issues (1.0); continue working on mediation statement (1.4); coordinate with I. Cross for scheduling conference on trustee motion and related discovery (.2).	2.60	\$ 1,976.00
08/15/23	SMS	Analyze potential Debtor exposure based on unpaid attorneys' fees of underlying lawsuits (.2); multiple correspondence regarding intersection of Idaho Department of Corrections contract and insurance policy (.2).	0.40	\$ 150.00
08/16/23	LW	Review updated claims analysis.	0.80	\$ 552.00
08/16/23	LW	Scheduling call re trustee motion (.5); follow up re same (.2); review claims investigation memos from R. Jumper (1.5); prepare for mediation (1.3); initial review of mediation statement and term sheet (.5); correspondence re same (.2); correspondence re committee document requests (.3).	4.50	\$ 3,105.00
08/16/23	MJB	Work with vendor on options for comparing FTI potentially privileged documents and within database (.6); report options to team (.1).	0.70	\$ 497.00
08/16/23	AMC	Draft and file notice of hearing for LSA Arizona 9019 motion (.4); call with counsel to LSA and UCC re same (.6); follow up emails re same (.2); email to claims agent re service of same (.1); review docket for filings related to same (.2); email to counsel for Lexington re potential mediation setting (.1); email to counsel for UCC re same (.1).	1.70	\$ 1,096.50
08/16/23	AMK	Call with I. Cross regarding discovery in preparation for chapter 11 trustee motion hearing.	0.50	\$ 380.00
08/16/23	MWB	Review Ankura's preliminary claim analysis.	0.10	\$ 72.50
08/16/23	SMS	Confer with B. Waters regarding how a claimant-requested stipulation would impact the Debtor's insurance (.3); prepare for (.2) and attend conference call with A. Carson and claimant's counsel regarding the same (.5).	1.00	\$ 375.00
08/17/23	LW	Review and revise plan term sheet and mediation statement (1.8); team meeting re same (2.2); revise mediation statement (.3); follow up work in preparation for mediation (1.5); correspondence re trustee motion discovery (.2); correspondence re mediation (.3).	6.30	\$ 4,347.00
08/17/23	AMC	Emails to claims agent re service of LSA Arizona 9019 notice of hearing (.2); emails to counsel for J. Power and Al-Amins (separately) re extension of deadline to object to LSA Arizona 9019 (.3); global mediation coordination (.2); emails to UCC counsel re order granting same (.1); call with counsel to Lexington re mediation on Sept. 20 (.2); emails with counsel to LSA re status of revised proposed order (.2).	1.20	\$ 774.00
08/17/23	MWB	Conference with the Gray Reed team re mediation preparation.	0.30	\$ 217.50
08/18/23	LW	Call with Ankura to prepare for mediation (1.0); correspondence re mediation statement (.3); confer with I. Lefkowitz re claims analysis and mediation (.5); review claims information in preparation for mediation (.4).	2.20	\$ 1,518.00
08/18/23	AMC	Emails with counsel to Debtor re Walker/Davis case and bankruptcy case status (.2); email to counsel for Lexington re mediation request (.2).	0.40	\$ 258.00
08/18/23	AMK	Calls with Ankura and YesCare to discuss data requested by UCC (.5); call with Ankura to discuss status of claims analysis (.3); call with N. Zluticky to discuss mediation preparations (.7); call with L. Webb and I. Lefkowitz to discuss mediation and status of POC summary (.4); quick update call with R. Perry and discuss next steps (.1); call with Ankura to discuss term sheet, flow chart and mediation letter to Judge Jones before sending (.5); review and revise mediation materials and send updated drafts to J.	4.80	\$ 3,648.00

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		Brookner for final revision and submission (2.3).		
08/18/23	LRE	Begin drafting response to motion to certify class action against Debtor.	0.40	\$ 210.00
08/20/23	JSB	Pre-mediation preparation.	1.30	\$ 1,241.50
08/20/23	LW	Prepare for mediation.	1.00	\$ 690.00
08/20/23	AMC	Prepare for mediation.	0.50	\$ 322.50
08/20/23	AMK	Preparations for mediation.	0.70	\$ 532.00
08/21/23	JSB	Attend day one of global mediation (7.0); follow ups on same (1.1).	8.10	\$ 7,735.50
08/21/23	LW	Prepare for mediation (.6); attend day one of global mediation (7.0); follow ups re same (1.1).	8.70	\$ 6,003.00
08/21/23	AMC	Prepare for (.5); and attend (7.3) global mediation; follow up after same (.4); provide bankruptcy status report for Bird/Dague/Brown case (.2).	8.40	\$ 5,418.00
08/21/23	AMK	Preparations for (.7) and participate in Day 1 of mediation (7.0) and follow up with parties regarding open issues raised during discussions (.5).	8.20	\$ 6,232.00
08/21/23	SMS	Analyze per claim and per insured structure of national policy.	0.20	\$ 75.00
08/22/23	JSB	Work with counsel on mediation/settlement issues (1.7); attend second day of global mediation (6.5).	8.20	\$ 7,831.00
08/22/23	LW	Work on mediation issues (1.5); participate in day two of mediation (6.5).	8.00	\$ 5,520.00
08/22/23	AMC	Call with counsel to LSA re LSA Arizona 9019 order (.3); confer with Committee counsel re same (.1); emails with counsel to LSA and counsel to UCC re same (.2); attend global mediation (6.5); conduct research re waiver of jury trial rights for personal injury claims (1.8); emails with non-Debtor counsel in Bird/Brown/Dague cases re bankruptcy status (.2).	9.10	\$ 5,869.50
08/22/23	AMK	Attend to open issues raised by Committee in advance of Day 2 mediation (1.5); participate in Day 2 of mediation (6.5).	8.00	\$ 6,080.00
08/22/23	MWB	Review certain DC pleadings in the Vela disputes (.7); review the draft sur-reply to the motion to enforcement alleged settlement and emails re same (.4).	1.10	\$ 797.50
08/22/23	SMS	Further analyze policy structure for non-physician insureds under the Lone Star Alliance national policies (.3); receive update from bankruptcy team regarding global mediation (.2).	0.50	\$ 187.50
08/23/23	JSB	Attend day 3 of mediation, including drafting sessions and follow ups.	7.10	\$ 6,780.50
08/23/23	LW	Participate in day three of global mediation and work on documentation of settlement.	9.00	\$ 6,210.00
08/23/23	AMC	Attend global mediation (3.4); draft notice of revised proposed order re LSA Arizona 9019 (.3); emails to counsel to the UCC and to LSA re same (.2); further revisions to form of order (.2); finalize and file same (.2); emails to counsel for Al-Amins and J. Power (separately) re same (.2); draft notice of status conference re mediation (.2); finalize and file same (.1); email to counsel for Ford re same (.1); email to V. Salazar re Plaster litigation (.1)	5.00	\$ 3,225.00
08/23/23	AMK	Participate in Day 3 of mediation and work on settlement and plan term sheets with co-counsel and committee counsel.	9.00	\$ 6,840.00
08/23/23	SMS	Review final language of Lone Star Alliance Order (.2); develop strategy regarding structure for plan specifically related to the insurance proceeds (.5), including strategy for upcoming mediation with Lexington (.6) and begin analysis of Lexington's exposure based on claims alleged under its policies (1.4).	2.70	\$ 1,012.50

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08/23/23	VTS	Review email traffic re mediation (.1); email correspondence with GR team re same (.1); instructions from A. Carson re suggestion of bankruptcy in Plaster # 846864 v. Washington (.1); draft same (.6); follow up email correspondence with A. Carson re same (.1).	1.00	\$ 310.00
08/24/23	JSB	Post-mediation follow ups and reviewing email traffic on various mediation and plan issues.	0.80	\$ 764.00
08/24/23	LW	Call with trustee motion movants re settlement (.5); follow up re same (.2); work on mediation follow up items (.5).	1.20	\$ 828.00
08/24/23	AMK	Call to I. Cross with update from mediation (.1); coordinate with I. Cross and other attorneys to schedule a conference call for update to larger group (.2); attend call with I. Cross and many others to provide update from mediation (.5); update to committee regarding call (.2) and call with N. Zluticky re same and status hearing preparations (.3).	1.30	\$ 988.00
08/24/23	LRE	Correspondence regarding new claims asserted against the Debtor.	0.10	\$ 52.50
08/25/23	JSB	Various post-mediation and post-status conference emails and calls with various constituents.	0.80	\$ 764.00
08/25/23	LW	Confer with A. Kaufman re motion to continue trustee motion (.3); confer with N. Zluticky re same (.2); attend status conference re settlement (.5); follow up re same (.2); revise motion to continue (.5); correspondence re same (.2); correspondence re mediation (.2); correspondence re term sheet (.2); confer with A. Carson re extension of stay (.2).	2.50	\$ 1,725.00
08/25/23	MJB	Discussions with internal team regarding status of database and options given status of settlement discussions (.2); work with vendor on same (.3).	0.50	\$ 355.00
08/25/23	AMC	Revise Cameron Regional Medical status report (.7); attend status conference (.4); emails to J. Glynn and Pilkert re LSA Arizona 9019 objection deadline (.1); revise motion to extend trustee hearing (.5); review Santiago complaint (.1).	1.80	\$ 1,161.00
08/25/23	AMK	Prepare outline for status conference presentation (.5) and attend status conference (.5); calls with I. Lefkowitz, N. Zluticky and K. Gluck regarding next steps (.6); confer with A. Carson and L. Webb to plan next steps (.8) and discuss briefly with J. Brookner (.2); draft motion to continue trustee hearing and circulate to group for comment (1.1).	3.70	\$ 2,812.00
08/25/23	LRE	Review issues related to litigation filed against Debtor's post-petition.	0.10	\$ 52.50
08/25/23	SMS	Attend Status Conference [NO CHARGE].	0.50	\$ 487.50
08/26/23	JSB	Many emails with team re upcoming motions to extend time and for continuance (1.2); review and revise various motions for same (.5).	1.70	\$ 1,623.50
08/26/23	AMK	Review and revise motion to continue and circulate to Committee for comment.	0.50	\$ 380.00
08/27/23	AMC	Emails to counsel for J. Power and Al-Amins re LSA Arizona 9019 response deadline and related (.3); review UCC comments to motion to continue Ch. 11 Trustee hearing (.2).	0.50	\$ 322.50
08/28/23	LW	Correspondence with Committee re filing (.2); attend to filing and service of motion to continue trustee motion (.3); correspondence with chambers re same (.2).	0.70	\$ 483.00
08/28/23	LW	Correspondence re class claim allowance motion.	0.20	\$ 138.00
08/28/23	AMC	Emails to J. Finger re status of insurance settlements (.1); email to counsel for J. Power re LSA Arizona 9019 order issues (.3).	0.40	\$ 258.00
08/28/23	AMK	Finalize motion to continue and e-mail to R. Saldana re same.	0.30	\$ 228.00

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isaac@tehumcare.com

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08/28/23	LRE	Begin drafting response to motion for class certification out of Pearson litigation.	1.00	\$ 525.00
08/29/23	LW	Correspondence re continuance of trustee motion.	0.30	\$ 207.00
08/29/23	AMC	Call with S. Snyder-Zuasnabar re Lexington exposure analysis (.2); call with counsel for Lexington re outstanding claims and mediation issues (.1); call with UCC counsel re LSA Arizona 9019 issues (.4); email to counsel for Al-Amins and J. Power re LSA Arizona response deadline and related (.1); email to UCC counsel re LSA Arizona hearing setting (.1).	0.90	\$ 580.50
08/29/23	AMK	Review motion to intervene and motion to unseal filed in stayed W.D. Mo. litigation (.5); follow up with local counsel on same (.2) and discuss with J. Brookner (.3).	1.00	\$ 760.00
08/29/23	LRE	Continue researching and drafting response to motion for class certification filed by Pearson, et al.	2.00	\$ 1,050.00
08/29/23	SMS	Analyze Lexington's exposure based on policy information applicable to each claim alleged under each policy (2.1); develop strategy with A. Carson regarding the same (.3).	2.40	\$ 900.00
08/30/23	LW	Correspondence re continuance of trustee motion.	0.30	\$ 207.00
08/30/23	AMK	Correspond with M. Hayward on status of motion to continue trustee hearing.	0.20	\$ 152.00
08/30/23	LRE	Continue researching and drafting response to motion for class certification filed by Pearson, et al.	3.80	\$ 1,995.00
08/31/23	JSB	Many calls and emails with team re trustee motion and motion to continue/response thereto and related (1.1); work with constituents on various lift stay and litigation issues (.8).	1.90	\$ 1,814.50
08/31/23	LW	Confer with N. Zluticky re trustee motion (.2); caucus with team re same (.4); correspondence re WEX for same (.2); correspondence with R. Perry re preparation for same (.2); review objection to motion to continue hearing on Trustee motion (.5); confer with team re same, strategy for tomorrow (.5); confer with N. Zluticky re same (.4); draft outline for tomorrow's hearing (.5); correspondence with team re same (.3).	3.20	\$ 2,208.00
08/31/23	LW	Confer with L. England re class claim motion (.4); analyze issues re same (.4); confer with N. Zluticky re same (.2).	1.00	\$ 690.00
08/31/23	BEW	Outline strategic issues regarding potential settlement with Lexington and confer with D. Brooks and S. Snyder-Zuasnabar regarding same.	0.50	\$ 272.50
08/31/23	AMC	Call with counsel to J. Power, Al-Amins, and UCC re LSA Arizona 9019 order issues (1.4); review A. Scott elective settlement response (.1); email to claims agent re same (.1); strategy call re Ch. 11 Trustee motion (.5); review objection to motion to continue same (.4)	2.50	\$ 1,612.50
08/31/23	AMK	Call with N. Zluticky re status of trustee motion (.2); review of objection to motion to continue (.3); multiple calls with L. Webb, J. Brookner and A. Carson to discuss status and strategy for preparations (.8) and e-mail correspondence with counsel and CRO to address same (.5).	1.80	\$ 1,368.00
08/31/23	LRE	Draft and research response to motion for class certification (3.9); address strategy for responding to class certification with L. Webb (.2).	4.10	\$ 2,152.50
08/31/23	SMS	Update insurance chart to reflect status of individual self-insured retentions on Arizona claimants (.3); develop strategy with insurance team regarding exposure analysis for Lexington mediation (.5).	0.80	\$ 300.00
08/31/23	VTS	Draft cover letter to Western District of Michigan's clerk's office (.3); finalize suggestion of bankruptcy (.3); email correspondence with A. Carson re	0.70	\$ 217.00

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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
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same (.1).

Total Professional Services	292.20	\$207,497.50
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Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	37.70	\$955.00	\$36,003.50
AMK	Aaron M. Kaufman	85.70	\$760.00	\$65,132.00
MJB	Mara J. Bindler	2.70	\$710.00	\$1,917.00
LW	Lydia Webb	70.70	\$690.00	\$48,783.00
AMC	Amber M. Carson	56.10	\$645.00	\$36,184.50
REJ	Russell E. Jumper	5.10	\$625.00	\$3,187.50
SYS	Skyler Y. Stuckey	2.20	\$600.00	\$1,320.00
BEW	Brian E. Waters	0.90	\$545.00	\$490.50
MWB	Micheal W. Bishop	3.80	\$725.00	\$2,755.00
LRE	London R. England	11.90	\$525.00	\$6,247.50
SMS	Stephanie M. Snyder-Zuasnabar	13.20	\$375.00	\$4,950.00
SMS	Stephanie M. Snyder-Zuasnabar	0.50	\$0.00	\$0.00
VTS	Veronica T. Salazar	1.70	\$310.00	\$527.00



GRAY REED®

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

Bill Date: September 22, 2023
Client.Matter: 026673.000017
Attorney: Jason S. Brookner
Invoice: 778413
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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Meetings and Communications with Creditors

Bill-at-a-Glance – for services through August 31, 2023

Professional Services	\$532.00
Total this Invoice	\$532.00
Previous Balance	\$10,812.10
Total Now Due	\$11,344.10

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: 026673.000017 **Invoice #** 778413

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

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Matter 000017 – Meetings and Communications with Creditors

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769167	0.00	0.00	0.00	\$77.40	\$77.40
04/28/23	769283	0.00	0.00	0.00	\$1,599.70	\$1,599.70
06/29/23	773245	0.00	0.00	\$2,580.00	0.00	\$2,580.00
07/27/23	774892	0.00	\$6,555.00	0.00	0.00	\$6,555.00
	Total Outstanding	\$0.00	\$6,555.00	\$2,580.00	\$1,677.10	\$10,812.10

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isaac@tehumcare.com

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Matter 000017 – Meetings and Communications with Creditors

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/03/23	AMK	Correspond with B. Funk re unredacted copies of service affidavits; coordinate with KCC to obtain same.	0.50	\$ 380.00
08/07/23	AMK	Correspond with IDOC counsel regarding proof of claim requirements and filing.	0.20	\$ 152.00
Total Professional Services			0.70	\$532.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	0.70	\$760.00	\$532.00



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1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
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Attorney: Jason S. Brookner
Invoice: 778414
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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 August 31, 2023

Professional Services	\$5,800.00
Total this Invoice	\$5,800.00
Previous Balance	\$15,725.00
Total Now Due	\$21,525.00

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

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Beneficiary Name: Gray Reed & McGraw Depository

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Reference: 026673.000018 **Invoice #** 778414

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||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000018
Invoice: 778414
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	\$12,685.00	0.00	\$12,685.00
08/30/23	776834	\$3,040.00	0.00	0.00	0.00	\$3,040.00
	Total Outstanding	\$3,040.00	\$0.00	\$12,685.00	\$0.00	\$15,725.00

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

Bill Date: September 22, 2023
Client.Matter: 026673.000018
Invoice: 778414
Page: 3 of 3

Matter 000018 – Non-Working Travel

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/20/23	LW	Travel to Houston for mediation.	2.00	\$ 1,380.00
08/20/23	AMK	Travel to Houston for mediation.	2.00	\$ 1,520.00
08/23/23	LW	Return travel from mediation.	2.00	\$ 1,380.00
08/23/23	AMK	Return travel from Houston mediation.	2.00	\$ 1,520.00
Total Professional Services			8.00	\$5,800.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	4.00	\$760.00	\$3,040.00
LW Lydia Webb	4.00	\$690.00	\$2,760.00



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

Bill Date: September 22, 2023
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 778415
Page: 1 of 4

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 August 31, 2023

Professional Services	\$46,472.50
Total this Invoice	\$46,472.50
Previous Balance	\$18,121.50
Total Now Due	\$64,594.00

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:

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No surcharge will be added for debit card payments.

Reference: 026673.000019 **Invoice #** 778415

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: September 22, 2023
Client.Matter: 026673.000019
Invoice: 778415
Page: 2 of 4

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
06/29/23	773247	0.00	0.00	\$6,546.50	0.00	\$6,546.50
07/27/23	774893	0.00	\$5,598.50	0.00	0.00	\$5,598.50
	Total Outstanding	\$0.00	\$5,598.50	\$6,546.50	\$5,976.50	\$18,121.50

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

Bill Date: September 22, 2023
Client.Matter: 026673.000019
Invoice: 778415
Page: 3 of 4

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
08/02/23	AMK	Initial review of Ankura's claim analysis (.7); discuss with Gray Reed team (.3); call with R. Perry to discuss (.2) and e-mail to Ankura and Gray Reed teams to outline potential plan treatment for claims filed to date (.5).	1.70	\$ 1,292.00
08/02/23	MWB	Multiple emails re plan related issues.	0.20	\$ 145.00
08/03/23	LW	Call re recovery analysis.	1.00	\$ 690.00
08/03/23	AMK	Call with Ankura team to discuss claim review and analysis for plan and mediation purposes.	1.00	\$ 760.00
08/03/23	MWB	Analyze issues re claim classification for plan purposes.	0.30	\$ 217.50
08/07/23	JSB	Work with A. Kaufman and A. Carson on claims and plan-related issues.	1.10	\$ 1,050.50
08/07/23	AMC	Strategize with J. Brookner and A. Kaufman re plan and related issues.	1.10	\$ 709.50
08/07/23	AMK	Plan strategy discussions with J. Brookner and A. Carson.	1.10	\$ 836.00
08/08/23	LW	Correspondence re claims analysis in advance of mediation.	0.50	\$ 345.00
08/08/23	AMK	Review updated claims analysis (.5) and attend call with Ankura team to discuss plan structure in preparation for mediation (1.0).	1.50	\$ 1,140.00
08/09/23	JSB	Work with A. Kaufman, A. Carson and L. Webb on high level plan issues (classifications, sub classes, insurance implications, claims analysis, convenience classes, etc.).	1.10	\$ 1,050.50
08/09/23	AMC	Strategize with J. Brookner, A. Kaufman, and L. Webb re plan issues and approach.	1.10	\$ 709.50
08/09/23	AMK	Confer with A. Carson, J. Brookner and L. Webb regarding plan related issues including claim classification, treatment and related issues.	1.10	\$ 836.00
08/10/23	AMC	Call with Ankura team re plan classes, claim amounts for same, and related.	0.70	\$ 451.50
08/10/23	AMK	Call with Ankura team and A. Carson to discuss claims analysis and mapping for plan classification and treatment purposes.	0.70	\$ 532.00
08/14/23	AMC	Review and analyze claims categorizations.	0.80	\$ 516.00
08/15/23	LW	Call re claims analysis (.8); review documents re same (.3).	1.10	\$ 759.00
08/15/23	AMC	Call with Ankura team re claim categorization for plan and related issues (.8); call with I. Lefkowitz and Ankura team re same (.6).	1.40	\$ 903.00
08/15/23	AMK	Call with Ankura to discuss claim review and classification for plan purposes (.8); follow up call with I. Lefkowitz to provide summary of same (.5); continue working on plan term sheet (3.2).	4.50	\$ 3,420.00
08/16/23	JSB	Review and revise draft plan term sheet to be used at mediation.	1.20	\$ 1,146.00
08/16/23	AMC	Email to S. Rinaldi re claim issues and questions (.3); review and revise proposed plan term sheet (1.8).	2.10	\$ 1,354.50
08/16/23	AMK	Discuss plan term sheet with Gray Reed team (.5); extensive revisions to plan term sheet in light of discussions with co-counsel (4.6); extensive	7.20	\$ 5,472.00

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

Bill Date: September 22, 2023
Client.Matter: 026673.000019
Invoice: 778415
Page: 4 of 4

		revisions of mediation letter in light of revisions to term sheet (1.2); circulate drafts to group for comment (.2); review claims filed and correspond with Ankura regarding same to prepare mediation statement and plan term sheet (.7).		
08/17/23	JSB	Team meeting regarding plan term sheet, classification and related plan issues, all in furtherance of mediation next week (3.5); review and revise global mediation statement (.9); call with K. Gluck re mediation (.7); follow ups on same (.6).	5.70	\$ 5,443.50
08/17/23	AMC	Strategize with bankruptcy team re plan construct and related issues.	2.60	\$ 1,677.00
08/17/23	AMK	Work on plan outline in preparation for team meeting (1.2); strategy session with J. Brookner, L. Webb and A. Carson to discuss plan outline and term sheet for mediation materials (3.5); substantial revisions to plan term sheet and draft flow chart to include with materials (2.8); circulate drafts to Ankura for review (.2).	7.70	\$ 5,852.00
08/18/23	JSB	Many calls with Gray Reed and Ankura re mediation, plan TS, and related matters, in preparation for mediation next week (1.4); work on mediation issues and preparation (1.6).	3.00	\$ 2,865.00
08/23/23	AMC	Strategize with UCC counsel re plan terms and related issues (.5); strategize internally re plan structure and next steps (.8).	1.30	\$ 838.50
08/24/23	LW	Meet with A. Carson and A. Kaufman re plan task, structure and related deliverables (.8); work on same (1.0); correspondence with A. Kaufman re plan timeline (.2).	2.00	\$ 1,380.00
08/24/23	AMC	Strategy call with counsel re plan and disclosure statement structure, next steps, and related.	1.00	\$ 645.00
08/24/23	AMK	Update case timelines in light of mediated settlement and projected plan timelines and send to Ankura.	0.80	\$ 608.00
08/25/23	LW	Work on plan issues.	0.50	\$ 345.00
08/25/23	AMC	Work on Disclosure Statement.	0.20	\$ 129.00
08/26/23	LW	Draft exclusivity motion (1.0); correspondence re same (.2).	1.20	\$ 828.00
08/26/23	AMK	Review and provide comments to exclusivity motion.	0.20	\$ 152.00
08/27/23	LW	Correspondence with committee re exclusivity motion (.3); review committee edits to same (.2).	0.50	\$ 345.00
08/28/23	LW	Correspondence with Committee re filing (.2); attend to filing and service of exclusivity motion (.3).	0.50	\$ 345.00
08/30/23	AMK	Correspond with co-counsel and CRO re request for information regarding plan and settlement terms.	0.30	\$ 228.00
08/31/23	AMK	Address plan related issues raised by outside third parties.	0.60	\$ 456.00
Total Professional Services			60.60	\$46,472.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	12.10	\$955.00	\$11,555.50
AMK	Aaron M. Kaufman	28.40	\$760.00	\$21,584.00
LW	Lydia Webb	7.30	\$690.00	\$5,037.00
AMC	Amber M. Carson	12.30	\$645.00	\$7,933.50
MWB	Micheal W. Bishop	0.50	\$725.00	\$362.50

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Federal Tax Identification Number: 81-4045088

Bill Date: September 22, 2023
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 778416
Page: 1 of 5

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 August 31, 2023

Professional Services	\$37,459.00
Total this Invoice	\$37,459.00
Previous Balance	\$460,919.19
Total Now Due	\$498,378.19

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 #** 778416

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: September 22, 2023
Client.Matter: 026673.000021
Invoice: 778416
Page: 2 of 5

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	\$34,263.09	\$34,263.09
06/29/23	773248	0.00	0.00	\$217,918.00	0.00	\$217,918.00
07/27/23	774894	0.00	\$48,665.00	0.00	0.00	\$48,665.00
08/30/23	776835	\$73,429.00	0.00	0.00	0.00	\$73,429.00
	Total Outstanding	\$73,429.00	\$48,665.00	\$217,918.00	\$120,907.19	\$460,919.19

||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000021
Invoice: 778416
Page: 3 of 5

Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
08/01/23	AMC	Call and email with counsel to Branum re Thursday's hearing (.3); multiple calls and emails with counsel to Cortes re stay hearing Thursday (.6); emails to counsel for A. Brown re same (.4); emails to counsel for lift stay movant re same (.2); email to Court re same (.2); confer with counsel re same (.3); emails to counsel re Carr lawsuit issues (.4); summarize issues re lift stay motions set for 8/3 (.5); confer with counsel re State of Arizona participation in mediation (.3) and general mediation issues (.3).	3.50	\$ 2,257.50
08/01/23	AMK	Review new lawsuit filed in Texas state court and correspond with Sigma re potential stay impacts on same.	0.40	\$ 304.00
08/01/23	MWB	Telephone conference with A. Carson re various pending stay motions and upcoming hearings (.2); review the court's abatement order and emails re same with plaintiff's counsel (.1).	0.30	\$ 217.50
08/02/23	AMC	Emails and call with insurance team re potential further Edmo lift stipulation (.3); confer with counsel re same (.2).	0.50	\$ 322.50
08/03/23	AMC	Email to Dr. Arias re settlement of A. Brown claim (.2); confer with counsel re potential Edmo stipulation (.3); draft sur-reply to Vela lift stay motion (2.6).	3.10	\$ 1,999.50
08/04/23	AMC	Many emails with counsel to A. Brown re status of stipulation resolving lift stay (.6); email to AIG rep re same (.2); email to client re same (.2); review proposed additions to stipulation resolving same (.2); compile summary of Vela issues (.4).	1.60	\$ 1,032.00
08/04/23	MWB	Review schedule re 9/1 stay hearings.	0.10	\$ 72.50
08/07/23	AMC	Email with counsel to claimant re potential lift stay stipulation (.1); email to client re A. Brown stipulation (.3); analyze outstanding lift stay issues and summarize same (.9).	1.30	\$ 838.50
08/08/23	JSB	Call with A. Carson and L. Rifkin re claims and insurance issues and related case issues.	0.60	\$ 573.00
08/08/23	AMC	Emails with counsel for A. Brown re lift stay settlement status (.3); confer with counsel re prepetition claim issues (.2).	0.30	\$ 193.50
08/09/23	AMC	Call (.6) and emails (.1) with L. Rifkin (counsel to Edmo) and J. Brookner re potential lift stay and issues with same; call with counsel to C. Oliver re potential lift stay and issues with same (.4); confer with counsel re potential lift stay re T. Smith case (.4); email to AIG re finalizing A. Brown settlement (.2); email to counsel for C. Brightly re potential lift stay agreement (.1).	1.80	\$ 1,161.00
08/10/23	JSB	Many emails with counsel and constituents re insurance issues, and potential additional mediations.	1.10	\$ 1,050.50
08/10/23	AMC	Call with counsel to C. Brightly re potential resolution to lift stay motion (.5); emails with same re same (.4); summarize same (.7); conduct research re same (.4); emails with J. Finger re same (.2); emails with insurance team re same (.1).	2.30	\$ 1,483.50
08/11/23	AMC	Email to Court re resetting lift stay motions set for 8/24 (.2); emails to counsel for Cortes, Branum, Lakic, and Briggs (separately) re Sept. 1 hearing setting (.5); email to counsel for IDOC re same (.2); email to AIG re	1.10	\$ 709.50

||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000021
Invoice: 778416
Page: 4 of 5

Date	Client	Description	Hours	Amount
		A. Brown settlement agreement (.2).		
08/14/23	AMC	Email to counsel for Branum re Sept. 1 hearing (.1); email to client re potential Brightly lift stay resolution (.2).	0.30	\$ 193.50
08/15/23	DLB	Review and outline issues regarding potential claims by insurance-company retained defense counsel on estate if insurance company fails to pay.	0.20	\$ 145.00
08/15/23	AMC	Draft stipulation and agreed order resolving Brightly lift stay motion (1.7); email to counsel for Brightly re same (.2); call to counsel for M. Ford re lift stay response (.2); draft objection re same (.7).	2.80	\$ 1,806.00
08/16/23	BEW	Review issues related to Edmo matter and attorneys' request to lift stay as to IDOC and confer with S. Snyder-Zuasnabar regarding same.	0.30	\$ 163.50
08/16/23	AMC	Continue drafting objection to Ford lift stay motion (2.7); call with counsel to Edmo re potential lift stay stipulation and related issues (.5); review insurance policies re impact of same (.7); emails to counsel for C. Brightly re lift stay resolution (.5).	4.40	\$ 2,838.00
08/16/23	MWB	Telephone conference with A. Carson re the Ford motion and the upcoming 9/1 stay hearings.	0.10	\$ 72.50
08/17/23	AMC	Call and emails with counsel to M. Ford re lift stay motion and objection to same (.4); finalize and file same (.4); confer with M. Bishop re same (.3); email to C. Dillon re bankruptcy case status (.1); review Vela court docket (.2); strategize with M. Bishop re lift stay hearings on Sept 1 (.9).	2.30	\$ 1,483.50
08/17/23	MWB	Review and revise the Ford stay motion objection (.4); analyze issues raised in the Vela motion and review and revise the sur-reply (.9); continue analyzing issues re upcoming stay hearings (.5).	1.80	\$ 1,305.00
08/17/23	LRE	Call with counsel for Perdue regarding dismissal of suit against Corizon due to violation of automatic stay.	0.40	\$ 210.00
08/18/23	AMC	Continue to work on Vela Sur-Reply (.8); review multiple district court documents and docket re same (1.7); email to C. Dillon re same (.5); review Branum lift stay motion (.5); review many documents filed in Branum District Court case (.5); review proofs of claim re insurance policy underlying same (.6); prepare for hearing on same (1.3); email to counsel for C. Brightly re revisions to stipulation (.2).	6.10	\$ 3,934.50
08/18/23	SMS	Begin gathering evidence for hearings on Motions to Lift Stay for two underlying claimants.	0.30	\$ 112.50
08/21/23	AMC	Emails to Lexington re Vela lift stay request (.3) and Brown lift stay request (.1); prepare for hearing on Briggs lift stay motion (1.7); emails to Court re resetting Ford and Mancell lift stay motions (.3); emails to counsel for same re same (.2).	2.60	\$ 1,677.00
08/21/23	MWB	Review docket entries and emails re 8/24 stay hearings scheduled.	0.10	\$ 72.50
08/22/23	AMC	Call with counsel to Briggs lift stay hearing issues (.2); follow up email to counsel for Briggs re same (.1); call with counsel to Branum re same (.3); emails to Court re resetting Ford and Mancell lift stay hearings (.2); emails to counsel for A. Brown re settlement and stipulation status (.2); confer with M. Bishop re Vela Sur-Reply (.2).	1.20	\$ 774.00
08/22/23	MWB	Multiple emails re status of the September 1st hearings (.2); multiple emails re various stay relief request either formal or informal (.3).	0.50	\$ 362.50
08/22/23	SMS	Analyze evidence necessary to support hearings on Motions to Lift Stay for two underlying claimants (1.2); confer with A. Carson on the same (.2).	1.40	\$ 525.00
08/23/23	DLB	Further outline issues for carrier mediation of existing claims.	0.40	\$ 290.00

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||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000021
Invoice: 778416
Page: 5 of 5

08/23/23	AMC	Further revisions to Vela sur-reply per J. Brookner comments (.2); finalize and file same (.2); emails to counsel for A. Brown re final stipulation and settlement agreement (.2); finalize and file same (.3); emails to counsel for Brightly re lift stay stipulation comments (.2); email to Court re resetting Branum lift stay motion (.2); email to J. Finger re Reid case and bankruptcy impact on same (.3); emails to counsel for Ford and Mancell re resetting lift stay hearings (.1).	1.70	\$ 1,096.50
08/24/23	AMC	Emails to court re Ford and Mancell lift stay settings (.1); email to counsel for Brightly re lift stay stipulation and hearing on same (.1); conference call re status conference tomorrow (.5).	0.70	\$ 451.50
08/24/23	MWB	Review email re new lawsuit and emails with the Gray Reed team re notice of stay.	0.10	\$ 72.50
08/25/23	AMC	Email to client re extend stay strategy (.1); strategy conference re same (.2); email to Court re C. Brightly lift stay hearing (.1).	0.40	\$ 258.00
08/28/23	AMC	Emails to court re Ford and Mancell lift stay settings.	0.20	\$ 129.00
08/28/23	LRE	Correspondence with claimant who filed suit against Corizon Health, Inc. regarding automatic stay.	0.20	\$ 105.00
08/29/23	DLB	Further outline insurance analysis for upcoming carrier mediation.	0.30	\$ 217.50
08/29/23	AMC	Email to counsel for Idaho re Sept. 1 lift stay hearing (.1); email to client re C. Brightly stipulation revisions (.3); email to counsel for C. Brightly re same (.1); emails to court re multiple lift stay hearing settings (.2); call with counsel to C. Oliver re case status and stay issues (.2).	0.90	\$ 580.50
08/29/23	LRE	Multiple correspondence regarding post-petition Santiago complaint against Tehum.	0.20	\$ 105.00
08/30/23	LRE	Correspondence with counsel for Santiago regarding suit filed in violation of automatic stay.	0.20	\$ 105.00
08/31/23	AMC	Prepare for Briggs (1.1), Cortes (2.4), and Lacic (1.7) stay hearings; emails to counsel for Idaho re extend stay status (.2); call with counsel for A. Brown re settlement payment (.1); conduct research re consenting to bankruptcy court jurisdiction through proof of claim (.8).	6.30	\$ 4,063.50
08/31/23	MWB	Review pleadings and commence preparations for the Briggs, Lacic and Cortez stay hearings.	2.60	\$ 1,885.00
08/31/23	LRE	Call and multiple correspondence with counsel for Santiago regarding post-petition litigation and automatic stay.	0.40	\$ 210.00
Total Professional Services			57.40	\$37,459.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	1.70	\$955.00	\$1,623.50
DLB	Darin L. Brooks	0.90	\$725.00	\$652.50
AMK	Aaron M. Kaufman	0.40	\$760.00	\$304.00
AMC	Amber M. Carson	45.40	\$645.00	\$29,283.00
BEW	Brian E. Waters	0.30	\$545.00	\$163.50
MWB	Micheal W. Bishop	5.60	\$725.00	\$4,060.00
LRE	London R. England	1.40	\$525.00	\$735.00
SMS	Stephanie M. Snyder-Zuasnabar	1.70	\$375.00	\$637.50



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

Bill Date: September 22, 2023
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 778417
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 August 31, 2023

Professional Services	\$690.00
Total this Invoice	\$690.00
Previous Balance	\$66,540.30
Total Now Due	\$67,230.30

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 #** 778417

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: September 22, 2023
Client.Matter: 026673.000022
Invoice: 778417
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	\$26,896.00	\$26,896.00
06/29/23	773249	0.00	0.00	\$14,472.50	0.00	\$14,472.50
07/27/23	774895	0.00	\$11,849.50	0.00	0.00	\$11,849.50
08/30/23	776836	\$11,460.00	0.00	0.00	0.00	\$11,460.00
	Total Outstanding	\$11,460.00	\$11,849.50	\$14,472.50	\$28,758.30	\$66,540.30

||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000022
Invoice: 778417
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/09/23	LW	Review MOR.	0.50	\$ 345.00
08/14/23	LW	Review and file MOR.	0.50	\$ 345.00
Total Professional Services			1.00	\$690.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	1.00	\$690.00	\$690.00



GRAY REED®

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

Bill Date: September 22, 2023
Client.Matter: 026673.000023
Attorney: Jason S. Brookner
Invoice: 778418
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Tax

Bill-at-a-Glance – for services through August 31, 2023

Professional Services	\$814.00
Total this Invoice	\$814.00
Previous Balance	\$20,407.50
Total Now Due	\$21,221.50

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: 026673.000023 **Invoice #** 778418

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: September 22, 2023
Client.Matter: 026673.000023
Invoice: 778418
Page: 2 of 3

Matter 000023 – Tax

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/22/23	770822	0.00	0.00	0.00	\$6,269.50	\$6,269.50
06/29/23	773250	0.00	0.00	\$9,307.50	0.00	\$9,307.50
07/27/23	774896	0.00	\$3,909.50	0.00	0.00	\$3,909.50
08/30/23	776837	\$921.00	0.00	0.00	0.00	\$921.00
	Total Outstanding	\$921.00	\$3,909.50	\$9,307.50	\$6,269.50	\$20,407.50

||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000023
Invoice: 778418
Page: 3 of 3

Matter 000023 – Tax

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
08/01/23	AMC	Email to DOJ re referral status.	0.20	\$ 129.00
08/11/23	AMC	Call to IRS re referral/ERC credit status.	0.10	\$ 64.50
08/14/23	AMC	Emails with client and tax team re ERG credit issues and strategy for same.	0.40	\$ 258.00
08/14/23	JDS	Correspondence with client on status of IRS claims in bankruptcy.	0.50	\$ 362.50
Total Professional Services			1.20	\$814.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
JDS	Joshua D. Smeltzer	0.50	\$725.00	\$362.50
AMC	Amber M. Carson	0.70	\$645.00	\$451.50



GRAY REED®

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

Bill Date: September 22, 2023
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 778419
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 August 31, 2023

Expenses	\$189.24
Total this Invoice	\$189.24
Previous Balance	\$29,120.31
Total Now Due	\$29,309.55

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 #** 778419

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: September 22, 2023
Client.Matter: 026673.000025
Invoice: 778419
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
05/22/23	770823	0.00	0.00	0.00	\$1,861.61	\$1,861.61
06/29/23	773251	0.00	0.00	\$7,489.95	0.00	\$7,489.95
07/27/23	774897	0.00	\$3,429.60	0.00	0.00	\$3,429.60
08/30/23	776854	\$16,339.15	0.00	0.00	0.00	\$16,339.15
	Total Outstanding	\$16,339.15	\$3,429.60	\$7,489.95	\$1,861.61	\$29,120.31

||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000025
Invoice: 778419
Page: 3 of 3

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
08/23/23	Travel Expenses – VENDOR: Amber M. Carson; INVOICE#: 082323.AMC; DATE: 8/23/2023 Attend Tehum Care Services Mediation; uber	\$ 28.91
08/02/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: LEMAY, REES	\$ 141.38
08/16/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR, STEPHANIE	\$ 18.95
Total Expenses		\$189.24



GRAY REED®

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

Bill Date: September 22, 2023
Client.Matter: 026673.000028
Attorney: Jason S. Brookner
Invoice: 778421
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Cyber

Bill-at-a-Glance – for services through August 31, 2023

Professional Services	\$1,400.50
Total this Invoice	\$1,400.50
Previous Balance	\$73,275.90
Total Now Due	\$74,676.40

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: 026673.000028 **Invoice #** 778421

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: September 22, 2023
Client.Matter: 026673.000028
Invoice: 778421
Page: 2 of 3

Matter 000028 – Cyber

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769288	0.00	0.00	0.00	\$8,566.90	\$8,566.90
05/22/23	770824	0.00	0.00	0.00	\$45,729.00	\$45,729.00
06/29/23	773253	0.00	0.00	\$16,247.00	0.00	\$16,247.00
07/27/23	774899	0.00	\$2,300.00	0.00	0.00	\$2,300.00
08/30/23	776838	\$433.00	0.00	0.00	0.00	\$433.00
	Total Outstanding	\$433.00	\$2,300.00	\$16,247.00	\$54,295.90	\$73,275.90

||| Gray Reed & McGraw

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

Bill Date: September 22, 2023
Client.Matter: 026673.000028
Invoice: 778421
Page: 3 of 3

Matter 000028 – Cyber

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
08/01/23	JSB	Correspond with Ankura and counsel on cyber issues.	0.30	\$ 286.50
08/01/23	CAD	Discussions with team re. cyber updates/committee inquiry re. same (.2); follow-up phone conference with cyber team re. same (.3).	0.50	\$ 375.00
08/01/23	LW	Update call with R. Christian.	0.30	\$ 207.00
08/01/23	AMK	Emails and call with cyber team (.5) and update to Committee counsel re same (.2).	0.70	\$ 532.00
Total Professional Services			1.80	\$1,400.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.30	\$955.00	\$286.50
CAD	Christopher A. Davis	0.50	\$750.00	\$375.00
AMK	Aaron M. Kaufman	0.70	\$760.00	\$532.00
LW	Lydia Webb	0.30	\$690.00	\$207.00

Exhibit H

Gray Reed Invoices
Covering the Period from Sept. 1–30, 2023



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000002
Attorney: Jason S. Brookner
Invoice: 780542
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Asset Analysis and Recovery

Bill-at-a-Glance – for services through September 30, 2023

Professional Services	\$456.00
Total this Invoice	\$456.00
Previous Balance	\$608.00
Total Now Due	\$1,064.00

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: 026673.000002 **Invoice #** 780542

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: October 25, 2023
Client.Matter: 026673.000002
Invoice: 780542
Page: 2 of 3

Matter 000002 – Asset Analysis and Recovery

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/22/23	778404	0.00	\$608.00	0.00	0.00	\$608.00
	Total Outstanding	\$0.00	\$608.00	\$0.00	\$0.00	\$608.00

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000002
Invoice: 780542
Page: 3 of 3

Matter 000002 – Asset Analysis and Recovery

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
09/07/23	AMK	Follow up with R. Maron of FRS regarding class action settlement payment.	0.20	\$ 152.00
09/14/23	AMK	Follow up with FRS on claim payment.	0.20	\$ 152.00
09/21/23	AMK	Follow up with claims administrator in class action suit regarding settlement payment being made to CRO and timing of same.	0.20	\$ 152.00
Total Professional Services			0.60	\$456.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	0.60	\$760.00	\$456.00



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000004
Attorney: Jason S. Brookner
Invoice: 780543
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Assumption and Rejection of Leases and Contracts

Bill-at-a-Glance – for services through September 30, 2023

Professional Services	\$2,665.50
Total this Invoice	\$2,665.50
Previous Balance	\$1,032.00
Total Now Due	\$3,697.50

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: 026673.000004 **Invoice #** 780543

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: October 25, 2023
Client.Matter: 026673.000004
Invoice: 780543
Page: 2 of 3

Matter 000004 – Assumption and Rejection of Leases and Contracts

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/22/23	778406	0.00	\$1,032.00	0.00	0.00	\$1,032.00
	Total Outstanding	\$0.00	\$1,032.00	\$0.00	\$0.00	\$1,032.00

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000004
Invoice: 780543
Page: 3 of 3

Matter 000004 – Assumption and Rejection of Leases and Contracts

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
09/05/23	AMC	Email with counsel to OnPoint Capital re contract rejection.	0.20	\$ 129.00
09/07/23	AMC	Email to client re copier lease rejection.	0.30	\$ 193.50
09/12/23	AMC	Emails to counsel for On Point re lease rejection stipulation.	0.20	\$ 129.00
09/18/23	AMC	Review and revise OnPoint lease rejection stipulation (.4); email to counsel for same re same (.2).	0.60	\$ 387.00
09/19/23	JSB	Call with N. Zluticky re QNXT license and correspond with J. Finger on same.	0.40	\$ 382.00
09/19/23	AMC	Call with counsel to OnPoint re lease rejection stipulation.	0.50	\$ 322.50
09/20/23	AMC	Email to J. Finger re Star Hill/OnPoint lease rejection and return of leased assets.	0.20	\$ 129.00
09/25/23	AMC	Further revisions to OnPoint lease rejection stip (.2); emails to counsel for same re same (.2); emails to client re same (.2); email to J. Finger re OnPoint equipment locations (.1).	0.70	\$ 451.50
09/26/23	JSB	Call with YesCare re license transfer under plan.	0.50	\$ 477.50
09/26/23	AMC	Review order rejecting OnPoint leases and email to counsel for OnPoint re same.	0.10	\$ 64.50
Total Professional Services			3.70	\$2,665.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.90	\$955.00	\$859.50
AMC	Amber M. Carson	2.80	\$645.00	\$1,806.00



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 780544
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 September 30, 2023

Professional Services	\$2,210.00
Total this Invoice	\$2,210.00
Previous Balance	\$107,955.10
Total Now Due	\$110,165.10

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 #** 780544

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: October 25, 2023
Client.Matter: 026673.000008
Invoice: 780544
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
06/29/23	773240	0.00	0.00	0.00	\$30,381.00	\$30,381.00
07/27/23	774886	0.00	0.00	\$24,957.50	0.00	\$24,957.50
08/30/23	776830	0.00	\$20,558.50	0.00	0.00	\$20,558.50
09/22/23	778407	0.00	\$7,806.50	0.00	0.00	\$7,806.50
	Total Outstanding	\$0.00	\$28,365.00	\$24,957.50	\$54,632.60	\$107,955.10

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000008
Invoice: 780544
Page: 3 of 3

