

**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 STINSON LLP FOR COMPENSATION OF
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL
AND NECESSARY EXPENSES INCURRED AS COUNSEL FOR THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD MARCH 9, 2023 THROUGH MAY 31, 2024**

Complex Case Fee Application Coversheet (Hourly)

Name of Applicant:	Stinson LLP	
Applicant's Role in Case:	Counsel for the Official Committee of Unsecured Creditors (the "Committee")	
Docket No. of Employment Order(s):	495	
Interim Application (X) No. <u>1</u> Final Application ()	First Interim Application	
	Beginning Date	End Date
Time period covered by this Application for which interim compensation has not previously been awarded:	03/09/2023	05/31/2024
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (<u>Y</u>) Y/N		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (<u>Y</u>) Y/N		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (<u>Y</u>) Y/N		
Do expense reimbursements represent actual and necessary expenses incurred? (<u>Y</u>) Y/N		
Compensation Breakdown for Time Period Covered by this Application		

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.



Total professional fees requested in this Application:	\$3,106,943.50
Total professional hours covered by this Application:	5,976.80
Average hourly rate for professionals:	\$520
Total paraprofessional fees requested in this Application:	\$32,655.00
Total paraprofessional hours covered by this Application:	104.90
Average hourly rate for paraprofessionals:	\$312
Total fees requested in this Application:	\$3,139,598.50
Total expense reimbursements requested in this Application:	\$82,948.85
Total fees and expenses requested in this Application:	\$3,222,547.35
Total fees and expenses awarded in all prior Applications:	N/A
Plan Status: An agreement regarding Plan terms has been reached and drafting of a Joint Proposed Plan by the Debtor, the Tort Claimant Committee, and the Unsecured Creditor Committee is in progress.	
Primary Benefits: The Unsecured Creditor Committee has entered into a settlement agreement with the Debtor, as well as affiliated entities and individuals, and the Tort Claimant Committee that will bring substantial funds into the estate for the benefit of unsecured creditors. Stinson's work leading up to the settlement, including investigation of Debtor assets and potential claims held by the estate, was critical toward reaching a settlement.	

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**FIRST INTERIM APPLICATION OF STINSON LLP
FOR COMPENSATION OF PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED AS
COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD MARCH 9, 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 (21) DAYS FROM THE DATE THIS APPLICATION 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 (21) DAYS FROM THE DATE THIS APPLICATION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

Stinson, LLP (“Stinson”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 case, hereby files its first interim application (this “Application”) for allowance of compensation for professional services rendered by Stinson during the period from March 9, 2023 through and including May 31, 2024 (the “Compensation Period”) in the amount of \$3,139,598.50 and for reimbursement of its actual and necessary expenses in the amount of \$82,948.85 incurred during the Compensation Period. In support of this Application Stinson respectfully represents as follows:

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.

Preliminary Statement

1. During the Compensation Period, Stinson's professionals rendered general legal services to the Committee throughout the course of this complex Chapter 11 proceeding, including: (a) consulting with the Debtor and the Office of the United States Trustee regarding administration of the case; (b) advising the Committee with respect to its rights, powers, and duties as they relate to the case; (c) investigating the acts, conduct, assets, liabilities, and financial condition of the Debtor; (d) analyzing the Debtor's pre-petition and post-petition relationships with its creditors, equity interest holders, employees, and other parties in interest; (e) negotiating on the Committee's behalf in matters relating to the claims of the Debtor's other creditors; (f) preparing pleadings and applications as may be necessary to further the Committee's interests and objectives; (g) researching, analyzing, investigating potential litigation on behalf of the Committee, including, but not limited to, avoidance and fraudulent conveyance claims held by the bankruptcy estate; (h) representing the Committee at hearings and other proceedings; (i) reviewing and analyzing applications, orders, statements of operations, and schedules filed with the Court and advising the Committee regarding all such materials; (j) participating in mediations resulting in substantial settlement of claims held by the bankruptcy estate; and (i) aiding and enhancing the Committee's participation in formulating a joint plan with the Debtor, the Tort Claimant Committee, and the settling parties.