Matter 000008 – Case Administration

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
09/05/23	AMC	Email to claims agent re APS Medical Billing service update.	0.20	\$ 129.00
09/06/23	VTS	Attention to court filing notifications and key upcoming deadlines/hearings (.1); upload same to document management system for file completeness (.1).	0.20	\$ 62.00
09/07/23	JSB	Call with D. Curry re case issues re Sigma and related.	0.60	\$ 573.00
09/08/23	ES	Draft, revise, and edit second motion to extend debtor's deadline to remand actions.	1.30	\$ 650.00
09/13/23	ES	Draft emergency notice of hearing for emergency motion to extend employment of tax services advisors (.4); correspond with A. Kaufman regarding the same (.1); correspond with KCC regarding service of the same (.1).	0.60	\$ 300.00
09/13/23	VTS	Finalize, file and serve notice of continued hearing re LSA 9019 motion.	0.40	\$ 124.00
09/20/23	VTS	Email correspondence with A. Carson re upcoming hearing on Billie Mancell's stay motion (.2); research court docket to confirm hearing date on same (.1); email correspondence with D. Labinoti re same (.2); confer with A. Carson re same and upcoming Branum lift stay hearing (.2); update hearing tracker re same (.3).	1.20	\$ 372.00
Total Professional Services			4.50	\$2,210.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.60	\$955.00	\$573.00
AMC	Amber M. Carson	0.20	\$645.00	\$129.00
ES	Emily Shanks	1.90	\$500.00	\$950.00
VTS	Veronica T. Salazar	1.80	\$310.00	\$558.00



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000009
Attorney: Jason S. Brookner
Invoice: 780545
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Other Contested Matters

Bill-at-a-Glance – for services through September 30, 2023

Professional Services	\$1,543.50
Total this Invoice	\$1,543.50
Previous Balance	\$30,238.50
Total Now Due	\$31,782.00

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: 026673.000009 **Invoice #** 780545

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: October 25, 2023
Client.Matter: 026673.000009
Invoice: 780545
Page: 2 of 3

Matter 000009 – Other Contested Matters

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
06/29/23	773241	0.00	0.00	0.00	\$26,746.00	\$26,746.00
07/27/23	774887	0.00	0.00	\$31.00	0.00	\$31.00
08/30/23	776853	0.00	\$2,081.50	0.00	0.00	\$2,081.50
09/22/23	778408	0.00	\$1,380.00	0.00	0.00	\$1,380.00
	Total Outstanding	\$0.00	\$3,461.50	\$31.00	\$26,746.00	\$30,238.50

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000009
Invoice: 780545
Page: 3 of 3

Matter 000009 – Other Contested Matters

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
09/01/23	LW	Confer with A. Hornisher re class claim (.3); follow up re same (.2).	0.50	\$ 345.00
09/01/23	LRE	Continue to research and revise response to motion for class certification (.5); and call with counsel for movants regarding same (.2); confer with L. Webb regarding strategy for class certification (.1).	0.80	\$ 420.00
09/14/23	LRE	Follow-up correspondence with L. Webb regarding strategy on class claim.	0.10	\$ 52.50
09/15/23	LW	Confer with L. England re class claim stipulation and correspondence with A. Hornisher re same.	0.30	\$ 207.00
09/15/23	LRE	Review issues regarding class action motion (.1); correspondence with claimants regarding dismissal of suits (.1)	0.20	\$ 105.00
09/18/23	LW	Correspondence re class claim stipulation (.2); confer with Z. Hemenway re same (.2).	0.40	\$ 276.00
09/29/23	LW	Correspondence re class claim motion.	0.20	\$ 138.00
Total Professional Services			2.50	\$1,543.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	1.40	\$690.00	\$966.00
LRE London R. England	1.10	\$525.00	\$577.50



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 780546
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 September 30, 2023

Professional Services	\$6,856.50
Total this Invoice	\$6,856.50
Previous Balance	\$43,507.00
Total Now Due	\$50,363.50

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: 026673.000013 **Invoice #** 780546

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: October 25, 2023
Client.Matter: 026673.000013
Invoice: 780546
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
06/29/23	773242	0.00	0.00	0.00	\$9,305.00	\$9,305.00
07/27/23	774889	0.00	0.00	\$12,337.50	0.00	\$12,337.50
08/30/23	776832	0.00	\$8,185.50	0.00	0.00	\$8,185.50
09/22/23	778410	0.00	\$3,992.50	0.00	0.00	\$3,992.50
	Total Outstanding	\$0.00	\$12,178.00	\$12,337.50	\$18,991.50	\$43,507.00

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000013
Invoice: 780546
Page: 3 of 3

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

Date	Tkpr	Description of Services	Hours	Amount
09/07/23	VTS	Email correspondence with R. Perry re BakerHostetler's fourth monthly fee statement.	0.10	\$ 31.00
09/11/23	LW	Work on August fee statement.	0.50	\$ 345.00
09/11/23	AMK	Draft motion and order to expand scope of Smith and Howard employment (1.5); and e-mails with R. Perry, UST and UCC regarding emergency setting on same (.5); correspond with E. Shanks to finalize, file and serve same (.3); e-mail to R. Saldana regarding emergency hearing (.2).	2.50	\$ 1,900.00
09/11/23	ES	Review and revise motion to expand scope of tax services professionals and correspond with A. Kaufman regarding the same (.4); and file motion with Court (.1).	0.50	\$ 250.00
09/13/23	AMK	Correspond with R. Saldana regarding hearing an notice for Smith and Howard motion (.2); coordinate filing and service of notice with E. Shanks (.2); e-mail to KCC re certificate of service needed (.1); e-mail with R. Perry regarding proffer (.2).	0.70	\$ 532.00
09/14/23	AMK	Prepare witness and exhibit list for hearing on Smith and Howard motion.	0.40	\$ 304.00
09/15/23	AMK	Prepare for and attend hearing on motion to expand Smith + Howard engagement.	1.20	\$ 912.00
09/21/23	LW	Work on fee statement.	0.20	\$ 138.00
09/21/23	VTS	Review and analysis of August 2023 fees and expenses.	1.90	\$ 589.00
09/22/23	JSB	Review and work on various fee issues (including review of various fee statements).	0.90	\$ 859.50
09/22/23	LW	Work on fee statement and review issues re same.	0.50	\$ 345.00
09/22/23	VTS	Draft fourth monthly fee statement (.6); calculate August 2023 fees and expenses (1.1); finalize and serve same (.4).	2.10	\$ 651.00
Total Professional Services			11.50	\$6,856.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	0.90	\$955.00	\$859.50
AMK Aaron M. Kaufman	4.80	\$760.00	\$3,648.00
LW Lydia Webb	1.20	\$690.00	\$828.00
ES Emily Shanks	0.50	\$500.00	\$250.00
VTS Veronica T. Salazar	4.10	\$310.00	\$1,271.00



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 780547
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 September 30, 2023

Professional Services	\$4,089.00
Total this Invoice	\$4,089.00
Previous Balance	\$37,496.90
Total Now Due	\$41,585.90

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 #** 780547

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: October 25, 2023
Client.Matter: 026673.000015
Invoice: 780547
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
06/29/23	773243	0.00	0.00	0.00	\$7,036.00	\$7,036.00
07/27/23	774890	0.00	0.00	\$3,317.50	0.00	\$3,317.50
09/22/23	778411	0.00	\$3,536.00	0.00	0.00	\$3,536.00
	Total Outstanding	\$0.00	\$3,536.00	\$3,317.50	\$30,643.40	\$37,496.90

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000015
Invoice: 780547
Page: 3 of 3

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
09/04/23	AMK	Calls and e-mails with N. Zluticky and K. Gluck on status of DIP (.3); coordinate revisions to budget and DIP Order with Ankura and circulate revisions (.5); revise order per comments from N. Zluticky and circulate to group for approval (.2).	1.00	\$ 760.00
09/05/23	AMK	Call with K. Gluck re DIP Order and further revisions to order to finalize same (.3); correspond with Ankura re budget revisions needed (.2).	0.50	\$ 380.00
09/06/23	LW	Correspondence re DIP budget.	0.20	\$ 138.00
09/06/23	AMK	Correspond with Ankura on budget and circulate final draft to group for approval (.3); calls with K. Gluck and R. Perry re same (.3); final revisions to order for approval (.2); make conforming revisions to motion and circulate for approval (.4).	1.20	\$ 912.00
09/07/23	LW	Correspondence re DIP Budget.	0.20	\$ 138.00
09/07/23	AMK	Discuss open budget issues with J. Brookner and R. Perry (.2); call to K. Gluck re same and obtain final approval for budget and order from M2 LoanCo and UCC (.4); review and revise motion for filing and file same (.7).	1.30	\$ 988.00
09/13/23	AMK	Review fee statement from UCC counsel and correspond with Ankura regarding budgeting matters.	0.40	\$ 304.00
09/25/23	LW	Review DIP reporting and correspondence with R. Perry re same.	0.30	\$ 207.00
09/29/23	LW	Review CONO on DIP Motion.	0.20	\$ 138.00
09/29/23	VTS	Draft CONO re 4th interim DIP motion (.1); forward same to team for comments (.1); finalize, file and serve same (.2).	0.40	\$ 124.00
Total Professional Services			5.70	\$4,089.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	4.40	\$760.00	\$3,344.00
LW Lydia Webb	0.90	\$690.00	\$621.00
VTS Veronica T. Salazar	0.40	\$310.00	\$124.00



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 780548
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 September 30, 2023

Professional Services	\$139,301.00
Total this Invoice	\$139,301.00
Previous Balance	\$891,582.00
Total Now Due	\$1,030,883.00

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 #** 780548

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: October 25, 2023
Client.Matter: 026673.000016
Invoice: 780548
Page: 2 of 8

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
06/29/23	773244	0.00	0.00	0.00	\$133,246.50	\$133,246.50
07/27/23	774891	0.00	0.00	\$300,721.50	0.00	\$300,721.50
08/30/23	776833	0.00	\$223,661.00	0.00	0.00	\$223,661.00
09/22/23	778412	0.00	\$207,497.50	0.00	0.00	\$207,497.50
	Total Outstanding	\$0.00	\$431,158.50	\$300,721.50	\$159,702.00	\$891,582.00

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000016
Invoice: 780548
Page: 3 of 8

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

Date	Tkpr	Description of Services	Hours	Amount
09/01/23	JSB	Call with client and counsel re today's hearings (.7); attend today's hearings on lift stay motions and motion to continue hearing on chapter 11 trustee motion (.5); many follow ups re same and Trustee motion hearing on Tuesday with client and various counsel and UCC counsel (1.1); start prep for hearing and work with L. Webb and A. Carson re same (1.4).	3.70	\$ 3,533.50
09/01/23	LW	Call with team re trustee motion and today's hearing (.4); prepare for same (.5); attend today's hearing (.8); follow up strategy session re trustee motion with Gray Reed and Ankura teams (.5); strategy session with UCC re same (.3); confer with M. Hayward re trustee motion (.3); finalize exhibit list for trustee hearing (.2); review movant exhibits (1.5); confer with committee re same (.3); confer with L. Freeman re same (.2); correspondence with I. Cross re use of confidential exhibits (.4); confer with K. Gluck re Tuesday's hearing (.2); begin preparing witness examination outline for R. Perry (.6); work on evidentiary objections to movants' exhibits (.5); additional strategy session with J. Brookner and A. Carson (.8).	7.50	\$ 5,175.00
09/01/23	AMC	Strategize with client and counsel re chapter 11 trustee motion (.7); calls with UCC counsel re same (.6); conduct research re burden for same (2.6) and cause for same (1.9); provide summary and analysis of same (1.3).	7.10	\$ 4,579.50
09/01/23	AMK	Attend hearing in Tehum to determine status of trustee motion (.6); follow up call with Gray Reed and Ankura team to discuss preparations for trustee hearing (.5); e-mails with Gray Reed team re strategy for hearing (.3).	1.40	\$ 1,064.00
09/03/23	JSB	Start preparation for chapter 11 trustee motion hearing.	3.10	\$ 2,960.50
09/03/23	LW	Prepare for hearing on trustee motion.	1.50	\$ 1,035.00
09/04/23	JSB	Prepare for trustee trial with Ankura and counsel.	9.70	\$ 9,263.50
09/04/23	LW	Prepare for trustee trial with Ankura and counsel.	9.70	\$ 6,693.00
09/04/23	AMC	Conference call with client re chapter 11 trustee motion issues.	0.60	\$ 387.00
09/04/23	AMK	Attend Teams call with Ankura and Gray Reed team to prepare for hearing (3.2); provide comments to witness outline (.3).	3.50	\$ 2,660.00
09/04/23	ES	Prepare for trustee trial with Ankura and counsel.	9.70	\$ 4,850.00
09/05/23	JSB	Prepare for trustee trial with counsel and Ankura (4.5); attend trustee hearing (5.3); post-hearing follow-ups (1.2).	11.00	\$ 10,505.00
09/05/23	LW	Prepare for trustee trial with Ankura and counsel (4.5); attend trustee hearing (5.3); post hearing follow ups (1.2).	11.00	\$ 7,590.00
09/05/23	AMC	Call and follow up email with counsel to individual defendants in Reid case (.5); assist in preparations for chapter 11 trustee motion hearing (.3); emails with insurance team re request by counsel to J. Power (.2); email to counsel for J. Power re same (.1); email to counsel for Al-Amins re SIR status and conduct research re same (.2); review Winters complaint (.3); emails with counsel to A. Brown re settlement payment (.1); review and revise suggestion of bankruptcy for Plaster case (.2); review joinder to Chapter 11 trustee motion (.1).	2.00	\$ 1,290.00

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

Bill Date: October 25, 2023
Client.Matter: 026673.000016
Invoice: 780548
Page: 4 of 8

09/05/23	AMK	Attend Teams call for further preparations for hearing on trustee motion (2.5); attend hearing virtually (5.3).	7.80	\$ 5,928.00
09/05/23	SMS	Review list of claimants requiring applicable policy and claim information.	0.10	\$ 37.50
09/05/23	ES	Prepare for trustee trial with counsel and Ankura (4.5); attend trustee hearing (5.3); post-hearing follow-ups (1.2).	11.00	\$ 5,500.00
09/05/23	VTS	Email correspondence with A. Carson re Plaster v. Washington suggestion of bankruptcy (.1); finalize and serve same (.5); research status of Turner v. MDOC (.1); confer with A. Carson re same (.1).	0.80	\$ 248.00
09/06/23	JSB	Review various issues related to AIG/Lexington in preparation for mediation on Sept. 20.	0.60	\$ 573.00
09/06/23	LW	Debrief with Gray Reed on yesterday's hearing and next steps (.5); analyze issues re Lexington insurance mediation (.2).	0.70	\$ 483.00
09/06/23	AMC	Call with client re Lexington mediation strategy.	0.20	\$ 129.00
09/07/23	BEW	Review correspondence regarding potential Lexington buy back.	0.10	\$ 54.50
09/07/23	AMC	Review AIG proof of claim (.3); email to counsel for AIG re POC and impact on mediation (.2); email to counsel for LSA re LSA Arizona 9019 hearing and plan issues (.2).	0.70	\$ 451.50
09/07/23	AMC	Call with counsel to AIG/Lexington re AIG proof of claim, Lexington mediation, and related.	0.50	\$ 322.50
09/07/23	SMS	Review relevant documentation to determine and provide claim and policy information requested by claimants' attorneys (1.2); review update on scope of the upcoming Lexington mediation (.1).	1.30	\$ 487.50
09/08/23	LW	Correspondence re deadline to remove actions (.2); review and revise motion to extend same (.3); finalize and file same (.2).	0.70	\$ 483.00
09/08/23	AMC	Call with counsel to YesCare re Lexington mediation and proof of claim issues (.2); email to counsel to YesCare and counsel to AIG re same (.1); call with Judge Jones' case manager re rescheduling mediation (.1); email to counsel to Lexington and UCC re same (.1); review information re multiple claimants' insurance coverage and email to counsel for same re same (.5); call with counsel to LSA re LSA Arizona 9019 hearing (.3); email to court re same (2); email to counsel for Al-Amins re same (.2); emails with counsel to J. Powers re same (.1).	1.80	\$ 1,161.00
09/08/23	SMS	Provide update to Committee on Employment Practices Liability coverage (.1) and redact relevant policies for the same (.5); review update on Lexington mediation (.1).	0.70	\$ 262.50
09/11/23	AMC	Emails to the Court and counsel to UCC (separately) re continuing LSA Arizona 9019 motion hearing (.2); provide bankruptcy case status to non-bankruptcy counsel (.2).	0.40	\$ 258.00
09/11/23	LRE	Call and correspondence with litigant filing post-automatic stay suit against Corizon.	0.50	\$ 262.50
09/11/23	SMS	Confirm claims noticed to Coverys with Debtor's former broker.	0.20	\$ 75.00
09/12/23	AMC	Call with Ankura team re Lexington mediation (.3); email to Court re LSA Arizona 9019 hearing (.1); counsel for M2 Loan co re same (.1); emails to multiple objecting parties re same (.3); emails to J. Finger re Patterson case status and issues with same (.4).	1.20	\$ 774.00
09/12/23	LRE	Follow-up with claimants in two cases related to violations of automatic stay.	0.10	\$ 52.50

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client Matter: 026673.000016
Invoice: 780548
Page: 5 of 8

09/12/23	VTS	Draft amended notice of hearing re LSA 9019 motion (.3); confer with A. Carson re same (.1).	0.40	\$ 124.00
09/13/23	JSB	Various correspondence with counsel and Sigma re various orders in pending litigations and connection to chapter 11 plan and insurance.	0.70	\$ 668.50
09/13/23	AMC	Email to court re continuing LSA Arizona 9019 hearing (.1); review and revise notice of continued hearing re same (.1); email to claims agent re same (.1); many emails to J. Finger re Patterson case status and issues with same (.5); email to A. Alonzo re Lexington mediation (.2); call and follow up email with counsel to Lexington re same (.4); confer with insurance team re same (.2).	1.60	\$ 1,032.00
09/13/23	LRE	Follow-up correspondence with J. Finger regarding dismissal of lawsuits (.1); correspondence with two post-automatic stay litigants regarding dismissal (.1).	0.20	\$ 105.00
09/13/23	SMS	Review Ironshore policy to determine whether the reporting period is closed (.2); confer with A. Carson regarding status of Lexington analysis and information necessary to the same (.2).	0.40	\$ 150.00
09/14/23	AMC	Call with J. Finger and E. Day re Patterson case status, order re stay, and related (1.2); review and revise response to show cause order in same (.2).	1.40	\$ 903.00
09/14/23	SMS	Receive and review Lexington's list of open claims.	0.10	\$ 37.50
09/14/23	VTS	Call with Western District of Michigan re Plaster v. Washington suggestion of bankruptcy filed (.1); work on admission process for J. Brookner re same (1.5).	1.60	\$ 496.00
09/15/23	DLB	Review exposure analysis for upcoming mediation.	0.50	\$ 362.50
09/15/23	AMC	Email to counsel to former Debtor employees re bankruptcy case status (.1); email to non-bankruptcy counsel in Walker case re bankruptcy case status (.2); email to J. Finger re resolution of Reid case in bankruptcy (.2).	0.50	\$ 322.50
09/15/23	SMS	Analyze Lexington's list of open claims (.3) and update exposure analysis to reflect the same (1.1).	1.40	\$ 525.00
09/15/23	VTS	Continue working on J. Brookner's Michigan admission.	0.30	\$ 93.00
09/18/23	AMC	Confer with A. Kaufman re Arent Fox data charges (.3); email to former employees' counsel re bankruptcy case status (.1); emails to counsel for Idaho re insurance information request (.1); confer with insurance team re same (.4); email to insurer re Johnson case status (.3).	1.20	\$ 774.00
09/18/23	LRE	Call and follow-up correspondence with counsel for Plaintiff Rich regarding post-automatic stay litigation against Debtor and dismissal.	0.30	\$ 157.50
09/18/23	SMS	Multiple correspondence regarding Idaho information request.	0.20	\$ 75.00
09/19/23	DLB	Address issues regarding carrier mediation position and related coverage issues.	0.20	\$ 145.00
09/19/23	AMC	Call with former employees' counsel re bankruptcy case status (.5); emails to counsel for Idaho re insurance information request (.2); review documents re same (.8); emails to insurance team re same (.6); review and analyze Lexington exposure analysis (.6); email to Judge Jones re mediation timing and related (.1); review correspondence from pro se claimant re settlement agreement (.2).	3.00	\$ 1,935.00
09/19/23	SMS	Review insurance policies relevant to all Idaho claims for redaction (.3); multiple correspondence regarding self-insured retentions applicable to those policies and the evidence we have of the same (1.0); develop strategy regarding next steps in Lexington exposure analysis (.2).	1.50	\$ 562.50
09/19/23	VTS	Review email correspondence from J. Brookner re attorney admission fees	0.30	\$ 93.00

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||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000016
Invoice: 780548
Page: 6 of 8

		and work on same (.1); follow up emails with J. Brookner and A. Carson re same (.2).		
09/19/23	VDS	Review and produce policies relevant to Idaho claims for opposing counsel.	1.50	\$ 337.50
09/20/23	DLB	Extensive call with bankruptcy team and insurance team regarding Lexington mediation and related strategy for buyback or claims resolution plan, including outline of insurance issues and related points to make at mediation.	1.00	\$ 725.00
09/20/23	BEW	Review correspondence and coverage issues related to potential judgments by underlying plaintiffs in preparation for Lexington mediation.	0.80	\$ 436.00
09/20/23	AMC	Emails with insurance team re Lexington insurance issues (.5); strategy call with insurance team and E. Shank re Lexington mediation (1.5); follow up with E. Shanks re same (.9); email to La Palma Correctional Center re A. Green hearing (.1); email to non-bankruptcy counsel in Torrence case re bankruptcy case status (.2); research re insurance buyback and SIR issues (.8); continue Lexington exposure analysis (.9).	4.90	\$ 3,160.50
09/20/23	SMS	Review policy redactions applied to policies relevant to Idaho claims (.3); research effect of "no action" provisions under Fifth and Sixth Circuit law (.8); further develop strategy for mediation with A. Carson, E. Shanks, and D. Brooks (1.7).	2.70	\$ 1,012.50
09/20/23	ES	Attend and participate in insurance team call re Lexington mediation prep (1.0); discuss issues incident to Lexington mediation prep and insurance research needed (.5); begin researching and analyzing issues incident to insurance buybacks and SIRs in preparation for Lexington mediation (.9).	2.40	\$ 1,200.00
09/21/23	BEW	Review issues and correspondence related to implications of default judgment on insurance coverage in preparation for Lexington mediation.	0.60	\$ 327.00
09/21/23	AMC	Confer with E. Shanks re research on various insurance buyback issues (.6); emails with counsel to Lexington and the UCC (separately) re mediation planning and related (.3).	0.90	\$ 580.50
09/21/23	LRE	Correspondence with Sig Arm and litigants regarding dismissal of lawsuits against Corizon.	0.10	\$ 52.50
09/21/23	SMS	Continue to develop approach to carrier mediation with B. Waters (.3); multiple correspondence regarding pre-mediation meeting with Lexington (.2).	0.50	\$ 187.50
09/21/23	ES	Work with A. Carson on preparing for mediation with Lexington with attention to issues incident to SIR insurance (.4); review and continue researching issues incident to insurance and insurance buyback (1.6).	2.00	\$ 1,000.00
09/22/23	BEW	Confer with S. Snyder-Zuasnabar regarding additional legal analysis to prepare for Lexington mediation.	0.20	\$ 109.00
09/22/23	AMC	Research re postpetition breaches of prepetition contracts (.5); email to non-bankruptcy counsel in Walker case re 10th Cir update (.1); call with counsel to Lexington and counsel to UCC re mediation issues (.9); follow up discussion with E. Shanks re same (.4); follow up call with UCC counsel re same (.2); follow up email to Lexington counsel re same (.2); continue Lexington exposure analysis (1.4); emails to UCC counsel re same (.5).	4.20	\$ 2,709.00
09/22/23	SMS	Review Lexington exposure analysis (.2); conference call with A. Carson, Committee, and Lexington's counsel to prepare for mediation (1.1); further develop mediation strategy with B. Waters (.2).	1.50	\$ 562.50
09/22/23	ES	Continue research and analysis of issues incident to insurance buybacks, SIRs and other insurance-related issues in preparation for Lexington mediation.	0.90	\$ 450.00

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

Bill Date: October 25, 2023
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09/22/23	ES	Attend and participate in call with insurance team and Lexington re Lexington mediation.	0.90	\$ 450.00
09/25/23	AMC	Email to T. Smith re Fisher case and strategy for addressing same (.2); call with UCC counsel re Lexington mediation strategy (.7); conduct research re retroactive premiums and effect in bankruptcy (1.6).	2.50	\$ 1,612.50
09/25/23	SMS	Research Sixth Circuit treatment of retrospective premiums in bankruptcy.	0.60	\$ 225.00
09/25/23	ES	Review, research, and analyze issues incident to choice of law in Lexington insurance policies in preparation for Lexington mediation (1.0); continue analyze case law regarding issues incident to Lexington mediation and potential buyback and SIR issues (1.5).	2.50	\$ 1,250.00
09/26/23	AMC	Email to non-bankruptcy counsel in New York case re plan status (.2); call with counsel to Lexington and counsel to UCC re mediation issues (.6); follow up with UCC counsel re same (.4); follow up with A. Kaufman re same (.2); continue research re retroactive premiums and effect in bankruptcy (1.1).	2.50	\$ 1,612.50
09/26/23	AMK	Call with K. Gluck re Tripathi litigation status (.2); discuss same with L. Webb and coordinate with firm General Counsel on next steps, if any (.3).	0.50	\$ 380.00
09/26/23	LRE	Correspondence with litigants regarding post-petition lawsuit.	0.40	\$ 210.00
09/26/23	SMS	Further research Sixth Circuit and Tennessee state law discussing retrospective premiums (.5); draft summary of results in correspondence to bankruptcy team (.2); conference call with Committee and Lexington's counsel (.8).	1.50	\$ 562.50
09/26/23	ES	Research and analyze case law and statutes regarding insurance buy backs (1.5); research and analyze case law and statutes regarding SIR issues incident to bankruptcy cases (2.0); draft, revise, and edit internal notes and memorandum regarding research findings on the same in preparation for mediation with Lexington (2.1).	5.60	\$ 2,800.00
09/27/23	JSB	Prepare for AIG/Lexington mediation with team (2.2); work on mediation issues with A. Carson and UCC counsel (1.5); multiple calls with L. Freeman on same (.5); follow ups on same (.3).	4.50	\$ 4,297.50
09/27/23	AMC	Call with counsel to YesCare re Lexington mediation issues (.2); confer with J. Brookner re same (.8); strategize with UCC counsel re same (1.7); prepare for mediation (1.2); strategize with client re same (.6); provide bankruptcy case update to counsel to Maxim in non-bankruptcy case (.3).	4.80	\$ 3,096.00
09/27/23	ES	Strategize with insurance team regarding issues incident to mediation with Lexington and prepare for the same with insurance team (1.0); research and analyze law regarding insurance buyback issues (2.0); research and analyze law regarding SIR issues (2.0); continue drafting and revising internal memorandum regarding issues incident to insurance mediation with Lexington and legal analysis regarding the same (1.7).	6.70	\$ 3,350.00
09/28/23	JSB	Attend AIG/Lexington mediation.	7.00	\$ 6,685.00
09/28/23	DLB	Attend portions of Lexington mediation on insurance issues and related strategy (.9); further review premium endorsement for arguments as to applicability of same and impact on resolution (.3).	1.20	\$ 870.00
09/28/23	BEW	Confer with D. Brooks and S. Snyder-Zuasnabar regarding various issues regarding insurance coverage.	0.40	\$ 218.00
09/28/23	AMC	Strategize with insurance team re Lexington mediation (.5); attend mediation (7.0).	7.50	\$ 4,837.50

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

Bill Date: October 25, 2023
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09/28/23	LRE	Follow up with multiple plaintiffs who filed post-bankruptcy claims against Tehum/Corizon regarding violation of automatic stay.	0.70	\$ 367.50
09/28/23	SMS	Prepare for (.3) and attend (6.1) mediation with Lexington.	6.40	\$ 2,400.00
09/28/23	ES	Attend and participate in mediation regarding Lexington mediation.	7.00	\$ 3,500.00
09/29/23	SMS	Revise and save updated spreadsheet reflecting Lexington's retrospective premiums.	0.10	\$ 37.50
Total Professional Services			214.20	\$139,301.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	40.30	\$955.00	\$38,486.50
DLB	Darin L. Brooks	2.90	\$725.00	\$2,102.50
AMK	Aaron M. Kaufman	13.20	\$760.00	\$10,032.00
LW	Lydia Webb	31.10	\$690.00	\$21,459.00
AMC	Amber M. Carson	49.50	\$645.00	\$31,927.50
BEW	Brian E. Waters	2.10	\$545.00	\$1,144.50
LRE	London R. England	2.30	\$525.00	\$1,207.50
ES	Emily Shanks	48.70	\$500.00	\$24,350.00
SMS	Stephanie M. Snyder-Zuasnabar	19.20	\$375.00	\$7,200.00
VTS	Veronica T. Salazar	3.40	\$310.00	\$1,054.00
VDS	Vincent D. Smith	1.50	\$225.00	\$337.50



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000017
Attorney: Jason S. Brookner
Invoice: 780549
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Meetings and Communications with Creditors

Bill-at-a-Glance – for services through September 30, 2023

Professional Services	\$138.00
Total this Invoice	\$138.00
Previous Balance	\$11,344.10
Total Now Due	\$11,482.10

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: 026673.000017 **Invoice #** 780549

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: October 25, 2023
Client.Matter: 026673.000017
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Matter 000017 – Meetings and Communications with Creditors

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769167	0.00	0.00	0.00	\$77.40	\$77.40
04/28/23	769283	0.00	0.00	0.00	\$1,599.70	\$1,599.70
06/29/23	773245	0.00	0.00	0.00	\$2,580.00	\$2,580.00
07/27/23	774892	0.00	0.00	\$6,555.00	0.00	\$6,555.00
09/22/23	778413	0.00	\$532.00	0.00	0.00	\$532.00
	Total Outstanding	\$0.00	\$532.00	\$6,555.00	\$4,257.10	\$11,344.10

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

Bill Date: October 25, 2023
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Matter 000017 – Meetings and Communications with Creditors

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
09/26/23	LW	Communications re creditor claims and filings.	0.20	\$ 138.00
Total Professional Services			0.20	\$138.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.20	\$690.00	\$138.00



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 780550
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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 September 30, 2023

Professional Services	\$218,536.50
Total this Invoice	\$218,536.50
Previous Balance	\$64,594.00
Total Now Due	\$283,130.50

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: 026673.000019 **Invoice #** 780550

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: October 25, 2023
Client.Matter: 026673.000019
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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
06/29/23	773247	0.00	0.00	0.00	\$6,546.50	\$6,546.50
07/27/23	774893	0.00	0.00	\$5,598.50	0.00	\$5,598.50
09/22/23	778415	0.00	\$46,472.50	0.00	0.00	\$46,472.50
	Total Outstanding	\$0.00	\$46,472.50	\$5,598.50	\$12,523.00	\$64,594.00

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

Bill Date: October 25, 2023
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Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
09/01/23	MWB	Review SIR plan provisions and email to the Gray Reed team re same.	0.10	\$ 72.50
09/05/23	AMC	Begin drafting chapter 11 plan of liquidation.	5.90	\$ 3,805.50
09/06/23	LW	Strategize with Gray Reed team re preparation of plan and disclosure statement (.5); work on disclosure statement (3.0).	3.50	\$ 2,415.00
09/06/23	AMC	Continue drafting chapter 11 plan of liquidation.	3.80	\$ 2,451.00
09/06/23	AMK	Work on plan issues with L. Webb and A. Carson.	1.10	\$ 836.00
09/07/23	LW	Call with committee re plan structure (1.5); continue working on disclosure statement (3.0).	4.50	\$ 3,105.00
09/07/23	JSB	Work on various plan and related settlement issues.	0.90	\$ 859.50
09/07/23	AMC	Call with UCC counsel re Plan classes and related (1.6); continue to draft plan (6.2); strategize with counsel re plan treatment and balloting (.6).	8.40	\$ 5,418.00
09/07/23	AMK	Teams call with N. Zluticky, Z. Hemenway and Gray Reed team to discuss plan provisions and delegation of drafting duties re same (1.5); discuss next steps with A. Carson, L. Webb and E. Shanks (.5).	2.00	\$ 1,520.00
09/07/23	ES	Begin drafting disclosures statement motion and procedures (.6); attend meeting with committee counsel regarding drafting provisions of plan, disclosure statement, and solicitation procedures (1.0); discuss solicitation motion, procedures, balloting, and issues incident to solicitation motion (.4).	2.00	\$ 1,000.00
09/08/23	LW	Confer re liquidation analysis (.2); correspondence re same (.1); work on disclosure statement (3.5); review Ankura draft ahead of call (.3); call with Ankura on liquidation analysis (.6).	4.70	\$ 3,243.00
09/08/23	JSB	Work on general plan issues, timing and process/procedure.	0.80	\$ 764.00
09/08/23	AMC	Call with counsel to UCC re plan specifics and related insurance issues (.3); continue drafting plan (1.6); call with Ankura team re liquidation analysis (.6).	2.50	\$ 1,612.50
09/08/23	AMK	Confer with L. Webb re plan issues and removal deadlines (.5); review draft liquidation analysis in advance of call (.2); call with Ankura to discuss update on plan terms, liquidation analysis and related issues (.6).	1.30	\$ 988.00
09/08/23	ES	Continue work on disclosure statement motion and solicitation procedures.	0.30	\$ 150.00
09/11/23	LW	Work on confirmation timeline and confer with E. Shanks re same (.2); correspondence with UCC re same (.2); work on disclosure statement (3.0).	3.40	\$ 2,346.00
09/11/23	AMC	Continue to work on chapter 11 plan (9.7); call with UCC counsel re same (.5).	10.20	\$ 6,579.00
09/11/23	ES	Discuss confirmation and solicitation deadlines with L. Webb and A. Kaufman (.3); prepare chart and email regarding the same (.4); continue work on the disclosure statement and solicitation procedures motion and review plan terms in preparation for the same (3.3).	4.00	\$ 2,000.00

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

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09/12/23	LW	Work on disclosure statement.	0.80	\$ 552.00
09/12/23	JSB	Work with A. Carson on plan issues.	0.50	\$ 477.50
09/12/23	AMC	Call with Ankura team re liquidation analysis.	0.80	\$ 516.00
09/13/23	MWB	Multiple emails re status and potential next steps (.1); overview of the draft plan (.6).	0.70	\$ 507.50
09/13/23	LW	Confer with A. Caron and A. Kaufman re plan issues (.2); work on disclosure statement (2.5).	2.70	\$ 1,863.00
09/13/23	AMC	Call with counsel to UCC re Plan classifications and addition info (.3); confer with counsel re same (.4); continue working on chapter 11 plan (2.6); email to UCC counsel re same (.2).	3.50	\$ 2,257.50
09/13/23	AMK	Confer with A. Carson and L. Webb re plan structure issues (.6); review plan and provide initial comments to A. Carson before circulating to UCC (2.5).	3.10	\$ 2,356.00
09/14/23	MWB	Continue analysis of plan related issues.	1.60	\$ 1,160.00
09/14/23	LW	Work with A. Carson and A. Kaufman on plan issues (.5); confer with A. Kaufman on FAQs for disclosure statement (.3); review same (.5); work on disclosure statement (3.5).	4.80	\$ 3,312.00
09/14/23	JSB	Commence review and substantial revisions to plan.	4.90	\$ 4,679.50
09/14/23	AMC	Confer with M. Bishop re plan insurance terms.	0.20	\$ 129.00
09/14/23	AMK	Further review and comment to plan (2.6); begin drafting FAQ insert for disclosure statement (3.2).	5.80	\$ 4,408.00
09/14/23	ES	Continue work on disclosure statement motion with attention to analysis of plan terms and work on solicitation procedures and related documents (7.8); discuss issues incident to solicitation procedures (.2).	8.00	\$ 4,000.00
09/15/23	MWB	Continue analyzing plan related issues.	0.60	\$ 435.00
09/15/23	LW	Working session with team on chapter 11 plan.	7.50	\$ 5,175.00
09/15/23	JSB	Work on plan revisions and related.	5.70	\$ 5,443.50
09/15/23	AMC	Substantial plan edits with A. Kaufman, J. Brookner, and L. Webb.	7.30	\$ 4,708.50
09/15/23	AMK	Review preliminary comments from J. Brookner to the plan draft (.5); confer with Gray Reed team re same (.3); group drafting session to make substantial revisions to the plan (7.1).	7.90	\$ 6,004.00
09/15/23	ES	Correspond with A. Kaufman regarding issues incident to solicitation procedures (.2); continue drafting, revising, and editing disclosures statement motion, proposed order on the same, solicitation procedures, ballots, and related documents (6.3); work with Gray Reed team on plan provisions relevant to solicitation procedures (1.0).	7.50	\$ 3,750.00
09/17/23	JSB	Review and revise Plan.	3.10	\$ 2,960.50
09/17/23	AMC	Continue to revise Plan per J. Brookner comments.	1.10	\$ 709.50
09/17/23	AMK	Review plan comments and make further revisions to plan.	1.20	\$ 912.00
09/18/23	MWB	Continue reviewing the draft plan and providing comments relating thereto.	1.40	\$ 1,015.00
09/18/23	LW	Confer with J. Brookner and A. Kaufman re plan and make revisions to same (.9); work on disclosure statement (5.5).	6.40	\$ 4,416.00
09/18/23	JSB	Review and revise plan (2.1); work on Disclosure Statement issues (1.1).	3.20	\$ 3,056.00

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09/18/23	AMC	Strategize with bankruptcy team re plan status and various plan issues (.4); review M. Bishop comments to plan (.3).	0.70	\$ 451.50
09/18/23	AMK	Continue substantial review and revisions to plan based on comments circulated overnight (2.6); confer with L. Webb and J. Brookner re same (.5); call with N. Zluticky re revised draft of plan (.2); call with K. Gluck re same (.1); call with S. Rinaldi re liquidation analysis (.2); draft chart to include in disclosure statement and send to L. Webb (1.1).	4.70	\$ 3,572.00
09/18/23	ES	Continue work on disclosure statement motion and solicitation procedures (1.5); email A. Carson, A. Kaufman, and L. Webb regarding issues incident to same (.3).	1.80	\$ 900.00
09/19/23	MWB	Continue analyzing plan related issues.	0.30	\$ 217.50
09/19/23	VTS	Instructions from L. Webb to prepare CONO for second exclusivity motion (.1); draft same (.1); email correspondence with L. Webb re same (.1).	0.30	\$ 93.00
09/19/23	LW	Revise disclosure statement (1.0); correspondence with UCC re same (.2); correspondence re liquidation analysis (.2); review Tripathi objection to exclusivity and correspondence re same (.2); correspondence re solicitation motion (.2); correspondence re ballots (.2).	2.00	\$ 1,380.00
09/19/23	JSB	Review and revise disclosure statement and correspond with counsel on same.	3.90	\$ 3,724.50
09/19/23	AMC	Call with M. Russano re plan status (.2); review disclosure statement (.4).	0.60	\$ 387.00
09/19/23	AMK	Call with M. Russano and A. Carson re status of case and plan (.3); review and make substantial revisions to solicitation procedures motion, order, notices and ballots (5.2); circulate revisions and comments to the group for further revisions (.3).	5.80	\$ 4,408.00
09/20/23	VTS	Finalize, file and serve CONO re second exclusivity motion (.2); email correspondence with R. Saldana re same (.2).	0.40	\$ 124.00
09/20/23	LW	Review liquidation analysis (.5); call with Ankura on same (.6); revise CONO re exclusivity (.2); review and revise solicitation motion and exhibits (5.0).	6.30	\$ 4,347.00
09/20/23	AMC	Calls with counsel to UCC re claim numbers for plan.	0.70	\$ 451.50
09/20/23	AMK	Review liquidation analysis and make substantial revisions to same (1.8); e-mail to Ankura with comments and request for call (.2); call with Ankura team to discuss liquidation analysis and various confirmation issues with (.8).	2.80	\$ 2,128.00
09/21/23	LW	Call with UCC re plan comments, revised timeline, etc (1.5); follow up with S. Rinaldi re same (.2); follow up with J. Brookner re same (.3); work on solicitation motion (2.0); review updated liquidation analysis (.5); correspondence re updated solicitation and confirmation timeline (.2).	4.70	\$ 3,243.00
09/21/23	JSB	Work with team on plan and disclosure statement issues.	0.80	\$ 764.00
09/21/23	AMC	Meeting with UCC counsel re plan terms and structure of same (1.5); follow up with Gray Reed team re same (.4).	1.90	\$ 1,225.50
09/21/23	AMK	Discuss open issues with Gray Reed team in preparation for call with Committee (.5); attend call with UCC counsel re plan terms (1.5); calls with Ankura re revisions to liquidation analysis needed based on call with UCC (.7); review revisions to liquidation analysis, update notes based on revisions and circulate to UCC for review and comment (1.2); e-mail to settlement parties with updated draft of plan documents for review and timing for filing (.5); e-mails to potential trustee candidates based on call with UCC counsel (.5).	4.90	\$ 3,724.00

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09/21/23	ES	Attend and participate in debtor and committee team meeting regarding plan revisions and solicitation procedures and timeline (1.2); create list of items needed for plan supplement and correspond with debtor team regarding the same (.2); create new solicitation timeline and circulate amongst debtor team (.2).	1.60	\$ 800.00
09/22/23	LW	Continue working on solicitation motion (2.0); correspondence with team re release and opt out issues (.4); review Geneva edits to release provisions and make conforming changes to plan (.4); confer with A. Carson re same (.2); correspondence with team re same (.3); review exclusivity order (.2).	3.50	\$ 2,415.00
09/22/23	JSB	Work on plan and solicitation issues (1.1); review plan comments received from third parties (.5); work on matters re same (.6).	2.20	\$ 2,101.00
09/22/23	AMC	Review and begin to implement Geneva comments to plan.	0.20	\$ 129.00
09/22/23	AMK	Continue review of plan documents and liquidation analysis for inclusion in draft DS.	1.50	\$ 1,140.00
09/22/23	ES	Revise and edit notice of assumed contracts and executory contracts for solicitation procedures and correspond with L. Webb regarding the same (.8); revise solicitation motion and corresponding procedures to add revised proposed solicitation dates and prepare draft for circulation (.5); email settlement parties regarding feedback on solicitation motion (.1); email committee regarding feedback on solicitation motion (.1); email KCC regarding solicitation procedures and questions regarding the same (.3).	1.80	\$ 900.00
09/25/23	LW	Confer with A. Carson re plan (.2); correspondence re same (.2); initial review of NRF changes to Plan (.6); work on various plan, DS issues (.8).	1.80	\$ 1,242.00
09/25/23	AMC	Continue to implement and revise Geneva Plan comments (.9); email to Settlement Parties re same (.3); email to UCC counsel re same (.2).	1.40	\$ 903.00
09/26/23	LW	Work on plan and DS (.6); confer with A. Carson and A. Kaufman re changes to same (.2); additional review and analysis of NRF edits (.2); working session with A. Carson and A. Kaufman on plan (.9); call with NRF re plan comments (.6); initial review of UCC comments to Plan (.5); call with UCC re same (.3); review UCC comments to disclosure statement and implement same (1.0); draft additional provisions of DS re trust agreements (.5); update liquidation analysis information in DS (.4); review and implement NRF changes to solicitation motion (.4); correspondence re same (.2); review additional DS language from Z. Hemenway (.3); implement same into DS (.2).	6.30	\$ 4,347.00
09/26/23	AMC	Review and revise M2 Loan Co comments to plan (2.1); call with counsel for same re same (.6); confer with A. Kaufman and L. Webb re same (.9); review, revise, and incorporate UCC comments into plan (2.2).	5.80	\$ 3,741.00
09/26/23	AMK	Review comments to Plan from M2 LoanCo's counsel and attend Teams call with K. Gluck, J. Harrison and L. Webb to reconcile comments (1.2); review committee comments to plan and make initial suggested revisions to plan (2.2); initial review of trust documents (.5); preliminary review of UCC's edits to disclosure statement and coordinate with L. Webb and Z. Hemenway to address same (.4).	4.30	\$ 3,268.00
09/26/23	ES	Correspond with debtor team regarding issues incident to hearing on conditional approval of disclosure statement and timeline for solicitation procedures (.2); follow up with court personnel regarding hearing date for conditional approval of disclosure statement (.1).	0.30	\$ 150.00
09/27/23	LW	Correspondence re liquidation trustee candidates (.2); confer with A. Kaufman re same (.2); confer with A. Kaufman re disclosure statement edits (.2); work on same (1.0); review updated liquidation analysis and correspondence re same (.3); revise disclosure statement in light of same (.5); correspondence with released parties re disclosure statement (.3);	4.00	\$ 2,760.00

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

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		review released party revisions to plan (.5); review latest draft plan (.6); correspondence re setting on DS hearing (.2).		
09/27/23	JSB	Work on plan and disclosure statement issues and revisions.	1.30	\$ 1,241.50
09/27/23	AMC	Review M2 Loan Co comments to Plan (.3); conference with UCC counsel re same (.3); call to counsel for M2 Loan Co re same (.3); review and revise Disclosure Statement (.6).	1.50	\$ 967.50
09/27/23	AMK	Calls and emails with prospective candidates for liquidation trustee position (1.1), compile CVs from four qualified candidates (.2), and e-mail to N. Zluticky and Z. Hemenway with summary of candidates and suggested course of action to select trustee (.8); detailed review of UCC comments to disclosure statement (3.5); briefly discuss same with L. Webb and implementation edits to disclosure statement (.8); e-mail to UCC counsel with revised draft of DS (.3); call with Z. Hemenway re same (.1).	6.80	\$ 5,168.00
09/28/23	LW	Call with UCC re disclosure statement comments (.8); follow up with A. Kaufman re disclosure statement (.4); confer with M. Hayward re plan (.3); call with P. Guffy re disclosure statement (.2); review and implement committee edits to disclosure statement (1.0); review KCC comments to DS motion (.2); correspondence with Ankura re class breakdown (.2); confer with B. Clark re review of tax section of DS (.2); further revisions to disclosure statement (1.5); confer with J. Brookner re modifications to plan in light of Lexington mediation (.4).	5.20	\$ 3,588.00
09/28/23	JSB	Drafting session with UCC counsel.	3.20	\$ 3,056.00
09/28/23	AMC	Work on plan and trust agreements with UCC counsel (3.7); confer with client and bankruptcy team re classification of IDOC claim (.3).	4.00	\$ 2,580.00
09/28/23	AMK	Initial call with Z. Hemenway and L. Webb to discuss disclosure statement revisions (1.0); call with L. Webb re next steps in revisions (.3); follow up with S. Rinaldi and work on liquidation analysis revisions based on call with UCC (.5); revise plan based on discussions with UCC (2.2); lengthy Teams meeting with Gray Reed and Stinson teams to discuss plan revisions based on mediation and ongoing discussions with Released Parties (3.3).	7.30	\$ 5,548.00
09/28/23	ES	Strategy discussion with UCC regarding changes to plan, disclosure statement, and trust documents.	3.70	\$ 1,850.00
09/29/23	VTS	Work on edits to disclosure statement.	1.00	\$ 310.00
09/29/23	LW	Confer with A. Kaufman re plan, DS (.5); further revisions to DS (2.5); work with A. Kaufman on same (.3); correspondence with released parties re same (.2); correspondence with UCC re same (.2); review and implement tax edits to DS (.4); additional edits from released parties to DS (.4); review final version of plan for consistency with DS (1.1); finalize DS for filing (1.0); correspondence with multiple parties in interest re same (.3).	6.90	\$ 4,761.00
09/29/23	JSB	Work on finalizing plan, disclosure statement and related documents and exhibits and many calls and emails with UCC and other constituents on same (4.6); revise liquidation analysis notes and narrative and work with Ankura on same (2.4); additional work with constituents on plan, disclosure statement, exhibits and solicitation materials (2.3).	9.30	\$ 8,881.50
09/29/23	AMC	Review and revise disclosure statement re updated settlement and release language (.8); strategize with bankruptcy team re plan, disclosure statement, trust agreements, solicitation motion, and related (.6); further Plan revisions based on UCC comments and cleanup (3.6); revise liquidation analysis notes (.6); review and revise solicitation motion (.9); review and revise trust agreements (.4); many emails and calls to UCC counsel re all of the above (.9); finalize and file plan (.4), disclosure statement (.5), and disclosure statement motion (.4); coordinate service of same (.2); emails to client re all of the above (.2).	9.50	\$ 6,127.50

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000019
Invoice: 780550
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09/29/23	BAC	Review BNA tax database for updates to trust tax law and related issues for Tehum disclosure schedule (1.5); redline disclosure schedule and provided a draft to L. Webb (.9).	2.40	\$ 1,572.00
09/29/23	AMK	Calls and e-mails with N. Zluticky re status of plan (.5); initial calls with K. Gluck and attempt to call M. Hayward re same (.6); review updated liquidation analysis and update notes re same (1.3); discuss same with J. Brookner (.2); send analysis to UCC to review (.1); calls with Z. Hemmenway to work on language in plan (.5); update with Gray Reed team re status of plan approvals (.5); calls with Ankura and meet with J. Brookner to finalize liquidation analysis (1.2) and send to UCC for approval (.1); meet with A. Carson, L. Webb and E. Shanks to coordinate filing of plan (.4); review comments to disclosure statement and work with L. Webb to finalize same (1.0); calls with N. Zluticky re plan filing coordination (.1); calls with K. Gluck and J. Brookner re M2 non-approval of plan (.8); finalize liquidation analysis and help with filing of plan documents (.6); follow up calls and emails with counsel for the UCC and settlement parties (.7).	8.60	\$ 6,536.00
09/29/23	ES	Review and revise motion for conditional approval of disclosures statement and finalize (2.5); correspond with debtor team regarding issues incident to disclosure statement motion (.4); review and implement comments to disclosure statement motion from KCC (.5); review and ensure implementation where necessary of comments from settlement parties to disclosure statement motion (.5); review and revise disclosure statement and add in plan sections and internal references (1.0); correspond with debtor team regarding issues incident to service and finalization of plan, disclosure statement, and disclosure statement motion (.5); prepare plan and disclosure statement documents for filing (2.0); correspond with UCC regarding approval of disclosure statement motion (.2); assist with filing of disclosure statement motion, disclosure statement, and plan (1.8).	9.40	\$ 4,700.00
09/30/23	JSB	Follow up work on disclosure statement service, conditional hearing and solicitation issues.	1.70	\$ 1,623.50
09/30/23	AMC	Emails with bankruptcy team re supplemental service of plan documents.	0.30	\$ 193.50
09/30/23	AMK	Emails with J. Brookner re service issues relating to plan documents.	0.30	\$ 228.00
09/30/23	ES	Analyse and discuss strategy for and issues incident to hearing notice and serving plan and disclosure statement for conditional approval of disclosure statement (.6); draft, revise, and edit notice of hearing for hearing on conditional approval of disclosure statement (.4); file notice of hearing (.1); correspond with KCC regarding service of the same (.1).	1.20	\$ 600.00
Total Professional Services			310.60	\$218,536.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	41.50	\$955.00	\$39,632.50
AMK	Aaron M. Kaufman	69.40	\$760.00	\$52,744.00
LW	Lydia Webb	79.00	\$690.00	\$54,510.00
AMC	Amber M. Carson	70.30	\$645.00	\$45,343.50
MWB	Micheal W. Bishop	4.70	\$725.00	\$3,407.50
BAC	Brian A. Clark	2.40	\$655.00	\$1,572.00
ES	Emily Shanks	41.60	\$500.00	\$20,800.00
VTs	Veronica T. Salazar	1.70	\$310.00	\$527.00



GRAY REED

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

Bill Date: October 25, 2023
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 780551
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 September 30, 2023

Professional Services	\$18,948.00
Total this Invoice	\$18,948.00
Previous Balance	\$498,378.19
Total Now Due	\$517,326.19

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 #** 780551

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: October 25, 2023
Client.Matter: 026673.000021
Invoice: 780551
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	\$34,263.09	\$34,263.09
06/29/23	773248	0.00	0.00	0.00	\$217,918.00	\$217,918.00
07/27/23	774894	0.00	0.00	\$48,665.00	0.00	\$48,665.00
08/30/23	776835	0.00	\$73,429.00	0.00	0.00	\$73,429.00
09/22/23	778416	0.00	\$37,459.00	0.00	0.00	\$37,459.00
	Total Outstanding	\$0.00	\$110,888.00	\$48,665.00	\$338,825.19	\$498,378.19

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client Matter: 026673.000021
Invoice: 780551
Page: 3 of 4

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

Date	Tkpr	Description of Services	Hours	Amount
09/01/23	AMC	Prepare for (.6) and attend (.7) lift stay motion hearing; emails to counsel for Idaho claimants re lift stay stipulation (.2).	1.50	\$ 967.50
09/01/23	MWB	Continue preparations for the 9/1 stay hearings (.2); attend the stay hearings (.8).	1.00	\$ 725.00
09/05/23	MWB	Listen to trustee motion hearing focusing on the potential effect on pending stay motions and plaintiff litigation (a portion of time spent billed).	1.30	\$ 942.50
09/06/23	AMC	Call with counsel to Cortes re lift stay stipulation (.3); follow up email re same (.1); email to counsel for IDOC re same (.1); email to client re C. Brightly lift stay stipulation (.1); email to counsel for C. Brightly re same (.2); emails to counsel fro Briggs re insurance claim tender (.2).	1.00	\$ 645.00
09/06/23	AMK	Review motions filed in W.D. Mo. litigation, review docket, locate contact information for movants' counsel, call and e-mail counsel for movants re stay violations.	0.70	\$ 532.00
09/07/23	AMK	Call with J. Wyrsh and J. Osorno regarding motions filed in stayed lawsuit in Missouri (.2); email update to client re same (.3).	0.50	\$ 380.00
09/08/23	AMC	Email to counsel to C. Brightly re lift stay stipulation revisions (.2); call with counsel to Ford re lift stay status (.2); follow up emails to counsel to UCC re same (.3); call with counsel to S. Petrosky re lift stay issues and bankruptcy status (.3); email to counsel for Cortes re potential lift stay stipulation (.1); review same (.1).	1.20	\$ 774.00
09/11/23	AMC	Emails with counsel to lift stay movants with hearings on Friday.	0.30	\$ 193.50
09/11/23	AMK	E-mails with J. Osorno regarding stay violations and withdrawal of motions filed in stayed Missouri lawsuit.	1.20	\$ 912.00
09/12/23	AMC	Call with counsel to UCC re Ford lift stay request (.2); follow up email re same (.1); call with counsel to Ford re same (.2); email to non-bankruptcy counsel re Ford lift stay status (.1); emails re Sabala lift stay request (.2).	0.80	\$ 516.00
09/13/23	AMC	Call with counsel to Ford re lift stay stipulation (.2); emails to client re same (.5); emails to Ironshore re claims under Ford-related policy (.4); email to counsel for Cortes re lift stay stipulation status (.2).	1.30	\$ 838.50
09/13/23	MWB	Multiple emails re upcoming stay hearings.	0.40	\$ 290.00
09/14/23	AMC	Prepare for lift stay hearings tomorrow (2.7); call with M. Bishop re same (.3); call and emails with counsel to Ford re same (.4); conduct research re amended Ford settlement agreement (.3); emails to Court re hearing on same (.2); emails to client re Ford lift stay stipulation (.2); emails with counsel to C. Brightly re stipulation revisions (.1); emails with J. Finger re Mancell insurance information (.2).	4.40	\$ 2,838.00
09/14/23	MWB	Commence preparations for the 9/15 stay hearings.	0.80	\$ 580.00
09/15/23	AMC	Prepare for and attend Mancell lift stay hearing (.6); review comments to C. Brightly lift stay stipulation and further revise re same (.4); emails to counsel for C. Brightly re same (.3); emails to counsel for Mancell re reset stay hearing and related (.2); email to J. Finger re extend stay status (.1).	1.60	\$ 1,032.00
09/15/23	MWB	Attend stay hearings.	0.30	\$ 217.50

CONFIDENTIAL

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client Matter: 026673.000021
Invoice: 780551
Page: 4 of 4

09/18/23	AMC	Finalize and file C. Brightly lift stay stipulation (.3); emails to counsel for same re same (.1); confer with J. Brookner re Vela lift stay status (.2).	0.60	\$ 387.00
09/19/23	AMC	Email to claims agent re expunging A. Brown claim per lift stay agreement (.1); email to counsel for Branum re lift stay status and Arizona 9019 status (.1).	0.20	\$ 129.00
09/20/23	AMC	Review and revise Cortes lift stay stipulation (.7); email to counsel for Cortes re same (.1).	0.80	\$ 516.00
09/21/23	AMC	Emails to counsel for Cortes re lift stay stipulation (.2); lengthy emails to counsel for Ford re lift stay stipulation (.9); review Ford court docket and multiple settlement related motions, orders, and notices (1.6).	2.70	\$ 1,741.50
09/22/23	AMC	Call with counsel to Cortes re lift stay stipulation (.4); many follow up emails with same re same, including IDOC comments (.7); further revisions to same (.5); emails to counsel for IDOC re same (.2).	1.80	\$ 1,161.00
09/25/23	AMC	Call with counsel to Ford re lift stay stipulation terms (.2); draft Ford lift stay stipulation (1.1); emails to counsel for Cortes re stipulation provisions (.2); revise same (.4); emails to counsel for IDOC re same (.2).	2.10	\$ 1,354.50
09/26/23	AMC	Email to counsel for Cortes re changes to lift stay stipulation (.1); emails with counsel to IDOC re same (.2); email to client re same (.1); email to counsel for Ford re stipulation (.1).	0.50	\$ 322.50
09/26/23	MWB	Review the draft Ford stay stipulation and email to A. Carson re a proposed revision.	0.10	\$ 72.50
09/26/23	VTS	Instructions from A. Carson re Cortes lift stay stipulation (.1); confer with A. Carson re same (.1); finalize and file same (.3).	0.50	\$ 155.00
09/27/23	AMC	Review changes to Ford lift stay stipulation (.1); emails to Ford's counsel re same (.3).	0.40	\$ 258.00
09/28/23	MWB	Commence preparations for Branum and Mancell stay hearings.	0.20	\$ 145.00
09/29/23	AMC	Emails to counsel for Cortes re cancellation of Monday's lift stay hearing (.3); email to Court re same (.2).	0.50	\$ 322.50
Total Professional Services			28.70	\$18,948.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	2.40	\$760.00	\$1,824.00
AMC	Amber M. Carson	21.70	\$645.00	\$13,996.50
MWB	Micheal W. Bishop	4.10	\$725.00	\$2,972.50
VTS	Veronica T. Salazar	0.50	\$310.00	\$155.00



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 780552
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 September 30, 2023

Professional Services	\$409.50
Total this Invoice	\$409.50
Previous Balance	\$67,230.30
Total Now Due	\$67,639.80

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 #** 780552

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: October 25, 2023
Client.Matter: 026673.000022
Invoice: 780552
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	\$26,896.00	\$26,896.00
06/29/23	773249	0.00	0.00	0.00	\$14,472.50	\$14,472.50
07/27/23	774895	0.00	0.00	\$11,849.50	0.00	\$11,849.50
08/30/23	776836	0.00	\$11,460.00	0.00	0.00	\$11,460.00
09/22/23	778417	0.00	\$690.00	0.00	0.00	\$690.00
	Total Outstanding	\$0.00	\$12,150.00	\$11,849.50	\$43,230.80	\$67,230.30

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000022
Invoice: 780552
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
09/01/23	LW	Review and file July MOR.	0.50	\$ 345.00
09/20/23	AMC	Email to client re outstanding UST fees.	0.10	\$ 64.50
Total Professional Services			0.60	\$409.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.50	\$690.00	\$345.00
AMC Amber M. Carson	0.10	\$645.00	\$64.50



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Federal Tax Identification Number: 81-4045088

Bill Date: October 25, 2023
Client.Matter: 026673.000023
Attorney: Jason S. Brookner
Invoice: 780553
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Tax

Bill-at-a-Glance – for services through September 30, 2023

Professional Services	\$3,861.50
Total this Invoice	\$3,861.50
Previous Balance	\$21,221.50
Total Now Due	\$25,083.00

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: 026673.000023 **Invoice #** 780553

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: October 25, 2023
Client.Matter: 026673.000023
Invoice: 780553
Page: 2 of 3

Matter 000023 – Tax

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/22/23	770822	0.00	0.00	0.00	\$6,269.50	\$6,269.50
06/29/23	773250	0.00	0.00	0.00	\$9,307.50	\$9,307.50
07/27/23	774896	0.00	0.00	\$3,909.50	0.00	\$3,909.50
08/30/23	776837	0.00	\$921.00	0.00	0.00	\$921.00
09/22/23	778418	0.00	\$814.00	0.00	0.00	\$814.00
	Total Outstanding	\$0.00	\$1,735.00	\$3,909.50	\$15,577.00	\$21,221.50

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000023
Invoice: 780553
Page: 3 of 3

Matter 000023 – Tax

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
09/07/23	JDS	Collaborate with B. Clark and M. Roberts on issues to research in response to client questions.	0.40	\$ 290.00
09/07/23	BAC	Research CARES Act payroll tax deferral and director liability (.8); discuss findings with Mr. Roberts and Mr. Kroll. (.3).	1.10	\$ 720.50
09/08/23	JDS	Collaborate with M. Roberts and B. Clark regarding client correspondence providing initial analysis and sample cases for review and evaluation.	0.50	\$ 362.50
09/08/23	MLR	Work on case matter including research of fiduciary/director liability for non-payment of employment taxes (2.0); discussions with Joshua Smeltzer on the same (.5); draft proposed email regarding conclusions and findings (1.4).	2.90	\$ 2,030.00
09/08/23	BAC	Review CARES Act director liability issues for deferred payroll benefits (.4); discuss with Gray Reed tax team (.3).	0.70	\$ 458.50
Total Professional Services			5.60	\$3,861.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JDS	Joshua D. Smeltzer	0.90	\$725.00	\$652.50
MLR	Matthew L. Roberts	2.90	\$700.00	\$2,030.00
BAC	Brian A. Clark	1.80	\$655.00	\$1,179.00



GRAY REED®

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

Bill Date: October 25, 2023
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 780554
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 September 30, 2023

Expenses	\$7,950.42
Total this Invoice	\$7,950.42
Previous Balance	\$29,309.55
Total Now Due	\$37,259.97

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 #** 780554

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: October 25, 2023
Client.Matter: 026673.000025
Invoice: 780554
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
05/22/23	770823	0.00	0.00	0.00	\$1,861.61	\$1,861.61
06/29/23	773251	0.00	0.00	0.00	\$7,489.95	\$7,489.95
07/27/23	774897	0.00	0.00	\$3,429.60	0.00	\$3,429.60
08/30/23	776854	0.00	\$16,339.15	0.00	0.00	\$16,339.15
09/22/23	778419	0.00	\$189.24	0.00	0.00	\$189.24
	Total Outstanding	\$0.00	\$16,528.39	\$3,429.60	\$9,351.56	\$29,309.55

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000025
Invoice: 780554
Page: 3 of 4

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
08/31/23	Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INV560644; DATE: 8/31/2023 - 08/14/2023 - Brandy Gentry - PMO - Processing - Coordinate Processing - Coordinate media intake and load native data to Everlaw, Code for production as requested by case team Project Management & Support Services 08/14/2023 - Brandy Gentry - PMO - Productions - Internal Production Workflow - Generate_QC_ and deliver production volume 20230814 - Debtors Production - Volume 13 Project Management & Support Services 08/16/2023 - Brandy Gentry - PMO - User Support - Client Communication - Communicate with the case team re: FTI data dupes and near dupes Project Management & Support Services 08/25/2023 - Brandy Gentry - PMO - Project Admin - Project Closure - Coordinate moving data to nearline status Project Management & Support Services 08/29/2023 - Brandy Gentry - PMO - Project Admin - Project Closure - Coordinate moving data to nearline status Everlaw All In Hosting all in hosting Everlaw ECA eca hosting	\$ 5,217.40
09/05/23	Litigation Expenses – VENDOR: Flash Data, LLC; INVOICE#: 15144; DATE: 9/5/2023 - JOB DESCRIPTION Hearing Binders Blowbacks w/ Assembly Color 8.5x11 Tabs 3" Binder 4" Binder	\$ 1,015.77
09/05/23	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 090523.JSB; DATE: 9/5/2023 - Attend Tehum Care Services Hearing in Houston; Uber charges	\$ 68.32
09/05/23	Parking Fees – VENDOR: Jason S. Brookner; INVOICE#: 090523.JSB; DATE: 9/5/2023 - Attend Tehum Care Services Hearing in Houston; parking	\$ 50.00
09/07/23	Meals – VENDOR: American Express; INVOICE#: 090523.JSB.26673.25; DATE: 9/7/2023 - 8/21 Lunch - POG 8/21 Kosher Lunch - Sabas 8/22 Lunch - Kenny & Ziggys 8/23 Kosher Lunch - Sabas 8/23 Lunch - Gatlin's BBQ	\$ 1,379.55
09/14/23	Delivery/Mail Couriers – VENDOR: Federal Express; INVOICE#: 8-254-68875; DATE: 9/14/2023 - Sender Jason S. Brookner Gray Reed 1601 Elm Street, Suite 4600 DALLAS TX 75201 US Recipient Western District of Michigan Clerk's Office/U.S. District C 107 Federal Bldg KALAMAZOO MI 49007 US	\$ 20.39

||| Gray Reed & McGraw

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

Bill Date: October 25, 2023
Client.Matter: 026673.000025
Invoice: 780554
Page: 4 of 4

Date	Description of Expenses	Amount
09/21/23	Delivery/Mail Couriers – VENDOR: Federal Express; INVOICE#: 8-262-37625; DATE: 9/21/2023 - Sender Western District of Michigan Clerk’s Office/U.S. District C 107 Federal Bldg KALAMAZOO MI 49007 US Recipient Jason S. Brookner Gray Reed 1601 Elm Street, Suite 4600 DALLAS TX 75201 US	\$ 21.39
09/20/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$ 32.26
09/25/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$ 32.26
09/26/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE	\$ 74.28
	Photocopies (194 @ \$0.20)	\$ 38.80
	Total Expenses	<hr/> \$7,950.42

Exhibit I

Gray Reed Invoices
Covering the Period from Oct. 1–31, 2023



GRAY REED®

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

Bill Date: November 17, 2023
Client.Matter: 026673.000004
Attorney: Jason S. Brookner
Invoice: 782610
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Assumption and Rejection of Leases and Contracts

Bill-at-a-Glance – for services through October 31, 2023

Professional Services	\$1,999.50
Total this Invoice	\$1,999.50
Previous Balance	\$3,697.50
Total Now Due	\$5,697.00

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: 026673.000004 **Invoice #** 782610

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: November 17, 2023
Client.Matter: 026673.000004
Invoice: 782610
Page: 2 of 3

Matter 000004 – Assumption and Rejection of Leases and Contracts

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/22/23	778406	0.00	\$1,032.00	0.00	0.00	\$1,032.00
10/25/23	780543	\$2,665.50	0.00	0.00	0.00	\$2,665.50
	Total Outstanding	\$2,665.50	\$1,032.00	\$0.00	\$0.00	\$3,697.50

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000004
Invoice: 782610
Page: 3 of 3

Matter 000004 – Assumption and Rejection of Leases and Contracts

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
10/04/23	AMC	Email to counsel for Star Hill re copier locations (.2); email to Sigma re same (.1).	0.30	\$ 193.50
10/05/23	AMC	Email to counsel for Star Hill re copier locations (.1); email to Sigma re same (.1).	0.20	\$ 129.00
10/11/23	AMC	Review Mitsubishi motion to compel lease rejection (.3); email to J. Finger re same (.1).	0.40	\$ 258.00
10/30/23	AMC	Conduct research re Mitsubishi equipment (.4); conduct research re 365(d)(5) (1.4); call with counsel to Mitsubishi re same (.2); emails to YesCare re potential assumption of same (.2).	2.20	\$ 1,419.00
Total Professional Services			3.10	\$1,999.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	3.10	\$645.00	\$1,999.50



GRAY REED®

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

Bill Date: November 17, 2023
 Client.Matter: 026673.000008
 Attorney: Jason S. Brookner
 Invoice: 782611
 Page: 1 of 4

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 October 31, 2023

Professional Services	\$5,794.50
Total this Invoice	\$5,794.50
Previous Balance	\$110,165.10
Less Payments	(\$52,289.20)
Total Now Due	\$63,670.40

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: 026673.000008 **Invoice #** 782611

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: November 17, 2023
Client.Matter: 026673.000008
Invoice: 782611
Page: 2 of 4

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	\$4,111.70	0.00	\$4,111.70
09/22/23	778407	0.00	\$7,806.50	0.00	0.00	\$7,806.50
10/25/23	780544	\$2,210.00	0.00	0.00	0.00	\$2,210.00
	Total Outstanding	\$2,210.00	\$7,806.50	\$4,111.70	\$43,747.70	\$57,875.90

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000008
Invoice: 782611
Page: 3 of 4

Matter 000008 – Case Administration**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
10/03/23	AMC	Advisor call.	0.60	\$ 387.00
10/03/23	ES	Attend and participate in call with Ankura Advisor call.	0.60	\$ 300.00
10/03/23	VTS	Instructions from A. Kaufman re upcoming disclosure statement hearing (.1); research and work on same (.2); review court's docket for additional upcoming hearings and notify team of same (.3); confer with S. Grant re mail received from Miami Correctional Facility (.2).	0.80	\$ 248.00
10/05/23	LW	Advisor call.	0.60	\$ 414.00
10/05/23	AMC	Advisor call.	0.60	\$ 387.00
10/11/23	VTS	Analyze email correspondence from A. Carson and A. Kaufman re Press Intervenors' and Sabala's upcoming lift stay hearings (.2); attention to court filing notifications re same (.1); upload same to document management system for file completeness (.1); email correspondence with A. Kaufman re same (.1); update calendar tracker re same (.1).	0.60	\$ 186.00
10/12/23	AMC	Emails with bankruptcy team re service issues on incarcerated creditors.	0.20	\$ 129.00
10/12/23	VTS	Review email correspondence from A. Carson and L. Webb (separately) re upcoming hearings on Mitsubishi's motion to compel and Sabala's motion to lift stay (.1); work on same (.1); review email correspondence from A. Kaufman re White & Case application for administrative expenses (.1); work on same (.1).	0.40	\$ 124.00
10/17/23	VTS	Confer with A. Carson re witness and exhibit lists for upcoming Mancell and Branum stay hearings (.1); work on same (.2).	0.30	\$ 93.00
10/18/23	AMC	Emails to corrections center re service issues.	0.20	\$ 129.00
10/23/23	VTS	Analyze instructions from J. Brookner including email traffic re notices/bills received from CT Corporation for Corizon Health and Corizon, LLC (.2); research same (.2); email correspondence with Gray Reed team re same (.1).	0.50	\$ 155.00
10/24/23	CAD	Reviewing and analyzing Senate correspondence and response strategy (.3); follow-up discussions with team re. same (.2).	0.50	\$ 375.00
10/24/23	LW	Advisor call.	0.70	\$ 483.00
10/24/23	AMC	Advisor call.	0.70	\$ 451.50
10/25/23	VTS	Correspond with A. Carson re upcoming objection deadline to Sabala lift stay motion.	0.10	\$ 31.00
10/26/23	LW	Advisor call (.5); follow up re same (.2).	0.70	\$ 483.00
10/30/23	AMC	Call with Court re multiple pending hearing dates (.2); call with UCC counsel re same (.2); confer with bankruptcy team re same (.4).	0.80	\$ 516.00
10/31/23	AMC	Call with court re multiple pending hearing dates (.2); call with bankruptcy team re same (.3); emails re same and strategy for same (.4); advisor call (.5).	1.40	\$ 903.00

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000008
Invoice: 782611
Page: 4 of 4

Total Professional Services 10.30 \$5,794.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
CAD	Christopher A. Davis	0.50	\$750.00	\$375.00
LW	Lydia Webb	2.00	\$690.00	\$1,380.00
AMC	Amber M. Carson	4.50	\$645.00	\$2,902.50
ES	Emily Shanks	0.60	\$500.00	\$300.00
VTS	Veronica T. Salazar	2.70	\$310.00	\$837.00



GRAY REED®

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

Bill Date: November 17, 2023
Client.Matter: 026673.000009
Attorney: Jason S. Brookner
Invoice: 782612
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Other Contested Matters

Bill-at-a-Glance – for services through October 31, 2023

Professional Services	\$4,629.00
Total this Invoice	\$4,629.00
Previous Balance	\$31,782.00
Less Payments	(\$20,430.30)
Total Now Due	\$15,980.70

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: 026673.000009 **Invoice #** 782612

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: November 17, 2023
Client.Matter: 026673.000009
Invoice: 782612
Page: 2 of 3

Matter 000009 – Other Contested Matters

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/22/23	770814	0.00	0.00	0.00	\$2,656.50	\$2,656.50
06/29/23	773241	0.00	0.00	0.00	\$5,349.20	\$5,349.20
07/27/23	774887	0.00	0.00	0.00	\$6.20	\$6.20
08/30/23	776853	0.00	0.00	\$416.30	0.00	\$416.30
09/22/23	778408	0.00	\$1,380.00	0.00	0.00	\$1,380.00
10/25/23	780545	\$1,543.50	0.00	0.00	0.00	\$1,543.50
	Total Outstanding	\$1,543.50	\$1,380.00	\$416.30	\$8,011.90	\$11,351.70

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000009
Invoice: 782612
Page: 3 of 3

Matter 000009 – Other Contested Matters

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
10/02/23	LW	Correspondence re class claim information.	0.30	\$ 207.00
10/03/23	AMK	Review latest Tripati filing and discuss status hearing with group.	0.20	\$ 152.00
10/03/23	MWB	Review the Tripati pleading and analyze next steps.	0.20	\$ 145.00
10/04/23	LW	Call with Z. Hemenway re class claim issue (.8); correspondence with KCC re same (.2); review and revise class claim stipulation (.4).	1.40	\$ 966.00
10/04/23	LRE	Analyze response to motion for class certification regarding to Huron Women's Prison and prepare draft stipulation regarding same.	2.20	\$ 1,155.00
10/05/23	LW	Review committee edits to class claim stipulation.	0.20	\$ 138.00
10/05/23	LRE	Multiple calls and emails regarding class action motion and circulate revisions regarding same.	0.40	\$ 210.00
10/09/23	LW	Correspondence re class claim stipulation (.2); review data from KCC re class claimants (.4); review W&C admin application (.4); correspondence re same (.2).	1.20	\$ 828.00
10/11/23	LW	Correspondence re class claim stipulation.	0.20	\$ 138.00
10/24/23	LW	Correspondence re class claim stipulation.	0.20	\$ 138.00
10/30/23	LW	Correspondence with W&C re admin claim (.4); confer with S. Hershey re same (.2); follow up correspondence re same (.2).	0.80	\$ 552.00
Total Professional Services			7.30	\$4,629.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	0.20	\$760.00	\$ 152.00
LW	Lydia Webb	4.30	\$690.00	\$2,967.00
MWB	Micheal W. Bishop	0.20	\$725.00	\$ 145.00
LRE	London R. England	2.60	\$525.00	\$1,365.00



GRAY REED®

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

Bill Date: November 17, 2023
Client.Matter: 026673.000010
Attorney: Jason S. Brookner
Invoice: 782613
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 October 31, 2023

Professional Services	\$1,612.50
Total this Invoice	\$1,612.50
Previous Balance	\$2,597.50
Less Payments	(\$1,974.80)
Total Now Due	\$2,235.20

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: 026673.000010 **Invoice #** 782613

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: November 17, 2023
Client.Matter: 026673.000010
Invoice: 782613
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	\$442.10	0.00	\$442.10
09/22/23	778409	0.00	\$129.00	0.00	0.00	\$129.00
	Total Outstanding	\$0.00	\$129.00	\$442.10	\$51.60	\$622.70

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000010
Invoice: 782613
Page: 3 of 3

Matter 000010 – Claims Administration and Objections

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
10/04/23	AMC	Review claims register and provide comments to claims agent (.5); conduct research re claim objection burden shifting (.4).	0.90	\$ 580.50
10/06/23	AMC	Review many filed proofs of claim and strategize with bankruptcy team re handling of same (.5); email to claims agent re removal of incorrectly docketed claim from claim register (.2).	0.70	\$ 451.50
10/17/23	AMC	Conduct research re 502(e) claim objections.	0.90	\$ 580.50
Total Professional Services			2.50	\$1,612.50

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
AMC	Amber M. Carson	2.50	\$645.00	\$1,612.50



GRAY REED®

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

Bill Date: November 17, 2023
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 782614
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 October 31, 2023

Professional Services	\$6,073.00
Total this Invoice	\$6,073.00
Previous Balance	\$50,363.50
Less Payments	(\$20,732.90)
Total Now Due	\$35,703.60

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 #** 782614

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: November 17, 2023
Client.Matter: 026673.000013
Invoice: 782614
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	\$1,637.10	0.00	\$1,637.10
09/22/23	778410	0.00	\$3,992.50	0.00	0.00	\$3,992.50
10/25/23	780546	\$6,856.50	0.00	0.00	0.00	\$6,856.50
	Total Outstanding	\$6,856.50	\$3,992.50	\$1,637.10	\$17,144.50	\$29,630.60

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000013
Invoice: 782614
Page: 3 of 3

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

Date	Tkpr	Description of Services	Hours	Amount
10/03/23	AMC	Emails to non-bankruptcy counsel in PA cases re OCP procedures.	0.20	\$ 129.00
10/04/23	AMC	Emails to Eckenrode firm re OCP procedures (.2); review invoices from same (.1).	0.30	\$ 193.50
10/05/23	AMC	Emails to Eckenrode firm re OCP issues (.3); review invoices from same (.4); emails to client re same (.3).	1.00	\$ 645.00
10/06/23	AMC	Revise notice of amended OCP list (.3); email to UCC counsel re same (.2).	0.50	\$ 322.50
10/06/23	VTS	Confer with A. Carson re OCP invoices (.1); work on same (.7); prepare notice of amendment to OCP list for filing (.8); forward same for review/comment to A. Carson (.1); finalize, file and serve same (.2).	1.90	\$ 589.00
10/10/23	AMC	Call with J. Yarborough re OCP procedures and related (.5); many emails to Eckenrode firm re OCP invoice issues (.4); confer with bankruptcy team re same (.2); lengthy email to non-bankruptcy counsel in Jackson case re OCP payment procedures (.3).	1.40	\$ 903.00
10/12/23	AMC	Email to Ankura team re outstanding OCP invoices.	0.20	\$ 129.00
10/13/23	VTS	Analyze email from A. Carson re invoices received from OCP professionals (.2); conduct research regarding same (3.7).	3.90	\$ 1,209.00
10/25/23	VTS	Review and analysis of September 2023 fees and expenses in preparation of fee statement re same.	0.80	\$ 248.00
10/30/23	VTS	Work on gathering Gray Reed monthly fee statements and updating fees and expense chart (.5); confer with J. Brookner re same (.2).	0.70	\$ 217.00
10/31/23	VTS	Work on fees and expense chart (2.4); commence gathering data regarding September 2023 fees and expenses in preparation of fifth monthly fee statement (.5); update fees and expense chart per same (.7); draft fifth monthly fee statement (.2); research discrepancy found in fourth monthly fee statement (.3); revise same per same (.2); draft lengthy email to Gray Reed team re fifth monthly fee statement and revisions to fourth monthly fee statement (.5).	4.80	\$ 1,488.00
Total Professional Services			15.70	\$6,073.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMC	Amber M. Carson	3.60	\$645.00	\$2,322.00
VTS	Veronica T. Salazar	12.10	\$310.00	\$3,751.00



GRAY REED®

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

Bill Date: November 17, 2023
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 782615
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 October 31, 2023

Professional Services	\$898.00
Total this Invoice	\$898.00
Previous Balance	\$41,585.90
Less Payments	(\$1,125.40)
Total Now Due	\$41,358.50

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 #** 782615

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: November 17, 2023
Client.Matter: 026673.000015
Invoice: 782615
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	\$3,536.00	0.00	0.00	\$3,536.00
10/25/23	780547	\$4,089.00	0.00	0.00	0.00	\$4,089.00
	Total Outstanding	\$4,089.00	\$3,536.00	\$0.00	\$32,835.50	\$40,460.50

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000015
Invoice: 782615
Page: 3 of 3

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
10/03/23	LW	Correspondence re DIP draw request.	0.20	\$ 138.00
10/30/23	AMK	Calls and e-mails with Ankura regarding status of funding under current budget (.7); send additional funding request to M2 LoanCo per the interim DIP Order and discuss same with K. Gluck (.3).	1.00	\$ 760.00
Total Professional Services			1.20	\$898.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	1.00	\$760.00	\$760.00
LW	Lydia Webb	0.20	\$690.00	\$138.00



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

Bill Date: November 17, 2023
 Client.Matter: 026673.000016
 Attorney: Jason S. Brookner
 Invoice: 782616
 Page: 1 of 4

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 October 31, 2023

Professional Services	\$7,192.50
Total this Invoice	\$7,192.50
Previous Balance	\$1,030,883.00
Less Payments	(\$513,197.50)
Total Now Due	\$524,878.00

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 #** 782616

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: November 17, 2023
Client.Matter: 026673.000016
Invoice: 782616
Page: 2 of 4

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	\$44,732.20	0.00	\$44,732.20
09/22/23	778412	0.00	\$207,497.50	0.00	0.00	\$207,497.50
10/25/23	780548	\$139,301.00	0.00	0.00	0.00	\$139,301.00
	Total Outstanding	\$139,301.00	\$207,497.50	\$44,732.20	\$126,154.80	\$517,685.50

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

Bill Date: November 17, 2023
Client.Matter: 026673.000016
Invoice: 782616
Page: 3 of 4

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

Date	Tkpr	Description of Services	Hours	Amount
10/03/23	AMC	Email to counsel to Lexington re settlement status.	0.20	\$ 129.00
10/03/23	SMS	Receive and review settlement update from Lexington.	0.10	\$ 37.50
10/03/23	VTS	Commence research on attorney admission requirements for the Eastern District of Missouri (.5); email correspondence with A. Carson and J. Brookner re same (.1); draft suggestion of bankruptcy re Fisher v Corizon, et al. (.3); follow up emails with A. Carson and J. Brookner (separately) re Missouri admission (.1).	1.00	\$ 310.00
10/04/23	VTS	Multiple emails with Gray Reed team re Missouri admission (.2); follow up email correspondence with A. Carson re current status of Fisher v. Corizon matter (.2).	0.40	\$ 124.00
10/05/23	AMC	Review Oryang docket for Debtor-related issues (.3); emails to non-bankruptcy counsel in same re same (.1); many emails to counsel for multiple plaintiffs re plan terms, potential new lawsuit, proof of claim issues, and related (.4); email to M. Davis re bankruptcy status for report in Holmes case (.2).	1.00	\$ 645.00
10/06/23	AMC	Call with counsel to Lexington re settlement status (.2); conduct research re alleged mediator conflict (2.4).	2.60	\$ 1,677.00
10/09/23	AMC	Email to UCC counsel re LSA settlement status.	0.10	\$ 64.50
10/10/23	AMC	Emails to non-bankruptcy counsel in Rolle case re bankruptcy case status (.2); review request for settlement from pro se litigant and email to client re same (.1).	0.30	\$ 193.50
10/10/23	VTS	Follow up email correspondence with M. Fowlkes re attorney admission to Eastern District of Missouri.	0.10	\$ 31.00
10/11/23	AMC	Review R. Johnson case update (.2); email to counsel for Lexington re settlement proposal (.2).	0.40	\$ 258.00
10/11/23	SMS	Review proposal by Lexington regarding mediation settlement.	0.20	\$ 75.00
10/12/23	SMS	Review notice of claim and defense report to determine substance of claim made by R. Johnson in 2019 (.2); update insurance chart to reflect the same (.1).	0.30	\$ 112.50
10/13/23	AMC	Call with counsel to LSA re plan status and related.	0.30	\$ 193.50
10/13/23	VTS	Prepare suggestion of bankruptcy re Fisher v. Precythe for filing (.2); email correspondence with T. Box and M. Fowlkes (separately and together) re same (.2); follow up emails with Gray Reed team re same (.1); work on ECF filing issues (.1); follow up email correspondence with M. Fowlkes re same (.1).	0.70	\$ 217.00
10/14/23	AMC	Emails with insurance team re impact of recent events in SDTX (.2); email to claims manager re Reid case status (.1).	0.30	\$ 193.50
10/14/23	SMS	Review insurance spreadsheet to confirm and analyze remaining self-insured retentions on LSA Arizona policies.	0.30	\$ 112.50
10/15/23	AMC	Call re potential impact of recent SDTX events (.5); email to non-bankruptcy counsel re case status (.2).	0.70	\$ 451.50

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

Bill Date: November 17, 2023
Client.Matter: 026673.000016
Invoice: 782616
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10/17/23	SMS	Attend hearing on Conditional Approval of Disclosure Statement (.6); review information necessary for upcoming hearing on claimant's Motion to Lift Stay (.1).	0.70	\$ 262.50
10/17/23	VTS	Follow up email correspondence with M. Fowlkes re attorney admission to Eastern District of Missouri.	0.20	\$ 62.00
10/18/23	SMS	Prepare insurance exhibits for B. Mancell's lift stay hearing.	0.30	\$ 112.50
10/19/23	SMS	Redact policies for B. Mancell's lift stay hearing.	0.20	\$ 75.00
10/20/23	AMC	Call with counsel to Vela re case status and related (.3); email to same re same (.1).	0.40	\$ 258.00
10/21/23	SMS	Analyze correspondence from Coverys counsel regarding excess coverage for Lone Star Alliance tail policy (.1) and provide recommendation on disclosure statement (.1).	0.20	\$ 75.00
10/23/23	AMC	Provide bankruptcy case status update to non-bankruptcy counsel.	0.30	\$ 193.50
10/24/23	AMC	Review Lexington settlement proposal (.6); lengthy email to UCC counsel re same (.3).	0.90	\$ 580.50
10/24/23	SMS	Review open issue regarding coverage available under a certain Zurich policy (.1); review potential revisions to Lexington's post-mediation proposal (.1).	0.20	\$ 75.00
10/24/23	VTS	Multiple lines of communication with M. Fowlkes re status of attorney admission for Eastern District of Missouri.	0.20	\$ 62.00
10/25/23	SMS	Further analyze application of Defense Costs provision in certain Zurich policy (.5); confer with A. Carson on the same (.3); determine proper policies to be made exhibits for upcoming hearing regarding A. Branum's claim (.5).	1.30	\$ 487.50
10/26/23	VTS	Work with M. Fowlkes on attorney admission to Eastern District of Missouri (.1); finalize, file and serve suggestion of bankruptcy in Fisher v. Corizon (.3).	0.40	\$ 124.00
Total Professional Services			14.30	\$7,192.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMC	Amber M. Carson	7.50	\$645.00	\$4,837.50
SMS	Stephanie M. Snyder-Zuasnabar	3.80	\$375.00	\$1,425.00
VTS	Veronica T. Salazar	3.00	\$310.00	\$930.00



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

Bill Date: November 17, 2023
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 782617
Page: 1 of 12

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 October 31, 2023

Professional Services	\$305,321.00
Total this Invoice	\$305,321.00
Previous Balance	\$283,130.50
Less Payments	(\$8,963.40)
Total Now Due	\$579,488.10

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 #** 782617

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: November 17, 2023
Client.Matter: 026673.000019
Invoice: 782617
Page: 2 of 12

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	\$46,472.50	0.00	0.00	\$46,472.50
10/25/23	780550	\$218,536.50	0.00	0.00	0.00	\$218,536.50
	Total Outstanding	\$218,536.50	\$46,472.50	\$0.00	\$9,158.10	\$274,167.10

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

Bill Date: November 17, 2023
Client.Matter: 026673.000019
Invoice: 782617
Page: 3 of 12

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
10/01/23	JSB	Follow up calls re plan and disclosure statement filing.	0.90	\$ 859.50
10/02/23	JSB	Team meeting re disclosure statement hearing and related.	0.80	\$ 764.00
10/02/23	LW	Strategy session with Gray Reed team re preparation for disclosure statement hearing including follow ups (1.5); work on same (1.3); correspondence with A. Carson demonstrative of class treatment, PowerPoint for disclosure statement hearing (.5).	3.30	\$ 2,277.00
10/02/23	AMC	Strategize with bankruptcy team re disclosure statement approval and plan confirmation (.5); call with counsel to C. Oliver re plan terms and related (.2); begin drafting confirmation order (.5); begin preparing for disclosure statement hearing (2.7).	3.90	\$ 2,515.50
10/02/23	AMK	Meet with Gray Reed team re next steps and delegation of various tasks for the next few weeks (1.0); follow up with Ankura re status of claim mapping for ballot agent (.3); call from R. Perry re further updates (.2).	1.50	\$ 1,140.00
10/02/23	MWB	Conference with A. Carson re the plan and insurance related issues.	0.20	\$ 145.00
10/02/23	LRE	Address issues related to claim classification under plan.	0.20	\$ 105.00
10/02/23	ES	Meet with debtor team regarding strategy for disclosure statement hearing, and confirmation (.3); discuss issues incident to drafting confirmation brief in support of plan (.1); research precedent for confirmation brief and declaration in support of plan (.4); begin drafting confirmation brief (.1).	0.90	\$ 450.00
10/03/23	LW	Work with A. Carson and A. Kaufman re disclosure statement hearing presentation (.7); Ankura call re disclosure statement preparation (.6); correspondence with UCC re hearing preparation (.4); work on same (2.0); begin work on R. Perry direct (.6).	4.30	\$ 2,967.00
10/03/23	AMC	Continue preparing for conditional disclosure statement hearing (5.4); strategize with L. Webb re same (.7).	6.10	\$ 3,934.50
10/03/23	AMK	Confer with A. Carson and L. Webb re preparation for disclosure statement hearing and related issues (.7); correspond with UCC counsel re open issues and schedule call to address same (.3); call with Ankura to address open issues and preparations for DS hearing (.6); review materials prepared by A. Carson for DS hearing and discuss further with A. Carson and L. Webb (1.2); call with K. Gluck re potential plan language revisions (.4).	3.20	\$ 2,432.00
10/03/23	MWB	Continue analyzing plan related issues.	0.30	\$ 217.50
10/03/23	ES	Discuss strategy for disclosure statement hearing and issues incident to the same.	0.20	\$ 100.00
10/03/23	VTS	Instructions from L. Webb re disclosure statement hearing notebook (.1); coordinate same (.2).	0.30	\$ 93.00
10/04/23	JSB	Work on disclosure statement hearing issues and related (.9); calls and emails with various counsel on same (.6).	1.50	\$ 1,432.50
10/04/23	LW	Confer with Z. Hemenway re disclosure statement hearing preparations (.3); work with team on claims mapping (1.2); confer with A. Kaufman and L. England re disputed claim notices (.4); confer with team re claim	4.00	\$ 2,760.00

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||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000019
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		objections related to voting (.4); work on disclosure statement hearing preparation (1.7).		
10/04/23	AMC	Work on proposed confirmation order.	1.30	\$ 838.50
10/04/23	AMK	Preliminary review of Ankura claim/ballot mapping analysis (.8); correspond with L. England to request assistance with review (.5); begin review of amended and duplicate claims (3.2); update to trustee candidate re status of plan filing (.1); e-mails regarding potential DS objections (.5); calls and e-mails with K. Gluck re revisions to plan (.4); send proposed language to UCC counsel (.2).	5.70	\$ 4,332.00
10/04/23	LRE	Conduct analysis of balloting class claims for accuracy, beginning with Claim 3 and tax classes.	3.60	\$ 1,890.00
10/04/23	ES	Attention to issues incident to claims objections and balloting (.2); correspond with debtor team regarding the same (.1); attention to issues incident to deadline for solicitation (.1); correspond with debtor team regarding the same (.1); attention to strategy and preparation for disclosure statement hearing and issues incident to the same (.1).	0.60	\$ 300.00
10/05/23	JSB	Work on various disclosure statement hearing and confirmation issues (1.1); calls and emails with counsel re default and cure language in plan (.6).	1.70	\$ 1,623.50
10/05/23	LW	Planning call with UCC (.5); follow up re same (.4); correspondence re default language (.2); correspondence re solicitation deadlines (.2); work on preparations for disclosure statement hearing (1.0); continue working on Perry direct (.7).	3.00	\$ 2,070.00
10/05/23	AMC	Strategy call with UCC counsel re next steps for Plan and Disclosure Statement hearing (.8); follow up with bankruptcy team re same (.6); continue to draft confirmation order (2.4).	3.80	\$ 2,451.00
10/05/23	AMK	Call with Stinson team re plan updates (.8); meet internally with Gray Reed team re same (1.1); call with Ankura re plan and DS hearing updates (.6); call with K. Gluck re plan revisions (.3); continue review of claims for balloting purposes (4.8); calls with K. Gluck and J. Brookner re potential revisions to plan (.5).	8.10	\$ 6,156.00
10/05/23	LRE	Continue analyzing appropriate classifications of claims for voting purposes.	0.70	\$ 367.50
10/05/23	ES	Attend strategy call with committee counsel regarding next steps for plan and disclosure statement hearing.	0.80	\$ 400.00
10/05/23	ES	Participate in call with debtor team and Ankura regarding claims analysis and next steps (.7); participate in team meeting regarding strategy for disclosure statement hearing and plan confirmation (.7); email with KCC regarding balloting and solicitation procedures and next steps (.2); correspond with debtor team regarding issues incident to the same (.1).	1.70	\$ 850.00
10/06/23	JSB	Work on plan/disclosure statement/confirmation issues.	1.10	\$ 1,050.50
10/06/23	LW	Correspondence re claims mapping (.3); correspondence re disclosure statement and plan issues (.7).	1.00	\$ 690.00
10/06/23	AMC	Strategy call with Ankura team re treatment of various claims for plan voting purposes (.9); continue to draft confirmation order (1.2); call with counsel to LSA re plan provisions and issues with same (.5); follow up email to UCC counsel re same (.2).	2.80	\$ 1,806.00
10/06/23	AMK	Calls and emails with K. Gluck re revisiosn to plan (.6); coordinate with UCC counsel to resolve language concerns (.2); continue working through claims analysis for ballot mapping purposes (5.7); attend call with Ankura to discuss same (1.0).	7.50	\$ 5,700.00