2. The professional services performed and expenses incurred by Stinson during the Compensation Period were actual and necessary to properly assist the Committee in preserving the value of the Debtor's estate for the benefit of creditors. Given the circumstances of this chapter 11 case, Stinson's charges for professional services performed and expenses incurred are reasonable and appropriate under applicable standards. Stinson respectfully requests that the Court grant this

Application and allow interim compensation for professional services performed and reimbursement of expenses incurred.

Relief Requested

3. This Application has been prepared in accordance with sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), Section V of the *Procedures for Complex Cases in the Southern District of Texas (Effective January 1, 2023)* (the “Complex Case Procedures”), the *U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “Fee Guidelines”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 357] (the “Interim Compensation Order”).

4. The Committee requests approval of Stinson’s Application.

5. A proposed form of order granting the relief requested herein is attached hereto as **Exhibit A** (the “Proposed Order”).

Jurisdiction

6. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

7. On February 13, 2023 (the “Petition Date”), the Debtor filed a voluntary petition under Chapter 11 of the Bankruptcy Code, thereby initiating the above-captioned bankruptcy case (the “Bankruptcy Case”).

8. On February 15, 2023, the Debtor filed its Notice of Designation as Complex 11 Bankruptcy Case [ECF No. 4] on the basis that the Debtor's debt totals more than \$10 million and that there are more than 50 parties in interest in this case. On February 16, 2023, the Court granted complex case treatment [ECF No. 6].

9. On March 2, 2023, the United States Trustee noticed the *Appointment of Official Committee of Unsecured Creditors* [ECF No. 77], as amended on March 6, 2023 through an *Amended Notice of Appointment of Creditors' Committee* [ECF No. 145].

The Committee's Retention of Stinson

10. On March 9, 2023, the Committee held a meeting and, among other things, voted to retain Stinson as legal counsel to the Committee, subject to Court approval.

11. On April 7, 2023, the Committee filed the Application to Employ Stinson LLP as Counsel for the Official Committee of Unsecured Creditors [ECF No. 320] (the "Retention Application").

12. On May 2, 2023, the Court entered an order approving the Retention Application [ECF No. 495] (the "Retention Order"). The Retention Order authorizes Stinson to provide the following services to the Committee:

- a. consulting with the Debtor and the Office of the United States Trustee regarding administration of the case;
- b. advising the Committee with respect to its rights, powers, and duties as they relate to the case;
- c. investigating the acts, conduct, assets, liabilities, and financial condition of the Debtor;
- d. assisting the Committee in analyzing the Debtor's pre-petition and postpetition relationships with its creditors, equity interest holders, employees, and other parties in interest;
- e. assisting and negotiating on the Committee's behalf in matters relating to the claims of the Debtor's other creditors;

- f. assisting the Committee in preparing pleadings and applications as may be necessary to further the Committee's interests and objectives;
- g. researching, analyzing, investigating, filing and prosecuting litigation on behalf of the Committee in connection with issues including but not limited to avoidance actions or fraudulent conveyances;
- h. representing the Committee at hearings and other proceedings;
- i. reviewing and analyzing applications, orders, statements of operations, and schedules filed with the Court and advising the Committee regarding all such materials;
- j. aiding and enhancing the Committee's participation in formulating a plan;
- k. assisting the Committee in advising its constituents of the Committee's decisions, including the collection and filing of acceptances and rejections to any proposed plan; and
- l. performing such other legal services as may be required and are deemed to be in the interests of the Committee.

(Retention Order ¶ 2.)

Summary of Professional Compensation and Reimbursement of Expenses Requested

13. Stinson seeks allowance of compensation for professional services performed during the Compensation Period in the amount of \$3,139,598.50 and reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$82,948.85.

14. There is no agreement or understanding between Stinson and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in this chapter 11 case. During the Compensation Period, Stinson received no payment or promises of payment from any source for services rendered, or to be rendered, in any capacity whatsoever in connection with the matters covered by this Application.