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||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000019
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10/06/23	LRE	Review issues related to claim classification for voting purposes.	0.20	\$ 105.00
10/06/23	ES	Attention to issues incident to claims mapping (.5); email KCC regarding claims mapping and analysis (.1); email court regarding dates for DS hearing (.1); discussion with A. Kaufman re claims matrix for KCC and Ankura (.4); attention to questions re solicitation materials and procedures (.6).	1.70	\$ 850.00
10/06/23	ES	Call with Ankura re claims mapping.	1.00	\$ 500.00
10/09/23	LW	Correspondence re DS publication notice (.3); correspondence re settlement default language (.2); correspondence re ballot mapping (.3); correspondence re DS hearing prep (.2); work on same (1.0).	2.00	\$ 1,380.00
10/09/23	AMC	Conduct research re price of publication notices (.3); email to bankruptcy team re same (.1); conduct research re classification of workers' compensation claims (.7); continue to draft confirmation order (8.6).	9.70	\$ 6,256.50
10/09/23	AMK	Calls and emails with K. Gluck and N. Zluticky re status of plan revisions (.4); continue review and analysis of claims for ballot mapping work with Ankura (3.2); send updated notes to Ankura for inclusion in mapping chart (.2); review solicitation packet matrix from E. Shanks and send comments to same (.6).	4.40	\$ 3,344.00
10/09/23	ES	Attention to issues incident to claims mapping (.5); draft claims matrix for KCC and Ankura (.8); correspond with A. Kaufman re same (.3); correspond with Ankura re same (.2); email with debtor team and KCC regarding issues incident to publication notice and cost thereto (.4).	2.20	\$ 1,100.00
10/10/23	LW	Correspondence re DS WEX (.2); correspondence re DS Hearing preparation (.2); work on same (2.0); correspondence re ballot mapping (.2); review revised plan (.3); correspondence with claimants re plan (.4).	3.30	\$ 2,277.00
10/10/23	AMC	Attend claims mapping call with Ankura team and Claims Agent team (.3); strategize with bankruptcy team re confirmation objection responses (.5); continue working on confirmation order (3.8).	4.60	\$ 2,967.00
10/10/23	AMK	Call and email with K. Gluck and Z. Hemenway on default provisions in plan (.2); revise plan to incorporate agreed language and circulate same internally (1.1); correspond with Z. Hemenway and S. Rinaldi on claim/ballot mapping issue (.3); call with KCC to discuss mapping issues (.2); correspond with B. Funk re scheduling a call to discuss Disclosure Statement questions (.2).	2.00	\$ 1,520.00
10/11/23	LW	Correspondence re claims mapping (.2); confer re DS hearing preparations (1.0); work on same (1.8); begin preparing direct examination of R. Perry (.8).	3.80	\$ 2,622.00
10/11/23	AMC	Call with UCC counsel re disclosure statement and plan strategy (.8); strategize with bankruptcy team re evidence for Plan confirmation (.3).	1.10	\$ 709.50
10/11/23	AMK	Call with B. Funk re disclosure statement issues (.8); summarize call notes and send same internally and to committee, separately (.7); call with UCC re plan issues (.8); e-mail to settlement parties re revised plan draft (.2); e-mails with Ankura re claim/ballot mapping question (.3).	2.80	\$ 2,128.00
10/11/23	VTS	Review instructions from L. Webb re upcoming disclosure statement hearing (.1); draft witness and exhibit list re same (.5); draft witness and exhibit list re same (.5); email correspondence with L. Webb and E. Shanks re same (.1).	1.20	\$ 372.00
10/12/23	LW	Confer with N. Zluticky re disclosure statement hearing preparation (.3); follow up with team re same (.3); continue drafting Perry direct examination (1.5); review comments to and revise same (1.2); correspondence re claims mapping and noticing (.3); confer with E. Jones re disclosure	5.80	\$ 4,002.00

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client Matter: 026673.000019
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		statement (.2); follow up with team re same (.2); review DS WEX (.3); continue preparing for DS hearing (1.5).		
10/12/23	AMC	Confer with bankruptcy team re publication strategy (.2); strategize with bankruptcy team re additional insurance information for Disclosure Statement and issues with same (.4); emails with bankruptcy team re responses to miscellaneous plan objections (.2).	0.80	\$ 516.00
10/12/23	AMK	Review and provide comments to witness and evidentiary outline for DS hearing (.8); e-mails and calls with Gray Reed team regarding disclosure statement developments (1.0).	1.80	\$ 1,368.00
10/12/23	VTS	Review email correspondence from L. Webb and E. Shanks (separately) re exhibit and witness list for upcoming conditional disclosure statement hearing (.1); revise same per same (.2); work on gathering exhibits for same (.5).	0.80	\$ 248.00
10/13/23	JSB	Many calls and emails re disclosure statement and plan and related matters with Committee, client and parties in interest.	2.90	\$ 2,769.50
10/13/23	LW	Review correspondence re Coverys DS issues (.3); review case law re same (.4); call with Ankura re preparation for DS hearing (.9); review and revise DS WEX (.3); prepare for DS hearing (2.5); review UST objection to DS (.6); work with J. Brookner on same (.8).	5.80	\$ 4,002.00
10/13/23	AMC	Begin insurance summary chart for Disclosure Statement (.5); strategize with insurance and bankruptcy teams re additional insurance information for Disclosure Statement (.4); review Coverys correspondence re Plan issues and email to UCC counsel re same (.3).	1.20	\$ 774.00
10/13/23	AMK	Calls and e-mails regarding developing issues impacting disclosure statement hearing and work with team on strategy.	2.10	\$ 1,596.00
10/13/23	SMS	Review Coverys's objections to the plan and corresponding effect on its obligations (.2); multiple correspondence with the bankruptcy team regarding how to address the same (.6).	0.80	\$ 300.00
10/13/23	ES	Correspond with Debtor team and committee regarding issues incident to publication notice of combined hearing notice and cost of the same.	0.30	\$ 150.00
10/13/23	ES	Assist with drafting joint debtor and committee witness and exhibit list for hearing on conditional approval of the disclosure statement (.5); correspond with L. Webb re issues incident to the same (.1).	0.60	\$ 300.00
10/13/23	VTS	Continue work on exhibits to witness and exhibit list for upcoming disclosure statement hearing.	0.40	\$ 124.00
10/14/23	JSB	Disclosure statement hearing preparation.	1.90	\$ 1,814.50
10/14/23	LW	Prepare for disclosure statement hearing.	1.50	\$ 1,035.00
10/14/23	ES	Finalize joint debtor and committee witness and exhibit list for hearing on conditional approval of the disclosure statement.	0.40	\$ 200.00
10/15/23	JSB	Update call with R. Perry and I. Lefkowitz (1.0); work on disclosure statement issues and hearing preparation (2.6); call with N. Zluticky re status and related (.6); call with Committee counsel re status, hearing on Tuesday, strategy, disclosure statement revisions, etc. (.4).	4.60	\$ 4,393.00
10/15/23	LW	Work on disclosure statement issues and hearing prep (1.6); confer with J. Brookner re same (.8); call with Committee counsel re Tuesday's hearing (.5).	2.90	\$ 2,001.00
10/15/23	AMC	Continue to compile insurance summary chart for Disclosure Statement (3.4); strategize with insurance and bankruptcy team re same (.4); call with UCC counsel re strategy for conditional Disclosure Statement hearing	4.70	\$ 3,031.50

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		given recent events (.5); emails with client re treatment of secured claims in liquidation analysis (.4).		
10/15/23	AMK	E-mails with B. Funk regarding IDOC objections to DS (.5); e-mails with Gray Reed and Stinson teams regarding potential revisions to disclosure statement revisions to address formal and informal objections raised to date (1.1); make revisions to disclosure statement and liquidation analysis and circulate same to Stinson and Ankura, respectively (1.5).	3.10	\$2,356.00
10/15/23	SMS	Revise Schedule 2 to Amended Disclosure Statement, including review of necessary information to support the same.	1.80	\$675.00
10/16/23	JSB	Disclosure statement hearing preparation with counsel and client and UCC.	14.00	\$13,370.00
10/16/23	CAD	Reviewing and analyzing proposed disclosure related to incident and conferring with team re. same.	0.20	\$150.00
10/16/23	LW	Lengthy working session with Ankura, Gray Reed on liquidation analysis (5.0); work on Perry direct examination (2.0); draft argument/outline for tomorrow's hearing (3.0); review and analyze objections (2.0); prepare for tomorrow's hearing with counsel, client and UCC (1.0); revise disclosure statement and related documents (1.0).	14.00	\$9,660.00
10/16/23	AMC	Work on liquidation analysis disclosures with client (1.4); review insurance team comments and make further revisions to insurance disclosures (2.8); work with client re testimony re same (.4); strategize with bankruptcy team and client re hearing tomorrow (1.6); revise trust agreements re mediator terms (.3); calls with UCC counsel re liquidation analysis (1.0) and potential insurance recoveries (.3); analyze potential insurance recoveries (.9); prepare analysis of disclosure statement objections (3.9); call with counsel to LSA re changes to LSA agreement to modify mediator terms (.2); finalize and file amended plan (.4), and notice of revised proposed order (.4); finalize (1.1) and file (.2) disclosure statement; review and revise amended witness and exhibit list (.2); finalize and compile amended exhibits (.8); file amended witness and exhibit list (.3); emails with UCC counsel re insurance disclosures (.3).	16.50	\$10,642.50
10/16/23	AMK	Work on revisions to disclosure statement and liquidation analysis with Gray Reed, Ankura and Stinson teams (5.3); extensive preparations for disclosure statement hearing (6.0); finalize amendments to disclosure statement and ancillary documents (2.2) and coordinate with A. Carson and E. Shanks on filing of same (.5).	14.00	\$10,640.00
10/16/23	SMS	Confer with bankruptcy team regarding insurance-related hearing prep (.2); further revise insurance information to be included in Disclosure Statement (1.0); research application of anti-assignment and transfer clauses as provided in certain insurance policies (.3).	1.50	\$562.50
10/16/23	ES	Prepare for hearing on conditional approval of disclosure statement (6.0); Call with committee re liquidation analysis (1.0); finalize and file witness and exhibit list for hearing on conditional approval of disclosure statement (1.0); email with committee regarding the same (.3); call and correspondence with KCC re publication notice and deadlines and issues incident to the same (.4); assist with revising and editing plan and disclosure statement (3.0); draft and prepare for filing notice of revised proposed order and all documents relating to the same (.5); summarize all objections to disclosure statement and solicitation procedures in preparation for hearing (3.0); prepare revised disclosure statement and all attachments, and plan and all attachments for filing and attention to service of the same (1.3).	16.50	\$8,250.00
10/16/23	VTS	Work on exhibit and witness list fro upcoming disclosure statement hearing (1.1); finalize, file and serve same (.9).	2.00	\$620.00

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10/17/23	JSB	Prepare for today's hearing (4.2); attend hearing (1.0); many follow up calls (1.1); lengthy follow up strategy meeting with UCC counsel and Ankura (3.6).	9.90	\$9,454.50
10/17/23	LW	Prepare for today's hearing (5.5); attend hearing (1.0); many follow up calls re same (1.4); lengthy follow up strategy meeting with Ankura, Stinson and Gray Reed (3.6).	11.50	\$7,935.00
10/17/23	AMC	Draft additions to Disclosure Statement hearing presentation (2.2); prepare for same (1.2); attend same (.6); follow up after same (.4); strategy session with client and UCC counsel following same (1.0).	5.40	\$3,483.00
10/17/23	AMK	Call with UST and N. Zluticky regarding disclosure statement objections and potential resolutions of same (.5); update discussion with J. Brookner re same (.2); work with R. Perry and D. Frankl on open issue in disclosure statement and liquidation analysis (.7) and make revisions to documents to address issues (.3); e-mail to the group regarding same (.5); assist L. Webb and J. Brookner in preparations for hearing (2.0) and attend hearing (.8); call from K. Gluck regarding hearing (.3); discuss next steps with A. Carson and E. Shanks (.7); finish initial revisions to disclosure statement in anticipation of next steps call (.5); e-mails and Teams meetings with Gray Reed, Stinson and Ankura teams following hearing to discuss next steps (1.5).	8.00	\$6,080.00
10/17/23	LRE	Analyze issues raised by Judge Lopez during disclosure statement hearing.	0.50	\$262.50
10/17/23	ES	Continue preparing for hearing on conditional approval of disclosure statement with attention to notes on exhibits etc. for L. Webb and other issues incident to preparation for hearing (1.0); continue analyzing objections to disclosure statement and solicitation procedures (2.0); research and analyze case law regarding "patently unconfirmable" disclosure statements and plans in 5th circuit for L. Webb in preparation for hearing (2.0); attend hearing on conditional approval of disclosure statement (.7); revise and edit solicitation procedures to address objections (.7); begin revising and editing proposed order to motion to conditionally approve disclosure statement and attachments relating to the same in preparation for final hearing on disclosure statement and plan solicitation procedures (1.0); call with debtor, committee, and Ankura team regarding hearing, issues incident to the same, and strategy going forward (1.5); email court regarding hearing on final approval of disclosure statement (.1).	9.00	\$4,500.00
10/17/23	VTS	Instructions from A. Carson re transcript of today's hearing (.1); work on same (.1).	0.20	\$62.00
10/18/23	JSB	Calls with M2 et al re DIP and disclosure statement/confirmation strategy (.8); team strategy meeting (1.5).	2.30	\$2,196.50
10/18/23	LW	Debrief with team on go-forward plan and disclosure statement strategy (1.5); correspondence re service of DS notice (.2); follow up re same (.3); review investigation materials in preparation of disclosure statement amendments (.5); correspondence re DS hearing (.3).	2.80	\$1,932.00
10/18/23	AMC	Plan and Disclosure Statement strategy meeting with bankruptcy team (1.5); conduct research re 502(e) and 509(c) for Plan purposes (4.3); analyze potential strategic uses of same (2.8); strategize with A. Kaufman re same (.3).	8.90	\$5,740.50
10/18/23	AMK	Begin preliminary revisions to disclosure statement following hearing (.5); meet with Gray Reed team to discuss plan of action (1.5); review relevant case law impacting potential changes to plan (1.2) and correspond with A. Carson regarding same (.3); calls with N. Zluticky and J. Brookner regarding same (.5); provide quick update to K. Gluck on next steps (.3).	4.30	\$3,268.00
10/18/23	ES	Participate in meeting with debtor team regarding strategy for approval of	5.00	\$2,500.00

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		disclosure statement and plan (1.5); begin drafting claims objection re indemnification claims, declaration and proposed order (2.5); meeting with A. Carson re 502(b) analysis for indemnification claims (1.0).		
10/19/23	JSB	Research on various plan issues (1.4); work with team on same and strategy for same (1.9); calls and email with various claim holder and other parties in interest re plan, disclosure statement and timing for same (.7).	4.00	\$ 3,820.00
10/19/23	LW	Draft proposal to UST re service of disclosure statement (.3); confer with Z. Hemenway re same (.2); work on inserts for disclosure statement amendment (1.0).	1.50	\$ 1,035.00
10/19/23	AMC	Strategy call with bankruptcy team re treatment of indemnification claims (.6); conduct further research re same (2.3).	2.90	\$ 1,870.50
10/19/23	AMK	Review draft plan language for revisions to Class 6 treatment, discuss with J. Brookner and A. Carson and coordinate with UCC counsel regarding same.	0.80	\$ 608.00
10/19/23	ES	Participate in meeting with debtor team regarding strategy for indemnification claims (.6); call with Ankura re claims analysis (.8); revise and edit motion for conditional approval of disclosure statement to address objections and to change to final approval with attention to creating ballot 6 and conforming revisions to treatment of class 6 in solicitation procedures (2.6); revise and edit proposed order on final approval of disclosure statement re the same (1.0).	5.00	\$ 2,500.00
10/20/23	JSB	Correspond with constituents on Disclosure Statement and related (.7); work on Disclosure Statement revisions and Plan revisions (.8).	1.50	\$ 1,432.50
10/20/23	LW	Work on plan and disclosure statement issues.	0.80	\$ 552.00
10/20/23	ES	Coordinate schedules with debtor, committee, and Ankura regarding final hearing on disclosure statement (.2); communicate with J. Brookner regarding the same (.1); correspond with court regarding the same (.2).	0.50	\$ 250.00
10/21/23	AMC	Review letter from Coverys re insurance policy disclosures and confer with insurance team and UCC counsel re same.	0.30	\$ 193.50
10/23/23	JSB	Work on disclosure statement and plan revisions.	1.10	\$ 1,050.50
10/23/23	LW	Review and revise second amended disclosure statement (3.5); correspondence re plan updates (.6).	4.10	\$ 2,829.00
10/23/23	MJB	Update production index for team to use in Disclosure Statement.	0.20	\$ 142.00
10/23/23	AMC	Revise plan to implement new Class 6 treatment (1.8); call with J. Brookner re same (.3); strategize with bankruptcy team re same (.4); review revisions to insurance disclosures (.2); email to UCC counsel re same (.1).	2.80	\$ 1,806.00
10/23/23	AMK	Extensive drafting and revisions to disclosure statement based on comments received from committee and settlement parties (6.8); calls and emails with Ankura to address ballot analysis (1.4).	8.20	\$ 6,232.00
10/23/23	SMS	Amend exhibit to the Disclosure Statement summarizing insurance coverage.	0.20	\$ 75.00
10/23/23	ES	Email court re disclosure statement hearing (.1); correspond with J. Brookner regarding the same (.1); continue revising motion for final approval of disclosure statement, order re the same, and attachments and solicitation procedures re the same (1.5); review changes to disclosure statement from Committee (.3); begin reviewing and analyzing I. Lefkowitz testimony in 341 meetings and depositions in preparation for hearing on disclosure statement and plan (4.7).	6.70	\$ 3,350.00

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10/24/23	JSB	Extensive review and revisions to disclosure statement.	4.60	\$ 4,393.00
10/24/23	LW	Additional updates to disclosure statement (1.0); confer with team re plan updates (.3); work on same (2.0); correspondence re Senate letter (.3); review and analyze same (.4).	4.00	\$ 2,760.00
10/24/23	AMC	Further revisions to Plan per Released Party amendments (.2); email to UCC counsel re same (.1); strategize with bankruptcy team re Class 6 treatment (.4).	0.70	\$ 451.50
10/24/23	AMK	Work with J. Brookner on latest revisions to disclosure statement (.8) and provide update to R. Perry and Ankura regarding same (.4); review senate letter and discuss internally with Gray Reed team (.8).	2.00	\$ 1,520.00
10/24/23	VTS	Work on extensive revisions to second amended disclosure statement.	3.60	\$ 1,116.00
10/25/23	JSB	Communicate with client, CRO, UCC counsel and others re Disclosure Statement, Plan and recent Congressional communications.	1.80	\$ 1,719.00
10/25/23	CAD	Discussions with team re. strategy for responding to Senate correspondence (.2); office conference with K. Stone re. same (.2).	0.40	\$ 300.00
10/25/23	LW	Confer with A. Kaufman re additional changes to disclosure statement (.3); work on same (2.5); many follow ups re same with Settlement Parties (.8); continue to work on disclosure statement with A. Kaufman (1.2).	4.80	\$ 3,312.00
10/25/23	AMC	Revise disclosure statement re additional extend stay information (1.6); review and revise disclosure statement motion (.5); email to counsel to UCC and Settlement Parties re Schedule 3 to Disclosure Statement (.2); confer with bankruptcy team re additional disclosures in Disclosure Statement (.6).	2.90	\$ 1,870.50
10/25/23	AMK	Complete initial revisions to disclosure statement and circulate to UCC and settlement parties (1.8); multiple calls and e-mails with K. Gluck, M. Hayward and I. Lefkowitz to discuss plan and disclosure statement (2.5); continue work on revisions to same (2.2); send latest revisions to Committee for further discussion (.5).	7.00	\$ 5,320.00
10/25/23	ES	Continue revising and editing motion for final approval of disclosure statement, order re the same, and attachments and solicitation procedures re the same (1.5); continue reviewing and analyzing I. Lefkowitz testimony in 341 meetings and depositions in preparation for hearing on disclosure statement and plan (3.6); email court re disclosure statement hearing (.1); coordinate hearing date for final hearing on disclosure statement (.1).	5.30	\$ 2,650.00
10/25/23	VTS	Confer with L. Webb re changes to second amended disclosure statement (.1); review email correspondence from L. Webb re stipulation regarding class voting rights (.2); work on same (.3); confer with L. Webb re same (.1); finalize and file same (.3).	1.00	\$ 310.00
10/26/23	JSB	Call with lobbyist about Senate letter, process and procedure (.8); work on disclosure statement issues (1.6).	2.40	\$ 2,292.00
10/26/23	LW	Confer with J. Brookner, A. Kaufman re next steps (.5); call with committee re disclosure statement (.5); internal team meeting re same (1.0); review and additional revisions to latest draft of disclosure statement (1.2); work on solicitation motion (1.5); correspondence with Ankura re revisions to DS (.2); initial review of UCC's comments to disclosure statement (1.0).	5.90	\$ 4,071.00
10/26/23	AMC	Strategize with bankruptcy team re Disclosure Statement issues (1.0); call with UCC counsel re same (.8); follow up with bankruptcy team re same (.4); email to Court re 12/6 status conference and Disclosure Statement hearing (.2).	2.40	\$ 1,548.00
10/26/23	AMK	Work on open issues in plan and disclosure statement (1.2); calls regarding Senate letter and discuss same with Gray Reed team (1.5); call	4.20	\$ 3,192.00

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		with Stinson regarding latest draft of disclosure statement (.8); discuss next steps with Gray Reed and Ankura teams and prepare for same (.7).		
10/26/23	ES	Meeting with committee and debtor professionals regarding second amended disclosure statement (.8); correspond with court and team re hearing date (.2); attention to issues incident to revising disclosure statement motion and procedures for solicitation (.4).	1.40	\$ 700.00
10/27/23	JSB	Review and revise disclosure statement based on recent revisions received from UCC (1.2); many calls and emails with UCC, Ankura and client re status, disclosure statement terms, timing and related (1.4); work with team on revisions to, and finalizing disclosure statement, Disclosure Statement motion and Plan (1.7).	4.30	\$ 4,106.50
10/27/23	LW	Continue working on disclosure statement (3.5); confer with committee counsel re same (.2); confer with settlement parties re same (.4); work with Gray Reed team to finalize plan and disclosure statement (1.4); many emails and calls re same (.6).	6.10	\$ 4,209.00
10/27/23	AMC	Strategize with A. Kaufman re Disclosure Statement revisions (.4); create org charts for same (2.6); review and revise disclosure statement comments (2.7); review and revise notice of redlined plan and disclosure statement (.2).	5.90	\$ 3,805.50
10/27/23	AMK	Review and revise disclosure statement based on UCC's latest revisions and incorporate comments from M2, YesCare and other settlement parties (3.5); multiple calls and e-mails with Gray Reed, I. Lefkowitz, Ankura team, K. Gluck and Stinson to discuss various revisions (2.6); review updated ballot analysis and call with Ankura to discuss revised liquidation analysis (.4); review and revise notes to liquidation analysis to match (.8) and send latest drafts to Ankura for approval (.2); send filed copies to client group, committee and settlement parties (.1); follow up with K. Gluck and others re: revisions made before filing (.3).	7.90	\$ 6,004.00
10/27/23	ES	Assist with preparing second amended disclosure statement and plan for filing (1.3); attention to emails regarding second amended disclosure statement (.3); file second amended disclosure statement, plan and redlines of the same (1.5).	3.10	\$ 1,550.00
10/30/23	JSB	Call with I. Lefkowitz re status.	0.20	\$ 191.00
10/30/23	LW	Confer with Stinson re service of DS notice (.2); update email to UST re DS service (.2); work on same with J. Brookner (.3); follow up with team re same (.2); confer with Z. Hemenway re DS Notice and related (.3); work on go forward confirmation and solicitation strategy (.8).	2.00	\$ 1,380.00
10/30/23	AMK	Confer internally with A. Carson and L. Webb on status of hearing dates (.5); calls and e-mails with Stinson team re same (.4).	0.90	\$ 684.00
10/30/23	ES	Attention to issues incident to disclosure statement hearing.	0.10	\$ 50.00
10/31/23	JSB	Update call with R. Perry and I. Lefkowitz on timing, status and related (.5); team call on Disclosure Statement timing, schedule, and related matters (.5); review and revise notice of Disclosure Statement hearing and related (.4); various calls and emails with client, UCC and other constituents re: disclosure statement timing and related (.6).	2.00	\$ 1,910.00
10/31/23	LW	Correspondence re setting on DS Hearing (.2); team call re same (.3); follow ups re same (.3); correspondence with UST re service of DS Notice (.2); work on DS Motion and Solicitation procedures (2.0); correspondence with Committee re same (.2).	3.20	\$ 2,208.00
10/31/23	AMC	Review and revise notice of Disclosure Statement hearing.	0.20	\$ 129.00
10/31/23	AMK	Call with Gray Reed team to discuss hearing dates and filings needed (.3); follow up calls with N. Zluticky and Z. Hemenway re same (.2); call with K.	1.00	\$ 760.00

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Gluck on scheduling (.2); status call with Ankura (.3).

10/31/23	ES	Call with Debtor team regarding final hearing on disclosure statement and strategy for the same (.4); draft, revise, and edit notice of filing of amended disclosure statement, notice of hearing on the same, and objection deadline for the same (1.4); correspond with debtor team re same (.4); correspond with committee counsel regarding the same (.1); finalize and file the same (.2).	2.50	\$ 1,250.00
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Total Professional Services	440.10	\$305,321.00
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Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	63.50	\$955.00	\$60,642.50
CAD	Christopher A. Davis	0.60	\$750.00	\$450.00
AMK	Aaron M. Kaufman	100.50	\$760.00	\$76,380.00
MJB	Mara J. Bindler	0.20	\$710.00	\$142.00
LW	Lydia Webb	101.40	\$690.00	\$69,966.00
AMC	Amber M. Carson	88.90	\$645.00	\$57,340.50
MWB	Micheal W. Bishop	0.50	\$725.00	\$362.50
LRE	London R. England	5.20	\$525.00	\$2,730.00
ES	Emily Shanks	65.50	\$500.00	\$32,750.00
SMS	Stephanie M. Snyder-Zuasnabar	4.30	\$375.00	\$1,612.50
VTS	Veronica T. Salazar	9.50	\$310.00	\$2,945.00



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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 October 31, 2023

Professional Services	\$26,835.50
Total this Invoice	\$26,835.50
Previous Balance	\$517,326.19
Less Payments	(\$251,596.59)
Total Now Due	\$292,565.10

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 #** 782618

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

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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	\$14,685.80	0.00	\$14,685.80
09/22/23	778416	0.00	\$37,459.00	0.00	0.00	\$37,459.00
10/25/23	780551	\$18,948.00	0.00	0.00	0.00	\$18,948.00
	Total Outstanding	\$18,948.00	\$37,459.00	\$14,685.80	\$194,636.80	\$265,729.60

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Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
10/02/23	AMC	Emails to court re Cortes stay hearing (.2); emails to counsel for Cortes re same (.2); emails to Ironshore re Ford stipulation and payment timing (.2); email to non-bankruptcy counsel in Stewart case re motion to sever implications (.2).	0.80	\$ 516.00
10/03/23	AMC	Email to Court re Cortes stipulation entry (.1); email to counsel for Ford re stipulation funding (.1); emails to insurer re same (.4); review notice of dismissal of Brown case following lift stay stipulation and email to counsel for Brown re same (.1).	0.70	\$ 451.50
10/04/23	AMC	Many emails with plaintiff's counsel re stay issues related to potential new filing.	0.30	\$ 193.50
10/05/23	LRE	Follow up conversation with litigants filing post-automatic stay litigation against the Debtor.	0.60	\$ 315.00
10/06/23	AMC	Email to Ironshore re SIR payment issues re Ford settlement.	0.10	\$ 64.50
10/09/23	LW	Review business insider stay motion (.3); correspondence re same (.2).	0.50	\$ 345.00
10/09/23	AMK	Review motion for relief from stay filed by Insider Inc. (.5); research relevant authorities on issues raised in motion (1.5) and send brief summary of findings to Gray Reed team (.5).	2.50	\$ 1,900.00
10/09/23	LRE	Multiple correspondence with post-chapter 11 filing litigants regarding violation of automatic stay.	0.40	\$ 210.00
10/10/23	AMC	Emails to counsel for Mancell and Branum (separately) re plan and lift stay statuses in relation to same.	0.50	\$ 322.50
10/11/23	AMC	Email to counsel for A. Sabala re lift stay motion issues (.2); many emails to insurer re Ford lift stay stipulation terms (.4).	0.60	\$ 387.00
10/11/23	MWB	Emails re recently reopened litigation matter and stay implications.	0.10	\$ 72.50
10/12/23	AMC	Emails to counsel for Ford re insurer's comments to lift stay stipulation.	0.20	\$ 129.00
10/13/23	AMC	Further revisions to Ford stay stipulation and email to counsel for Ford re same.	0.30	\$ 193.50
10/17/23	AMC	Email to client re Ford stipulation.	0.20	\$ 129.00
10/17/23	AMC	Prepare for Mancell lift stay hearing.	1.90	\$ 1,225.50
10/18/23	AMC	Continue to prepare for upcoming lift stay hearings (.9); email to client re Ford lift stay stipulation (.1).	1.00	\$ 645.00
10/18/23	MWB	Emails with the Gray Reed team re the Mancell stay hearing and preparations.	0.10	\$ 72.50
10/18/23	VTS	Review email correspondence from A. Carson re Alfred Vela settlement (.1); research same per same (.1); draft exhibit and witness list for upcoming Mancell stay hearing (.4); work on exhibits for same (.5); multiple lines of communication with A. Carson re same (.1).	1.20	\$ 372.00
10/19/23	AMC	Review and revise witness and exhibits list for Mancell stay hearing (.2); review insurance policy for same (.2).	0.40	\$ 258.00

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client Matter: 026673.000021
Invoice: 782618
Page: 4 of 5

10/19/23	VTS	Email correspondence from A. Carson re exhibit and witness list for Mancell stay hearing (.1); work on same per same (.1); prepare same for filing (.1); follow up with A. Carson re same (.1); prepare same for filing (.2); file and serve same (.3).	0.90	\$ 279.00
10/21/23	AMC	Email to client re Mancell lift stay hearing.	0.10	\$ 64.50
10/23/23	AMC	Prepare for Mancell lift stay hearing (.8); email to Court re same (.1).	0.90	\$ 580.50
10/24/23	AMC	Prepare for (.5), attend (.4), and follow up after (.6) Mancell lift stay hearing; emails to Movant's counsel re same (.3); call with M. Bishop re same (.3); lengthy emails to counsel for Branum re lift stay hearing (.5); prepare for same (.4).	3.00	\$ 1,935.00
10/24/23	AMK	Review press intervenors' motion for relief (1.0) and analyze cases cited in motion (2.5); begin working on response to same (.7).	4.20	\$ 3,192.00
10/25/23	JSB	Work on Business Insider lift stay issues and correspond with team on same.	0.90	\$ 859.50
10/25/23	AMC	Prepare for Branum hearing (1.3); emails to counsel for Branum re same (.2); work on exhibit list for same (.7); call (.3) and emails (.5) with insurance team re insurance policy provisions impacting stay relief requests.	3.00	\$ 1,935.00
10/25/23	AMK	Continue work on response to press intervenor motion (.5); send comments to J. Brookner for further discussion (.2).	0.70	\$ 532.00
10/25/23	VTS	Analyze instructions from A. Carson re exhibit and witness list for upcoming Branum stay hearing (.2); draft exhibit and witness list per same (.4); forward same to A. Carson for comments (.1); follow up email correspondence with A. Carson re same (.1).	0.80	\$ 248.00
10/26/23	JSB	Work on Business Insider lift stay issues.	1.30	\$ 1,241.50
10/26/23	AMC	Multiple calls with UCC counsel re potential resolution of Branum stay motion (1.0); emails to counsel for Branum re same (.3); email to Court re continuing lift stay hearing (.1); email to non-bankruptcy counsel re M. Stewart lift stay motion (.2); confer with A. Kaufman re other lift stay matters (.3).	1.90	\$ 1,225.50
10/26/23	AMK	Discuss press intervenor lift stay motion with J. Brookner (.4); correspond with M. Hayward re same (.8); e-mails with J. Osorno and Z. Hemenway to coordinate continuance of hearing and extension of response deadline (.8).	2.00	\$ 1,520.00
10/26/23	VTS	Finalize and file exhibit and witness list for Branum stay hearing (.3); multiple items of communication with M. Fowlkes re Eastern District of Missouri admission and filing of suggestion of bankruptcy (.2); prepare suggestion of bankruptcy for filing (.1); confer with A. Carson re same (.1); file same (.1); email correspondence with A. Box re same (.1).	0.90	\$ 279.00
10/27/23	AMC	Emails with counsel to Branum re lift stay hearing status.	0.20	\$ 129.00
10/30/23	JSB	Revise joinder in objection to Business Insider lift stay motion.	0.70	\$ 668.50
10/30/23	LW	Confer re joinder to objection to Business Insider stay motion.	0.20	\$ 138.00
10/30/23	AMC	Emails with court re resetting Branum lift stay hearing.	0.30	\$ 193.50
10/30/23	AMK	Review YesCare Parties' objection to insider motion and discuss same with J. Brookner (.8); review additional authorities cited in motion (.5); draft joinder (1.2) and discuss same with J. Brookner and Z. Hemenway (.4); final review and revisions to joinder (.5); coordinate filing of same (.2) and discuss scheduling with A. Carson (.2).	3.80	\$ 2,888.00
10/31/23	AMC	Begin response to Sabala lift stay motion (1.3); email to counsel for Business Insider re lift stay hearing continuance (.2).	1.50	\$ 967.50

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000021
Invoice: 782618
Page: 5 of 5

10/31/23	LRE	Multiple correspondence with claimants regarding violations of automatic stay.	0.30	\$ 157.50
Total Professional Services			40.00	\$26,835.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	2.90	\$955.00	\$2,769.50
AMK	Aaron M. Kaufman	13.20	\$760.00	\$10,032.00
LW	Lydia Webb	0.70	\$690.00	\$483.00
AMC	Amber M. Carson	17.90	\$645.00	\$11,545.50
MWB	Micheal W. Bishop	0.20	\$725.00	\$145.00
LRE	London R. England	1.30	\$525.00	\$682.50
VTS	Veronica T. Salazar	3.80	\$310.00	\$1,178.00



GRAY REED®

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

Bill Date: November 17, 2023
 Client.Matter: 026673.000022
 Attorney: Jason S. Brookner
 Invoice: 782619
 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 October 31, 2023

Professional Services	\$1,083.00
Total this Invoice	\$1,083.00
Previous Balance	\$67,639.80
Less Payments	(\$51,742.40)
Total Now Due	\$16,980.40

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: 026673.000022 **Invoice #** 782619

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: November 17, 2023
Client.Matter: 026673.000022
Invoice: 782619
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	\$2,292.00	0.00	\$2,292.00
09/22/23	778417	0.00	\$690.00	0.00	0.00	\$690.00
10/25/23	780552	\$409.50	0.00	0.00	0.00	\$409.50
	Total Outstanding	\$409.50	\$690.00	\$2,292.00	\$12,505.90	\$15,897.40

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000022
Invoice: 782619
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
10/20/23	LW	Review August MOR.	0.50	\$ 345.00
10/20/23	VTS	Confer with L. Webb re August 2023 monthly operating report (.1); prepare same for filing (.2); file same (.1).	0.40	\$ 124.00
10/30/23	LW	Research re MOR reporting question for Ankura.	0.40	\$ 276.00
10/31/23	LW	Review September MOR.	0.40	\$ 276.00
10/31/23	VTS	Finalize and file September monthly operating report.	0.20	\$ 62.00
Total Professional Services			1.90	\$1,083.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	1.30	\$690.00	\$897.00
VTS Veronica T. Salazar	0.60	\$310.00	\$186.00



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

Bill Date: November 17, 2023
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 782620
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 October 31, 2023

Expenses	\$2,932.39
Total this Invoice	\$2,932.39
Previous Balance	\$37,259.97
Less Payments	(\$29,120.31)
Total Now Due	\$11,072.05

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 #** 782620

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: November 17, 2023
Client.Matter: 026673.000025
Invoice: 782620
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
09/22/23	778419	0.00	\$189.24	0.00	0.00	\$189.24
10/25/23	780554	\$7,950.42	0.00	0.00	0.00	\$7,950.42
	Total Outstanding	\$7,950.42	\$189.24	\$0.00	\$0.00	\$8,139.66

||| Gray Reed & McGraw

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

Bill Date: November 17, 2023
Client.Matter: 026673.000025
Invoice: 782620
Page: 3 of 3

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
09/30/23	Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INV572660; DATE: 9/30/2023 - Everlaw Hibernated Everlaw ECA	\$ 2,588.24
10/03/23	Travel Expenses – VENDOR: Amber M. Carson; INVOICE#: 092823-AMC; DATE: 10/3/2023 - Attend Tehum Care Services Mediation (September 27th-28th, 2023) Houston, Texas Uber	\$ 93.26
10/18/23	Litigation Expenses – VENDOR: Frost Visa; INVOICE#: 12785; DATE: 10/18/2023 - COURT SYSTEM TXSB 10/18/2023 Daily TX Tehum Care Services, Inc., 23-90086, 10/17/23	\$ 189.80
10/16/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SNYDER-ZUASNABAR,STEPHANIE Photocopies (18 @ \$0.20)	\$ 57.49 \$ 3.60
Total Expenses		\$2,932.39

Exhibit J

Gray Reed Invoices
Covering the Period from Nov. 1–30, 2023



GRAY REED®

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

Bill Date: December 15, 2023
Client.Matter: 026673.000004
Attorney: Jason S. Brookner
Invoice: 784643
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Assumption and Rejection of Leases and Contracts

Bill-at-a-Glance – for services through November 30, 2023

Professional Services	\$3,676.50
Total this Invoice	\$3,676.50
Previous Balance	\$5,697.00
Total Now Due	\$9,373.50

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: 026673.000004 **Invoice #** 784643

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: December 15, 2023
Client.Matter: 026673.000004
Invoice: 784643
Page: 2 of 3

Matter 000004 – Assumption and Rejection of Leases and Contracts

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/22/23	778406	0.00	0.00	\$1,032.00	0.00	\$1,032.00
10/25/23	780543	0.00	\$2,665.50	0.00	0.00	\$2,665.50
11/17/23	782610	\$1,999.50	0.00	0.00	0.00	\$1,999.50
	Total Outstanding	\$1,999.50	\$2,665.50	\$1,032.00	\$0.00	\$5,697.00

||| Gray Reed & McGraw

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

Bill Date: December 15, 2023
Client.Matter: 026673.000004
Invoice: 784643
Page: 3 of 3

Matter 000004 – Assumption and Rejection of Leases and Contracts

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
11/01/23	AMC	Email to counsel for Mitsubishi re lease cure amounts.	0.10	\$ 64.50
11/03/23	AMC	Email to J. Finger re assumption and assignment of Mitsubishi leases (.2); email to counsel for Mitsubishi re same (.1).	0.30	\$ 193.50
11/10/23	AMC	Emails with YesCare re Mitsubishi lease cure payments.	0.20	\$ 129.00
11/13/23	AMC	Email to YesCare to follow up on Mitsubishi cure payment.	0.10	\$ 64.50
11/20/23	AMC	Email to YesCare to follow up on Mitsubishi cure payment.	0.10	\$ 64.50
11/21/23	AMC	Email to counsel for Mitsubishi re cure amount and assumption status (.2); conduct research re QNXT contract issues (.2).	0.40	\$ 258.00
11/27/23	AMC	Many emails to YesCare re potential assumption of Mitsubishi contract (.4); emails to counsel for Mitsubishi re same (.2); conduct research re 365(d)(5) equities exception (3.1).	3.70	\$ 2,386.50
11/28/23	AMC	Call with counsel to Mitsubishi re lease rejection status and possible resolution (.3); follow up email re same (.1); email to M. Hayward re same (.2); email to IT provider re laptop locations re same (.2).	0.80	\$ 516.00
Total Professional Services			5.70	\$3,676.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	5.70	\$645.00	\$3,676.50



GRAY REED®

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

Bill Date: December 15, 2023
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 784653
Page: 1 of 4

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 November 30, 2023

Professional Services	\$9,387.00
Total this Invoice	\$9,387.00
Previous Balance	\$63,670.40
Total Now Due	\$73,057.40

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: 026673.000008 **Invoice #** 784653

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: December 15, 2023
Client.Matter: 026673.000008
Invoice: 784653
Page: 2 of 4

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	\$7,806.50	0.00	\$7,806.50
10/25/23	780544	0.00	\$2,210.00	0.00	0.00	\$2,210.00
11/17/23	782611	\$5,794.50	0.00	0.00	0.00	\$5,794.50
	Total Outstanding	\$5,794.50	\$2,210.00	\$7,806.50	\$47,859.40	\$63,670.40

||| Gray Reed & McGraw

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

Bill Date: December 15, 2023
Client.Matter: 026673.000008
Invoice: 784653
Page: 3 of 4

Matter 000008 – Case Administration**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
11/08/23	LW	Many emails re UST request for appointment of personal injury claimant committee (1.0); revise response re same (1.5); correspondence with Stinson re same (.2).	2.70	\$ 1,863.00
11/08/23	AMC	Review letter from creditor (Tripathi) and correspond with KCC re notices to same (.5); daily advisor call (.6); review and analyze letter requesting appointment of additional committee (.5); strategize with bankruptcy team re same (.4); draft response to same (1.3); review motion for status conference (.1); confer with bankruptcy team re same (.2).	3.60	\$ 2,322.00
11/08/23	AMK	Status call with Ankura (.5); discuss same with J. Brookner (.3).	0.80	\$ 608.00
11/14/23	AMC	Daily advisor call.	0.70	\$ 451.50
11/14/23	AMK	Status update call with Ankura.	0.60	\$ 456.00
11/14/23	VTS	Confer with A. Carson re continuation of LSA 9019 hearing and work on related issues (.3); follow up emails with Access Transcripts and A. Carson (separately) re November 2, 2023 hearing transcript (.2); work on related issues regarding same (.1); email correspondence with Gray Reed team re same (.1).	0.70	\$ 217.00
11/15/23	AMC	Email to claims agent re certificate of service re documents requested by A. Tripathi.	0.10	\$ 64.50
11/15/23	VTS	Attention to court filing notifications (.2); upload same to document management system for file completeness (.3); confer with J. Brookner re November 14, 2023 status conference (.1); work on matters related to same (.1).	0.70	\$ 217.00
11/16/23	AMC	Review certificate of service re documents requested by A. Tripathi and emails to claims agent re same.	0.30	\$ 193.50
11/16/23	VTS	Research court's docket re status of November 14 status conference transcript order (.1); email with Access Transcripts re same (.1).	0.20	\$ 62.00
11/18/23	AMC	Email to claims agent re service of requested documents to Stenberg and Nolan.	0.20	\$ 129.00
11/21/23	AMC	Daily advisor call (.2); review many letters from pro se claimants (.5); emails to claims agent re service to same (.3).	1.00	\$ 645.00
11/21/23	AMK	Status update call with Ankura and Gray Reed teams.	0.20	\$ 152.00
11/22/23	JSB	Various communications with I. Lefkowitz and R. Perry re case status, updates, upcoming issues, mediation, DIP funding and related.	0.90	\$ 859.50
11/22/23	AMC	Email with claims agent re recent correspondence from B. Cary.	0.20	\$ 129.00
11/27/23	AMC	Review pro se letter and email to claims agent re addition to creditor matrix.	0.20	\$ 129.00
11/27/23	AMK	Discuss latest events and updates with team.	1.00	\$ 760.00
11/28/23	AMC	Email to claims agent re certificate of service re pro se mailings.	0.20	\$ 129.00

||| Gray Reed & McGraw

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

Bill Date: December 15, 2023
Client.Matter: 026673.000008
Invoice: 784653
Page: 4 of 4

Total Professional Services 14.30 \$9,387.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.90	\$955.00	\$859.50
AMK	Aaron M. Kaufman	2.60	\$760.00	\$1,976.00
LW	Lydia Webb	2.70	\$690.00	\$1,863.00
AMC	Amber M. Carson	6.50	\$645.00	\$4,192.50
VTS	Veronica T. Salazar	1.60	\$310.00	\$496.00



GRAY REED®

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

Bill Date: December 15, 2023
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 784654
Page: 1 of 4

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 November 30, 2023

Professional Services	\$7,117.00
Total this Invoice	\$7,117.00
Previous Balance	\$35,703.60
Total Now Due	\$42,820.60

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 #** 784654

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: December 15, 2023
Client.Matter: 026673.000013
Invoice: 784654
Page: 2 of 4

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	\$3,992.50	0.00	\$3,992.50
10/25/23	780546	0.00	\$6,856.50	0.00	0.00	\$6,856.50
11/17/23	782614	\$6,073.00	0.00	0.00	0.00	\$6,073.00
	Total Outstanding	\$6,073.00	\$6,856.50	\$3,992.50	\$18,781.60	\$35,703.60

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

Bill Date: December 15, 2023
Client.Matter: 026673.000013
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Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
11/01/23	VTS	Multiple emails with Gray Reed team re April, May, June and July 2023 fees and expenses (.3); work on same and related issues (.2).	0.50	\$ 155.00
11/02/23	LW	Work on fee statements.	0.30	\$ 207.00
11/02/23	VTS	Email correspondence with Gray Reed team re Gray Reed's fifth monthly fee statement and amended fourth monthly fee statement (.1); finalize and serve same (.7).	0.80	\$ 248.00
11/06/23	LW	Work on October fee statement.	0.50	\$ 345.00
11/08/23	AMC	Multiple emails with OCP (Bleeke Dillon) to address OCP procedure questions (.6); review invoices from same (.2); email to OCP (Eckenrode) re OCP order requirements (.2).	1.00	\$ 645.00
11/09/23	VTS	Analyze OCP invoices.	0.30	\$ 93.00
11/10/23	VTS	Continue to analyze OCP invoices (1.8); brief discussion with A. Carson re same (.2).	2.00	\$ 620.00
11/13/23	AMC	Emails to non-bankruptcy counsel (Toomey) re OCP procedures (.2); several emails to OCP (O'Connor) re same (.3); review docket of various district court cases to ensure compliance with OCP procedures (.5).	1.00	\$ 645.00
11/13/23	VTS	Continue to analyze OCP invoices (1.8); confer with A. Carson re same (.2); prepare BakerHostetler's October 2023 fee statement for service (.3); finalize and serve same (.2).	2.50	\$ 775.00
11/14/23	VTS	Email correspondence with F. Khan re October 2023 fee statement (.1); analyze October 2023 fees and expenses in preparation of Gray Reed's six monthly fee statement (1.0); work on related matters (.3); multiple items of communication with A. Cordova re allocation of April 2023 fees and expenses (.2); email correspondence with E. Almaguer re same (.2).	1.80	\$ 558.00
11/15/23	VTS	Follow up email with F. Khan re October 2023 fee statement attachment (.1); follow up email with E. Almaguer re allocation of April 2023 fees and expenses (.1).	0.20	\$ 62.00
11/16/23	VTS	Multiple items of communication with A. Cordova re October 2023 fees and expenses (.4); correspond with F. Khan re BakerHostetler's latest monthly fee statement (.2); assemble and prepare same for service (.4); finalize and serve same (.2); continue to analyze OCP invoices (2.9).	4.10	\$ 1,271.00
11/17/23	AMC	Review OCP invoices from Meyer Unkovic.	0.20	\$ 129.00
11/17/23	VTS	Continue to analyze OCP invoices. [NO CHARGE].	5.90	\$ 4,829.00
11/20/23	VTS	Gather and organize OCP invoices (.6); analysis of same (1.7); confer with A. Carson re same (.3).	2.60	\$ 806.00
11/21/23	VTS	Continue to analyze OCP invoices.	1.20	\$ 372.00
11/22/23	VTS	Calculate October 2023 fees and expenses (.3); draft sixth monthly fee statement re same (.2); email correspondence with L. Webb and J. Brookner re same (.1).	0.60	\$ 186.00

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

Bill Date: December 15, 2023
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Total Professional Services 25.50 \$7,117.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
LW	Lydia Webb	0.80	\$690.00	\$552.00
AMC	Amber M. Carson	2.20	\$645.00	\$1,419.00
VTS	Veronica T. Salazar	16.60	\$310.00	\$5,146.00
VTS	Veronica T. Salazar	5.90	\$0.00	\$0.00



GRAY REED®

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

Bill Date: December 15, 2023
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 784655
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 November 30, 2023

Professional Services	\$760.00
Total this Invoice	\$760.00
Previous Balance	\$41,358.50
Total Now Due	\$42,118.50

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 #** 784655

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: December 15, 2023
Client.Matter: 026673.000015
Invoice: 784655
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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	\$3,536.00	0.00	\$3,536.00
10/25/23	780547	0.00	\$4,089.00	0.00	0.00	\$4,089.00
11/17/23	782615	\$898.00	0.00	0.00	0.00	\$898.00
	Total Outstanding	\$898.00	\$4,089.00	\$3,536.00	\$32,835.50	\$41,358.50

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

Bill Date: December 15, 2023
Client.Matter: 026673.000015
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Page: 3 of 3

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
11/10/23	AMK	Correspond with Ankura re status of funding under latest DIP Order and budget (.2); review funding request and send e-mail to K. Gluck to make formal draw request (.3); call with K. Gluck re funding and related issues (.5).	1.00	\$ 760.00
Total Professional Services			1.00	\$760.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	1.00	\$760.00	\$760.00



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

Bill Date: December 15, 2023
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 784656
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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 November 30, 2023

Professional Services	\$125,325.50
Total this Invoice	\$125,325.50
Previous Balance	\$524,878.00
Total Now Due	\$650,203.50

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 #** 784656

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: December 15, 2023
Client.Matter: 026673.000016
Invoice: 784656
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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	\$207,497.50	0.00	\$207,497.50
10/25/23	780548	0.00	\$139,301.00	0.00	0.00	\$139,301.00
11/17/23	782616	\$7,192.50	0.00	0.00	0.00	\$7,192.50
	Total Outstanding	\$7,192.50	\$139,301.00	\$207,497.50	\$170,887.00	\$524,878.00

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

Bill Date: December 15, 2023
Client.Matter: 026673.000016
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Matter 000016 – Litigation**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
11/01/23	AMC	Email to UCC counsel re Lexington proposal (.1); emails to counsel for Lexington re same (.3).	0.40	\$ 258.00
11/02/23	AMC	Strategy sessions with bankruptcy team (2.6), UCC counsel (.2), DIP Lender counsel (.5), and YesCare counsel (.2) (separately) re same; analyze ongoing Disclosure Statement issues (.7).	4.20	\$ 2,709.00
11/03/23	LW	Confer with J. Brookner re settlement issues (.5); confer with team re same (.8); review issues regarding impact of August mediation (.7).	2.00	\$ 1,380.00
11/03/23	AMC	Strategize with bankruptcy team re second mediation and related issues (1.5); call with client re same (.6); email with J. Rachal re outstanding litigation matters (.2).	2.30	\$ 1,483.50
11/04/23	LW	Call with UCC re next steps (.8); follow up correspondence with team re same (.3).	1.10	\$ 759.00
11/05/23	JSB	Work on matters relating to new mediator, and communicate with potential mediator and N. Zluticky re same.	0.60	\$ 573.00
11/06/23	JSB	Work on re-mediation and related issues.	0.70	\$ 668.50
11/06/23	LW	Confer with UCC counsel re mediation, stipulation, etc (.4); work on mediation stipulation (.4); confer with N. Zluticky and UST re mediation (.4); follow ups with team re same, go forward strategy (.5); follow up with N. Zluticky re UST response (.2); work with team on mediation with Judge Sontchi (.8); confer with A. Carson and A. Kaufman re Sontchi declaration (.3).	3.00	\$ 2,070.00
11/06/23	AMC	Strategize with bankruptcy team re mediation motion and procedures re same (.9); draft stipulation and agreed order appointing Sontchi as mediator (2.7); revise declaration in support of same (.4); revise parties in interest list for same (.3).	4.30	\$ 2,773.50
11/06/23	AMK	Initial draft of motion to appoint Sontchi as mediator along with corresponding stipulation and order (2.1); discuss same with A. Carson and L. Webb (.3)	2.40	\$ 1,824.00
11/06/23	SMS	Summarize Zurich's obligations regarding defense costs under a certain Employment Practices Liability policy.	0.30	\$ 112.50
11/06/23	ES	Correspond with debtor team re next steps re potential 9019 for global settlement and potential re-mediation of global settlement and issues incident to the same.	0.30	\$ 150.00
11/07/23	JSB	Calls with UCC counsel re stipulation and order on second mediation (.7); revise stipulation per same (.4); call with R. Perry and M. Russano re same (.3).	1.40	\$ 1,337.00
11/07/23	LW	Prepare mediation memo for Judge Sontchi (1.8); confer with team and additional revisions to same (.5); work on mediation matters (.7).	3.00	\$ 2,070.00
11/07/23	AMC	Strategize with L. Webb re additional mediation documents (.4); confer with J. Brookner re next steps for mediation and related (.4); revise stipulation re second mediation for cleanup and to incorporate UCC comments (.6); lengthy email to settlement parties re same (.3); follow up emails re same	6.30	\$ 4,063.50

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

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		(.2); review and substantial revisions to mediation statement (3.9); multiple emails to Judge Sontchi re mediation materials and related (.5).		
11/07/23	AMK	Review and revise mediator memo to Sontchi and send to Gray Reed team for further input.	1.50	\$ 1,140.00
11/07/23	ES	Correspond with debtor team re next steps re potential 9019 for global settlement and potential re-mediation of global settlement and issues incident to the same.	0.70	\$ 350.00
11/07/23	ES	Meeting with debtor team regarding coordinating work flow for upcoming mediation and 9019 motion.	0.50	\$ 250.00
11/07/23	VTS	Confer with J. Brookner and A. Carson (together and separately) re packet to Judge Sontchi (.3); work on same including the creation of a ShareFile link (1.8); correspond with A. Carson re upcoming deadline to Mitsubishi's motion to compel and November 2 preliminary hearing (.2); work on same (.1); follow up email correspondence with A. Carson and C. Szymanski (together and separately) re packet to Judge Sontchi (.2); work with C. Zymanski on ShareFile link issues (.1).	2.70	\$ 837.00
11/08/23	JSB	Call with UCC and Judge Sontchi re re-mediation (.5); follow ups with team on same (.3); follow up call with R. Perry and I. Lefkowitz re same (.3); follow up meeting with team re further submissions to Judge Sontchi (.5).	1.60	\$ 1,528.00
11/08/23	LW	Call with Sontchi re mediation (.5); follow up with team re next steps (.5); review UST motion for status conference (.3); correspondence with team re same (.2).	1.50	\$ 1,035.00
11/08/23	AMC	Call with Judge Sontchi re second mediation (.5); follow up conferences following same (.7); review recent news articles potentially affecting same (1.2); begin working on supplemental mediation statement (.3); emails with T. Smith re new claim against LSA national policy (.3); correspond with insurance team re same (.2); review UST motion for status conference (.1); confer with bankruptcy team re same (.4).	3.70	\$ 2,386.50
11/08/23	AMK	Attend scheduling call with Sontchi and Gray Reed/Stinson teams (.5); meet with Gray Reed teams to discuss information requested by Sontchi (.5); begin working on letter (2.5); review UST e-mails re possible tort committee and discuss internally with UCC counsel and Gray Reed team (.7); review draft letter to UST and send preliminary comments to A. Carson and J. Brookner (.3).	4.50	\$ 3,420.00
11/08/23	SMS	Review the Committee's feedback on Lexington's mediation proposal (.1); confirm Lone Star Alliance coverage claim structure to further A. Carson's communications with claimant (.2).	0.30	\$ 112.50
11/08/23	ES	Research and analyze issues incident to section 1102 and appointment of new committee and issues incident to the same.	0.90	\$ 450.00
11/08/23	VTS	Finalize and file stipulation and agreed order re second global mediation (.2); correspond with Gray Reed team re same (.1).	0.30	\$ 93.00
11/09/23	JSB	Multiple calls and emails with R. Perry and I. Lefkowitz re second mediation, timeline, process and procedure, etc. (.9); many calls and emails with UCC counsel on same (1.1); multiple rounds of revisions to response to UST motion for status conference (1.1); multiple rounds of revisions to letter responding to UST re third party request for appointment of tort committee (1.0); multiple calls and emails with Judge Sontchi re mediation and related (.8); follow ups with UCC counsel on same and potential resolution and timing (1.2).	6.10	\$ 5,825.50
11/09/23	LW	Revise response to motion for status conference (1.2); correspondence re same (.3); confer with N. Zluticky re response to UST motion (.2); confer with UCC counsel re potential appointment of tort committee (.5); work with team on same, including many calls with client and other constituents (2.5);	6.60	\$ 4,554.00

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		follow ups re next steps and go forward strategy (.8); work on Sontchi mediation issues (1.1).		
11/09/23	AMC	Confer with bankruptcy team re UST committee formation response and response to UST motion for status conference (1.1); call with client re second mediation and process re same (.5); multiple calls with UCC counsel re same (.9); call with Judge Sontchi re same (.2).	2.70	\$ 1,741.50
11/09/23	AMK	Review UST emergency motion (.2) and draft response to same (.8); circulate draft to Gray Reed team with discussion points (.2); review draft with comments from J. Brookner and L. Webb and finalize same for filing (.5); complete initial draft letter to Sontchi for mediation (2.3) and circulate to Gray Reed team; multiple calls with Gray Reed team, UCC counsel and client group to address mediation issues (2.0).	6.00	\$ 4,560.00
11/09/23	ES	Participate in debtor team calls with UCC, Ankura, etc. re UST's third party request for appointment of tort committee.	1.00	\$ 500.00
11/09/23	ES	Draft chart of objections to disclosure statement and disclosure statement motion in preparation for mediation statement for Judge Sontchi.	1.00	\$ 500.00
11/09/23	VTS	Finalize and file response to U.S. Trustee's emergency motion for status conference (.2); work on letter to UST and forward same to team for review and comments (.2); review email correspondence from A. Carson re hearing on stipulation to appoint mediator (.1); work on same (.1).	0.60	\$ 186.00
11/10/23	JSB	Review and revise mediation memo to Judge Sontchi (1.2); work on mediation issues, including multiple emails and calls with UCC counsel (1.3).	2.50	\$ 2,387.50
11/10/23	AMC	Review and revise mediation letter to Judge Sontchi (1.1); strategize with bankruptcy team re same (.3); conduct research on issues that may impact hearing on second mediation (.5).	1.90	\$ 1,225.50
11/10/23	AMK	Review committee's revisions to mediator stipulation (.2); make minor edits to same and send back to Stinson for review and circulation to UST (.3); review correspondence from N. Zluticky re resolution with UST (.2); review of letter to Sontchi with comments from J. Brookner and A. Carson and make additions to letter based on same (1.6); send draft letter to Ankura with explanation of information needed (.2).	2.50	\$ 1,900.00
11/12/23	AMK	Review UST correspondence re committee appointment matters (.5); discuss updates with J. Brookner (.2); attend call with Sontchi and parties (.3); team status update on mediation materials (.5); call with K. Gluck re same (.3).	1.80	\$ 1,368.00
11/13/23	JSB	Prepare for hearings tomorrow and meeting with UCC counsel on same.	2.10	\$ 2,005.50
11/13/23	AMC	Begin draft of 9019 in the event of a second successful mediation (2.7); call with G. Toomey and J. Finger re bankruptcy case status (.3).	3.00	\$ 1,935.00
11/13/23	AMK	Calls with J. Brookner and N. Zluticky re status of resolutions with UST on stipulation to appoint Sontchi (.3); e-mails and calls with K. Gluck and M. Hayward re same (.3); update draft stipulation for filing and coordinate with counsel for approval (.5); e-mails to UST and Court with filed copies of updated stipulation (.2).	1.30	\$ 988.00
11/13/23	ES	Continue researching and analyzing 9019 insider standard (.7); attention to calendaring TCS important dates (.2); correspond with A. Carson re 9019 motion (.2); continue reviewing I. Lefkowitz statements (.3).	1.40	\$ 700.00
11/14/23	JSB	Attend today's hearings (.8); follow ups with UCC counsel, C. Sontchi, I. Lefkowitz et al on same (1.3); team update call with Gray Reed and Ankura (.7).	2.80	\$ 2,674.00
11/14/23	LW	Attend hearing on mediation stipulation (.5); many follow ups re same (.4).	0.90	\$ 621.00

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11/14/23	AMC	Attend hearing on motion to appoint Judge Sontchi (.8); follow ups following same (.6); email to non-bankruptcy counsel re bankruptcy case status (.2); continue drafting 9019 (3.9).	5.50	\$3,547.50
11/14/23	AMK	Call with J. Brookner in advance of hearing (.2); attend status conference on stipulation to appoint Sontchi (.7) and make revisions to stipulation based on discussions on the record (.1); circulate and coordinate with parties to finalize and obtain approvals for filing of amended stipulation (.3); coordinate filing and e-mail to Court re same (.2).	1.50	\$1,140.00
11/14/23	SMS	Forward redacted policy applicable to J. Dean for opposing counsel's review.	0.10	\$37.50
11/14/23	ES	Attend and participate in 11/14 hearing (.7); correspond with debtor team re hearing (.4); correspond re 9019 insider standard with A. Carson (.1); research and analyze insider standard for 9019 motions in 5th Circuit (1.7).	2.90	\$1,450.00
11/16/23	JSB	Multiple calls and emails with UCC counsel re potential new PI committee.	0.90	\$859.50
11/16/23	AMC	Email to bankruptcy team re Fletcher case and suggestion of bankruptcy (.2); confer with counsel to A. Edmo re insurance status and related issues (.2); email to client re Becton settlement agreement (.1); email to non-bankruptcy counsel (S. Goodhand) re bankruptcy status (.1).	0.60	\$387.00
11/16/23	LRE	Correspondence and calls with plaintiff filing post-petition litigation against Debtor.	0.50	\$262.50
11/17/23	JSB	Multiple calls and emails with UCC counsel re potential new PI committee.	1.20	\$1,146.00
11/17/23	LW	Confer with J. Brookner re go forward strategy (.5); work on same (.5).	1.00	\$690.00
11/17/23	VTS	Review email traffic re suggestion of bankruptcy in Jamonte Fletcher Maryland case (.1); begin research re same (.2).	0.30	\$93.00
11/18/23	JSB	Many calls and emails with UCC counsel and counsel to requesting PI claimants re potential new PI committee.	1.80	\$1,719.00
11/18/23	LW	Many emails with team re ad hoc tort committee (.8); analyze issues re same (.7).	1.50	\$1,035.00
11/18/23	AMC	Email to non-bankruptcy counsel (S. Goodhand) re additional info for bankruptcy status report (.3); emails with bankruptcy team re potential tort claimant committee (.3).	0.60	\$387.00
11/18/23	ES	Correspond with J. Brookner regarding research on fees in context of U.S. Trustee appointing second committee.	0.10	\$50.00
11/19/23	JSB	Multiple calls and emails with UCC counsel and counsel to requesting PI claimants re potential new PI committee, and follow ups with R. Perry, I. Lefkowitz and counsel on same.	1.40	\$1,337.00
11/19/23	LW	Many emails re ad hoc tort committee negotiations.	1.00	\$690.00
11/19/23	ES	Research and analyze case law re sections 1102(a)(1), 328 and limitation of fees of U.S. Trustee appointment of additional committee and fees (3.0); draft email of research findings to debtor team (.8); correspond with J. Brookner re findings on the same (.1).	3.90	\$1,950.00
11/20/23	JSB	Correspond with UCC counsel re potential new PI committee (.6); prepare correspondence to UST re same (.6); communicate with I. Lefkowitz and R. Perry on same (.7); lengthy call with UCC counsel re new PI committee (.8); follow up with team re same (.3).	3.00	\$2,865.00
11/20/23	LW	Confer with Judge Sontchi re mediation (.2); follow up with team re same (.3); many emails re appointment of tort claimant committee (1.1); review notice re same (.2); follow up correspondence re same (.4).	2.20	\$1,518.00

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||| Gray Reed & McGraw

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

Bill Date: December 15, 2023
Client.Matter: 026673.000016
Invoice: 784656
Page: 7 of 9

11/20/23	AMC	Continue drafting 9019 (2.8) and proposed order granting same (.3).	3.10	\$ 1,999.50
11/20/23	AMK	Attend call with Sontchi re mediation (.2) and follow up with Gray Reed team re same (.3); compile documents and send to J. Brookner to review before making requested changes and sending to Sontchi (.5); calls and e-mails with J. Brookner and K. Gluck re formation of tort committee (.3).	1.30	\$ 988.00
11/20/23	ES	Participate in call with Judge Sontchi re mediation (.2); correspond with J. Brookner and A. Kaufman re the same (.3); research and analyze case law regarding objection to UST 1102 appointment of additional committees and issues incident to discovery re the same (2.9); correspond with J. Brookner re the same (.2); research and analyze case law regarding standards for reviewing UST appointment of committee under 1102 (.8); correspond with J. Brookner re the same (.1); correspond with V. Salazar re question re billing for ordinary course professionals (.1).	4.60	\$ 2,300.00
11/20/23	VTS	Work with S. Smith re U.S. District of Maryland admission status for J. Smeltzer.	0.30	\$ 93.00
11/21/23	LW	Advisor call (.3); follow up with A. Kaufman re mediation letter (.4); work on mediation letter (3.7); follow up correspondence re same (.3).	4.70	\$ 3,243.00
11/21/23	AMC	Email to client re review of open records request (.2); email to J. Brookner re Fletcher case status and filing of suggestion of bankruptcy (.2); begin skeleton of settlement agreement in event second mediation is successful (2.1); conduct research re 9019 insider standards (.9); revise 9019 motion (1.9).	5.30	\$ 3,418.50
11/21/23	AMK	Call with L. Webb to discuss mediation statement (.4); review and revise 9019 motion and order (2.2) and send comments to A. Carson (.3); review and revise Sontchi letter and send to Ankura for review (1.8).	4.70	\$ 3,572.00
11/21/23	SMS	Review request for redacted insurance policy from representative of three underlying plaintiffs.	0.10	\$ 37.50
11/21/23	ES	Call with A. Carson regarding plan supplement, issues incident to the same and re new tort committee appointment and strategy going forward (.6); research and analyze case law regarding discovery in contested matters against U.S. Trustee (1.1).	1.70	\$ 850.00
11/21/23	VTS	Multiple email correspondence with S. Smith re U.S. District of Maryland attorney admission (.2); research re process for same (.3); call with U.S. District of Maryland clerk's office to confirm same (.3); lengthy email correspondence with A. Carson re same (.3); draft suggestion of bankruptcy as to Fletcher v. YesCare (.4); confer with A. Carson re same (.2); email correspondence with M. Mantzavinos re same (.2).	1.90	\$ 589.00
11/22/23	JSB	Multiple emails and calls (and meeting) with C. Sontchi and N. Zluticky re mediation and appointment of tort committee.	1.10	\$ 1,050.50
11/22/23	LW	Team call to discuss strategy (.5); follow ups re same (.5).	1.00	\$ 690.00
11/22/23	AMC	Revise 9019 motion re global settlement (.7); revise form settlement agreement per A. Kaufman comments (.6); email to non-bankruptcy counsel (M. Mantzavinos) re suggestion of bankruptcy in Fletcher case (.1).	1.40	\$ 903.00
11/22/23	AMK	Review and revise form of settlement agreement and send comments to A. Carson for incorporation into 9019 motion to prepare for mediation (1.5); review comments to Sontchi mediation letter from Ankura and make appropriate revisions (.5); final review of letter to Sontchi and transmit same (1.2); confer with J. Brookner, L. Webb and A. Carson re status update from Sontchi (.5); follow up calls with J. Brookner and K. Gluck regarding status of mediation in light of TCC appointment and retention of counsel (.6).	4.30	\$ 3,268.00

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11/22/23	SMS	Receive update on mediation from bankruptcy team (.1); provide redacted copy to requesting claimant (.1).	0.20	\$ 75.00
11/22/23	ES	Research and analyze case law regarding obtaining discovery from UST in connection with contested matters (1.2); draft research outline regarding the same (.4); correspond with J. Brookner and debtor team re the same (.1).	1.70	\$ 850.00
11/26/23	JSB	Intro call with counsel to Tort Committee and UCC counsel and discussion of upcoming mediation, etc. (.8); follow ups from same (.3); prepare form of amended mediation stipulation to include TCC (.4).	1.50	\$ 1,432.50
11/26/23	JSB	Prepare TC NDA.	0.40	\$ 382.00
11/27/23	JSB	Prepare/revise TC NDA and transmit same.	0.30	\$ 286.50
11/27/23	LW	Confer with team re document production to TCC (.3); analyze same (.3); confer with Z. Hemenway re same (.2); confer re protective order (.2); confer with team re TCC status and strategy re same (.4); review updated stipulation (.2); correspondence re scheduling mediation and logistics related to same (.4).	2.00	\$ 1,380.00
11/27/23	MJB	Discussions with L. Webb, vendor, and Z. Hemenway regarding options if we need to produce data to newly involved counsel.	0.40	\$ 284.00
11/27/23	AMC	Revise stipulation re second global mediation (.3); confer with bankruptcy team re updates and strategy re same (.6); email to Sigma re status of Mitchell matter (.1); email to non-bankruptcy counsel (WPDN) re bankruptcy case status (.2).	1.20	\$ 774.00
11/27/23	MWB	Analyze issues respecting next steps for moving the case forward in light of the tort claimants committee appointment.	0.40	\$ 290.00
11/27/23	ES	Correspond with J. Brookner and A. Carson re developments in case and issues incident to appointment of tort claimant committee and continued mediation (.4); correspond with L. Webb and A. Kaufman re stipulation and agreed protective order re document production to tort claimant committee (.1); draft stipulation and agreed confidentiality and protective order for production of documents to tort committee (1.9).	2.40	\$ 1,200.00
11/28/23	LW	Review protective order and provide comments to same (.5); confer with team re December 6 hearing (.3).	0.80	\$ 552.00
11/28/23	AMC	Revise second amended stipulation re global mediation per TCC edits (.3); finalize and file same (.3); email to UCC counsel re same (.1); emails to counsel for TCC re same (.2); lengthy email to Court re same and reset of several hearings (.4); strategize with bankruptcy team re same and upcoming mediation (.5); emails to non-bankruptcy counsel (Quintairos) re case status (.2); confer with L. Webb and E. Shanks re TCC production issues (.4).	2.40	\$ 1,548.00
11/28/23	ES	Draft protective order re discovery production to tort committee (3.0); correspond with debtor team re the same (.2); revise and edit the same (.4).	3.60	\$ 1,800.00
11/29/23	LW	Review updated draft protective order (.2); correspondence re same (.2); correspondence with UCC re same (.3); confer with team re TCC status and mediation (.3).	1.00	\$ 690.00
11/29/23	AMC	Call with counsel to Lexington re potential revisions to Lexington settlement proposal (.5); call with L. Metcalf re bankruptcy case status (.3); lengthy email to R. Acosta re same (.3); confer with bankruptcy team re NDA and protective order revisions (.2); email to M. Davis re bankruptcy case status and impact on Blackwell case (.4).	1.70	\$ 1,096.50

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11/29/23	ES	Revise and edit protective order for document production to tort committee (.2); correspond with Z. Hemenway re the same (.1); draft notice of continued hearing re disclosure statement motion and hearing on the same, 12-6 status conference, and LSA 9019 continued hearing (.6); correspond with J. Broonker and V. Salazar re the same (.2); revise and edit the same (.1).	1.20	\$ 600.00
11/30/23	LW	Correspondence with UCC re protective order (.2); correspondence with team re same (.2); correspondence with TCC re same (.2).	0.60	\$ 414.00
Total Professional Services			182.00	\$125,325.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	29.40	\$955.00	\$28,077.00
AMK	Aaron M. Kaufman	31.80	\$760.00	\$24,168.00
MJB	Mara J. Bindler	0.40	\$710.00	\$284.00
LW	Lydia Webb	33.90	\$690.00	\$23,391.00
AMC	Amber M. Carson	50.60	\$645.00	\$32,637.00
MWB	Micheal W. Bishop	0.40	\$725.00	\$290.00
LRE	London R. England	0.50	\$525.00	\$262.50
ES	Emily Shanks	27.90	\$500.00	\$13,950.00
SMS	Stephanie M. Snyder-Zuasnabar	1.00	\$375.00	\$375.00
VTS	Veronica T. Salazar	6.10	\$310.00	\$1,891.00



GRAY REED®

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

Bill Date: December 15, 2023
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 784657
Page: 1 of 4

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 November 30, 2023

Professional Services	\$22,695.50
Total this Invoice	\$22,695.50
Previous Balance	\$579,488.10
Total Now Due	\$602,183.60

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 #** 784657

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: December 15, 2023
Client.Matter: 026673.000019
Invoice: 784657
Page: 2 of 4

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	\$46,472.50	0.00	\$46,472.50
10/25/23	780550	0.00	\$218,536.50	0.00	0.00	\$218,536.50
11/17/23	782617	\$305,321.00	0.00	0.00	0.00	\$305,321.00
	Total Outstanding	\$305,321.00	\$218,536.50	\$46,472.50	\$9,158.10	\$579,488.10

||| Gray Reed & McGraw

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

Bill Date: December 15, 2023
Client.Matter: 026673.000019
Invoice: 784657
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Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
11/01/23	LW	Finalize DS motion for filing (.5); correspondence re same (.2); confer with A. Kaufman re same (.3).	1.00	\$ 690.00
11/01/23	ES	Review motion to approve disclosure statement and solicitation procedures on a final basis and prepare for filing (.4); draft notice of redline and prepare redline of disclosure statement motion (.3); prepare redline and notice of redline for filing (.1); file the same (.1); email KCC regarding service of the same (.1); circulate copies of filed materials (.1).	1.10	\$ 550.00
11/02/23	JSB	Work with counsel, client and UCC on plan and disclosure statement issue, and potential re-mediation, and multiple calls and emails with same on same.	2.10	\$ 2,005.50
11/02/23	LW	Lengthy strategy session re settlement, plan and disclosure statement following today's hearing, including many call with UCC counsel and client (separately).	3.20	\$ 2,208.00
11/02/23	AMK	Follow up strategy discussions regarding plan after lift stay hearing, including team meetings with Gray Reed and Ankura, calls with M2 and YesCare's counsel and follow up discussions with J. Brookner.	2.80	\$ 2,128.00
11/02/23	MWB	Analyze potential next steps re the plan and the mediated settlement.	0.60	\$ 435.00
11/02/23	ES	Review transcript of 11/2/23 lift stay hearing re strategy for hearing on disclosures statement and strategy going forward (.3); attend and participate in strategy session with debtor professionals regarding issues incident to approving disclosure statement and global settlement (3.0); attend call with counsel for Yescare re the same (.2); attend call with K. Gluck regarding the same (.5); attend call with counsel for committee re the same (.2).	4.20	\$ 2,100.00
11/03/23	JSB	Work with counsel, client and UCC on plan and disclosure statement issue, and potential re-mediation, and multiple calls and emails with same on same.	2.70	\$ 2,578.50
11/03/23	AMC	Call with counsel to LSA re Plan and Disclosure Statement revisions and impact of same.	0.50	\$ 322.50
11/04/23	JSB	Call with UCC re plan, settlement and DS issues and timing, and possible re-mediation (.8); follow ups on same (.6); work on matters relating to new potential mediator (.6).	2.00	\$ 1,910.00
11/04/23	AMC	Call with UCC counsel re strategy for remediation and related Plan issues.	0.80	\$ 516.00
11/06/23	LW	Strategize re approval of settlement via 9019 versus plan and research re same.	1.00	\$ 690.00
11/06/23	ES	Attend and participate in call with Committee counsel and debtor team regarding potential next steps to approve global settlement, strategy to approve the disclosure statement and plan, and strategy going forward.	0.80	\$ 400.00
11/08/23	ES	Call with Ankura and debtor team re next steps, budget, and issues incident to disclosure statement approval and confirmation (.5); revise and summarize chart of objections Judge Sontchi as new mediator (.8).	1.30	\$ 650.00
11/09/23	AMC	Email to counsel for J. Dean re plan injunction concerns and possible	0.30	\$ 193.50

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Bill Date: December 15, 2023
Client.Matter: 026673.000019
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		resolution of same.		
11/09/23	ES	Draft third motion to extend solicitation exclusivity (2.4); correspond with debtor team regarding the same (.1).	2.50	\$ 1,250.00
11/10/23	AMC	Review lengthy emails and proposed disclosure statement objection from counsel to J. Dean (.6); many lengthy emails to same re same (.7).	1.30	\$ 838.50
11/10/23	AMK	Revise draft motion to extend exclusivity (.8); send to Committee counsel for review and comment (.2) and correspond with E. Shanks, V. Salazar re timing for filing of same (.4).	1.40	\$ 1,064.00
11/10/23	ES	Attention to issues incident to third motion to extend exclusivity (.1); correspond with A. Kaufman regarding deadline for solicitation period and issues incident to filing third motion to extend exclusivity (.1).	0.20	\$ 100.00
11/10/23	VTS	Review and minor revisions to third motion to extend exclusivity (.3); confer with Gray Reed team re same (.1).	0.40	\$ 124.00
11/13/23	LW	Confer with M. Eckard re FTI language for DS (.2); review same (.3); correspondence with team re same (.2).	0.70	\$ 483.00
11/13/23	AMC	Email to UCC counsel re potential plan issues raised by C. Dean.	0.20	\$ 129.00
11/16/23	LW	Correspondence with UCC re FTI's proposed language in DS (.3); follow up re same (.2).	0.50	\$ 345.00
11/21/23	AMC	Call with E. Shanks re plan supplement draft and exhibits for same.	0.30	\$ 193.50
11/27/23	LW	Correspondence with multiple parties re DS status and objection deadline.	0.50	\$ 345.00
11/29/23	AMC	Email to R. Shannon re extension of disclosure statement deadlines and related.	0.30	\$ 193.50
11/30/23	AMC	Emails to Court re continuing disclosure statement matters set for Dec. 6.	0.20	\$ 129.00
11/30/23	VTS	Prepare notice of continued hearing for filing (.2); finalize, file and serve same (.2).	0.40	\$ 124.00
Total Professional Services			33.30	\$22,695.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	6.80	\$955.00	\$6,494.00
AMK	Aaron M. Kaufman	4.20	\$760.00	\$3,192.00
LW	Lydia Webb	6.90	\$690.00	\$4,761.00
AMC	Amber M. Carson	3.90	\$645.00	\$2,515.50
MWB	Micheal W. Bishop	0.60	\$725.00	\$435.00
ES	Emily Shanks	10.10	\$500.00	\$5,050.00
VTS	Veronica T. Salazar	0.80	\$310.00	\$248.00



GRAY REED®

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

Bill Date: December 15, 2023
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 784658
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 November 30, 2023

Professional Services	\$12,305.00
Total this Invoice	\$12,305.00
Previous Balance	\$292,565.10
Total Now Due	\$304,870.10

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 #** 784658

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: December 15, 2023
Client.Matter: 026673.000021
Invoice: 784658
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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	\$37,459.00	0.00	\$37,459.00
10/25/23	780551	0.00	\$18,948.00	0.00	0.00	\$18,948.00
11/17/23	782618	\$26,835.50	0.00	0.00	0.00	\$26,835.50
	Total Outstanding	\$26,835.50	\$18,948.00	\$37,459.00	\$209,322.60	\$292,565.10

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Bill Date: December 15, 2023
Client.Matter: 026673.000021
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Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
11/01/23	AMC	Finalize objection to Sabala lift stay motion.	0.60	\$ 387.00
11/01/23	MWB	Review the Sabala stay motion (.1); review and revise the draft objection to the Sabala stay motion (.4); telephone conference with A. Carson re same (.1).	0.60	\$ 435.00
11/01/23	VTS	Review emails from A. Carson re continuation of Branum stay hearing (.1) and objection to Sabala stay motion (.1); finalize, file and serve objection to Sabala stay motion (.3).	0.50	\$ 155.00
11/02/23	LW	Attend preliminary stay hearing.	0.50	\$ 345.00
11/02/23	AMC	Attend hearing on press intervenors' motion to lift stay.	0.50	\$ 322.50
11/02/23	AMK	Correspond with J. Osorno re intent to proceed at hearing and discuss internally with Gray Reed team (.3); prepare for and attend hearing on business insider lift stay (.7).	1.00	\$ 760.00
11/06/23	AMC	Review analysis of insurance policy provisions re Mancell lift stay request.	0.30	\$ 193.50
11/06/23	LRE	Multiple calls and emails with post-automatic stay claimants regarding litigation, document requests and automatic stay.	0.40	\$ 210.00
11/07/23	AMC	Review and revise Ford/Becton settlement re lift stay stipulation (.4); email to client re same (.1).	0.50	\$ 322.50
11/08/23	AMC	Confer with client re changes to Becton/Ford settlement agreement (.2); email to non-bankruptcy counsel with same (.2).	0.40	\$ 258.00
11/12/23	AMC	Email to counsel for UCC re lift stay statuses.	0.20	\$ 129.00
11/13/23	AMC	Call with UCC counsel re potential lift stay agreements (.1); draft general proposed lift stay stipulations (1.1); email to counsel for Branum re same (.2).	1.40	\$ 903.00
11/13/23	AMK	Call with counsel for Business Insider to discuss stipulation (.2) and follow up with E. Shanks on draft stipulation (.2).	0.40	\$ 304.00
11/13/23	ES	Attend and participate in Curators call with A. Kaufman and J. Orsono regarding lift stay motion (.1); draft stipulation & agreed order re Curators' lift stay motion (2.3); correspond with A. Kaufman re the same (.2).	2.60	\$ 1,300.00
11/14/23	AMC	Review insurance policy relevant to C. Dean claim (.3); email to counsel for same re same and possible lift stay agreement (.1).	0.40	\$ 258.00
11/14/23	AMK	Review and revise draft stipulation for Business Insider and send to E. Shanks for further revision.	0.30	\$ 228.00
11/14/23	VTS	Review and minor edits to limited lift stay stipulation between Tehum, Press Intervenors and YesCare Parties.	0.20	\$ 62.00
11/15/23	AMK	Revise lift stay stipulation for Business Insider (.3) and send draft to counsel for review and comment (.1).	0.40	\$ 304.00
11/17/23	AMK	Review edits to Business Insider stipulation and confer with M. Hayward re same.	0.20	\$ 152.00
11/21/23	AMC	Review insurance status for D. Hunter claim and email to E. Shanks re	0.20	\$ 129.00

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isaac@tehumcare.com

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Client.Matter: 026673.000021
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		same.		
11/21/23	ES	Return call of W. Moore regarding tort claimant potential lift stay and issues incident to insurance coverage (.2); correspond with A. Carson re the same (.1).	0.30	\$ 150.00
11/22/23	AMK	File stipulation with Business Insider and correspond with R. Saldana re same.	0.40	\$ 304.00
11/24/23	AMC	Emails with counsel for Branum re potential lift stay stipulation issues.	0.30	\$ 193.50
11/27/23	AMC	Emails to counsel for Lexington re potential lift stay (.2); call with counsel to UCC re lift stay statuses and strategy for same (.2); call with counsel to Branum re case and lift stay status (.4); prepare for hearing on Branum lift stay (.4); email to non-bankruptcy counsel (Quintairos) re same (.1).	1.30	\$ 838.50
11/28/23	AMC	Email to counsel for Branum re lift stay status (.1); work with V. Salazar on W&E list for same (.2).	0.30	\$ 193.50
11/28/23	VTS	Work with A. Carson re W&E list for upcoming Branum lift stay hearing.	0.20	\$ 62.00
11/29/23	AMC	Email to counsel for lift stay movant re global mediation information (.2); prepare for Branum lift stay hearing (2.6); prepare for Sabala lift stay hearing (1.3).	4.10	\$ 2,644.50
11/29/23	LRE	Correspondence with multiple post-petition litigation against debtor and violation of automatic stay.	0.40	\$ 210.00
11/29/23	VTS	Minor revisions to amended exhibit and witness list for upcoming Branum stay hearing (.2); research Court's docket re Branum's exhibit and witness list (.1); email correspondence with A. Carson re same (.1).	0.40	\$ 124.00
11/30/23	AMC	Emails to counsel to Branum re continuance of lift stay hearing (.2); emails to non-bankruptcy counsel and J. Finger re possible use of insurance proceeds to pay non-bankruptcy case attorneys' fees (.3).	0.50	\$ 322.50
11/30/23	LRE	Follow-up correspondence with plaintiffs' counsel regarding post-petition violation of automatic stay lawsuits.	0.20	\$ 105.00
Total Professional Services			20.00	\$12,305.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	2.70	\$760.00	\$2,052.00
LW	Lydia Webb	0.50	\$690.00	\$345.00
AMC	Amber M. Carson	11.00	\$645.00	\$7,095.00
MWB	Micheal W. Bishop	0.60	\$725.00	\$435.00
LRE	London R. England	1.00	\$525.00	\$525.00
ES	Emily Shanks	2.90	\$500.00	\$1,450.00
VTS	Veronica T. Salazar	1.30	\$310.00	\$403.00



GRAY REED®

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

Bill Date: December 15, 2023
 Client.Matter: 026673.000023
 Attorney: Jason S. Brookner
 Invoice: 784659
 Page: 1 of 4

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

Attention: Isaac Lefkowitz

RE: Tax

Bill-at-a-Glance – for services through November 30, 2023

Professional Services	\$6,960.00
Total this Invoice	\$6,960.00
Previous Balance	\$25,083.00
Less Credits Applied	(\$5,015.60)
Less Payments	(\$11,310.40)
Total Now Due	\$15,717.00

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: 026673.000023 **Invoice #** 784659

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: December 15, 2023
Client.Matter: 026673.000023
Invoice: 784659
Page: 2 of 4

Matter 000023 – Tax

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/22/23	770822	0.00	0.00	0.00	\$1,253.90	\$1,253.90
06/29/23	773250	0.00	0.00	0.00	\$1,861.50	\$1,861.50
07/27/23	774896	0.00	0.00	0.00	\$781.90	\$781.90
08/30/23	776837	0.00	0.00	0.00	\$184.20	\$184.20
09/22/23	778418	0.00	0.00	\$814.00	0.00	\$814.00
10/25/23	780553	0.00	\$3,861.50	0.00	0.00	\$3,861.50
	Total Outstanding	\$0.00	\$3,861.50	\$814.00	\$4,081.50	\$8,757.00

||| Gray Reed & McGraw

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

Bill Date: December 15, 2023
Client.Matter: 026673.000023
Invoice: 784659
Page: 3 of 4

Matter 000023 – Tax

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
11/09/23	JSB	Call with counsel, I. Lefkowitz and R. Perry re ERC and related tax and tax claim issues (.5); follow ups on same and work on matters relating to same (.6).	1.10	\$ 1,050.50
11/09/23	AMK	Attend call with R. Perry, J. Smeltzer and J. Brookner to discuss ERC and tax lien issues.	0.30	\$ 228.00
11/09/23	JDS	Review, evaluate and respond to client correspondence regarding status of tax lien issues (1.0); prepare for and attend client call on status and next steps (.3); research and analysis on refund claims in bankruptcy and discussion with A. Alloju (1.0).	2.30	\$ 1,667.50
11/09/23	LRE	Review issues related to ERC credits and strategy for recovery of same.	0.20	\$ 105.00
11/09/23	AA	Receipt and review of task from J. Smeltzer (.2); conduct legal research (.6); confer and update J. Smeltzer with findings (.1); receipt and review of correspondences (.1).	1.00	\$ 550.00
11/10/23	AMC	Review correspondence re claims against IRS and email with additional 505 information.	0.40	\$ 258.00
11/10/23	AMK	E-mails with J. Smeltzer and J. Brookner re ERC issues and potential adversary proceeding re same.	0.60	\$ 456.00
11/10/23	JDS	Collaborate with J. Brookner, A. Kaufman, and A. Carson on legal analysis regarding tax refund claims in bankruptcy (.5); correspondence with the client on information required for refund claims (.2); collaborate with A. Alloju on drafting refund complaint provisions (.1).	0.80	\$ 580.00
11/10/23	AA	Receipt and review of correspondences (.1); response to same (.1); brief research (.2).	0.40	\$ 220.00
11/13/23	JDS	Client correspondence on IRS collection activity and status of filing adversary proceeding.	0.80	\$ 580.00
11/13/23	AA	Confer with J. Smeltzer on tasks (.1); review of file and multiple correspondences (.1); further research and prepare draft pleading (1.5); update J. Smeltzer (.1).	1.80	\$ 990.00
11/17/23	AA	Case strategy conference with attorney Smeltzer.	0.20	\$ 110.00
11/22/23	AA	Receipt and review of correspondences (.1), confer with J. Smeltzer (.1), respond to same (.1).	0.30	\$ 165.00
Total Professional Services			10.20	\$6,960.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	1.10	\$955.00	\$1,050.50
AMK Aaron M. Kaufman	0.90	\$760.00	\$684.00
JDS Joshua D. Smeltzer	3.90	\$725.00	\$2,827.50
AMC Amber M. Carson	0.40	\$645.00	\$258.00

||| Gray Reed & McGraw

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

Bill Date: December 15, 2023
Client.Matter: 026673.000023
Invoice: 784659
Page: 4 of 4

Professional Services - Timekeeper Summary

AA	Angela Alloju	3.70	\$550.00	\$2,035.00
LRE	London R. England	0.20	\$525.00	\$105.00



GRAY REED®

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

Bill Date: December 15, 2023
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 784660
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 November 30, 2023

Expenses	\$2,784.20
Total this Invoice	\$2,784.20
Previous Balance	\$11,072.05
Total Now Due	\$13,856.25

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 #** 784660

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: December 15, 2023
Client.Matter: 026673.000025
Invoice: 784660
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
09/22/23	778419	0.00	0.00	\$189.24	0.00	\$189.24
10/25/23	780554	0.00	\$7,950.42	0.00	0.00	\$7,950.42
11/17/23	782620	\$2,932.39	0.00	0.00	0.00	\$2,932.39
	Total Outstanding	\$2,932.39	\$7,950.42	\$189.24	\$0.00	\$11,072.05

||| Gray Reed & McGraw

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

Bill Date: December 15, 2023
Client.Matter: 026673.000025
Invoice: 784660
Page: 3 of 3

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
11/01/23	Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INV584836; DATE: 11/1/2023 - Everlaw Hibernated Everlaw Service: Hibernated Workspace Name: LDS-H89542 - Gray Reed - Tehum Care Services Billing Period: 10/1/2023 Everlaw ECA Everlaw Service: ECA Workspace Name: LDS-H89542 - Gray Reed - Tehum Care Services - ECA Billing Period: 10/1/2023	\$2,588.24
11/03/23	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 110323-AK; DATE: 11/3/2023 - Meal 026673.25	\$49.58
11/14/23	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 111423-JSB-C; DATE: 11/14/2023 - Attend Tehum Care Services Hearing (November 13-14, 2023) Houston, Texas Uber	\$59.85
11/14/23	Meals – VENDOR: Jason S. Brookner; INVOICE#: 111423-JSB-C; DATE: 11/14/2023 - Attend Tehum Care Services Hearing (November 13-14, 2023) Houston, Texas Meals	\$41.64
11/14/23	Court Reporter Fee(s) – VENDOR: Frost Visa; INVOICE#: 12970; DATE: 11/14/2023 - Copy 3-Day Tehum Care Services, Inc., 23-90086, 11/2/23	\$20.40
11/15/23	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 101723-JB; DATE: 11/15/2023 - Attend Tehum Care Services Disclosure Statement Hearing (October 17, 2023) Houston, Texas Uber	\$24.49
Total Expenses		\$2,784.20



GRAY REED®

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

Bill Date: December 15, 2023
Client.Matter: 026673.000029
Attorney: Jason S. Brookner
Invoice: 784661
Page: 1 of 2

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

Attention: Isaac Lefkowitz

RE: Senate Investigation and Response

Bill-at-a-Glance – for services through November 30, 2023

Professional Services	\$15,354.00
Total this Invoice	\$15,354.00
Total Now Due	\$15,354.00

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: 026673.000029 **Invoice #** 784661

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: December 15, 2023
Client.Matter: 026673.000029
Invoice: 784661
Page: 2 of 2

Matter 000029 – Senate Investigation and Response**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
11/07/23	LW	Work on response to Senate inquiry.	0.50	\$ 345.00
11/07/23	AMK	Review and revise information memorandum for response to Senate staff.	1.50	\$ 1,140.00
11/07/23	ES	Draft responses related to Senate inquiry (1.3); revise and edit draft responses related to Senate inquiry and correspond with Debtor team re the same (1.0); call with J. Brookner, A. Carson, and A. Kaufman re the same (.2).	2.50	\$ 1,250.00
11/09/23	JSB	Call with R. Prober re Senate investigation and extension of time (.3); correspond with Senate staff on same (.3).	0.50	\$ 477.50
11/10/23	JSB	Start preparing response letter to Senate.	0.40	\$ 382.00
11/11/23	JSB	Continued preparation of response to Senate Letter.	3.70	\$ 3,533.50
11/12/23	JSB	Revise Senate response letter.	0.80	\$ 764.00
11/13/23	JSB	Further work on and revisions to senate response letter.	0.80	\$ 764.00
11/13/23	LW	Review and revise senate response.	1.00	\$ 690.00
11/13/23	AMC	Review and revise senate letter.	0.70	\$ 451.50
11/13/23	AMK	Revisions to draft senate letter (2.6) and follow up with J. Brookner re same (.3).	2.90	\$ 2,204.00
11/14/23	JSB	Call with Senate counsel re response letter (.7); revise Senate response letter (.9).	1.60	\$ 1,528.00
11/14/23	AMC	Emails re extend stay stats for Senate Letter.	0.20	\$ 129.00
11/14/23	AMK	Further revisions to Senate response letter based on comments from Ankura and send to J. Brookner for final review and discussion with co-counsel.	1.10	\$ 836.00
11/15/23	JSB	Final revisions to, and finalize, response letter to Senate.	0.90	\$ 859.50
Total Professional Services			19.10	\$15,354.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	8.70	\$955.00	\$8,308.50
AMK Aaron M. Kaufman	5.50	\$760.00	\$4,180.00
LW Lydia Webb	1.50	\$690.00	\$1,035.00
AMC Amber M. Carson	0.90	\$645.00	\$580.50
ES Emily Shanks	2.50	\$500.00	\$1,250.00