15. The fees charged by Stinson in these cases are billed in accordance with Stinson's existing billing rates and procedures in effect during the Compensation Period. The rates Stinson charges for the services rendered by its professionals and paraprofessionals in this chapter 11 case

are no greater than the rates Stinson charges for professional and paraprofessional services rendered in comparable bankruptcy and non-bankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy matters in a competitive national legal market. As part of its retention in this case, Stinson voluntarily agreed to “cap” its partner rates at \$550 per hour.

Supporting Documents

16. Attached hereto as **Exhibit B** is the Certification of Nicholas Zluticky, a partner of Stinson (the “Zluticky Certification”), regarding Stinson’s compliance with the Fee Guidelines.

17. Attached hereto as **Exhibit C** is a schedule of all Stinson’s attorneys and paraprofessionals who have performed services for the Committee during the Compensation Period, the capacities in which each individual is employed by Stinson, the department in which each individual practices, the hourly billing rate charged by Stinson for services performed by such individuals, and the aggregate number of hours expended in this matter and fees billed in connection therewith (the “Schedule of Professional Fees”). Exhibit C also includes a schedule of the professional services rendered by Stinson during the Compensation Period, broken down by task code.

18. Stinson maintains computerized records of the time spent by all Stinson attorneys and paraprofessionals in connection with the prosecution of this chapter 11 case. Attached hereto as **Exhibit D** is a schedule of Stinson’s computerized time records billed during the Compensation Period using project categories hereinafter described in the format specified by the Fee Guidelines (the “Time Records”).

19. Attached hereto as **Exhibit E** is an itemized schedule of the expenses for which Stinson is seeking reimbursement and a summary specifying the categories of expenses included in the schedule and the total amount for each such expense category (the “Expenses”).

20. Attached hereto as **Exhibit F** are copies of the invoices for the Compensation Period as required under the Complex Case Procedures.

21. Stinson discussed its rates, fees, and staffing with the Committee at its initial meeting with the Committee and has continued to discuss staffing and fees with the Committee throughout the case.

Summary of Services Performed by Stinson During Compensation Period

22. During the Compensation Period, Stinson devoted substantial resources and rendered significant professional services including, among other things, analyzing the Debtor's assets, investigating potential claims for mediation and strategy relating to mediation and potential causes of action, and evaluating potentially fraudulent payments identified in third party document production including recipients of payments and the circumstances surrounding the payments. The following is a non-exhaustive summary of the professional services rendered by Stinson during the Compensation Period, broken down by task code. Detailed descriptions of these services, the amount of fees incurred, and the amount of hours spent providing such services during the Compensation Period are provided in the attached Exhibits.

Case Administration (Task Codes B100, B110, L999)

Fees: \$200,148.00; Total Hours: 393.30

- Drafted and filed administrative documents in the case.
- Communicated with other creditors and their legal counsel regarding case administration.
- Reviewed and monitored docket and deadlines, including all pleadings, motions, responses, and notices filed by the Debtor and other parties.
- Reviewed and evaluated document privilege issues, subpoena process, and discovery-related issues.
- Communicated with Court personnel and legal process servers.
- Reviewed financial statements filed by the Debtor.

Mediation (Task Codes B115)

Fees: \$405,404.50; Total Hours: 761.10

- Communicated with the Committee, Tort Claimant Committee (the “TCC”) professionals, Debtor professionals, and the United States Trustee’s Office (the “UST”) regarding mediation issues, process, and timing.
- Reviewed and revised draft mediation stipulations, objections, notices, and orders.
- Investigated and assessed potential claims for mediation and strategy relating to mediation and potential causes of action against mediation parties.
- Reviewed insurance policies applicable to unsecured creditors' claims and researched coverage and limits for claims, including state-specific limits for each year, and other relevant limits and SIR information and policy limitations.
- Attended and participate in multiple global mediations.
- Reviewed and revised draft terms of national settlement and 9019 motion for settlement.
- Conducted supplemental analysis for valuation aspect of mediation argument.