Exhibit K

Gray Reed Invoices
Covering the Period from Dec. 1–31, 2023



GRAY REED®

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

Bill Date: January 17, 2024
Client.Matter: 026673.000004
Attorney: Jason S. Brookner
Invoice: 785988
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Assumption and Rejection of Leases and Contracts

Bill-at-a-Glance – for services through December 31, 2023

Professional Services	\$3,565.50
Total this Invoice	\$3,565.50
Previous Balance	\$9,373.50
Less Payments	(\$2,958.00)
Total Now Due	\$9,981.00

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: 026673.000004 **Invoice #** 785988

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: January 17, 2024
Client.Matter: 026673.000004
Invoice: 785988
Page: 2 of 3

Matter 000004 – Assumption and Rejection of Leases and Contracts

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/22/23	778406	0.00	0.00	0.00	\$206.40	\$206.40
10/25/23	780543	0.00	0.00	\$533.10	0.00	\$533.10
11/17/23	782610	0.00	0.00	\$1,999.50	0.00	\$1,999.50
12/15/23	784643	0.00	\$3,676.50	0.00	0.00	\$3,676.50
	Total Outstanding	\$0.00	\$3,676.50	\$2,532.60	\$206.40	\$6,415.50

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000004
Invoice: 785988
Page: 3 of 3

Matter 000004 – Assumption and Rejection of Leases and Contracts

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
12/04/23	AMC	Email to counsel for Mitsubishi re lease rejection stipulation status.	0.10	\$ 64.50
12/07/23	AMC	Emails with counsel for Mitsubishi re potential stipulation resolving motion to compel rejection.	0.20	\$ 129.00
12/07/23	VTS	Confer with A. Carson re extension granted to objecting to Mitsubishi's motion to compel.	0.10	\$ 31.00
12/11/23	AMC	Email to counsel for Mitsubishi re lease rejection status (.2); lengthy email to YesCare re same (.4); email to YesCare IT professional re same (.1).	0.70	\$ 451.50
12/12/23	AMC	Emails to J. Finger re contracts for assumption and assignment to YesCare (.3); email to counsel for Mitsubishi re timing of stipulation rejecting leases (.2).	0.50	\$ 322.50
12/13/23	AMC	Follow up email to counsel for Mitsubishi re timing of stipulation rejecting leases.	0.10	\$ 64.50
12/18/23	AMC	Draft stipulation rejecting Mitsubishi leases (.9); emails with HOCS re location of equipment re same (.2).	1.10	\$ 709.50
12/18/23	AMK	Review draft stipulation on rejection of Mitsubishi lease and provide comments to A. Carson re same.	0.20	\$ 152.00
12/19/23	AMC	Email to counsel for Mitsubishi re lease rejection stipulation (.2); email to client re same (.1).	0.30	\$ 193.50
12/20/23	AMC	Review changes to Mitsubishi stipulation and further revisions to same (.3); emails to counsel for Mitsubishi re same (.2); emails to I. Altman re location of equipment subject to same (.2).	0.70	\$ 451.50
12/21/23	AMC	Lengthy emails to counsel for Mitsubishi re proposed amendments to stipulation (.4); review and revise comments to same (.2); emails to client re same (.2).	0.80	\$ 516.00
12/22/23	AMC	Further revisions to comments to stipulation rejecting Mitsubishi leases (.3); emails to counsel for Mitsubishi re same (.2).	0.50	\$ 322.50
12/22/23	VTS	Finalize and file stipulation between TCS and Mitsubishi (.2); attend to service of same (.1).	0.30	\$ 93.00
12/27/23	AMC	Email to I.Altman re Mitsubishi laptop locations.	0.10	\$ 64.50
Total Professional Services			5.70	\$3,565.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	0.20	\$760.00	\$ 152.00
AMC	Amber M. Carson	5.10	\$645.00	\$3,289.50
VTS	Veronica T. Salazar	0.40	\$310.00	\$ 124.00



GRAY REED®

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

Bill Date: January 17, 2024
 Client.Matter: 026673.000008
 Attorney: Jason S. Brookner
 Invoice: 785989
 Page: 1 of 4

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 December 31, 2023

Professional Services	\$10,051.00
Total this Invoice	\$10,051.00
Previous Balance	\$73,057.40
Less Payments	(\$8,013.20)
Total Now Due	\$75,095.20

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 #** 785989

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: January 17, 2024
Client.Matter: 026673.000008
Invoice: 785989
Page: 2 of 4

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	\$442.00	0.00	\$442.00
11/17/23	782611	0.00	0.00	\$5,794.50	0.00	\$5,794.50
12/15/23	784653	0.00	\$9,387.00	0.00	0.00	\$9,387.00
	Total Outstanding	\$0.00	\$9,387.00	\$6,236.50	\$49,420.70	\$65,044.20

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000008
Invoice: 785989
Page: 3 of 4

Matter 000008 – Case Administration**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
12/04/23	LW	Confer with K. Gluck re status, Wednesday's conference (.3); confer with team re same (.4).	0.70	\$ 483.00
12/04/23	VTS	Review email correspondence from R. Perry re notices received for certain Corizon entities (.1); research same (.7).	0.80	\$ 248.00
12/05/23	AMC	Strategize with bankruptcy team re tomorrow's status conference and upcoming issues (.5); review many pro se letters and bankruptcy court filings (.4).	0.90	\$ 580.50
12/06/23	JSB	Prepare for today's status conference (1.1); attend status conference (.5); follow ups concerning same (.9).	2.50	\$ 2,387.50
12/06/23	LW	Confer re today's status conference (.3); attend same (.5); follow up team meeting re next steps (.5).	1.30	\$ 897.00
12/06/23	AMC	Attend status conference (.5); email to Court re same (.2); email to J. Brookner and N. Zluticky re same (.1); attend advisor strategy call (.5); follow up conference with bankruptcy team re same (.7).	2.00	\$ 1,290.00
12/06/23	VTS	Confer with A. Carson re rescheduled Branum stay hearing (.1); follow up with A. Carson re continued status conference (.2); work on same (.1).	0.40	\$ 124.00
12/07/23	VTS	Review email correspondence from A. Carson re continued Sabala lift stay hearing.	0.10	\$ 31.00
12/14/23	AMC	Email to claims agent re update to Master Service List.	0.20	\$ 129.00
12/18/23	LW	Status conference re mediation, etc (.4); follow ups re same (.4); analyze case costs and expenses in connection with next phase of case (.4); correspondence with team re same (.3).	1.50	\$ 1,035.00
12/19/23	AMC	Advisor call (.9); email to claims agent re update to matrix per T. Bell letter (.1).	1.00	\$ 645.00
12/19/23	AMK	Attend status update call with Ankura and Gray Reed team to discuss next steps in the case.	0.80	\$ 608.00
12/28/23	LW	Advisor call (.8); follow up from same (.2).	1.00	\$ 690.00
12/28/23	AMC	Advisor call (.9); review pro se letter and email to KCC re service to same (.2).	1.10	\$ 709.50
12/29/23	AMC	Emails to claims agent re service of documents to A. Tripathi (.1) and to E. Ervin (.2).	0.30	\$ 193.50
Total Professional Services			14.60	\$10,051.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	2.50	\$955.00	\$2,387.50
AMK Aaron M. Kaufman	0.80	\$760.00	\$608.00
LW Lydia Webb	4.50	\$690.00	\$3,105.00

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000008
Invoice: 785989
Page: 4 of 4

Professional Services - Timekeeper Summary

AMC	Amber M. Carson	5.50	\$645.00	\$3,547.50
VTS	Veronica T. Salazar	1.30	\$310.00	\$403.00



GRAY REED®

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

Bill Date: January 17, 2024
Client.Matter: 026673.000010
Attorney: Jason S. Brookner
Invoice: 785990
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 December 31, 2023

Professional Services	\$645.00
Total this Invoice	\$645.00
Previous Balance	\$2,235.20
Less Payments	(\$103.20)
Total Now Due	\$2,777.00

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:

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Reference: 026673.000010 **Invoice #** 785990

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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: January 17, 2024
Client.Matter: 026673.000010
Invoice: 785990
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	\$1,612.50	0.00	\$1,612.50
	Total Outstanding	\$0.00	\$0.00	\$1,612.50	\$519.50	\$2,132.00

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

Bill Date: January 17, 2024
Client.Matter: 026673.000010
Invoice: 785990
Page: 3 of 3

Matter 000010 – Claims Administration and Objections

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
12/07/23	AMC	Email to counsel for C. Dean re claim allocation under divisional merger.	0.20	\$ 129.00
12/12/23	AMC	Email to bankruptcy team re J. Jenkins claim issues (.2); email to claims agent re service of Bar Date Notice to same (.2).	0.40	\$ 258.00
12/14/23	AMC	Email to counsel for J. Jenkins re inability to allow late-filed claim.	0.40	\$ 258.00
Total Professional Services			1.00	\$645.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	1.00	\$645.00	\$645.00



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

Bill Date: January 17, 2024
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 785991
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 December 31, 2023

Professional Services	\$2,477.00
Total this Invoice	\$2,477.00
Previous Balance	\$42,820.60
Less Payments	(\$8,679.20)
Total Now Due	\$36,618.40

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 #** 785991

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: January 17, 2024
Client.Matter: 026673.000013
Invoice: 785991
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	\$1,371.30	0.00	\$1,371.30
11/17/23	782614	0.00	0.00	\$6,073.00	0.00	\$6,073.00
12/15/23	784654	0.00	\$7,117.00	0.00	0.00	\$7,117.00
	Total Outstanding	\$0.00	\$7,117.00	\$7,444.30	\$19,580.10	\$34,141.40

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

Bill Date: January 17, 2024
Client.Matter: 026673.000013
Invoice: 785991
Page: 3 of 3

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
12/01/23	AMC	Confer with bankruptcy team re requirement of notice to customary rate increases.	0.20	\$ 129.00
12/01/23	VTS	Draft and revise notice of rate change (1.4); multiple items of communication with Gray Reed team re same (.8); work on updating fees and expense spreadsheet per same (.2); work with A. Cordova re same (.3).	2.70	\$ 837.00
12/05/23	LW	Work on November fee statement.	0.80	\$ 552.00
12/05/23	AMC	Review and revise notice of Gray Reed rate change.	0.40	\$ 258.00
12/06/23	VTS	Work on analysis of November 2023 fees and expenses in preparation of Gray Reed's fee statement.	0.80	\$ 248.00
12/14/23	LW	Review Dundon fee statement.	0.20	\$ 138.00
12/20/23	VTS	Multiple emails with Gray Reed team re August 2023 fees and expenses.	0.40	\$ 124.00
12/22/23	AMC	Review additional OCP invoices (Eckenrode).	0.20	\$ 129.00
12/27/23	VTS	Review email traffic re September 2023 fees and expenses (.1); research re same (.1).	0.20	\$ 62.00
Total Professional Services			5.90	\$2,477.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
LW	Lydia Webb	1.00	\$690.00	\$690.00
AMC	Amber M. Carson	0.80	\$645.00	\$516.00
VTS	Veronica T. Salazar	4.10	\$310.00	\$1,271.00



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

Bill Date: January 17, 2024
 Client.Matter: 026673.000015
 Attorney: Jason S. Brookner
 Invoice: 785992
 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 December 31, 2023

Professional Services	\$4,733.00
Total this Invoice	\$4,733.00
Previous Balance	\$42,118.50
Less Payments	(\$6,100.00)
Total Now Due	\$40,751.50

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 #** 785992

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: January 17, 2024
Client.Matter: 026673.000015
Invoice: 785992
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	\$817.80	0.00	\$817.80
11/17/23	782615	0.00	0.00	\$898.00	0.00	\$898.00
12/15/23	784655	0.00	\$760.00	0.00	0.00	\$760.00
	Total Outstanding	\$0.00	\$760.00	\$1,715.80	\$33,542.70	\$36,018.50

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000015
Invoice: 785992
Page: 3 of 3

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
12/04/23	LW	Correspondence re DIP issues.	0.30	\$ 207.00
12/05/23	AMK	Send borrowing request to K. Gluck for final draws under current DIP Order (.2) and follow up calls with K. Gluck re same (.4).	0.60	\$ 456.00
12/06/23	LW	Work on DIP issues (.4); review fourth interim DIP order (.3); confer with K. Gluck re same (.3).	1.00	\$ 690.00
12/18/23	AMK	Correspond with R. Perry, K. Gluck, and L. Webb re revised budget matters (.5); review analysis from L. Webb and provide comments to same (.2).	0.70	\$ 532.00
12/20/23	AMK	Review and revise draft DIP motion for post-mediation borrowings and send to E. Shanks for further revision.	1.80	\$ 1,368.00
12/20/23	ES	Draft fifth interim DIP motion.	1.70	\$ 850.00
12/21/23	AMK	Correspond with K. Gluck and Stinson team regarding DIP budget and motion.	0.50	\$ 380.00
12/21/23	ES	Revise and edit fifth interim DIP motion (.2); correspond with A. Kaufman re the same (.1); correspond with UCC and settlement parties re the same (.1).	0.50	\$ 250.00
Total Professional Services			7.10	\$4,733.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	3.60	\$760.00	\$2,736.00
LW Lydia Webb	1.30	\$690.00	\$897.00
ES Emily Shanks	2.20	\$500.00	\$1,100.00



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

Bill Date: January 17, 2024
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 785993
Page: 1 of 7

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 December 31, 2023

Professional Services	\$103,771.00
Total this Invoice	\$103,771.00
Previous Balance	\$650,203.50
Less Payments	(\$274,224.00)
Total Now Due	\$479,750.50

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 #** 785993

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: January 17, 2024
Client.Matter: 026673.000016
Invoice: 785993
Page: 2 of 7

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	\$27,860.20	0.00	\$27,860.20
11/17/23	782616	0.00	0.00	\$7,192.50	0.00	\$7,192.50
12/15/23	784656	0.00	\$125,325.50	0.00	0.00	\$125,325.50
	Total Outstanding	\$0.00	\$125,325.50	\$35,052.70	\$215,601.30	\$375,979.50

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

Bill Date: January 17, 2024
Client.Matter: 026673.000016
Invoice: 785993
Page: 3 of 7

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

Date	Tkpr	Description of Services	Hours	Amount
12/04/23	JSB	Correspond with C. Sontchi re upcoming mediation and related.	0.30	\$ 286.50
12/04/23	LW	Correspondence re protective order (.2); confer with team re next week's mediation (.4); strategize re same (.4).	1.00	\$ 690.00
12/04/23	AMK	Call with K. Gluck on status of mediation (.3); meet with Gray Reed team to discuss tasks to prepare for mediation (.5).	0.80	\$ 608.00
12/05/23	JSB	Many calls and emails with UCC counsel, R. Perry, et al. re mediation, tomorrow's status conference, DIP funding and related (1.3); several follow ups with N. Zluticky and A. Kaufman on same (.9).	2.20	\$ 2,101.00
12/05/23	LW	Team strategy session re tomorrow's status conference (.3); follow up with J. Brookner re same (.3); multiple conversations with K. Gluck re same, DIP funding, etc. (.5); call with N. Zluticky re same (.2); follow up with J. Brookner re same (.2); finalize protective order for filing (.2); work on various issues in advance of mediation (.5); confer with A. Carson re same (.3).	2.50	\$ 1,725.00
12/05/23	AMC	Review many documents, including proofs of claim, plan of divisional merger, and plan combination merger, in preparation for second global mediation.	2.80	\$ 1,806.00
12/05/23	AMK	Confer with Gray Reed team on mediation matters (.5); emails with N. Zluticky and Judge Sontchi regarding open issues (.5).	1.00	\$ 760.00
12/05/23	ES	Meeting with debtor team re strategy going forward and 12/6 status conference and issues incident to the same.	0.60	\$ 300.00
12/05/23	VTS	Email correspondence with L. Webb re protective order stipulation (.1); finalize and file same (.3).	0.40	\$ 124.00
12/06/23	JSB	Work with A. Kaufman, N. Zluticky and C. Sontchi on mediation issues.	1.10	\$ 1,050.50
12/06/23	LW	Confer with Z. Hemenway re document production, etc (.5); review prior productions (.3); confer with team re same (.3); follow up correspondence re same (.2).	1.30	\$ 897.00
12/06/23	AMK	Multiple calls with K. Gluck, N. Zluticky and J. Brookner regarding open issues and upcoming status conference (1.5); provide comments to J. Brookner's outline before status conference (.7); attend status conference (.6).	2.80	\$ 2,128.00
12/06/23	ES	Attend and participate in status conference (.5); attend and participate in call with Gray Reed tax team re ERC analysis etc. (.5); discussion with A. Carson, L. Webb, and A. Kaufman re issues incident to mediation and DIP order (.5); discussion with debtor team re status conference, strategy going forward, and issues incident to case and mediation (.5).	2.00	\$ 1,000.00
12/07/23	LW	Review analysis in anticipation of next week's mediation.	1.00	\$ 690.00
12/07/23	AMC	Further review of LSA Arizona insurance policies in preparation for mediation (.5); call with S. Snyder-Zxuasnabar re same (.1); email to counsel for The Hartford to follow up on demand withdrawal (.1).	0.70	\$ 451.50
12/07/23	AMK	Call with K. Gluck re mediation issues.	0.20	\$ 152.00

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

Bill Date: January 17, 2024
Client.Matter: 026673.000016
Invoice: 785993
Page: 4 of 7

12/07/23	SMS	Analyze Lone Star Alliance Arizona policy to determine effect of defense costs on policy limits (.2) and confer with A. Carson on the same (.2).	0.40	\$ 150.00
12/08/23	JSB	Call with UCC Counsel, A. Kaufman and mediator re mediation next week and fee issues.	0.50	\$ 477.50
12/08/23	AMK	Call with C. Sontchi, N. Zluticky and J. Brookner to discuss status of mediation (.5); calls with K. Gluck to discuss open issues (.5).	1.00	\$ 760.00
12/10/23	ES	Attend status conference re updated settlement agreement and strategy going forward.	0.40	\$ 200.00
12/11/23	JSB	Prepare for mediation (1.9); pre-mediation call with Gray Reed team, Judge Sontchi and Ankura (.8).	2.70	\$ 2,578.50
12/11/23	LW	Attend call with mediator (.8); strategize with team regarding same, deal structure (1.5); work on same in anticipation of mediation (.7).	3.00	\$ 2,070.00
12/11/23	AMC	Email to T. Smith re suggestion of bankruptcy in Nivens case (.2); pre-mediation conference with Judge Sontchi (.8); follow up and strategize with bankruptcy team following same (1.1).	2.10	\$ 1,354.50
12/11/23	AMK	Meet with debtor professional team to discuss mediation strategies in advance of call with C. Sontchi (1.5); meet with C. Sontchi to discuss mediation process (.5); revise form settlement agreement and term sheet consistent based on strategic discussions and meeting with C. Sontchi and circulate internally for comment (1.7).	3.70	\$ 2,812.00
12/11/23	SMS	Analyze policies and potential coverage applicable to VK Kirby's claim.	0.50	\$ 187.50
12/12/23	JSB	Revise proposed mediation term sheet and settlement agreement (2.2); many emails and calls with A. Kaufman on same (1.1); additional prep work for mediation (1.2).	4.50	\$ 4,297.50
12/12/23	LW	Many emails re term sheet and modifications to same (.7); review updated term sheet in advance of mediation (.4).	1.10	\$ 759.00
12/12/23	AMC	Email to J. Finger and J. Yarbrough re AIG counsel information (.1); email to Kansas Dept. of Corrections re Press Intervenors' stipulation re automatic stay (.2).	0.30	\$ 193.50
12/12/23	AMK	Work on revisions of draft settlement term sheet and agreement to circulate to C. Sontchi in advance of mediation (2.0); meet with J. Brookner on proposed settlement terms and work on concise statements for C. Sontchi (1.0); send detailed e-mail outline to C. Sontchi with status and initial offer for use at mediation (.8).	3.80	\$ 2,888.00
12/13/23	JSB	Multiple emails and calls with CRO and counsel re mediation (1.2); correspond with C. Sontchi and N. Zluticky re mediation issues (.3).	1.50	\$ 1,432.50
12/13/23	LW	Prepare for tomorrow's mediation (1.6); correspondence re same (.3); confer with J. Brookner re latest discussions with mediator (.3).	2.20	\$ 1,518.00
12/13/23	AMK	Confer with J. Brookner and debtor professional team to discuss status of mediation following Sontchi's pre-mediation meetings with participants.	1.50	\$ 1,140.00
12/14/23	JSB	Attend mediation.	9.50	\$ 9,072.50
12/14/23	LW	Attend mediation (10.0); follow ups re same, next steps (.5).	10.50	\$ 7,245.00
12/14/23	MJB	Discussion with A. Carson regarding need to produce information to new Tort Claimants Committee including formatting and labeling needs.	0.20	\$ 142.00
12/14/23	AMC	Attend Second Global Mediation (9.8); begin drafting response to forthcoming motion (.5); emails to J. Bindler re forthcoming production to TCC (.2); emails to counsel for Quench USA re stay violation (.3).	10.80	\$ 6,966.00

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000016
Invoice: 785993
Page: 5 of 7

12/14/23	AMK	Attend mediation.	9.50	\$ 7,220.00
12/15/23	LW	Review motion to dismiss standards and oppositions to same (1.0); many emails re documenting settlement reached at mediation (.8).	1.80	\$ 1,242.00
12/15/23	MJB	Prepare document for production, with explanation of cross-reference for use with database if needed by new counsel.	0.80	\$ 568.00
12/15/23	AMK	Discuss next steps with Gray Reed team and compare notes from mediation (.8); coordinate with J. Brookner regarding communications with TCC's counsel (.2); review draft of settlement agreement from UCC and make revisions to same (1.5); discuss revisions with Z. Hemenway (.5); call with E. Shanks to coordinate circulation of draft 9019 motion to UCC (.3).	3.30	\$ 2,508.00
12/15/23	ES	Participate in second mediation remotely (2.6); assist with issues incident to protective order and sharing documents with TCC (.4).	3.00	\$ 1,500.00
12/17/23	AMK	Prepare notes for status conference and circulate to group for discussion (.7); calls and e-mails with Z. Hemenway re same (.8) and revise notes per comments from J. Brookner and Z. Hemenway (.5).	2.00	\$ 1,520.00
12/18/23	JSB	Various communications regarding mediation last week, deal struck and upcoming status conference (.9); attend status conference (.3); follow up with I. Lefkowitz re same (.3).	1.50	\$ 1,432.50
12/18/23	AMC	Prepare claim/insurance spreadsheet for production to TCC (.3); emails to counsel for TCC confirming and clarifying agreement re same (.4); attend status conference (.5).	1.20	\$ 774.00
12/18/23	AMK	Meet with Z. Hemenway before status conference to prepare for same (1.0); call with K. Gluck to discuss status and current draft of settlement agreement (.3); attend status conference (.5).	1.80	\$ 1,368.00
12/19/23	AMC	Emails and call to counsel for N. Briggs re case status (.3); conduct claims analysis based upon 10-year historical data (1.4); call with UCC counsel re same (.2).	1.90	\$ 1,225.50
12/19/23	AMK	Attend status conference in Missouri adversary.	0.70	\$ 532.00
12/20/23	AMC	Emails to non-bankruptcy counsel in K.A. case re bankruptcy case status.	0.30	\$ 193.50
12/20/23	ES	Review settlement terms from global settlement (.5); communicate with A. Kaufman re the same (.2).	0.70	\$ 350.00
12/21/23	MJB	Prepare documents for upcoming production for team with slip sheets and cross-reference and circulate to internal team.	0.40	\$ 284.00
12/21/23	MWB	Analyze insurance related issues that may arise as part of the contemplated UCC settlement.	0.50	\$ 362.50
12/22/23	JSB	Multiple calls and emails with Ankura and others re TCC document requests (.9); follow ups on same (.4); call with A. Kaufman and C. Sontchi re mediation issues and terms of deal (.3).	1.60	\$ 1,528.00
12/22/23	LW	Correspondence re TCC document production (.3); follow up re same (.2).	0.50	\$ 345.00
12/22/23	MJB	Monitor discussions with Providence, counsel for TCC, and team regarding discovery request (.2); initial review of data provided by Ankura and follow up with internal team (.2).	0.40	\$ 284.00
12/22/23	AMC	Emails to R. Perry re solicitation spreadsheet analysis production.	0.20	\$ 129.00
12/22/23	AMK	Call with K. Gluck and M. Hayward regarding revisions to settlement agreement (.3); calls with J. Brookner and Judge Sontchi regarding same (.7); call to K. Gluck regarding next steps (.2).	1.20	\$ 912.00

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000016
Invoice: 785993
Page: 6 of 7

12/24/23	AMK	Calls with J. Brookner regarding status of settlement agreement.	0.30	\$ 228.00
12/26/23	JSB	Many calls and emails with A. Kaufman, C. Sontchi, N. Zluticky and K. Gluck re mediated settlement, current status and related.	1.70	\$ 1,623.50
12/26/23	AMC	Review status report and provide comments to same for K.A. case.	0.20	\$ 129.00
12/26/23	AMK	Multiple calls with K. Gluck regarding status of settlement agreement (.7); send information requested by K. Gluck to aid M2's call with Judge Sontchi (.3); call with R. Perry to request additional information and review data points before approving transmission to K. Gluck (.4); call with J. Brookner and Judge Sontchi to discuss open issues (.5); call to Z. Hemenway regarding revised settlement agreement and resolutions of same (.3).	2.20	\$ 1,672.00
12/27/23	JSB	Correspond with mediator re current status of deal and thoughts on same (.3); call with mediator, A. Kaufman and UCC counsel re status of mediation/deal and next steps (.7); follow up with Gray Reed team re same (.8).	1.80	\$ 1,719.00
12/27/23	LW	Correspondence re latest updates on mediation (.3); confer with team re same, next steps (.8); follow up correspondence re same (.3); correspondence re production to TCC (.3); follow up with internal team re same (.3).	2.00	\$ 1,380.00
12/27/23	MJB	Attention with internal team to prepare for production Ankura created documents for upcoming productions (.2); monitor discussions between internal team and Ankura team (.2).	0.40	\$ 284.00
12/27/23	AMC	Email to TCC counsel re additional production and privilege issues re same (.2); confer with bankruptcy team re additional production requests (.2); mediation update call (.8).	1.20	\$ 774.00
12/27/23	AMK	Call with R. Perry re status of settlement (.5); with Sontchi and UCC counsel (.7); call with Gray Reed team to discuss options and next steps (.8); update call to R. Perry (.2)	2.20	\$ 1,672.00
12/27/23	ES	Continue reviewing continued 341 meeting transcript to identify and analyze statements re debtor structure, debtor affiliates and principals and I. Lefkowitz statements re the same.	1.70	\$ 850.00
12/28/23	JSB	Calls and emails with mediator re settlement status (.5); calls and emails with R. Perry re same (.3); call with R. Perry and N. Zluticky re same (.4); call with R. Perry and I. Lefkowitz re same (.2); follow-on emails re same (.3).	1.70	\$ 1,623.50
12/28/23	LW	Correspondence re document production to TCC, etc (.3); review loss runs (.3); review production volume 16 (.4); correspondence with TCC counsel re same (.3); review updated proposal re mediation (.3); correspondence re same (.3); confer with J. Brookner re same (.2).	2.10	\$ 1,449.00
12/28/23	MJB	Prepare documents for production and share with internal team along with explanation (.6); monitor discussions with Ankura regarding status of data rooms and databases (.1); locate and share documents requested by Ankura including explanation for misidentified document (.4).	1.10	\$ 781.00
12/28/23	AMC	Emails to TCC counsel re additional production and privilege issues re same (.2); email to J. Bindler re claim history production (.1).	0.30	\$ 193.50
12/28/23	AMK	Status call with Ankura to discuss litigation and settlement issues.	1.00	\$ 760.00
12/28/23	ES	Communicate with J. Brookner regarding terms of settlement at mediation and issues incident to the same.	0.10	\$ 50.00
12/29/23	JSB	Many calls and emails with R. Perry, C. Sontchi and N. Zluticky re settlement, status and path forward.	1.90	\$ 1,814.50

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000016
Invoice: 785993
Page: 7 of 7

12/29/23	LW	Correspondence re mediation status, settlement.	0.40	\$ 276.00
12/29/23	AMK	Call with J. Brookner re status of settlement agreement (.2); review email traffic between K. Gluck and N. Zluticky regarding deal terms (.5).	0.70	\$ 532.00
12/30/23	JSB	Several emails with the settlement group regarding status and moving forward.	0.70	\$ 668.50
Total Professional Services			137.90	\$103,771.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	33.20	\$955.00	\$31,706.00
AMK	Aaron M. Kaufman	39.70	\$760.00	\$30,172.00
MJB	Mara J. Bindler	3.30	\$710.00	\$2,343.00
LW	Lydia Webb	29.40	\$690.00	\$20,286.00
AMC	Amber M. Carson	22.00	\$645.00	\$14,190.00
MWB	Micheal W. Bishop	0.50	\$725.00	\$362.50
ES	Emily Shanks	8.50	\$500.00	\$4,250.00
SMS	Stephanie M. Snyder-Zuasnabar	0.90	\$375.00	\$337.50
VTS	Veronica T. Salazar	0.40	\$310.00	\$124.00



GRAY REED®

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

Bill Date: January 17, 2024
Client.Matter: 026673.000018
Attorney: Jason S. Brookner
Invoice: 785994
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 December 31, 2023

Professional Services	\$8,840.00
Total this Invoice	\$8,840.00
Previous Balance	\$21,525.00
Less Payments	(\$17,220.00)
Total Now Due	\$13,145.00

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 #** 785994

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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: January 17, 2024
Client.Matter: 026673.000018
Invoice: 785994
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
	Total Outstanding	\$0.00	\$0.00	\$0.00	\$4,305.00	\$4,305.00

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000018
Invoice: 785994
Page: 3 of 3

Matter 000018 – Non-Working Travel

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
12/13/23	LW	Travel to NYC for mediation (billed half time).	2.00	\$ 1,380.00
12/13/23	AMK	Non-working travel time to NYC for mediation.	4.00	\$ 3,040.00
12/15/23	LW	Travel home from mediation (billed at half time).	2.00	\$ 1,380.00
12/15/23	AMK	Non-working travel time (return from NYC).	4.00	\$ 3,040.00
Total Professional Services			12.00	\$8,840.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	8.00	\$760.00	\$6,080.00
LW Lydia Webb	4.00	\$690.00	\$2,760.00



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Bill Date: January 17, 2024
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 785995
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 December 31, 2023

Professional Services	\$879.50
Total this Invoice	\$879.50
Previous Balance	\$602,183.60
Less Payments	(\$212,007.20)
Total Now Due	\$391,055.90

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 #** 785995

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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: January 17, 2024
Client.Matter: 026673.000019
Invoice: 785995
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	\$43,707.30	0.00	\$43,707.30
11/17/23	782617	0.00	0.00	\$305,321.00	0.00	\$305,321.00
12/15/23	784657	0.00	\$22,695.50	0.00	0.00	\$22,695.50
	Total Outstanding	\$0.00	\$22,695.50	\$349,028.30	\$18,452.60	\$390,176.40

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000019
Invoice: 785995
Page: 3 of 3

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
12/04/23	AMC	Review T. Grissom objection to disclosure statement.	0.40	\$ 258.00
12/05/23	LW	Correspondence with KCC re solicitation and related deadlines.	0.30	\$ 207.00
12/05/23	AMC	Call with Court re continuance of disclosure statement hearing.	0.10	\$ 64.50
12/27/23	ES	Draft notice of filing plan supplement.	0.70	\$ 350.00
Total Professional Services			1.50	\$879.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
LW	Lydia Webb	0.30	\$690.00	\$207.00
AMC	Amber M. Carson	0.50	\$645.00	\$322.50
ES	Emily Shanks	0.70	\$500.00	\$350.00



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Bill Date: January 17, 2024
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 785996
Page: 1 of 3

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 December 31, 2023

Professional Services	\$4,062.50
Total this Invoice	\$4,062.50
Previous Balance	\$304,870.10
Less Payments	(\$45,125.60)
Total Now Due	\$263,807.00

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:
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Reference: 026673.000021 **Invoice #** 785996

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

Bill Date: January 17, 2024
Client.Matter: 026673.000021
Invoice: 785996
Page: 2 of 3

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	\$3,789.60	0.00	\$3,789.60
11/17/23	782618	0.00	0.00	\$26,835.50	0.00	\$26,835.50
12/15/23	784658	0.00	\$12,305.00	0.00	0.00	\$12,305.00
	Total Outstanding	\$0.00	\$12,305.00	\$30,625.10	\$216,814.40	\$259,744.50

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000021
Invoice: 785996
Page: 3 of 3

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

Date	Tkpr	Description of Services	Hours	Amount
12/01/23	AMC	Email to counsel for Branum re lift stay hearing continuance (.2); emails with J. Finger re use of insurance proceeds and impact of automatic stay (.2).	0.40	\$ 258.00
12/04/23	AMC	Call with J. Finger re insurance proceeds and stay issues re same (.5); follow up emails with same re same (.2).	0.70	\$ 451.50
12/04/23	VTS	Email correspondence with A. Carson re listing of proofs of claim for upcoming Branum stay hearing.	0.20	\$ 62.00
12/05/23	AMC	Emails to counsel for Branum re new hearing date for lift stay motion (.2); continue preparing for Sabala lift stay hearing (.2); email to counsel for The Hartford re automatic stay violation (.4).	0.80	\$ 516.00
12/05/23	LRE	Correspondence regarding post-automatic stay violations and litigation.	0.50	\$ 262.50
12/06/23	AMC	Continue to prepare for Sabala lift stay hearing (.6); email to counsel for Sabala re case status (.2).	0.80	\$ 516.00
12/07/23	AMC	Call with counsel for Sabala re lift stay issues (.1); prepare for (.2) and attend (.5) Sabala lift stay hearing.	0.80	\$ 516.00
12/07/23	LRE	Multiple calls and emails with parties regarding post-bankruptcy filing litigation against Debtor and violation of automatic stay.	0.60	\$ 315.00
12/08/23	AMC	Email to counsel for Kirby re lift stay request (.1); email to insurance team re same (.2).	0.30	\$ 193.50
12/11/23	AMC	Emails with insurance team re Kirby EPL claim and insurance details re same (.3); emails to counsel to Kirby re same (.2); call with counsel to Kirby re same (.2).	0.70	\$ 451.50
12/13/23	AMC	Email to J. Finger re potential AIG automatic stay issues.	0.20	\$ 129.00
12/20/23	AMC	Email to B. Herron re Steele case and violation of stay (.1); email to J. Finger re withdrawal of demand letter from The Hartford (.1).	0.20	\$ 129.00
12/20/23	LRE	Multiple calls and emails with litigants asserting post-filing litigation against Debtor regarding violations of automatic stay.	0.50	\$ 262.50
Total Professional Services			6.70	\$4,062.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMC	Amber M. Carson	4.90	\$645.00	\$3,160.50
LRE	London R. England	1.60	\$525.00	\$840.00
VTS	Veronica T. Salazar	0.20	\$310.00	\$62.00



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Federal Tax Identification Number: 81-4045088

Bill Date: January 17, 2024
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 785997
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 December 31, 2023

Professional Services	\$438.00
Total this Invoice	\$438.00
Previous Balance	\$16,980.40
Less Payments	(\$879.60)
Total Now Due	\$16,538.80

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:

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Reference: 026673.000022 **Invoice #** 785997

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: January 17, 2024
Client.Matter: 026673.000022
Invoice: 785997
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	\$81.90	0.00	\$81.90
11/17/23	782619	0.00	0.00	\$1,083.00	0.00	\$1,083.00
	Total Outstanding	\$0.00	\$0.00	\$1,164.90	\$14,935.90	\$16,100.80

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000022
Invoice: 785997
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
12/04/23	LW	Review November monthly operating report.	0.50	\$345.00
12/04/23	VTS	Finalize and file October 2023 monthly operating report.	0.30	\$93.00
Total Professional Services			0.80	\$438.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.50	\$690.00	\$345.00
VTS Veronica T. Salazar	0.30	\$310.00	\$93.00



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Federal Tax Identification Number: 81-4045088

Bill Date: January 17, 2024
Client.Matter: 026673.000023
Attorney: Jason S. Brookner
Invoice: 785998
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Tax

Bill-at-a-Glance – for services through December 31, 2023

Professional Services	\$2,566.00
Total this Invoice	\$2,566.00
Previous Balance	\$15,717.00
Less Payments	(\$3,740.40)
Total Now Due	\$14,542.60

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:
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No surcharge will be added for debit card payments.

Reference: 026673.000023 **Invoice #** 785998

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||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000023
Invoice: 785998
Page: 2 of 3

Matter 000023 – Tax

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/22/23	770822	0.00	0.00	0.00	\$1,253.90	\$1,253.90
06/29/23	773250	0.00	0.00	0.00	\$1,861.50	\$1,861.50
07/27/23	774896	0.00	0.00	0.00	\$781.90	\$781.90
08/30/23	776837	0.00	0.00	0.00	\$184.20	\$184.20
09/22/23	778418	0.00	0.00	0.00	\$162.80	\$162.80
10/25/23	780553	0.00	0.00	\$772.30	0.00	\$772.30
12/15/23	784659	0.00	\$6,960.00	0.00	0.00	\$6,960.00
	Total Outstanding	\$0.00	\$6,960.00	\$772.30	\$4,244.30	\$11,976.60

||| Gray Reed & McGraw

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

Bill Date: January 17, 2024
Client.Matter: 026673.000023
Invoice: 785998
Page: 3 of 3

Matter 000023 – Tax

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
12/04/23	AA	Confer with J. Brookner and A. Kaufman re status.	0.20	\$ 120.00
12/05/23	AA	Confer with J. Smeltzer, J. Brookner, and A. Kaufman.	0.20	\$ 120.00
12/06/23	LW	Internal meeting with tax team re ERC strategy (.5); advisor call re same (.5); follow up analysis and correspondence re same (.4).	1.40	\$ 966.00
12/06/23	AMK	Call with Ankura team to discuss open issues with IRS claims and ERC matters.	1.00	\$ 760.00
12/06/23	AA	Multiple conferences with J. Smeltzer, A. Kaufman, and L. Webb and conference with client.	1.00	\$ 600.00
Total Professional Services			3.80	\$2,566.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	1.00	\$760.00	\$760.00
LW	Lydia Webb	1.40	\$690.00	\$966.00
AA	Angela Alloju	1.40	\$600.00	\$840.00



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

Bill Date: January 17, 2024
 Client.Matter: 026673.000025
 Attorney: Jason S. Brookner
 Invoice: 785999
 Page: 1 of 5

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 December 31, 2023

Expenses	\$11,545.24
Total this Invoice	\$11,545.24
Previous Balance	\$13,856.25
Less Payments	(\$8,139.66)
Total Now Due	\$17,261.83

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 #** 785999

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: January 17, 2024
Client.Matter: 026673.000025
Invoice: 785999
Page: 2 of 5

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	\$2,932.39	0.00	\$2,932.39
12/15/23	784660	0.00	\$2,784.20	0.00	0.00	\$2,784.20
	Total Outstanding	\$0.00	\$2,784.20	\$2,932.39	\$0.00	\$5,716.59

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

Bill Date: January 17, 2024
Client.Matter: 026673.000025
Invoice: 785999
Page: 3 of 5

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
11/15/23	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 101723.JSB.CORRECTION; DATE: 11/15/2023 - ENTERED TO JSB IN ERROR Attend Tehum Care Services Disclosure Statement Hearing (October 17, 2023) Houston, Texas (Uber)	\$-24.49
11/15/23	Travel Expenses – VENDOR: Lydia Webb; INVOICE#: 101723.LRW.; DATE: 11/15/2023 - Attend Tehum Care Services Disclosure Statement Hearing (October 17, 2023) Houston, Texas (Uber)	\$ 24.49
12/01/23	Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INVCUS1830166575; DATE: 12/1/2023 - Project Management & Support Services Nearline Hosting Hosting	\$2,628.24
12/08/23	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 120823-JSB-3; DATE: 12/8/2023 - Attend Tehum Care Services' Status Conference (December 5-8, 2023) Houston, Texas Uber	\$ 26.86
12/14/23	Travel Expenses – VENDOR: Lydia Webb; INVOICE#: 101723-LRW; DATE: 12/14/2023 - Attend Tehum Care Services Disclosure Statement Hearing (October 17, 2023) Houston, Texas	\$ 56.10
12/15/23	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 121523-JSB; DATE: 12/15/2023 - Attend Tehum Care Services Mediation New York, NY Airfare	\$ 684.89
12/15/23	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 121523-JSB; DATE: 12/15/2023 - Attend Tehum Care Services Mediation New York, NY Hotel	\$ 2,125.90
12/15/23	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 121523-JSB; DATE: 12/15/2023 - Attend Tehum Care Services Mediation New York, NY Uber	\$ 104.92
12/15/23	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 121523-JSB; DATE: 12/15/2023 - Attend Tehum Care Services Mediation New York, In flight wifi	\$ 24.00
12/15/23	Meals – VENDOR: Jason S. Brookner; INVOICE#: 121523-JSB; DATE: 12/15/2023 - Attend Tehum Care Services Mediation New York, NY Meals	\$ 10.07
12/15/23	Travel Expenses – VENDOR: Lydia Webb; INVOICE#: 121523-LRW; DATE: 12/15/2023 - Attend Tehum Care Services Mediation (December 13-15, 2023) New York, New York	\$ 377.80

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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
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Bill Date: January 17, 2024
Client.Matter: 026673.000025
Invoice: 785999
Page: 4 of 5

Date	Description of Expenses	Amount
	Airfare	
12/15/23	Travel Expenses – VENDOR: Lydia Webb; INVOICE#: 121523-LRW; DATE: 12/15/2023 - Attend Tehum Care Services Mediation (December 13-15, 2023) New York, New York Hotel	\$ 1,231.39
12/15/23	Travel Expenses – VENDOR: Lydia Webb; INVOICE#: 121523-LRW; DATE: 12/15/2023 - Attend Tehum Care Services Mediation (December 13-15, 2023) New York, New York Uber	\$ 92.88
12/15/23	Travel Expenses – VENDOR: Amber M. Carson; INVOICE#: 121523-AC; DATE: 12/15/2023 - Attend Tehum Care Services Mediation (December 13-15, 2023) New York, New York Airfare	\$ 514.81
12/15/23	Travel Expenses – VENDOR: Amber M. Carson; INVOICE#: 121523-AC; DATE: 12/15/2023 - Attend Tehum Care Services Mediation (December 13-15, 2023) New York, New York Hotel	\$ 1,231.28
12/15/23	Parking Fees – VENDOR: Amber M. Carson; INVOICE#: 121523-AC; DATE: 12/15/2023 - Attend Tehum Care Services Mediation (December 13-15, 2023) New York, New York Parking	\$ 48.00
12/15/23	Travel Expenses – VENDOR: Jason S. Brookner; INVOICE#: 121523-JSB-2; DATE: 12/15/2023 - Attend Tehum Care Services Mediation (December 12-15, 2023) New York, New York Uber	\$ 73.19
12/18/23	Litigation Expenses – VENDOR: Frost Visa; INVOICE#: 13019; DATE: 12/18/2023 - 11/20/23 Daily TX In re: Tehum Care Services, Inc.; 23-90086; 11/14/23 11/22/23 Daily TX Deposit Applied - Invoice 12999	\$ 29.20
12/18/23	Litigation Expenses – VENDOR: Frost Visa; INVOICE#: 12999; DATE: 12/18/2023 - 11/20/2023 Daily TX In re: Tehum Care Services, Inc.; 23- 90086; 11/14/23	\$ 211.70
12/27/23	Travel Expenses – VENDOR: Aaron M. Kaufman; INVOICE#: 122723-AMK-2; DATE: 12/27/2023 - Trip to NYC Airfare	\$ 548.87
12/27/23	Travel Expenses – VENDOR: Aaron M. Kaufman; INVOICE#: 122723-AMK-2; DATE: 12/27/2023 - Trip to NYC Hotel	\$ 1,299.60
12/27/23	Travel Expenses – VENDOR: Aaron M. Kaufman; INVOICE#: 122723-AMK-2; DATE: 12/27/2023 - Trip to NYC Uber	\$ 159.52
12/27/23	Parking Fees – VENDOR: Aaron M. Kaufman; INVOICE#: 122723-AMK-2; DATE: 12/27/2023 - Trip to NYC Parking	\$ 42.00
12/07/23	Westlaw Charges} - VENDOR: West Group Payment Center; WESTLAW Data Research By: SALAZAR,VERONICA	\$ 24.02

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

Bill Date: January 17, 2024
Client.Matter: 026673.000025
Invoice: 785999
Page: 5 of 5

Date	Description of Expenses	Amount
Total Expenses		<hr/> \$11,545.24



GRAY REED®

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

Bill Date: January 17, 2024
Client.Matter: 026673.000029
Attorney: Jason S. Brookner
Invoice: 786000
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Senate Investigation and Response

Bill-at-a-Glance – for services through December 31, 2023

Professional Services	\$690.00
Total this Invoice	\$690.00
Previous Balance	\$15,354.00
Total Now Due	\$16,044.00

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: 026673.000029 **Invoice #** 786000

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: January 17, 2024
Client.Matter: 026673.000029
Invoice: 786000
Page: 2 of 3

Matter 000029 – Senate Investigation and Response

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
12/15/23	784661	0.00	\$15,354.00	0.00	0.00	\$15,354.00
	Total Outstanding	\$0.00	\$15,354.00	\$0.00	\$0.00	\$15,354.00

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

Bill Date: January 17, 2024
Client.Matter: 026673.000029
Invoice: 786000
Page: 3 of 3

Matter 000029 – Senate Investigation and Response

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
12/07/23	LW	Review senate response for any confidential information (.4); correspondence re same (.3); follow up with J. Brookner re same (.3).	1.00	\$ 690.00
Total Professional Services			1.00	\$690.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	1.00	\$690.00	\$690.00

Exhibit L

Gray Reed Invoices
Covering the Period from Jan. 1–31, 2024



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

Bill Date: February 26, 2024
Client.Matter: 026673.000004
Attorney: Jason S. Brookner
Invoice: 788020
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Assumption and Rejection of Leases and Contracts

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

Professional Services	\$568.00
Total this Invoice	\$568.00
Previous Balance	\$9,981.00
Total Now Due	\$10,549.00

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: 026673.000004 **Invoice #** 788020

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: February 26, 2024
Client.Matter: 026673.000004
Invoice: 788020
Page: 2 of 3

Matter 000004 – Assumption and Rejection of Leases and Contracts

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/22/23	778406	0.00	0.00	0.00	\$206.40	\$206.40
10/25/23	780543	0.00	0.00	0.00	\$533.10	\$533.10
11/17/23	782610	0.00	0.00	0.00	\$1,999.50	\$1,999.50
12/15/23	784643	0.00	0.00	\$3,676.50	0.00	\$3,676.50
01/17/24	785988	0.00	\$3,565.50	0.00	0.00	\$3,565.50
	Total Outstanding	\$0.00	\$3,565.50	\$3,676.50	\$2,739.00	\$9,981.00

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

Bill Date: February 26, 2024
Client.Matter: 026673.000004
Invoice: 788020
Page: 3 of 3

Matter 000004 – Assumption and Rejection of Leases and Contracts

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
01/02/24	AMC	Email to warehouse contact re Mitsubishi laptop locations.	0.20	\$ 142.00
01/22/24	AMC	Call with counsel to Mitsubishi re outstanding contract rejection issues (.2); email to Honx re same (.2).	0.40	\$ 284.00
01/24/24	AMC	Emails with Mitsubishi and warehouse manager re location of Mitsubishi equipment.	0.20	\$ 142.00
Total Professional Services			0.80	\$568.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	0.80	\$710.00	\$568.00



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Federal Tax Identification Number: 81-4045088

Bill Date: February 26, 2024
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 788021
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 January 31, 2024

Professional Services	\$1,009.00
Total this Invoice	\$1,009.00
Previous Balance	\$75,095.20
Total Now Due	\$76,104.20

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 #** 788021

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: February 26, 2024
Client.Matter: 026673.000008
Invoice: 788021
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	\$9,387.00	0.00	\$9,387.00
01/17/24	785989	0.00	\$10,051.00	0.00	0.00	\$10,051.00
	Total Outstanding	\$0.00	\$10,051.00	\$9,387.00	\$55,657.20	\$75,095.20

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

Bill Date: February 26, 2024
Client.Matter: 026673.000008
Invoice: 788021
Page: 3 of 3

Matter 000008 – Case Administration

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
01/02/24	AMC	Review letter from A. Fodge re representation in bankruptcy case and email to D. Green re same.	0.30	\$ 213.00
01/08/24	AMC	Email to counsel for TCC re message from Arizona correctional facility.	0.20	\$ 142.00
01/09/24	AMC	Email to claims agent re update to master service list per Dittmer request; review lengthy request re same.	0.20	\$ 142.00
01/09/24	VTS	Correspond with A. Carson re upcoming lift stay hearings and status conference.	0.30	\$ 111.00
01/17/24	AMC	Review R. Blaurock notice and email to claims agent re same.	0.20	\$ 142.00
01/22/24	VTS	Review email correspondence from L. Webb re hearing on motion to appoint trustee (.1); work on same (.3).	0.40	\$ 148.00
01/24/24	VTS	Coordinate with Gray Reed team on obtaining September 5, 2023 hearing transcript.	0.20	\$ 74.00
01/29/24	VTS	Email correspondence with L. Webb re September 5, 2023 hearing transcript.	0.10	\$ 37.00
Total Professional Services			1.90	\$1,009.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMC	Amber M. Carson	0.90	\$710.00	\$639.00
VTS	Veronica T. Salazar	1.00	\$370.00	\$370.00



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Federal Tax Identification Number: 81-4045088

Bill Date: February 26, 2024
Client.Matter: 026673.000010
Attorney: Jason S. Brookner
Invoice: 788022
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 January 31, 2024

Professional Services	\$355.00
Total this Invoice	\$355.00
Previous Balance	\$2,777.00
Total Now Due	\$3,132.00

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: 026673.000010 **Invoice #** 788022

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: February 26, 2024
Client.Matter: 026673.000010
Invoice: 788022
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	\$645.00	0.00	0.00	\$645.00
	Total Outstanding	\$0.00	\$645.00	\$0.00	\$2,132.00	\$2,777.00

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

Bill Date: February 26, 2024
Client.Matter: 026673.000010
Invoice: 788022
Page: 3 of 3

Matter 000010 – Claims Administration and Objections

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
01/02/24	AMC	Review Miller motion to file late claim (.2); review court documents underlying alleged Miller claim (.3).	0.50	\$ 355.00
Total Professional Services			0.50	\$355.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	0.50	\$710.00	\$355.00



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Federal Tax Identification Number: 81-4045088

Bill Date: February 26, 2024
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 788023
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 January 31, 2024

Professional Services	\$1,111.00
Total this Invoice	\$1,111.00
Previous Balance	\$36,618.40
Total Now Due	\$37,729.40

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 #** 788023

For questions about this bill please call 1.888.908.8159 or
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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: February 26, 2024
Client.Matter: 026673.000013
Invoice: 788023
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	\$7,117.00	0.00	\$7,117.00
01/17/24	785991	0.00	\$2,477.00	0.00	0.00	\$2,477.00
	Total Outstanding	\$0.00	\$2,477.00	\$7,117.00	\$27,024.40	\$36,618.40

||| Gray Reed & McGraw

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

Bill Date: February 26, 2024
Client.Matter: 026673.000013
Invoice: 788023
Page: 3 of 3

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
01/05/24	VTS	Analysis of December 2023 fees and expenses in preparation of Gray Reed fee statement.	0.30	\$ 111.00
01/10/24	AMC	Review invoices provided by OCP (Eckenrode) and email re issues with same.	0.30	\$ 213.00
01/24/24	LW	Review Gray Reed fee statement.	0.50	\$ 380.00
01/24/24	VTS	Email correspondence with A. Kaufman re status of October 2023 fee statement and form notice of rate change (.2); confer with L. Webb re same (.2); email correspondence with S. Petrocelli re October 2023 fee statement (.1); finalize and serve same (.6).	1.10	\$ 407.00
Total Professional Services			2.20	\$1,111.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
LW	Lydia Webb	0.50	\$760.00	\$380.00
AMC	Amber M. Carson	0.30	\$710.00	\$213.00
VTS	Veronica T. Salazar	1.40	\$370.00	\$518.00



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Federal Tax Identification Number: 81-4045088

Bill Date: February 26, 2024
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 788024
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 January 31, 2024

Professional Services	\$2,198.00
Total this Invoice	\$2,198.00
Previous Balance	\$40,751.50
Total Now Due	\$42,949.50

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 #** 788024

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: February 26, 2024
Client.Matter: 026673.000015
Invoice: 788024
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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	\$760.00	0.00	\$760.00
01/17/24	785992	0.00	\$4,733.00	0.00	0.00	\$4,733.00
	Total Outstanding	\$0.00	\$4,733.00	\$760.00	\$35,258.50	\$40,751.50

||| Gray Reed & McGraw

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

Bill Date: February 26, 2024
Client.Matter: 026673.000015
Invoice: 788024
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Matter 000015 – Financing and Cash Collateral

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
01/09/24	AMK	Revise DIP Order to track the latest revisions to the settlement agreement and send to K. Gluck for review (.6); review draft DIP budget and send comments to Ankura (.2); call with Ankura to discuss same (.7); review revised budget and circulate to K. Gluck for review (.3).	1.80	\$ 1,476.00
01/26/24	AMK	Call and e-mails with K. Gluck and B. Niezgoda re DIP credit agreement and execution of potential security agreement.	0.40	\$ 328.00
01/31/24	JSB	Multiple emails with NCICs counsel re discovery and DIP financing.	0.40	\$ 394.00
Total Professional Services			2.60	\$2,198.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.40	\$985.00	\$394.00
AMK	Aaron M. Kaufman	2.20	\$820.00	\$1,804.00



GRAY REED®

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

Bill Date: February 26, 2024
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 788025
Page: 1 of 9

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 January 31, 2024

Professional Services	\$166,229.00
Total this Invoice	\$166,229.00
Previous Balance	\$479,750.50
Total Now Due	\$645,979.50

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 #** 788025

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: February 26, 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	\$125,325.50	0.00	\$125,325.50
01/17/24	785993	0.00	\$103,771.00	0.00	0.00	\$103,771.00
	Total Outstanding	\$0.00	\$103,771.00	\$125,325.50	\$250,654.00	\$479,750.50

||| Gray Reed & McGraw

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

Bill Date: February 26, 2024
Client.Matter: 026673.000016
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Matter 000016 – Litigation**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
01/02/24	JSB	Call with N. Zluticky re settlement status (.3); call with K. Gluck re same (.5); additional emails with same and mediator re same (.4).	1.20	\$ 1,182.00
01/02/24	LW	Correspondence re TCC document requests (.2); follow up with M. Hayward re same (.3); correspondence with R. Perry re same (.2); correspondence with TCC re YesCare documents (.3).	1.00	\$ 760.00
01/02/24	AMK	Review latest comments to settlement terms from M. Hayward and discuss same with N. Zluticky, J. Brookner and K. Gluck.	0.60	\$ 492.00
01/02/24	ES	Attention to emails and correspond with debtor team re issues incident to settlement and tasks needed going forward.	0.30	\$ 165.00
01/03/24	JSB	Multiple calls and emails with UCC counsel and M2 counsel re settlement issues.	0.90	\$ 886.50
01/03/24	LW	Confer with A. Kaufman re status (.2); correspondence re same (.2).	0.40	\$ 304.00
01/03/24	AMK	Further calls with J. Brookner and K. Gluck on open issues in settlement.	0.70	\$ 574.00
01/04/24	AMK	Call with N. Zluticky re settlement issues (.2); e-mail to M. Hayward and K. Gluck re same (.4); calls with K. Gluck re: open issues in settlement (.6); review e-mail from M. Hayward on settlement resolution and discuss same with K. Gluck and J. Brookner (.5); conference with N. Zluticky and C. Sontchi regarding open issues in settlement (1.6); e-mail back to M. Hayward and K. Gluck with estate's proposed resolution (.4).	3.70	\$ 3,034.00
01/05/24	JSB	Various correspondence with counsel re status of settlement.	0.70	\$ 689.50
01/05/24	LW	Correspondence re TCC document requests (.3); correspondence re settlement status (.2).	0.50	\$ 380.00
01/05/24	AMK	Multiple calls and emails with K. Gluck and J. Brookner regarding settlement issues (1.5); e-mail status update to mediator (.5).	2.00	\$ 1,640.00
01/06/24	AMK	Correspond with settlement parties re status of settlement.	0.50	\$ 410.00
01/08/24	LW	Correspondence with A. Carson re state court status update (.2); correspondence with A. Kaufman re latest settlement news (.2); work on same (.3); correspondence re document question (.3).	1.00	\$ 760.00
01/08/24	MJB	Discussions with L. Webb regarding ability to search ECA database and which production documents are available on local drive.	0.20	\$ 150.00
01/08/24	AMC	Email to non-bankruptcy counsel re status report for Holmes case.	0.20	\$ 142.00
01/08/24	AMK	Conference call with M2 and counsel to address settlement issues (1.0) and follow up e-mails and calls with K. Gluck, I. Lefkowitz, N. Zluticky and Z. Hemenway re same (1.9); revise settlement documents accordingly and circulate same for comment (1.5); coordinate with Ankura to update DIP budget to follow deal terms (.5).	4.90	\$ 4,018.00
01/09/24	LW	Confer with J. Brookner and N. Zluticky re settlement status (.2); follow up with A. Kaufman re 9019 (.2); additional correspondence re same (.3).	0.70	\$ 532.00
01/09/24	AMC	Email to non-bankruptcy counsel re status report for Walker case (.3); call with counsel to LSA re case status and next steps (.3).	0.60	\$ 426.00

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Bill Date: February 26, 2024
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01/09/24	AMK	Discuss settlement status with L. Webb and J. Brookner (.3); update 9019 motion and order to reflect latest iterations of the agreement and send to UCC counsel (.7).	1.00	\$ 820.00
01/10/24	LW	Review updated settlement agreement (.4); correspondence re same (.3).	0.70	\$ 532.00
01/10/24	AMK	Calls and e-mails with M2 and UCC counsel re status of settlement.	1.30	\$ 1,066.00
01/11/24	AMK	Call with N. Zluticky re status of settlement (.2); update documents to reflect minor changes (.5) and update parties on status (.2)	0.90	\$ 738.00
01/12/24	LW	Review latest settlement documents and 9019 (.8); correspondence re same (.2).	1.00	\$ 760.00
01/12/24	AMK	E-mail updates with C. Sontchi, K. Gluck and N. Zluticky (.3); calls with N. Zluticky and K. Gluck re drafts of documents (.4); update drafts of settlement documents and circulate for final comment and approval (1.4).	2.10	\$ 1,722.00
01/13/24	AMK	Calls and emails with K. Gluck and N. Zluticky re status of 9019.	0.30	\$ 246.00
01/14/24	AMK	Calls and e-mails with K. Gluck and N. Zluticky re status of finalized settlement documents (.5); review final comments from settlement parties (.3).	0.80	\$ 656.00
01/15/24	AMK	Work on settlement documents and correspond with counsel for settlement parties re same.	1.80	\$ 1,476.00
01/16/24	LW	Correspondence re finalizing 9019 motion (.4); many emails re forthcoming motion to dismiss and conversations re same (.8); begin review of motion to dismiss (1.0).	2.20	\$ 1,672.00
01/16/24	AMK	Final review and edits to settlement motion, DIP motion and related documents, and compilation of settlement documents (2.3); calls and e-mails with counsel for settlement parties to confirm completion (.5); prepare to contact TCC counsel before filing (.2) and confer with J. Brookner and A. Carson re TCC's announcement of motion to dismiss at hearing in unrelated matter (.4); e-mails and calls with counsel for TCC regarding same (1.2) and coordinate with Judge Sontchi on next steps (.3).	4.90	\$ 4,018.00
01/17/24	JSB	Several emails with UCC and mediator re TCC motion to dismiss filed yesterday and related matters (.6); call with legal team re status, MTD, 9019 motion and next steps (.9).	1.50	\$ 1,477.50
01/17/24	LW	Continue reviewing motion to dismiss (1.0); confer with A. Kaufman re same (.3); confer with K. Gluck re same, next steps (.4); call with mediator re next steps (.4); follow up with team re same (.2); work on strategy re response to motion to dismiss (.6).	2.90	\$ 2,204.00
01/17/24	AMK	Initial review of TCC's motion to dismiss (2.5) and discuss same with L. Webb (.5); attend call with Judge Sontchi on potential resolution with TCC (.5); confer with L. England on status and trial assistance (.3); calls and e-mails with R. Perry and K. Gluck with status update following call with mediator (.7); e-mails with Gray Reed litigation team on hearing preparations (.5) and e-mail to UCC counsel re same (.3).	4.80	\$ 3,936.00
01/17/24	LRE	Begin preparing for hearing on motion to dismiss by reading motion and assessing key issues.	1.20	\$ 714.00
01/18/24	LW	Continue reviewing motion to dismiss (.5); confer with A. Kaufman re same (.3); review summary of same (.2).	1.00	\$ 760.00
01/18/24	AMK	Analysis of dismissal motion arguments and prepare internal notes regarding response to same (2.8); review recent cases relevant to TCC's motion to dismiss (2.3); calls with K. Gluck and M. Hayward regarding status of discussions with TCC (.8); coordinate strategy discussions with	6.20	\$ 5,084.00

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		Ankura team and next steps (.3).		
01/19/24	JJO	Teams meeting with client representatives, Ankura, and Gray Reed team re: strategy for hearing to approve settlement and response to TCC's motion to dismiss (1.1); review Disclosure Statement (1.3); review TCC's motion to dismiss (1.2); review Debtor's and UCC's joint motion to approve settlement (.7). [NO CHARGE].	4.30	\$3,977.50
01/19/24	JSB	Call with Gray Reed and Ankura teams re TCC motion to dismiss, 9019 motion, discovery and hearing preparation.	1.80	\$1,773.00
01/19/24	LW	Review discovery from TCC (1.0); continue reviewing motion to dismiss (1.0); working session with Ankura re 9019 and motion to dismiss (3.0); call with K. Gluck and M. Hayward re discovery matters (.5); continue working with A. Kaufman and L. England re same (.5); call with UCC re discovery to be propounded to TCC (1.0).	7.00	\$5,320.00
01/19/24	AMC	Attend motion to dismiss prep session (.7); strategize with A. Kaufman following same (.5).	1.20	\$852.00
01/19/24	AMK	Initial call with N. Zluticky regarding TCC discovery requests (.2); review discovery requests e-mailed overnight by TCC counsel (.7); discuss hearing strategy with J. Brookner and L. England (.8); strategy meeting with Ankura to discuss hearing preparations and discovery matters (3.0); calls with M. Hayward and K. Gluck regarding hearing and discovery logistics (.7); call with UCC counsel to discuss hearing and discovery logistics (1.3); follow up e-mails and calls with TCC counsel and all other parties to discuss hearing and discovery logistics (.6); e-mails with litigation counsel regarding status updates to be filed in various other proceedings (.3); review potential hearing exhibits and correspond with co-counsel regarding same (.5).	8.10	\$6,642.00
01/19/24	LRE	Analyze discovery requests and begin preparing for discovery responses, including multiple internal calls regarding strategy, key documents, and responses to individual discovery requests.	3.00	\$1,785.00
01/20/24	LRE	Draft discovery based on the TCC's Motion to Dismiss to the TCC.	2.20	\$1,309.00
01/21/24	JJO	Review and revise discovery requests to TCC. [NO CHARGE].	0.50	\$462.50
01/21/24	AMK	Review draft discovery requests and correspond with L. England and others regarding same.	0.50	\$410.00
01/21/24	LRE	Complete drafts of interrogatories, requests for production, requests for admission, and deposition topics to TCC and its members.	4.50	\$2,677.50
01/22/24	JJO	Review discovery requests served by UCC on the TCC and other movants. [NO CHARGE].	0.20	\$485.00
01/22/24	LW	Review discovery requests to TCC (.3); attend meet and confer re discovery issues (1.0); follow ups re same (.3).	1.60	\$1,216.00
01/22/24	MJB	Work with A. Kaufman to determine if certain documents have been previously produced (.1); discussions with A. Kaufman and L. England regarding additional documents to include in upcoming briefing (.2); discussion with vendor to confirm options for use of database during briefing project (.2).	0.50	\$375.00
01/22/24	AMC	Attend discovery conference.	1.00	\$710.00
01/22/24	AMK	Correspond with litigation team regarding discovery requests issued by TCC (.8); analysis of proofs of claim filed by TCC members (1.2); correspond with with co-counsel regarding TCC member POC issues (.6); final review of discovery requests to TCC and co-movants before serving same (.3); calls with K. Gluck in advance of scheduling call with TCC counsel (.3); further review of TCC discovery requests to prepare for	7.30	\$5,986.00

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Bill Date: February 26, 2024
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		scheduling call with TCC counsel (.7); attend call with TCC counsel and others regarding discovery and scheduling matters (1.0) and follow up discussions with co-counsel regarding same (.3); calls from K. Gluck and I. Lefkowitz regarding scheduling logistics (.5); call from R. Woolley regarding status of settlement (.3); begin witness outlines for depositions and hearing (1.3).		
01/22/24	LRE	Meet and confer with TCC and continue researching and drafting responses to discovery (1.2); complete drafts of discovery to all movants in motion to dismiss (1.5).	2.70	\$ 1,606.50
01/22/24	RM	Confer with L. England regarding discovery requests received by the Official Committee of Tort Claimants and drafting responses to same.	0.30	\$ 135.00
01/22/24	VTS	Work with L. England and A. Kaufman (together and separately) on multiple sets of discovery to Elizabeth Frederick, Paris Morgan, Tort Claimants' Committee, etc. (2.8); attend to service of same (.4); email correspondence with J. Trujillo re discovery requests to Paris Morgan (.1).	3.30	\$ 1,221.00
01/23/24	JSB	Review and revise response to TCC's motion for status conference (.8); many emails and calls with UCC and Gray Reed team on same (1.1).	1.90	\$ 1,871.50
01/23/24	LW	Follow ups to yesterday's meet and confer (.4); review motion for status conference (.5); many follow ups re same (.3); review joinder to same (.2); revise response to status conference motion (1.0); correspondence re same (.2); confer with Z. Hemenway re response to status conference (.2); follow up with A. Kaufman re same (.2); team call re status conference response (.3); initial review of Perry direct (.4); review letter from TCC re phone call from I. Lefkowitz (.3).	4.00	\$ 3,040.00
01/23/24	AMC	Review unnecessary motion for status conference filed by TCC (.2); revise Debtor/UCC response to same (.3); review multiple correspondence re same (.4).	0.90	\$ 639.00
01/23/24	AMK	Detailed e-mail to C. Moxley at Brown Rudnick to follow up from meet and confer call (1.2); call with Z. Hemenway re same (.3); review e-mail from C. Moxley proposing 1 month continuance and respond to request further discussion on same (.3); review emergency motion filed by TCC (.2) and discuss response with UCC (.3); draft joint response and circulate to Gray Reed and Stinson teams for comment (1.2); review comments, revise and file response (.6).	4.30	\$ 3,526.00
01/23/24	LRE	Continue drafting discovery response outlines (.2); revise response to motion filed by TCC (.2); research strategy considerations regarding objections to discovery (.4).	0.80	\$ 476.00
01/23/24	RM	Begin case law and statutory research and drafting objections for the settlement agreement privilege for purposes of objecting to the TCC's intrusive discovery requests (1.5); Case law and statutory research for use in drafting objections for attorney-client privilege and the work product doctrine for use in objecting to the TCC's intrusive discovery requests (1.1); Draft objections to the TCC's discovery requests based on attorney-client privilege and the work product doctrine (1.3).	3.80	\$ 1,710.00
01/24/24	LW	Review reply on motion for status conference (.3); confer with team re same (.3); review Arizona joinder (.2); work on issues re 9019/motion to dismiss (.8).	1.60	\$ 1,216.00
01/24/24	AMK	Listen to ruling in related case for guidance on response to TCC's dismissal motion and discuss with Gray Reed team (2.5); follow up calls with K. Gluck re same (.2).	2.70	\$ 2,214.00
01/24/24	RM	Conduct case law and statutory research on the common interest doctrine and draft blanket discovery objections for same for purposes of protecting attorney-client privileged documents that were disclosed for purposes of	1.10	\$ 495.00

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		furthering shared interests with other parties and in furtherance of legal purposes.		
01/25/24	JSB	Attend prep session for hearing on 9019 and Motion to Dismiss.	2.80	\$2,758.00
01/25/24	LW	Prep session with R. Perry in advance of hearing on 9019 and motion to dismiss (3.1); review joinder to request for status conference (.2); correspondence with Reed Smith re 9019 hearing (.2).	3.50	\$2,660.00
01/25/24	MJB	Attention to documents previously produced or need to produce for use in upcoming trial.	0.30	\$225.00
01/25/24	AMC	Attend witness prep session for 9019 and motion to dismiss hearings.	0.30	\$213.00
01/25/24	AMK	Meet with R. Perry, M. Russano, L. Webb and L. England to prepare for hearing.	8.50	\$6,970.00
01/25/24	LRE	Continue drafting responses to Requests for Admission, Requests for Production, and Interrogatories (3.8); help prep outlines and witness directs for upcoming depositions and hearing on 9019 Motion and Motion to Dismiss (.8).	4.60	\$2,737.00
01/25/24	RM	Implement revisions to discovery objections (.8); conduct further case law research for supporting law on protecting privileged information from being produced, specifically under the common interest doctrine as it applies to mediation (1.0).	1.80	\$810.00
01/26/24	LW	Correspondence re exhibits for 9019 hearing (.2); review amended discovery requests from TCC (.3).	0.50	\$380.00
01/26/24	MJB	Work with L. England on isolate of previously produced documents involved in memorandum including initial analysis of same.	0.30	\$225.00
01/26/24	AMK	Begin working on evidentiary and witness testimony outline for hearing based on discussions with R. Perry and Gray Reed team (6.2); review second batch of discovery requests from TCC (.5); correspond with Brown Rudnick re coordination of depositions (.5).	7.20	\$5,904.00
01/26/24	LRE	Revise discovery responses (.6); review new discovery requests (.3); prepare documents for upcoming depositions and deposition prep outlines (1.8).	2.80	\$1,666.00
01/27/24	AMK	Review files and work on witness outlines for hearing.	4.20	\$3,444.00
01/28/24	MJB	Brief discussion with L. England regarding memorandum project.	0.10	\$75.00
01/28/24	AMK	Complete initial draft of witness outline and circulate to Ankura for comment (3.2); review e-mails and coordinate deposition dates with parties (.5).	3.70	\$3,034.00
01/29/24	JSB	Call with K. Gluck, et al. re deposition dates and related, and review email traffic on same (.6); work on matters re same a general hearing prep (.8).	1.40	\$1,379.00
01/29/24	LW	Confer with A. Kaufman and A. Carson re 9019 trial preparation and division of labor (.8); review TCC letter to court (.3); review correspondence with TCC re discovery (.2); correspondence re notice filed by pro se plaintiff (.2); correspondence re status conference (.2).	1.70	\$1,292.00
01/29/24	MJB	Discussions with team and vendor regarding need to reopen Review/Production database for use in upcoming project and reproduction of data to newly involved counsel (.3); work with database project manager to run bates numbers of documents to be cited within memorandum created by team (.4).	0.70	\$525.00
01/29/24	AMC	Review TCC statement (.2); strategize with A. Kaufman and L. Webb re 9019 hearing and response to motion to dismiss (.7); conduct research re Lefkowitz deposition issues (1.4).	2.30	\$1,633.00

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Date	Initials	Description	Hours	Amount
01/29/24	AMK	Correspond with C. Moxley re new filing with Court (.3); review latest filings from TCC's counsel (.7) and discuss with Gray Reed team (.8); confer with UCC and M2 counsel re deposition dates (.4); send lengthy response to C. Moxley and include deposition dates (1.3); work on first batch of discovery responses (1.8); discuss same with L. England (.3) and finish comments to first and second batches of discovery responses (.5); review e-mail from C. Moxley re deposition dates (.5) and draft response to same for review by co-counsel (.7).	7.30	\$ 5,986.00
01/29/24	LRE	Continue drafting and revising discovery responses and work with J. Bindler and database PM to gather documents to respond to same.	2.00	\$ 1,190.00
01/30/24	JSB	Work with A. Kaufman on discovery issues and scheduling for 9019 Motion and MTD, prepare for tomorrow's status conference and general prep for hearing on MTD and 9019 motion (1.9); call with N. Zluticky re tomorrow's status conference, conduct of proceedings, and related (.6).	2.50	\$ 2,462.50
01/30/24	LW	Correspondence re document production (.2); correspondence re YesCare documents (.2); review Tripati letter and correspondence re same (.3).	0.70	\$ 532.00
01/30/24	MJB	Discussions with A. Kaufman and vendor partner regarding export of Yes Care production documents.	0.50	\$ 375.00
01/30/24	AMC	Review letter from A. Tripati re potential new claims.	0.10	\$ 71.00
01/30/24	AMK	Further review and revisions to discovery responses and send to R. Perry for review (2.3); call with R. Perry to discuss updates (.2); discuss hearing strategy with J. Brookner (.8); work on presentation for status conference (2.3); call with Reed Smith to discuss FTI documents (.5); calls and e-mails with UCC counsel re production and coordinate same with counsel for YesCare (1.0); revise correspondence to TCC counsel and confer with N. Zluticky re same (.6); correspond with N. Zluticky (.2) and K. Gluck (.3) re open discovery issues; update and send e-mail to TCC counsel (.6); send additional production e-mails to TCC (.2).	9.00	\$ 7,380.00
01/30/24	LRE	Continue drafting responses to discovery requests served by TCC and providing research regarding same.	1.40	\$ 833.00
01/30/24	RM	Confer with J. Brookner regarding Emergency Motion for Court to declare Tripati a vexatious litigant (.5); begin conducting research on vexatious litigants and potential avenues for a court to enjoin future filings (1.5); review docket history and emails/letters from Tripati for purposes of drafting Motion to Declare Tripati a Vexatious Litigant (1.0); begin drafting Background and Introduction of Motion to Declare Tripati a Vexatious Litigant and Enjoin (2.5); draft Argument and Authorities Section regarding pre-filing injunctions against Tripati (1.2).	6.70	\$ 3,015.00
01/31/24	JSB	Review and revise statement in response to TCC's letter to the Court (.5); work with team on same (.8); prepare for today's status conference (.7); attend status conference (1.0); follow up with team on same (.8); work on deposition prep with team (.9).	4.70	\$ 4,629.50
01/31/24	LW	Prepare for today's status conference with A. Kaufman (.8); review and revise notice re same (.4); attend status conference (1.0); team meeting to discuss next steps and hearing strategy (1.1); work on deposition prep (.2).	3.50	\$ 2,660.00
01/31/24	AMC	Review notice of deposition schedule and provide comments re same (.2); attend status conference (1.0); many emails with non-bankruptcy counsel re case status and use of insurance proceeds (.6); review Warren letter to US Trustee (.2).	2.00	\$ 1,420.00
01/31/24	AMK	Draft statement for filing before status conference and work with J. Brookner and L. Webb on revisions to same (1.7); confer with L. Webb on hearing preparation (.7); prepare for and attend status conference (1.3); confer with Gray Reed team on next steps and logistics for depositions	7.20	\$ 5,904.00

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

Bill Date: February 26, 2024
Client.Matter: 026673.000016
Invoice: 788025
Page: 9 of 9

(1.5); calls with K. Gluck and M. Eckhardt on discovery matters (.5); correspond with Brown Rudnick on deposition logistics (.2); review new senate letter to UST and media e-mails re same and discuss internally (1.3).

01/31/24	LRE	Continue preparing for depositions of TCC witnesses, including drafting outlines, reviewing obligations for each party at hearing, and researching prior assertions by TCC.	2.20	\$ 1,309.00
01/31/24	RM	Finalize initial draft of Emergency Motion to Declare Tripati a Vexatious Litigant and Enjoin.	2.00	\$ 900.00
Total Professional Services			224.30	\$166,229.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	19.40	\$985.00	\$19,109.00
JJO	James J. Ormiston	5.00	\$0.00	\$0.00
AMK	Aaron M. Kaufman	106.50	\$820.00	\$87,330.00
LW	Lydia Webb	35.50	\$760.00	\$26,980.00
MJB	Mara J. Bindler	2.60	\$750.00	\$1,950.00
AMC	Amber M. Carson	8.60	\$710.00	\$6,106.00
LRE	London R. England	27.40	\$595.00	\$16,303.00
ES	Emily Shanks	0.30	\$550.00	\$165.00
RM	Ryder McCool	15.70	\$450.00	\$7,065.00
VTS	Veronica T. Salazar	3.30	\$370.00	\$1,221.00



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

Bill Date: February 26, 2024
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 788026
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 January 31, 2024

Professional Services	\$2,517.00
Total this Invoice	\$2,517.00
Previous Balance	\$391,055.90
Total Now Due	\$393,572.90

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 #** 788026

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: February 26, 2024
Client.Matter: 026673.000019
Invoice: 788026
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	\$22,695.50	0.00	\$22,695.50
01/17/24	785995	0.00	\$879.50	0.00	0.00	\$879.50
	Total Outstanding	\$0.00	\$879.50	\$22,695.50	\$367,480.90	\$391,055.90

||| Gray Reed & McGraw

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

Bill Date: February 26, 2024
Client.Matter: 026673.000019
Invoice: 788026
Page: 3 of 3

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
01/02/24	AMK	Review and revise exclusivity motion and send comments to E. Shanks.	0.50	\$ 410.00
01/02/24	ES	Review and revise third motion to extend exclusivity and update language (1.0); correspond with Gray Reed team re the same (.1); review A. Kaufman edits to the same and revise (.3); correspond with Creditors' Committee counsel re third motion to extend exclusivity (.1).	1.50	\$ 825.00
01/04/24	ES	Correspond with A. Kaufman re motion to extend exclusivity.	0.10	\$ 55.00
01/05/24	AMK	Follow up with UCC counsel on motion to extend exclusivity.	0.10	\$ 82.00
01/05/24	ES	Follow up with Creditors' Committee re motion to extend exclusivity.	0.10	\$ 55.00
01/08/24	ES	Revise third motion to extend exclusivity to state conferral with the committee (.1); review and revise (.1); correspond with A. Kaufman re the same (.1); finalize and file motion and proposed order (.1); attention to service of motion (.1).	0.50	\$ 275.00
01/09/24	ES	Follow up email re service of third motion to extend exclusivity.	0.10	\$ 55.00
01/29/24	LW	Review objections to exclusivity motion.	1.00	\$ 760.00
Total Professional Services			3.90	\$2,517.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	0.60	\$820.00	\$492.00
LW	Lydia Webb	1.00	\$760.00	\$760.00
ES	Emily Shanks	2.30	\$550.00	\$1,265.00



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Federal Tax Identification Number: 81-4045088

Bill Date: February 26, 2024
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 788027
Page: 1 of 3

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 January 31, 2024

Professional Services	\$2,884.00
Total this Invoice	\$2,884.00
Previous Balance	\$263,807.00
Total Now Due	\$266,691.00

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 #** 788027

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: February 26, 2024
Client.Matter: 026673.000021
Invoice: 788027
Page: 2 of 3

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	\$12,305.00	0.00	\$12,305.00
01/17/24	785996	0.00	\$4,062.50	0.00	0.00	\$4,062.50
	Total Outstanding	\$0.00	\$4,062.50	\$12,305.00	\$247,439.50	\$263,807.00

||| Gray Reed & McGraw

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

Bill Date: February 26, 2024
Client.Matter: 026673.000021
Invoice: 788027
Page: 3 of 3

Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
01/02/24	AMC	Call with counsel to Lexington re possible lift stay motion.	0.20	\$ 142.00
01/09/24	LW	Confer with A. Carson re next week’s stay hearings.	0.40	\$ 304.00
01/09/24	AMC	Prepare for L. Medley lift stay hearing.	0.50	\$ 355.00
01/11/24	VTS	Draft witness and exhibit list for Medley stay motion hearing.	0.30	\$ 111.00
01/12/24	AMC	Review W&E list for Medley lift stay hearing and direct filing and service of same (.3); prepare for same (.5); emails to UCC counsel re same (.2).	1.00	\$ 710.00
01/12/24	VTS	Continue working on witness and exhibit list for Medley lift stay hearing (.3); finalize, file and serve same (.3); draft, finalize and file amended witness and exhibit list re same (.7).	1.30	\$ 481.00
01/16/24	AMC	Attend hearing on Medley motion to lift stay (.5); follow up after same (.3).	0.80	\$ 568.00
01/26/24	AMC	Review A. Johnson complaint re automatic stay violation.	0.20	\$ 142.00
01/31/24	AMC	Email to counsel to UCC re extend stay orders.	0.10	\$ 71.00
Total Professional Services			4.80	\$2,884.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
LW	Lydia Webb	0.40	\$760.00	\$304.00
AMC	Amber M. Carson	2.80	\$710.00	\$1,988.00
VTS	Veronica T. Salazar	1.60	\$370.00	\$592.00



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Federal Tax Identification Number: 81-4045088

Bill Date: February 26, 2024
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 788028
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 January 31, 2024

Professional Services	\$454.00
Total this Invoice	\$454.00
Previous Balance	\$16,538.80
Total Now Due	\$16,992.80

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 #** 788028

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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: February 26, 2024
Client.Matter: 026673.000022
Invoice: 788028
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	\$438.00	0.00	0.00	\$438.00
	Total Outstanding	\$0.00	\$438.00	\$0.00	\$16,100.80	\$16,538.80

||| Gray Reed & McGraw

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

Bill Date: February 26, 2024
Client.Matter: 026673.000022
Invoice: 788028
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
01/11/24	LW	Review November MOR for filing.	0.50	\$ 380.00
01/11/24	VTS	Finalize and file November 2023 monthly operating report.	0.20	\$ 74.00
Total Professional Services			0.70	\$454.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.50	\$760.00	\$380.00
VTS Veronica T. Salazar	0.20	\$370.00	\$74.00



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Bill Date: February 26, 2024
Client.Matter: 026673.000023
Attorney: Jason S. Brookner
Invoice: 788029
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Tax

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

Professional Services	\$595.00
Total this Invoice	\$595.00
Previous Balance	\$14,542.60
Total Now Due	\$15,137.60

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>
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No surcharge will be added for debit card payments.

Reference: 026673.000023 **Invoice #** 788029

For questions about this bill please call 1.888.908.8159 or
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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: February 26, 2024
Client.Matter: 026673.000023
Invoice: 788029
Page: 2 of 3

Matter 000023 – Tax

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/22/23	770822	0.00	0.00	0.00	\$1,253.90	\$1,253.90
06/29/23	773250	0.00	0.00	0.00	\$1,861.50	\$1,861.50
07/27/23	774896	0.00	0.00	0.00	\$781.90	\$781.90
08/30/23	776837	0.00	0.00	0.00	\$184.20	\$184.20
09/22/23	778418	0.00	0.00	0.00	\$162.80	\$162.80
10/25/23	780553	0.00	0.00	0.00	\$772.30	\$772.30
12/15/23	784659	0.00	0.00	\$6,960.00	0.00	\$6,960.00
01/17/24	785998	0.00	\$2,566.00	0.00	0.00	\$2,566.00
	Total Outstanding	\$0.00	\$2,566.00	\$6,960.00	\$5,016.60	\$14,542.60

||| Gray Reed & McGraw

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

Bill Date: February 26, 2024
Client.Matter: 026673.000023
Invoice: 788029
Page: 3 of 3

Matter 000023 – Tax

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
01/24/24	JDS	Review, evaluate and respond to client correspondence regarding potential refund claims for ERC claims.	0.70	\$ 595.00
Total Professional Services			0.70	\$595.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JDS Joshua D. Smeltzer	0.70	\$850.00	\$595.00



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Federal Tax Identification Number: 81-4045088

Bill Date: February 26, 2024
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 788030
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 January 31, 2024

Expenses	\$3,930.99
Total this Invoice	\$3,930.99
Previous Balance	\$17,261.83
Total Now Due	\$21,192.82

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 #** 788030

For questions about this bill please call 1.888.908.8159 or
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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: February 26, 2024
Client.Matter: 026673.000025
Invoice: 788030
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	\$2,784.20	0.00	\$2,784.20
01/17/24	785999	0.00	\$11,545.24	0.00	0.00	\$11,545.24
	Total Outstanding	\$0.00	\$11,545.24	\$2,784.20	\$2,932.39	\$17,261.83

||| Gray Reed & McGraw

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

Bill Date: February 26, 2024
Client.Matter: 026673.000025
Invoice: 788030
Page: 3 of 3

Matter 000025 – Expenses

Expenses – Detail

Date	Description of Expenses	Amount
01/24/24	Court Reporter Fee(s) – VENDOR: Access Transcripts, LLC; INVOICE#: 13424; DATE: 1/24/2024 - 3-Day TX Tehum Care Services; 23-90086; 9/5/2023	\$ 1,342.75
01/25/24	Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INVCUS1830166413725; DATE: 1/25/2024 - Gray Reed - Tehum Care Services Everlaw Hibernated Everlaw ECA	\$ 2,588.24
Total Expenses		\$3,930.99



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

Bill Date: February 26, 2024
Client.Matter: 026673.000029
Attorney: Jason S. Brookner
Invoice: 788031
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Senate Investigation and Response

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

Professional Services	\$608.00
Total this Invoice	\$608.00
Previous Balance	\$16,044.00
Total Now Due	\$16,652.00

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: 026673.000029 **Invoice #** 788031

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: February 26, 2024
Client.Matter: 026673.000029
Invoice: 788031
Page: 2 of 3

Matter 000029 – Senate Investigation and Response

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
12/15/23	784661	0.00	0.00	\$15,354.00	0.00	\$15,354.00
01/17/24	786000	0.00	\$690.00	0.00	0.00	\$690.00
	Total Outstanding	\$0.00	\$690.00	\$15,354.00	\$0.00	\$16,044.00

||| Gray Reed & McGraw

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

Bill Date: February 26, 2024
Client.Matter: 026673.000029
Invoice: 788031
Page: 3 of 3

Matter 000029 – Senate Investigation and Response

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
01/31/24	LW	Correspondence re senate response and letter to UST (.3); review same (.5).	0.80	\$ 608.00
Total Professional Services			0.80	\$608.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.80	\$760.00	\$608.00

Exhibit M

Gray Reed Invoices
Covering the Period from Feb. 1 – 29, 2024



GRAY REED®

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

Bill Date: March 28, 2024
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 790149
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 February 29, 2024

Professional Services	\$2,177.00
Total this Invoice	\$2,177.00
Previous Balance	\$76,104.20
Total Now Due	\$78,281.20

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 #** 790149

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: March 28, 2024
Client.Matter: 026673.000008
Invoice: 790149
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	\$10,051.00	0.00	\$10,051.00
02/26/24	788021	0.00	\$1,009.00	0.00	0.00	\$1,009.00
	Total Outstanding	\$0.00	\$1,009.00	\$10,051.00	\$65,044.20	\$76,104.20

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000008
Invoice: 790149
Page: 3 of 3

Matter 000008 – Case Administration

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
02/06/24	LW	Advisor call.	0.50	\$ 380.00
02/06/24	AMC	Email to claims agent re revision to creditor matrix.	0.20	\$ 142.00
02/14/24	AMC	Review invoices from CT Corporation and emails to CT Corp and Sigma re same.	0.20	\$ 142.00
02/16/24	VTS	Attention to court filing notifications (.2); upload same to document management system for file completeness (.2).	0.40	\$ 148.00
02/16/24	AMC	Emails with CT Corp re necessity for ongoing services.	0.20	\$ 142.00
02/20/24	AMC	Email to KCC team re service of additional documents to A. Tripati.	0.10	\$ 71.00
02/21/24	AMC	Emails to claims agent re update to creditor matrix.	0.20	\$ 142.00
02/22/24	VTS	Finalize and file notice of hearing on multiple motions.	0.30	\$ 111.00
02/22/24	AMC	Emails to claims agent re update to creditor matrix.	0.10	\$ 71.00
02/23/24	LRE	Review issues related to dismissal of corporate entity under Texas law.	0.20	\$ 119.00
02/23/24	AMC	Email to KCC team re docket access (.1); emails with bankruptcy team re registered agent issues (.2).	0.30	\$ 213.00
02/28/24	VTS	Emails with B. Stegall re December 18, 2023 hearing transcript and litigation related expenses.	0.30	\$ 111.00
02/28/24	NMW	Assist with preparation of Exhibits for filing with the court (1.0); conferences with L. England and V. Salazar regarding same (.4).	1.40	\$ 385.00
Total Professional Services			4.40	\$2,177.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
LW	Lydia Webb	0.50	\$760.00	\$380.00
AMC	Amber M. Carson	1.30	\$710.00	\$923.00
LRE	London R. England	0.20	\$595.00	\$119.00
VTS	Veronica T. Salazar	1.00	\$370.00	\$370.00
NMW	Nancy M. Ward	1.40	\$275.00	\$385.00



GRAY REED®

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

Bill Date: March 28, 2024
Client.Matter: 026673.000010
Attorney: Jason S. Brookner
Invoice: 790150
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 February 29, 2024

Professional Services	\$6,881.00
Total this Invoice	\$6,881.00
Previous Balance	\$3,132.00
Total Now Due	\$10,013.00

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: 026673.000010 **Invoice #** 790150

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: March 28, 2024
Client.Matter: 026673.000010
Invoice: 790150
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	\$645.00	0.00	\$645.00
02/26/24	788022	0.00	\$355.00	0.00	0.00	\$355.00
	Total Outstanding	\$0.00	\$355.00	\$645.00	\$2,132.00	\$3,132.00

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000010
Invoice: 790150
Page: 3 of 3

Matter 000010 – Claims Administration and Objections

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
02/14/24	AMC	Research claim objection issues.	0.20	\$ 142.00
02/15/24	AMC	Many emails with J. Finger and CT Corp re outstanding invoices; review and revise Frederick/Morgan claim objection.	1.70	\$ 1,207.00
02/15/24	AMK	Review claims allocated to CHS TX (.5); review merger documents (.8); draft objections to Frederick and Morgan claims (2.2); circulate same to co-counsel (.3).	3.80	\$ 3,116.00
02/19/24	AMC	Work on Frederick/Morgan claim objection.	0.20	\$ 142.00
02/20/24	AMK	Review and revise claim objections based on discussions with CRO.	0.50	\$ 410.00
02/20/24	VTS	Draft notice of objection to Morgan claim.	1.30	\$ 481.00
02/21/24	AMC	Emails with UCC re Frederick/Morgan claim objection.	0.10	\$ 71.00
02/21/24	AMK	Revise claim objections (.3); revise letter to UST regarding same (.2); discuss letter with UCC counsel (.1) and send same to UST.	0.60	\$ 492.00
02/22/24	AMK	Final review of claim objections for Morgan and Frederick (.6); coordinate filing and service of same (.4).	1.00	\$ 820.00
Total Professional Services			9.40	\$6,881.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	5.90	\$820.00	\$4,838.00
AMC	Amber M. Carson	2.20	\$710.00	\$1,562.00
VTS	Veronica T. Salazar	1.30	\$370.00	\$481.00



GRAY REED®

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

Bill Date: March 28, 2024
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 790151
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 February 29, 2024

Professional Services	\$2,297.00
Total this Invoice	\$2,297.00
Previous Balance	\$37,729.40
Total Now Due	\$40,026.40

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 #** 790151

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: March 28, 2024
Client.Matter: 026673.000013
Invoice: 790151
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	\$2,477.00	0.00	\$2,477.00
02/26/24	788023	0.00	\$1,111.00	0.00	0.00	\$1,111.00
	Total Outstanding	\$0.00	\$1,111.00	\$2,477.00	\$34,141.40	\$37,729.40

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000013
Invoice: 790151
Page: 3 of 3

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
02/09/24	LW	Review January fee statement.	0.50	\$ 380.00
02/13/24	AMK	Review Brown Rudnick December invoices (.2); review DIP orders, DIP objection and Interim Compensation Order (.5); draft correspondence to E. Goodman (.5) and discuss same with J. Brookner (.2); send e-mail to E. Goodman regarding December fee statement (.2).	1.60	\$ 1,312.00
02/16/24	VTS	Email correspondence with E. Shanks re parties in interest list.	0.10	\$ 37.00
02/19/24	AMC	Emails to non-OCP (Rushton) re OCP order and related.	0.20	\$ 142.00
02/20/24	AMC	Many emails to non-OCP (Rushton) re status of 11th Cir Chapman case (.3); review docket for same (.3).	0.60	\$ 426.00
Total Professional Services			3.00	\$2,297.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	1.60	\$820.00	\$1,312.00
LW Lydia Webb	0.50	\$760.00	\$380.00
AMC Amber M. Carson	0.80	\$710.00	\$568.00
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: March 28, 2024
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 790152
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 February 29, 2024

Professional Services	\$590.50
Total this Invoice	\$590.50
Previous Balance	\$42,949.50
Total Now Due	\$43,540.00

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: 026673.000015 **Invoice #** 790152

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: March 28, 2024
Client.Matter: 026673.000015
Invoice: 790152
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	\$4,733.00	0.00	\$4,733.00
02/26/24	788024	0.00	\$2,198.00	0.00	0.00	\$2,198.00
	Total Outstanding	\$0.00	\$2,198.00	\$4,733.00	\$36,018.50	\$42,949.50

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000015
Invoice: 790152
Page: 3 of 3

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
02/06/24	LW	Review TCC DIP objection.	0.30	\$ 228.00
02/29/24	BTN	Review security agreement and email A. Kaufman regarding the same.	0.50	\$ 362.50
Total Professional Services			0.80	\$590.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
BTN Henry (Brock) T. Niezgoda	0.50	\$725.00	\$362.50
LW Lydia Webb	0.30	\$760.00	\$228.00



GRAY REED®

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

Bill Date: March 28, 2024
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 790153
Page: 1 of 11

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 February 29, 2024

Professional Services	\$447,004.00
Total this Invoice	\$447,004.00
Previous Balance	\$645,979.50
Total Now Due	\$1,092,983.50

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 #** 790153

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: March 28, 2024
Client.Matter: 026673.000016
Invoice: 790153
Page: 2 of 11

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	\$103,771.00	0.00	\$103,771.00
02/26/24	788025	0.00	\$166,229.00	0.00	0.00	\$166,229.00
	Total Outstanding	\$0.00	\$166,229.00	\$103,771.00	\$375,979.50	\$645,979.50