Asset Analysis and Recovery (Task Codes B120, B130)

Fees: \$281,432.00; Total Hours: 540.70

- Reviewed and revised proposed NDA from the Debtor.
- Addressed issues related to the Debtor’s DIP financing motion and orders.
- Communicated with the Committee’s financial advisor, Dundon Advisers LLC (“Dundon”), relating to asset analysis issues.
- Conducted review of documents produced by the Debtor and third parties.
- Issued subpoenas to third parties and addressed discovery issues, including disputed for information from third parties.
- Reviewed documents for investigation into actions around divisional merger.
- Evaluated issues relating to the turnover of estate asset information and related agreements.
- Prepared for and conducted Rule 2004 examinations of various parties.

Relief from Stay/Adequate Protection Proceedings (Task Codes B140)

Fees: \$88,249.50; Total Hours: 165.10

- Reviewed and responded to motions for stay relief filed by creditors.
- Reviewed and revised documents related to settlement of stay issues.
- Conferenced with the Court and the Debtor's counsel to discuss mediation issues.
- Conducted investigation into the Debtor's related entities to determine whether the stay should apply.

Meetings with the Committee (Task Codes B150)

Fees: \$114,881.00; Total Hours: 232.20

- Communicate with the Committee regarding various documents including the Committee bylaws, confidentiality agreement, and NDA.
- Drafted meeting agendas for the Committee meetings, responses to the Committee members' questions, and prepared Committee meeting minutes.
- Conducted weekly Committee meetings.
- Communicated with tort claimants' counsel on case issues.

Fee/Employment Applications (Task Codes B160)

Fees: \$51,820.00; Total Hours: 114.70

- Drafted and revised employment retention and fee statements for Committee professionals.

Fee/Employment Objections (Task Codes B170)

Fees: \$18,859.00; Total Hours: 39.80

- Reviewed and analyzed the Debtor's compensation motion and responded to related issues.
- Reviewed the Debtor's application to employ estate professionals.
- Reviewed and evaluated fee statements of estate professionals.

Avoidance Action Analysis (Task Codes B180)

Fees: \$58,498.00; Total Hours: 130.30

- Analyzed the Debtor's bank account transfers and pre-petition payments.
- Assessed information produced by affiliates and develop strategy regarding divisional merger and fraudulent transfer theories.

- Evaluated potentially fraudulent payments identified in third party document production including recipients of payments and the circumstances surrounding the payments.
- Noticed and examined witnesses pursuant to Bankruptcy Rule 2004.

Other Contested Matters (Task Codes B190)

Fees: \$1,222,755.50; Total Hours: 2,361.20

- Evaluated estate filing on assets available to pay creditors.
- Evaluated litigation strategy issues, discovery, and data collection questions.
- Addressed issues related to, DIP financing, subpoena service and enforcement, the bar date, privacy and confidentiality concerns, derivative standing, NDAs, and other issues related to third parties.
- Developed strategy relating to ongoing motion practice and discovery needs.

Motion to Dismiss (Task Codes B195)

Fees: \$107,727.50; Total Hours: 206.10

- Evaluated decision to and addressed issues related to filing a motion to dismiss or convert the Bankruptcy Case.

Financing/Cash Collections (Task Codes B230)

Fees: \$39,244.00; Total Hours: 79.10

- Drafted Objection to the Debtor's DIP financing motion and attend related hearing.
- Communicated with the Debtor's counsel regarding interim DIP financing and related order.
- Evaluated information relating to post-petition financing, administrative claim questions, and related issues.

Tax Issues (Task Codes B240)

Fees: \$2,035.00; Total Hours: 3.70

- Analyzed tax information produced by third parties.
- Reviewed DIP financing agreements.

Financial Condition of the Debtor (Task Codes B270)

Fees: \$4,952.50; Total Hours: 9.70

- Drafted document requests to the Debtor's DIP lenders and investigated the corporate documents produced.

- Evaluated the Debtor's financial condition.

Claims and Plan (Task Codes B300)

Fees: \$70,890.00; Total Hours: 156.00

- Assessed information related to insurance coverage.
- Reviewed and summarized the Debtor's existing and historical insurance policy coverage for claims.
- Reviewed and summarized basis of creditors' claims.

Claims Administration and Objections (Task Codes B310)

Fees: \$16,059.50; Total Hours: 33.00

- Evaluated tort claimant questions and information related to continuation of creditor litigation.
- Evaluated publicly-available third party claim data bearing on committee litigation decisions.
- Communicated with the Committee members to address issues relating to the claims bar date.

Plan/Disclosure Statement, Including Business Plan (Task Codes B320)

Fees: \$332,015.00; Total Hours: 627.70

- Prepared the 9019 settlement motion.
- Conferred with counsel for creditors' counsel and the Debtor's counsel regarding case issues.
- Assessed the Debtor's document production and accounting records.

Bankruptcy- Related Advice (Task Codes B400)

Fees: \$91,025.00; Total Hours: 165.50

- Addressed cases strategies based on available information and researched issues relating to divisional merger.
- Conducted reviews of the Debtor's schedules and statements and monthly operating reports to report to the Committee.
- Produced summaries of insurance coverage information to assess maximum available insurance proceeds.

General Bankruptcy Advice/Opinions (Task Codes B210, B410)

Fees: \$29,409.50; Total Hours: 54.30

- Communicated with the Committee members regarding scope of engagement and bankruptcy filings generally.
- Monitored the Debtor's filings and developed strategy.
- Proposed edits to the NDA and the Debtor's draft interim DIP order.

Appeals (Task Codes B430)

Fees: \$4,193.00; Total Hours: 8.20

- Addressed appeal filed by TCC and researched issues relating to appeal.

23. In connection with the foregoing, Stinson prepared, on behalf of the Committee, all necessary motions, applications, orders, notices, responses, and other papers in support of positions taken by the Committee and in compliance with applicable law.

24. The foregoing professional services were necessary and appropriate to the representation of the Committee in this Bankruptcy Case. The professional services performed by Stinson were in the best interests of the Committee and its constituency. Compensation for such services is commensurate with the complexity, importance, and nature of the issues and tasks that were involved in these cases. All of Stinson's professional services were performed skillfully and efficiently.

25. The professional services performed by Stinson on behalf of the Committee during the Compensation Period required an aggregate expenditure of approximately 6,081.70 hours by Stinson's partners, counsel, associates, paraprofessionals, and other non-legal staff. Of the aggregate time expended, approximately 4,713.50 recorded hours were expended by partners and counsel of Stinson, approximately 1,263.30 recorded hours were expended by associates, and approximately 104.90 recorded hours were expended by paraprofessionals and other non-legal staff of Stinson.

26. During the Compensation Period, Stinson billed the Committee for time expended by attorneys based on hourly rates ranging from \$385.00 to \$550.00 per hour for attorneys. Stinson

agreed to “cap” its partner rates at \$550 per hour. Allowance of compensation in the amount requested would result in a blended hourly billing rate for Stinson attorneys in this Application of approximately \$520 based on 5,976.80 recorded hours for attorneys at Stinson’s billing rates in effect at the time of the performance of services.

Actual and Necessary Disbursements of Stinson

27. As set forth in **Exhibit E** attached hereto, Stinson has disbursed \$82,948.85 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary and were essential to the overall administration of these cases.

28. Stinson has made every effort to minimize its disbursements in these cases. The actual expenses incurred in providing professional services were those that were necessary, reasonable, and justified under the circumstances to serve the needs of the Committee.

Requested Compensation Should Be Allowed

29. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court’s award of such compensation. Section 330(a)(1) of the Bankruptcy Code provides that a Court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1).

30. The Fifth Circuit Court of Appeals has held that the six factors found in section 330(a)(3) of the Bankruptcy Code are to be considered when awarding compensation to professionals. *See In re Crager*, 691 F.3d 671, 676 (5th Cir. 2012). Specifically, under section 330 of the Bankruptcy Code, courts “shall consider the nature, the extent, and the value of such services, taking into account all relevant factors,” including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

31. In the instant case, Stinson submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial for preserving the rights of the Committee. As previously articulated, the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Committee.