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000016
Invoice: 790153
Page: 3 of 11

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

Date	Tkpr	Description of Services	Hours	Amount
02/01/24	JSB	Witness and hearing prep for MTD and 9019 hearings (2.2); further prep for 2/21 hearing (1.9); additional work with team on same (.8).	4.90	\$ 4,826.50
02/01/24	LW	Witness prep with R. Perry (11.0); call on discovery schedule (.5); follow up re same (.3).	11.80	\$ 8,968.00
02/01/24	MJB	Attention to upcoming production with London and team (.4); discussions with vendor partner regarding same (.3).	0.70	\$ 525.00
02/01/24	AMC	Provide case update to M. Davis for LaJuan case (.2); email to UCC counsel re POCs related to insurance policies (.1); email to client re issues re motion to dismiss (.1).	0.40	\$ 284.00
02/01/24	AMK	Extensive e-mails with TCC counsel regarding scheduling of depositions (.8); call with UCC counsel regarding same (.5); attend meet and confer regarding same (.5); work on hearing preparations with Ankura and Gray Reed teams (10.1).	11.90	\$ 9,758.00
02/01/24	LRE	Continue analyzing prior production and discovery requests to identify any further relevant documents for production (2.1); continue working on revisions to discovery responses to discovery served by TCC (1.0); assist with cross-examination prep for R. Perry deposition (2.9); continue outlining issues for upcoming deposition of TCC representative (1.8).	7.80	\$ 4,641.00
02/01/24	NMW	Email from L. England regarding court documents needed for production (.2); retrieve documents from court (.3).	0.50	\$ 137.50
02/02/24	JSB	Review email traffic from/with TCC re further extensions and work with team on same and correspond with UCC on same (.7); additional correspondence and work on same (.9); attend meet and confer with TCC and UCC on scheduling issues (.5); follow ups on same (.6); attend emergency status conference (.5).	3.20	\$ 3,152.00
02/02/24	LW	Many emails and calls re TCC request for meet and confer (.8); review YesCare documents at issue and run analytics on same (.7); correspondence with UCC re same (.3); meet and confer with TCC (.5); follow up re same, next steps (.3); review TCC motion for status conference (.3); work on response to same (.3); call with K. Gwynne re FTI docs (.2); confer with UCC in advance of status conference (.2); attend same (.5); review document production to TCC (.3); confer with L. England re same (.2); confer with K. Gluck re same (.2).	4.80	\$ 3,648.00
02/02/24	MJB	Work with London on upcoming supplemental production and protocols (.8); analysis of data to confirm production set (.4); work with vendor on loading and production issues (.6).	1.80	\$ 1,350.00
02/02/24	AMK	Listen to audio of status conference again to work on schedule matters (.5); final review of discovery responses (.7); calls and e-mails with R. Perry re production documents (.6); extensive e-mails with TCC counsel regarding new request for continuance of 2/21 hearing (1.0); calls with N. Zluticky and Z. Hemenway re same (.6); discuss scheduling internally with Gray Reed team (.5); attend meet and confer with TCC counsel (.5) and follow up discussion with Gray Reed team in anticipation of TCC's latest request for extensions (.2); review and revise e-mail to TCC counsel to follow up on proposed new schedule for depositions to address TCC concern (.5); review TCC's filed motion (.2); review joint response and	7.00	\$ 5,740.00

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		discuss with UCC counsel before filing (.5); prepare for and attend status conference (.7); follow up discussions with L. Webb and L. England to coordinate production and discovery responses and next steps (.5).		
02/02/24	LRE	Finalize and prepare discovery responses and production (3.2); review correspondence with TCC regarding discovery and attend meet and confer regarding same (1.4).	4.60	\$ 2,737.00
02/03/24	JSB	Review TCC discovery responses and work with team on same.	2.20	\$ 2,167.00
02/03/24	LW	Correspondence re Monday's status conference (.2); review TCC discovery responses (1.0); correspondence re same (.3); confer with M. Hayward re discovery matters (.2); follow up correspondence re same (.3).	2.00	\$ 1,520.00
02/03/24	AMK	Preliminary review of TCC discovery responses (.6) and discuss with Gray Reed team and UCC counsel on next steps (.9).	1.50	\$ 1,230.00
02/04/24	JSB	Discovery and trial update call with UCC including prep for status conference tomorrow (1.0); work on TCC discovery issues (1.1); several calls with I. Lefkowitz re status and related (.5); review and revise vexatious litigant motion (.8); multiple emails and calls with team and UCC re discovery, upcoming depositions and status conference tomorrow (.8).	4.20	\$ 4,137.00
02/04/24	LW	Planning and discovery call with UCC (1.0); follow up correspondence re same (.3); review email to TCC (.2); review documents in preparation for tomorrow's status conference (1.0).	2.50	\$ 1,900.00
02/04/24	AMK	Call with UCC team to discuss TCC discovery responses and status hearing (1.0); review all TCC responses and take notes of frivolous objections and inappropriate non-responses (1.2); review draft e-mail to TCC regarding deposition schedule (.3) and provide comments to same (.2).	2.70	\$ 2,214.00
02/04/24	LRE	Continue reviewing discovery responses and objections by TCC (1.1); revise draft and complete exhibits for motion to show cause why Tripati should not be declared vexatious (2.5).	3.60	\$ 2,142.00
02/05/24	JSB	Prepare for today's status conference (.8); attend same (.5); follow ups with team and UCC on same (1.1); general deposition preparation (.7).	3.10	\$ 3,053.50
02/05/24	LW	Correspondence with TCC in advance of today's status conference (.2); review documents in advance of status conference (1.5); prepare remarks for same (1.0); call with Z. Hemenway re same (.3); attend status conference (.6); follow up R. Perry re next steps (.2); follow up with UCC re next steps (.4); confer with A. Kaufman re same (.2); follow up correspondence from today's status conference from TCC (.4); correspondence with team re same (.3); review Brown Rudnick motion to quash UCC subpoena (.4); review joinders in motion to dismiss (.3); review Tripati motion to show cause (.3).	6.10	\$ 4,636.00
02/05/24	MJB	Work with vendor to load productions created outside of the database into the main database to ensure any searches going forward would have access to complete data set.	0.40	\$ 300.00
02/05/24	AMK	Work with L. Webb to prepare for hearing (.5); discuss hearing with J. Brookner and L. Webb separately following hearing (.6).	1.10	\$ 902.00
02/05/24	LRE	Continue analyzing discovery responses and correspondence related to disclosures by TCC in preparation for depositions.	1.40	\$ 833.00
02/05/24	SMS	Create spreadsheet designating proofs of claims under their applicable insurance policy.	1.90	\$ 798.00
02/05/24	VTS	Prepare motion to declare Tripati a vexatious litigation for filing (.4); finalize, file and serve same (.3).	0.70	\$ 259.00

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02/06/24	JSB	Hearing preparation with L. Webb and R. Perry (1.4); work on hearing and deposition issues (1.3).	2.70	\$2,659.50
02/06/24	LW	Correspondence re Tripati notice of hearing (.2); correspondence re discovery responses, scheduling (.4); prep for depositions with R. Perry and J. Brookner (1.4).	2.00	\$1,520.00
02/06/24	AMK	Listen to hearing audio from 2/5 status conference (.5); calls with K. Gluck (2.0) and M. Hayward (1.5) to discuss discovery matters based on status hearing from 2/5; calls with Ankura team regarding deposition logistics and preparation (.7); review latest filings from TCC and other tort claimants (.5); review e-mail from C. Moxley re deposition schedule (.2); discuss same with L. Webb and N. Zluticky and send comments to N. Zluticky for response to same (.4); review e-mail from N. Zluticky re deposition dates (.2).	6.00	\$4,920.00
02/06/24	LRE	Continue preparing for deposition of TCC representative.	0.90	\$535.50
02/07/24	JSB	Work on deposition and trial preparation issues (1.6); coordination call with UCC (.4); internal coordination emails, etc. (.8).	2.80	\$2,758.00
02/07/24	LW	Research re motion to dismiss standard (.5); confer with Z. Hemenway re same (.2); correspondence with TCC re scheduling (.3); confer with A. Kaufman re same (.3); confer with team re same (.5); follow up correspondence with TCC re same (.2).	2.00	\$1,520.00
02/07/24	AMK	Review lengthy e-mail from C. Moxley re Atkinson's deposition date (.3); review e-mail traffic and docket entries in case to confirm inaccuracies in C. Moxley's explanation for delaying depositions again (1.2); call with N. Zluticky, Z. Hemenway, L. Webb and J. Brookner to discuss status of discovery and deposition schedules (.5); review e-mail response from L. Webb (.1); dinner meeting with N. Zluticky to discuss deposition issues (.5); work on deposition outlines (3.2).	5.80	\$4,756.00
02/07/24	LRE	Continue drafting outline for TCC deposition (3.3); draft certificate of service and submit additional service to Tripati for motion to show cause why he should not be declared vexatious (.6).	3.90	\$2,320.50
02/07/24	VTS	Email correspondence with L. England re motion to declare Tripati a vexatious litigant (.1); coordinate service of same (.2).	0.30	\$111.00
02/08/24	JSB	Prepare for today's deposition (1.1); attend I. Lefkowitz deposition (8.0); follow ups with I. Lefkowitz and counsel to YC/M2/Perigrove and UCC (1.7).	10.80	\$10,638.00
02/08/24	LW	Attend deposition of I. Lefkowitz (8.0); follow up re same, next steps (1.0).	9.00	\$6,840.00
02/08/24	AMC	Attend depositions of I. Lefkowitz (partial time) (.7); review and revise certificate of service re Tripati motion (.2).	0.90	\$639.00
02/08/24	AMK	Prep for depositions (.8); attend depositions for M2 LoanCo and I. Lefkowitz (7.7).	8.50	\$6,970.00
02/08/24	LRE	Continue preparing exhibits and documents for examination of TCC (.6); gather documents not produced by TCC used in TCC's depositions of Lefkowitz and research same (.6); analysis regarding strategy for upcoming deposition in light of questions raised in Lefkowitz deposition (.6).	1.80	\$1,071.00
02/08/24	VTS	Multiple items of communication with L. England and court reporter's office (separately) re deposition of Isaac Lefkowitz (.3); follow up email correspondence with court reporter regarding timing of rough and final transcripts (.1); emails with L. England re supplemental certificate of service for motion for order to show cause (.2); finalize and file same (.2).	0.80	\$296.00
02/09/24	JSB	Trial and deposition preparation with team.	1.70	\$1,674.50

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02/09/24	LW	Correspondence re prep for next week's depositions (.2); working session with L. England and A. Kaufman re TCC 30(b)(6) depo (2.5); correspondence re scheduling of depositions (.3).	3.00	\$2,280.00
02/09/24	AMK	Correspond with TCC counsel re deposition logistics (.3); review potential exhibits and discuss same with R. Perry (.7); deposition prep session with L. England and L. Webb (4.0).	5.00	\$4,100.00
02/09/24	LRE	Continue preparing outline and exhibits for deposition of TCC's 30(b)(6) witness related to both the TCC's motion to dismiss and Debtor's 9019 Motion.	3.90	\$2,320.50
02/11/24	LW	Review updated objections to TCC 30(b)(6) depositions (.2); correspondence re tomorrow's deposition (.3).	0.50	\$380.00
02/11/24	LRE	Continue analyzing discovery objections in preparation for deposition of TCC representative.	2.80	\$1,666.00
02/12/24	JSB	Prepare for TCC 30(b)(6) deposition (1.1); attend same (7.2).	8.30	\$8,175.50
02/12/24	LW	Attend TCC 30(b)(6) rep deposition (5.0); follow up correspondence re same (.2); review TCC notice of subpoenas (.2); correspondence re same (.2).	5.60	\$4,256.00
02/12/24	AMK	Work with L. England to prepare for deposition of S. Griffiths (1.3); attend deposition of S. Griffiths (8.8) and follow up calls with co-counsel re same (.2).	10.30	\$8,446.00
02/12/24	LRE	Prepare for and take deposition of TCC's 30(b)(6) witness and participate in UCC's deposition of same.	9.90	\$5,890.50
02/12/24	SMS	Conference with Z. Hemenway regarding arguments in opposition to motion to dismiss (.5); create spreadsheet of Lexington claimants showing applicable self-insured retentions (.1).	0.60	\$252.00
02/13/24	JSB	Work on deposition and trial preparation.	1.30	\$1,280.50
02/13/24	LW	Meet with R. Perry re deposition preparations (2.0); correspondence with litigant re stay issues (.2).	2.20	\$1,672.00
02/13/24	AMC	Call with counsel to T. Smith re bankruptcy case status.	0.20	\$142.00
02/13/24	AMK	Review notice filed by TCC re additional discovery requests (.2); correspond with TCC counsel regarding unserved subpoenas (.1); review subpoenas and discuss with counsel for UCC and YesCare (.8); meet with R. Perry and M. Russano to prepare for depositions (6.5).	7.60	\$6,232.00
02/13/24	LRE	Review discovery served on third-parties by TCC (.3); begin drafting motion in limine for hearing on Motion to Dismiss and 9019 Motion (4).	0.70	\$416.50
02/14/24	JSB	Attend UCC 30(b)(6) deposition.	6.10	\$6,008.50
02/14/24	LW	Attend UCC 30(b)(6) designee deposition (3.5); confer with team re same (.3).	3.80	\$2,888.00
02/14/24	AMC	Email to non-bankruptcy counsel in L. Goldman case re bankruptcy status (.1); (partially) attend deposition of UCC representative (1.1); emails with J. Finger re workers compensation policy issues (.1).	1.30	\$923.00
02/14/24	AMK	Continue preparations for Perry deposition (1.0); call with FTI counsel regarding status of subpoenas (.2); call with K. Gluck regarding same (.3); call with UCC counsel to discuss deposition logistics (.1); attend deposition of D. Barton (6.0); continue preparations for R. Perry deposition (2.5).	10.10	\$8,282.00
02/14/24	LRE	Assist with witness preparation for upcoming deposition of CRO (.9); review transcript related to motion in limine and continue drafting motion in limine for upcoming hearing on motion to dismiss (1.2).	2.10	\$1,249.50

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02/14/24	SMS	Review correspondence from J. Renfroe inquiring into certain workers' compensation policies.	0.10	\$42.00
02/15/24	LW	Correspondence re discovery requests (.3); correspondence in preparation for tomorrow's deposition (.3).	0.60	\$456.00
02/15/24	AMC	Email to J. Finger re workers compensation policy information (.1); emails to M. Pearce re extend stay status (.2).	0.30	\$213.00
02/15/24	AMK	Call with C. Moxley to discuss logistics (.1); correspond with UCC counsel regarding preparations (.5); review TCC letter to UCC regarding Barton deposition (.5); continue preparations for Perry deposition (2.7); revise claim objections based on input from J. Brookner, L. England and A. Carson (.5); correspond with Reed Smith team regarding TCC subpoena issues (.5).	4.80	\$3,936.00
02/15/24	LRE	Revise claim objections (.6); research issues related to refusal to answer questions by TCC (2.0); assist with witness preparation (1.0); gather claims and objection data for the joinders to the TCC's motion to dismiss (.9).	4.50	\$2,677.50
02/15/24	SMS	Review documents for Workers' Compensation policies issued to Tehum.	0.40	\$168.00
02/15/24	VTS	Coordinate with M. Fowlkes on document management for discovery and deposition transcripts received (.3); follow up emails with M. Fowlkes re same (.2).	0.50	\$185.00
02/16/24	JSB	Attend R. Perry Deposition (7.0); follow ups with R. Perry, M. Russano, et al. on same (1.2).	8.20	\$8,077.00
02/16/24	LW	Attend R. Perry's deposition (7.5); follow up correspondence re same (.3).	7.80	\$5,928.00
02/16/24	AMC	Emails with L. England re suggestion of bankruptcy in T. Thomas case (.1); (partially) attend deposition of R. Perry (.5); email to M. Davis re bankruptcy case status for Blackwell case (.1).	0.70	\$497.00
02/16/24	AMK	Morning preparations for Perry deposition (1.0); attend Perry deposition (8.2) and debrief with Gray Reed team (.5); respond to e-mails regarding pending discovery matters (.6).	10.30	\$8,446.00
02/16/24	LRE	Assist with documents and notes during and to answer questions regarding R. Perry Deposition (1.9); draft deposition notice to TCC's expert witness (.4).	2.30	\$1,368.50
02/16/24	SMS	Correspondence with J. Finger regarding New Hampshire Insurance Company workers' compensation policy (.1); begin review of Workers' Compensation policy (.1).	0.20	\$84.00
02/16/24	VTS	Email correspondence with Z. Hemenway re deposition transcript of D. Barton (.2); follow up email with Veritext forwarding S. Turrell's signed deposition signed errata sheet (.1); email correspondence with K. Gluck re deposition transcripts of I. Lefkowitz, D. Barton and S. Griffiths (.2); calls and emails with S. Grant, A. Kaufman and L. England re scheduling of M. Atkinson's deposition (.6); emails with Evolution Reporting re Perry and Atkinson deposition transcripts (.2).	1.30	\$481.00
02/17/24	JSB	Hearing preparation (motion to dismiss/settlement motion) with UCC, et al. (2.1); follow up with A. Kaufman and UCC counsel on same (.5); work on trial preparation and brain storming on response to MTD (1.2).	3.80	\$3,743.00
02/17/24	AMK	Meet with UCC counsel to discuss hearing preparations (2.6); work on objection to TCC motion to dismiss (3.5).	6.10	\$5,002.00
02/17/24	LRE	Draft and serve deposition notice for TCC's expert witness (.4); assist with documents and key issues for deposition of UCC's witness and TCC's witness (1.0).	1.40	\$833.00

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02/18/24	AMK	Complete initial draft of objection to TCC motion to dismiss.	7.20	\$ 5,904.00
02/19/24	JSB	Review and revise response to motion to dismiss and research on same	6.10	\$ 6,008.50
02/19/24	AMC	Review transcript of deposition of R. Perry (1.2); conduct research re TCC expert report issues (.9).	2.10	\$ 1,491.00
02/19/24	AMK	Review transcripts from depositions for inclusion in objection to dismissal motion (2.7); substantial revisions to objection to dismissal motion (4.5) and send to J. Brookner for review (.2); review joinders to dismissal motion and include excerpt regarding same (.5); call with K. Gwynne regarding FTI declarations in response to TCC subpoena (.2); review and revise draft objection based on comments from J. Brookner (1.1).	9.20	\$ 7,544.00
02/19/24	LRE	Research prior cases presented by Atkinson and reports, declarations, and public statements regarding same, as part of drafting outline of Atkinson's deposition.	4.80	\$ 2,856.00
02/19/24	VTS	Review email traffic re synchronized video formats offered by Evolution Reporting.	0.30	\$ 111.00
02/20/24	JSB	Attend Dundon deposition (3.5); group logistics call for upcoming depositions, preparation and rial (.8).	4.30	\$ 4,235.50
02/20/24	LW	Confer with A. Kaufman and R. Perry re depositions, trial (.3); strategy meeting with team re logistics (.4).	0.70	\$ 532.00
02/20/24	AMC	(Partially) attend Dundon deposition (.9); email to UCC counsel re settlement acceptances (.2).	1.10	\$ 781.00
02/20/24	AMK	Deposition of Matt Dundon (3.8); follow up discussions with UCC counsel (.2); and separately with R. Perry and L. Webb (.3); discuss logistics with Gray Reed team (.3); e-mail to Brown Rudnick re hearing logistics (.6); draft letter to UST (.5); continue work on objection to motion to dismiss (3.9).	9.90	\$ 8,118.00
02/20/24	LRE	Continue drafting outline for deposition of TCC witness Atkinson.	2.60	\$ 1,547.00
02/20/24	SMS	Confirm deductible and self-insured retention requirements in Workers' Compensation policy.	0.20	\$ 84.00
02/20/24	VTS	Correspond with A. Kaufman re Barton and Perry final deposition transcripts.	0.20	\$ 74.00
02/21/24	JSB	Start preparing opening notes and PPT and research on same (1.6); review and revise response to MTD and research on same (2.8); work on MTD and 9019 matters with A. Kaufman, including additional hearing prep (1.3); correspond with UCC on hearing matters (.4); start review of UCC draft response (.3).	6.40	\$ 6,304.00
02/21/24	LW	Work on issues re motion to dismiss, 9019 and related.	0.50	\$ 380.00
02/21/24	AMC	Review and revise objection to motion to dismiss (1.1); emails with J. Finger re Mintun case status and stay issues (.3).	1.40	\$ 994.00
02/21/24	AMK	Substantial revisions to objection to Motion to Dismiss based on transcripts and comments from J. Brookner (3.7); send draft to J. Brookner and L. England for further revision (.2); review draft of UCC's objection and provide comments (1.4); meet with J. Brookner to discuss objection (1.8); further revisions to objection and circulate for final comment (1.0).	8.10	\$ 6,642.00
02/21/24	LRE	Draft supplement to motion regarding Tripati and assess additional filings to determine whether Debtor must respond and how (.7); continue drafting outline of TCC's expert witness (2.7); revise response to motion to dismiss and insert comments regarding draft related to deposition transcripts (.9).	4.30	\$ 2,558.50
02/21/24	RM	Confer with L. England regarding need for research into avenues to	0.40	\$ 180.00

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		prevent vexatious litigants from filing false claims to court and publishing libelous information about Gray Reed and its lawyers (.1); begin initial research of same (.3).		
02/21/24	VTS	Work with Gray Reed team on ability to file suggestion of bankruptcy in 9th Circuit Court.	1.10	\$ 407.00
02/22/24	JSB	Continue review and revisions to TCC response to MTD and research on same (4.2); work with team on same and trial prep (2.2); review "joinders" filed by Arizona DOC and Ian Cross and confer with A. Kaufman and UCC on same (1.1).	7.50	\$ 7,387.50
02/22/24	LW	Work on issues re 9019 and motion to dismiss (.5); review AZDOC motion to dismiss (.3).	0.80	\$ 608.00
02/22/24	AMC	Review S. Floyd subrogation request and email to L. England re same.	0.20	\$ 142.00
02/22/24	AMK	Calls with N. Zluticky and Z. Hemenway regarding hearing preparations (.7); emails with C. Moxley re hearing logistics (.7); coordinate settings with court (.2); review and revise notice of hearing for filing (.3); calls with R. Perry to discuss objection to motion to dismiss (.6); extensive review of objection to MTD and make additional revisions to same (7.3).	9.80	\$ 8,036.00
02/22/24	LRE	Continue drafting and revising response to motion to dismiss and preparing exhibits regarding same (2.2); continue preparing for expert deposition of TCC witness (1.0).	3.20	\$ 1,904.00
02/22/24	RM	Conduct research into injunctive relief possibilities for defamatory/libelous statements made by a vexatious litigant.	1.20	\$ 540.00
02/22/24	VTS	Finalize and prepare for filing Debtor's supplement to motion for order to show cause (.1); work with clerk's office to file same due to technical filing issues (.5); serve supplement to motion to show cause and notice of hearing (.2); confer with L. England re same (.2); work on objection to TCC motion to dismiss (2.9).	3.90	\$ 1,443.00
02/22/24	NMW	Prepare deposition excerpts.	1.50	\$ 412.50
02/23/24	JSB	Work on MTD response and related issues (2.2); work with A. Kaufman on same and expert witness outline/concepts (.9); many emails and calls with UCC et al on same (.9); prepare opening argument outline and research on same, while reviewing various new pleadings on MTD and 9019 (1.1); review TCC expert declaration/report and analyze same (1.3); work with A. Kaufman and L. England on analyzing expert report and preparing for expert deposition on Monday (1.2).	7.60	\$ 7,486.00
02/23/24	LW	Prep for next week's hearing.	1.00	\$ 760.00
02/23/24	AMC	Email to E. Day re Harrell case and bankruptcy status (.1); emails with LSA counsel re bankruptcy case status (.2).	0.30	\$ 213.00
02/23/24	AMK	Extensive revisions to objection to Motion to Dismiss and prepare same for filing (3.5); review U.S. Trustee and other filings (.7) and update objection to address same (.5); initial review TCC's objection and exhibits thereto (1.5); work with L. England on documents to use in deposition of TCC expert (4.7).	10.90	\$ 8,938.00
02/23/24	LRE	Review objection filed by TCC (1.2); review report of Atkinson in detail (2.6); prepare all exhibits and complete deposition outline for Atkinson (2.5).	6.30	\$ 3,748.50
02/23/24	VTS	Correspond with J. Brookner re December 18, 2023 hearing transcript.	0.20	\$ 74.00
02/23/24	NMW	Revisions to deposition excerpts per L. England.	0.70	\$ 192.50
02/24/24	JSB	Continue review of TCC pleadings, other docket pleadings and/in prepare	5.80	\$ 5,713.00

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		for hearings starting on 3/1 (3.6); expert deposition prep call with R. Perry, et al. (1.0); many calls and emails with A. Kaufman and UCC counsel on same (1.1).		
02/24/24	AMK	Call with Ankura and Gray Reed team to discuss expert report and areas of inquiry into same (.6); extensive review of documents in preparation for deposition of TCC expert (6.0).	6.60	\$5,412.00
02/24/24	LRE	Revise deposition outline for deposition of Atkinson and complete preparation of exhibits for same.	3.10	\$1,844.50
02/25/24	AMK	Working travel time to DC for deposition of TCC expert (4.0); meet with L. England and R. Perry to refine deposition outline for TCC expert (2.8).	6.80	\$5,576.00
02/25/24	LRE	Travel to and prepare for deposition of Atkinson, including analyzing all exhibits related to Atkinson deposition and those documents cited in his report (5.5); continue preparing and assessing necessary exhibits for trial on 5/1 (.8)	6.30	\$3,748.50
02/26/24	JSB	Attend Atkinson Deposition.	8.20	\$8,077.00
02/26/24	AMC	(Partially) attend deposition of Atkinson.	2.00	\$1,420.00
02/26/24	AMK	Deposition of M. Atkinson (8.5); follow up meet and confer session with TCC counsel on discovery matter (.3); follow up calls with K. Gluck and M. Hayward regarding hearing preparations (.6).	9.40	\$7,708.00
02/26/24	LRE	Assist with deposition preparation and deposition of Atkinson.	14.10	\$8,389.50
02/27/24	JSB	Work with team on trial prep (3.9); review recent TCC filings and work with team on same (1.8); calls and emails with C. Sontchi re mediation issues (.6); follow ups on all of same and additional attention to all of same (.1.1).	7.40	\$7,289.00
02/27/24	AMK	Attend deposition of YesCare corporate representative (2.4); follow up calls with UCC counsel and Judge Sontchi regarding TCC settlement proposal (1.0); calls and emails with M. Hayward and K. Gluck re: deposition follow up and next steps for hearing (1.0); review TCC motion in limine and related documents (2.2); work on evidentiary presentation outline for exhibit list (2.2); calls with Ankura and Gray Reed team to discuss exhibits (.5) and Stinson to discuss same (.8); review exhibits before attaching to witness list (2.8).	12.90	\$10,578.00
02/27/24	LRE	Analyze and consolidate exhibit and witness list attachments and provide analysis and recommendations for hearing on March 1.	4.10	\$2,439.50
02/28/24	JSB	Trial prep (6.3); prepare opening statement and work with team on same (1.2); revise response to Motion in Limine (.7); call with N. Zluticky re trial prep and related (.5); follow ups on same (.4).	9.10	\$8,963.50
02/28/24	LW	Confer with team re issues for Friday's trial.	0.50	\$380.00
02/28/24	AMC	Strategize with A. Kaufman re opening for hearing on March 1 (.2); confer with V. Salazar re filing of witness and exhibit list re same (.3); strategize with J. Brookner and L. England re opening and general progression of 9019 and dismissal hearings (2.8).	3.30	\$2,343.00
02/28/24	AMK	Calls and e-mails with N. Zluticky and L. England re filing of witness and exhibit list and corresponding exhibits (.4); final work to get exhibits filed and served (.5); correspond with TCC counsel re TCC exhibits (.7); begin review of TCC's 358 exhibits (1.5); review and revise response to TCC motion in limine (1.5); meet with Gray Reed trial team to discuss hearing logistics, preparations and response to TCC motion in limine (1.3).	5.90	\$4,838.00
02/28/24	LRE	Revise response to motion in limine and conduct research regarding same (2.8); continue outlining use of exhibits and evidentiary issues for hearing on motion to dismiss and motion for approval of settlement (4.5); assist	8.90	\$5,295.50

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

Bill Date: March 28, 2024
Client.Matter: 026673.000016
Invoice: 790153
Page: 11 of 11

		with outline of opening statement (.8); continue preparing for cross examination of Griffiths (.8).		
02/28/24	VTS	Compile and prepare for filing Exhibits 1-24 for March 1-5 hearings (2.2); file redacted witness and exhibit list for March 1-5 hearings (1.1); compile and prepare for filing Exhibits 25-35, 37-41, 71 and 73 for March 1-5 hearings (.4); file same under seal (.3); work on compiling exhibits to be included in hearing notebooks re same (1.3); coordinate with Gray Reed team re same (.5).	5.80	\$2,146.00
02/29/24	JSB	Trial prep for tomorrow.	7.40	\$7,289.00
02/29/24	AMC	Review and revise response to motion in limine (.3); strategize with E. Shanks re hearing presentation tomorrow (.3); work with J. Brookner re opening presentation content and strategy (3.8); strategize with UCC counsel re same (2.1).	6.50	\$4,615.00
02/29/24	AMK	Draft declaration in support of response to TCC motion in limine (1.8); review documents to attach to same (.3); final review and revisions to response to motion in limine and coordinate filing and service of same (.5); extensive review of TCC exhibits and (3.2); work with N. Zluticky to prepare potential stipulations with the TCC (1.0); attend call with TCC counsel to discuss stipulations (.5); email to TCC counsel to follow up from exhibit discussions (.3); work with J. Brookner and Z. Hemenway on opening presentations (1.5); additional strategy discussions with Gray Reed team (1.2).	10.30	\$8,446.00
02/29/24	LRE	Finalize outline for cross of Atkinson and review all transcripts and exhibits regarding same (4); assist with outline for motion in limine response (2.7); prepare for meet and confer on exhibits for hearing (2); analyze key issues for opening and give feedback regarding same (.7).	9.70	\$5,771.50
Total Professional Services			571.40	\$447,004.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	133.10	\$985.00	\$131,103.50
AMK	Aaron M. Kaufman	205.70	\$820.00	\$168,674.00
LW	Lydia Webb	67.20	\$760.00	\$51,072.00
MJB	Mara J. Bindler	2.90	\$750.00	\$2,175.00
AMC	Amber M. Carson	20.70	\$710.00	\$14,697.00
LRE	London R. England	119.00	\$595.00	\$70,805.00
RM	Ryder McCool	1.60	\$450.00	\$720.00
SMS	Stephanie M. Snyder-Zuasnabar	3.40	\$420.00	\$1,428.00
VTS	Veronica T. Salazar	15.10	\$370.00	\$5,587.00
NMW	Nancy M. Ward	2.70	\$275.00	\$742.50



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Federal Tax Identification Number: 81-4045088

Bill Date: March 28, 2024
Client.Matter: 026673.000018
Attorney: Jason S. Brookner
Invoice: 790154
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 February 29, 2024

Professional Services	\$3,280.00
Total this Invoice	\$3,280.00
Previous Balance	\$13,145.00
Total Now Due	\$16,425.00

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

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No surcharge will be added for debit card payments.

Reference: 026673.000018 **Invoice #** 790154

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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: March 28, 2024
 Client.Matter: 026673.000018
 Invoice: 790154
 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	\$8,840.00	0.00	\$8,840.00
	Total Outstanding	\$0.00	\$0.00	\$8,840.00	\$4,305.00	\$13,145.00

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000018
Invoice: 790154
Page: 3 of 3

Matter 000018 – Non-Working Travel

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
02/26/24	AMK	Non-working travel time, return flight from DC for TCC expert deposition.	4.00	\$ 3,280.00
Total Professional Services			4.00	\$3,280.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	4.00	\$820.00	\$3,280.00



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Federal Tax Identification Number: 81-4045088

Bill Date: March 28, 2024
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 790155
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 February 29, 2024

Professional Services	\$213.00
Total this Invoice	\$213.00
Previous Balance	\$393,572.90
Total Now Due	\$393,785.90

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 #** 790155

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

Bill Date: March 28, 2024
Client.Matter: 026673.000019
Invoice: 790155
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	\$879.50	0.00	\$879.50
02/26/24	788026	0.00	\$2,517.00	0.00	0.00	\$2,517.00
	Total Outstanding	\$0.00	\$2,517.00	\$879.50	\$390,176.40	\$393,572.90

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000019
Invoice: 790155
Page: 3 of 3

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
02/02/24	AMC	Call with R. Perry re claim classification and related.	0.30	\$213.00
Total Professional Services			0.30	\$213.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	0.30	\$710.00	\$213.00



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Federal Tax Identification Number: 81-4045088

Bill Date: March 28, 2024
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 790156
Page: 1 of 3

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 February 29, 2024

Professional Services	\$1,376.00
Total this Invoice	\$1,376.00
Previous Balance	\$266,691.00
Total Now Due	\$268,067.00

Please remit payment to:

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

Wire Instructions:

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100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

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No surcharge will be added for debit card payments.

Reference: 026673.000021 **Invoice #** 790156

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

Bill Date: March 28, 2024
Client.Matter: 026673.000021
Invoice: 790156
Page: 2 of 3

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	\$4,062.50	0.00	\$4,062.50
02/26/24	788027	0.00	\$2,884.00	0.00	0.00	\$2,884.00
	Total Outstanding	\$0.00	\$2,884.00	\$4,062.50	\$259,744.50	\$266,691.00

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

Bill Date: March 28, 2024
Client.Matter: 026673.000021
Invoice: 790156
Page: 3 of 3

Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
02/07/24	AMC	Call with counsel to Vela re hearing on 2/15 (.1); prepare for same (.6).	0.70	\$ 497.00
02/09/24	AMC	Email to counsel for Williamson County re violation of automatic stay.	0.20	\$ 142.00
02/14/24	AMC	Email to Wyoming Dept of Workforce Services re notice of automatic stay.	0.20	\$ 142.00
02/17/24	LRE	Correspondence with plaintiff's counsel filing suit in violation of the automatic stay.	0.30	\$ 178.50
02/21/24	LRE	Correspondence with two claimants who filed post-petition litigation.	0.50	\$ 297.50
02/23/24	LRE	Follow-up correspondence regarding post-bankruptcy insurance questions from claimants.	0.20	\$ 119.00
Total Professional Services			2.10	\$1,376.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
AMC	Amber M. Carson	1.10	\$710.00	\$781.00
LRE	London R. England	1.00	\$595.00	\$595.00



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Federal Tax Identification Number: 81-4045088

Bill Date: March 28, 2024
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 790157
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 February 29, 2024

Professional Services	\$491.00
Total this Invoice	\$491.00
Previous Balance	\$16,992.80
Total Now Due	\$17,483.80

Please remit payment to:

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

Wire Instructions:

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100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

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No surcharge will be added for debit card payments.

Reference: 026673.000022 **Invoice #** 790157

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

Bill Date: March 28, 2024
Client.Matter: 026673.000022
Invoice: 790157
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	\$438.00	0.00	\$438.00
02/26/24	788028	0.00	\$454.00	0.00	0.00	\$454.00
	Total Outstanding	\$0.00	\$454.00	\$438.00	\$16,100.80	\$16,992.80

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000022
Invoice: 790157
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
02/13/24	LW	Review December MOR.	0.50	\$ 380.00
02/13/24	VTS	Finalize and file December 2023 monthly operating report.	0.30	\$ 111.00
Total Professional Services			0.80	\$491.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.50	\$760.00	\$380.00
VTS Veronica T. Salazar	0.30	\$370.00	\$111.00



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Bill Date: March 28, 2024
Client.Matter: 026673.000023
Attorney: Jason S. Brookner
Invoice: 790158
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Tax

Bill-at-a-Glance – for services through February 29, 2024

Professional Services	\$425.00
Total this Invoice	\$425.00
Previous Balance	\$15,137.60
Total Now Due	\$15,562.60

Please remit payment to:

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

Wire Instructions:

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

Reference: 026673.000023 **Invoice #** 790158

For questions about this bill please call 1.888.908.8159 or
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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: March 28, 2024
Client.Matter: 026673.000023
Invoice: 790158
Page: 2 of 3

Matter 000023 – Tax

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
05/22/23	770822	0.00	0.00	0.00	\$1,253.90	\$1,253.90
06/29/23	773250	0.00	0.00	0.00	\$1,861.50	\$1,861.50
07/27/23	774896	0.00	0.00	0.00	\$781.90	\$781.90
08/30/23	776837	0.00	0.00	0.00	\$184.20	\$184.20
09/22/23	778418	0.00	0.00	0.00	\$162.80	\$162.80
10/25/23	780553	0.00	0.00	0.00	\$772.30	\$772.30
12/15/23	784659	0.00	0.00	0.00	\$6,960.00	\$6,960.00
01/17/24	785998	0.00	0.00	\$2,566.00	0.00	\$2,566.00
02/26/24	788029	0.00	\$595.00	0.00	0.00	\$595.00
	Total Outstanding	\$0.00	\$595.00	\$2,566.00	\$11,976.60	\$15,137.60

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000023
Invoice: 790158
Page: 3 of 3

Matter 000023 – Tax

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
02/10/24	JDS	Client correspondence on status of ERC claims and discussion of timeline and next steps.	0.50	\$ 425.00
Total Professional Services			0.50	\$425.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JDS Joshua D. Smeltzer	0.50	\$850.00	\$425.00



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Federal Tax Identification Number: 81-4045088

Bill Date: March 28, 2024
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 790159
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 February 29, 2024

Expenses	\$18,006.16
Total this Invoice	\$18,006.16
Previous Balance	\$21,192.82
Total Now Due	\$39,198.98

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

Reference: 026673.000025 **Invoice #** 790159

For questions about this bill please call 1.888.908.8159 or
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||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000025
Invoice: 790159
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	\$11,545.24	0.00	\$11,545.24
02/26/24	788030	0.00	\$3,930.99	0.00	0.00	\$3,930.99
	Total Outstanding	\$0.00	\$3,930.99	\$11,545.24	\$5,716.59	\$21,192.82

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000025
Invoice: 790159
Page: 3 of 4

Matter 000025 – Expenses**Expenses – Detail**

Date	Description of Expenses	Amount
02/01/24	Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INV579303698; DATE: 2/1/2024 - Tehum Care Services 1/1/24 - 1/31/24	\$ 5,337.40
02/01/24	Meals – VENDOR: Lydia Webb; INVOICE#: 020124-LRW; DATE: 2/1/2024 - Tehum Working Lunch - L. Webb with A. Kaufman, L. England, and R. Perry.	\$ 148.28
02/16/24	Travel Expenses – VENDOR: London England; INVOICE#: 021624-LE; DATE: 2/16/2024 - Atkinson Depo Washington, DC Airfare	\$ 978.96
02/17/24	Delivery/Mail Couriers – VENDOR: Special Delivery; INVOICE#: 712585; DATE: 2/17/2024 - FROM: MENDOCINO FARMS 2000 ROSS AVE DALLAS, TX 75201 TO: GRAY REED 1601 ELM, STE 4600 DALLAS, TX 75201 RUSH DAYTIME DELIVERY • BOX CHARGE - UP TO 50 BOXES (1 Box)	\$ 29.27
02/20/24	Travel Expenses – VENDOR: London England; INVOICE#: 022024-LE-4; DATE: 2/20/2024 - Atkinson Depo Washington, DC Hotel	\$ 488.73
02/26/24	Litigation Expenses – VENDOR: Platinum IDS, LLC; INVOICE#: 77694; DATE: 2/26/2024 - B&W Blowbacks	\$ 3,023.86
02/26/24	Litigation Expenses – VENDOR: U.S. Legal Support; INVOICE#: 20240618438-14; DATE: 2/26/2024 - ORIGINAL TRANSCRIPT OF: Scott Griffiths	\$ 3,889.55
02/27/24	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 022724-AMK-1; DATE: 2/27/2024 - Jimmy Johns - Working Lunch	\$ 59.49
02/27/24	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 022724-AMK-2; DATE: 2/27/2024 - Fond - Working Lunch	\$ 63.86
02/27/24	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 022724-AMK-3; DATE: 2/27/2024 - Sclafani's - Working Breakfast	\$ 36.19
02/27/24	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 022724-AMK-4; DATE: 2/27/2024 - Parterre - Coffee for Depo.	\$ 20.32
02/27/24	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 022724-AMK-5; DATE: 2/27/2024 - Mendocino Farms - Working Lunch	\$ 141.36
02/27/24	Travel Expenses – VENDOR: Aaron M. Kaufman; INVOICE#: 022724-AMK-6; DATE: 2/27/2024 - Mendocino Farms - Working Lunch Uber	\$ 30.52
02/27/24	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 022724-AMK-6; DATE: 2/27/2024 - Mendocino Farms - Working Lunch Meal	\$ 50.61
02/27/24	Meals – VENDOR: Aaron M. Kaufman; INVOICE#: 022724-AMK-7; DATE: 2/27/2024 - Tom Thumb - Breakfast for Depo.	\$ 42.96
02/27/24	Travel Expenses – VENDOR: Aaron M. Kaufman; INVOICE#: 022724-AMK-10; DATE: 2/27/2024 - Tehum - TCS Deposition Washington, DC	\$ 978.96

CONFIDENTIAL

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000025
Invoice: 790159
Page: 4 of 4

Date	Description of Expenses	Amount
	Airfare	
02/27/24	Travel Expenses – VENDOR: Aaron M. Kaufman; INVOICE#: 022724-AMK-10; DATE: 2/27/2024 - Tehum - TCS Deposition Washington, DC Hotel	\$ 455.23
02/28/24	Travel Expenses – VENDOR: London England; INVOICE#: 022824-LE-4; DATE: 2/28/2024 - Attend Atkinson Depo - Washington, DC Uber	\$ 46.97
02/28/24	Travel Expenses – VENDOR: London England; INVOICE#: 022824-LE-4; DATE: 2/28/2024 - Attend Atkinson Depo - Washington, DC Southwest Airlines Baggage Fees	\$ 250.00
02/28/24	Litigation Expenses – VENDOR: U.S. Legal Support; INVOICE#: 20240622677-14; DATE: 2/28/2024 - VIDEOGRAPHY SERVICES OF: Scott Griffiths	\$ 1,898.75
02/28/24	Postage} - Houston Postage Ledger 02/12/24	\$ 8.69
	Photocopies (131 @ \$0.20)	\$ 26.20
	Total Expenses	\$18,006.16



GRAY REED®

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

Bill Date: March 28, 2024
Client.Matter: 026673.000027
Attorney: Jason S. Brookner
Invoice: 790160
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Claim Investigations

Bill-at-a-Glance – for services through February 29, 2024

Professional Services	\$364.00
Total this Invoice	\$364.00
Previous Balance	\$108,014.00
Less Credits Applied	(\$-9,022.20)
Less Payments	(\$83,085.20)
Total Now Due	\$34,315.00

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: 026673.000027 **Invoice #** 790160

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: March 28, 2024
Client.Matter: 026673.000027
Invoice: 790160
Page: 2 of 3

Matter 000027 – Claim Investigations

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769287	0.00	0.00	0.00	\$4,157.50	\$4,157.50
05/22/23	770798	0.00	0.00	0.00	\$9,022.20	\$9,022.20
06/29/23	773252	0.00	0.00	0.00	\$8,463.10	\$8,463.10
07/27/23	774898	0.00	0.00	0.00	\$12,308.20	\$12,308.20
	Total Outstanding	\$0.00	\$0.00	\$0.00	\$33,951.00	\$33,951.00

||| Gray Reed & McGraw

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

Bill Date: March 28, 2024
Client.Matter: 026673.000027
Invoice: 790160
Page: 3 of 3

Matter 000027 – Claim Investigations

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
02/22/24	LRE	Research letter from plaintiff regarding subrogation and treatment of claim under plan.	0.40	\$ 238.00
02/22/24	SMS	Analyze letter from underlying claimant regarding potential subrogation rights.	0.30	\$ 126.00
Total Professional Services			0.70	\$364.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
LRE	London R. England	0.40	\$595.00	\$238.00
SMS	Stephanie M. Snyder-Zuasnabar	0.30	\$420.00	\$126.00

Exhibit N

Gray Reed Invoices
Covering the Period from March 1–31, 2024



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

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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

||| 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: 3 of 3

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
Invoice: 791735
Page: 2 of 8

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

||| 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
Invoice: 791735
Page: 3 of 8

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

Bill Date: April 23, 2024
Client.Matter: 026673.000016
Invoice: 791735
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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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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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		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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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000016
Invoice: 791735
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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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Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: April 23, 2024
Client.Matter: 026673.000016
Invoice: 791735
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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
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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

Exhibit O

Gray Reed Invoices
Covering the Period from Apr. 1–30, 2024



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

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

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 #** 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
	Total Outstanding	\$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

Professional Services – Detail				
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

Professional Services - Timekeeper Summary				
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

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

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
	Total Outstanding	\$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

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

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 #** 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
	Total Outstanding	\$0.00	\$277,570.00	\$447,004.00	\$645,979.50	\$1,370,553.50

||| 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: 3 of 6

Matter 000016 – Litigation

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
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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||| 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: 4 of 6

		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
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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

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

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
	Total Outstanding	\$0.00	\$0.00	\$213.00	\$393,572.90	\$393,785.90

||| 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: 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

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

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: 026673.000021 **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
	Total Outstanding	\$0.00	\$5,260.00	\$1,376.00	\$266,691.00	\$273,327.00

||| Gray Reed & McGraw

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

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

Matter 000021 – Relief from Stay and Adequate Protection

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
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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||| 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: 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

Professional Services - Timekeeper Summary

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

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

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
	Total Outstanding	\$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
	Total Expenses	\$23,050.60

Exhibit P

Gray Reed Invoices
Covering the Period from May 1–30, 2024



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

Date	Initials	Description	Hours	Amount
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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1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
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

||| Gray Reed & McGraw

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

Date	Code	Description	Hours	Amount
		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
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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

CONFIDENTIAL

||| Gray Reed & McGraw

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

Bill Date: June 20, 2024
Client.Matter: 026673.000025
Invoice: 795484
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Date	Description of Expenses	Amount
	Photocopies (108 @ \$0.20)	\$21.60
	Total Expenses	<hr/> \$5,389.63

**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.)	
)	

**ORDER GRANTING FIRST INTERIM APPLICATION OF
GRAY REED FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTOR
FOR THE PERIOD OF FEBRUARY 13, 2023 THROUGH MAY 31, 2024**

The Court has considered the *First Interim Application of Gray Reed for Allowance of Compensation and Reimbursement of Expenses as Counsel to the Debtor for the Period of February 13, 2023, through May 31, 2024* (the “Application”) filed by Gray Reed (the “Applicant”). The Court orders:²

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of **\$5,588,226.83** for the period set forth in the Application.

2. The Debtor is authorized to disburse any unpaid amounts allowed by paragraph 1 of this Order pursuant to the terms of the Interim Compensation Order and any applicable DIP financing order.

Signed: _____, 2024

Christopher M. López
United States Bankruptcy Judge

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.

² Capitalized terms used but not defined herein have the meanings ascribed to such terms in the Application.