32. In sum, the services rendered by Stinson were necessary and beneficial to the Committee and were consistently performed in a timely manner commensurate with the types of issues involved in this chapter 11 case. Accordingly, approval of the compensation for professional services and reimbursement of expenses sought in this Application is warranted.

Notice

33. Notice of this Application will be provided in accordance with the procedures set forth in the Interim Compensation Order. The Committee respectfully submit that no further notice is required.

Conclusion

34. Stinson respectfully requests that the Court award interim allowance of Stinson's compensation for professional services rendered during the Compensation Period in the amount of **\$3,139,598.50**, representing 100% of fees incurred during the Compensation Period, and reimbursement in the amount of **\$82,948.85** representing 100% of actual and necessary expenses incurred during the Compensation Period, and that such allowance be without prejudice to Stinson's right to seek additional compensation for services performed and expenses incurred during the Compensation Period in the event such fees and expenses were not processed at the time of this Application and grant such other and further relief as is proper and just.

Dated: August 12, 2024

STINSON LLP

By: /s/ Nicholas Zluticky
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COUNSEL FOR THE COMMITTEE

Certificate of Service

I hereby certify that on August 12, 2024, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas and will be served as set forth in the Affidavit of Service to be filed by the Debtor's claims, noticing, and solicitation agent.

/s/ Nicholas Zluticky _____
Nicholas Zluticky

EXHIBIT A

**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 ALLOWING INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES
(Docket No. ____)**

The Court has considered the *First Interim Application of Stinson LLP for Compensation of Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred as Counsel for the Official Committee of Unsecured Creditors for the Period March 9, 2023 through May 31, 2024* filed by Stinson LLP (the “Applicant”). The Court orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of \$3,139,598.50, and \$82,948.85, respectively, for the period set forth in the Application.

2. The Debtor is authorized and directed to pay Application any unpaid amounts allowed by paragraph 1 of this Order.

Signed: _____, 2024

Christopher Lopez
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.

EXHIBIT B

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

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

**CERTIFICATION OF NICHOLAS ZLUTICKY IN SUPPORT
OF FIRST INTERIM APPLICATION OF STINSON LLP FOR
COMPENSATION OF PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD MARCH 9, 2023 THROUGH MAY 31, 2024**

I Nicholas Zluticky, hereby certify that:

1. I am a partner of the firm, Stinson LLP 1201 Walnut, Suite 2900 Kansas City, MO 64106 (“Stinson”).

2. This certification is made in connection with Stinson’s fee application dated August 12, 2024 (the “Application”), for compensation and reimbursement of expenses for the period commencing March 9, 2023 through and including May 31, 2024 (the “Compensation Period”). I have reviewed the application and hereby certify that the Application complies with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Bankruptcy Local Rules, and Fee Guidelines.

3. I certify that Stinson has complied with provisions of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 357] (the “Interim Compensation Order”) requiring it to provide the Debtor, the attorneys for the

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Creditors' Committee, and the United States Trustee for the Southern District of Texas, and counsel to M2 LoanCo, LLC with monthly statements of Stinson's fees and disbursements.

4. In accordance with the Fee Guidelines, Stinson responds to the questions identified therein as follows:

Question 1: Did Stinson agree to any variations from, or alternatives to, Stinson's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: Yes. Stinson agreed to cap all partner time to \$550 per hour.

Question 2: If the fees sought in the Application as compared to the fees budgeted for the time period covered by the Application are higher by 10% or more, did Stinson discuss the reasons for the variation with the client?

Answer: Not applicable.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Yes. Stinson spent 114.70 hours for a total of \$51,820.00 on such tasks.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Yes. The time and fees related to such efforts are included in the amounts referenced in response to Question 4 above.

Question 6: Does the Application include any rate increases since Stinson's retention in these cases? If so, did the client review and approve those rate increases in advance? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: Yes. Stinson adjusts its hourly periodically, typically on an annual basis to reflect the advancing experience, capabilities, and seniority of its attorneys and paralegals as well as general economic factors. Information regarding rate increases was included in the engagement letter executed and accepted by the client.

Dated: August 12, 2024

STINSON LLP

By: /s/ Nicholas Zluticky

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COUNSEL FOR THE COMMITTEE

EXHIBIT C**Schedule of Stinson LLP Attorneys and Paraprofessionals**

Timekeeper	Position of Applicant	Department	Hours	Fees	Billing Rate
Arnone, Christina D	Partner	Litigation	113.60	62,440.00	549.65
Ashfield, Phillip J	Partner	Bankruptcy	466.30	256,442.50	549.95
Brady, Clarissa	Associate	Bankruptcy	165.10	68,490.00	414.84
Caldie, Edwin H	Partner	Bankruptcy	37.60	20,680.00	550.00
Cali, Anthony P	Partner	Bankruptcy	37.30	20,515.00	550.00
Corcoran, Kieran	Partner	Litigation	11.20	6,160.00	550.00
Fancher, Logan	Associate	Litigation	84.40	35,026.00	415.00
Glasnovich, Andrew J	Associate	Bankruptcy	4.20	2,142.00	510.00
Harrison, Courtney J	Partner	Litigation	0.60	330.00	550.00
Hecht, Scott C	Partner	Litigation	0.50	275.00	550.00
Hemenway, Zachary H	Partner	Bankruptcy	1,627.40	895,070.00	550.00
Khalouian, Nicole	Associate	Litigation	9.10	4,277.00	470.00
Kugler, Robert T	Partner	Bankruptcy	1.10	605.00	550.00
Lackey, Paul	Partner	Litigation	169.60	93,280.00	550.00
Lochmann, Mike W	Partner	Banking	0.40	220.00	550.00
Luebbert, Nick A	eDiscovery & Practice Support	Litigation	31.90	9,749.50	305.63
Musson, Madelyn	Clerk	Litigation	14.60	4,526.00	310.00
Pankratz, Reiley	Associate	Litigation	18.70	7,199.50	385.00
Pappas, Michael	Associate	Bankruptcy	200.30	88,132.00	440.00
Parks, Lisa D	Paralegal	Litigation	4.50	1,254.00	278.67
Petersen, Vic	eDiscovery & Practice Support	Litigation	7.60	2,356.00	310.00

Rehbein, Jessica	Paralegal	Bankruptcy	44.80	14,372.00	320.80
Root, Jeremy A	Partner	Litigation	3.90	2,145.00	550.00
Swift, Miranda S	Associate	Bankruptcy	342.70	131,939.50	385.00
Trifunovic, Merima	Paralegal	Litigation	1.50	397.50	265.00
Turner, Anna	Associate	Litigation	438.80	177,375.00	404.23
Zluticky, Nicholas	Partner	Bankruptcy	2,244.00	1,234,200.00	550.00
TOTAL			6,081.70	3,139,598.50	

Schedule of Stinson LLP Professional Services

Task	Fees
B100	36,972.50
B110	162,245.50
B115	405,404.50
B120	276,757.00
B130	4,675.00
B140	88,249.50
B150	114,881.00
B160	51,820.00
B170	18,859.00
B180	58,498.00
B190	1,222,755.50
B195	107,727.50
B210	4,125.00
B230	39,244.00
B240	2,035.00
B270	4,952.50
B300	70,890.00
B310	16,059.50
B320	332,015.00
B400	91,025.00
B410	25,284.50
B430	4,193.00
L999	930.00
Total:	3,139,598.50

EXHIBIT D- Time Records										
Tkpr	Timekeeper Name	Tkpr Title	Matter	Client Name	Work Date	WIP Hrs	WIP Rate	WIP Amt	Narrative	Task
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/9/2023	1.00	405.00	405.00	Draft engagement letter and updated Bylaws.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/9/2023	4.20	550.00	2,310.00	Telephone conversation with committee members regarding engagement as counsel (0.9); emails with debtor's counsel regarding same (0.1); begin review of bankruptcy filings and analyze same (3.2).	B410
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/9/2023	1.30	550.00	715.00	Review docket, assess motions, and develop initial strategy regarding initial phases of case.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	2.40	405.00	972.00	Participate in legal team conference call with Ed Caldie, Nicholas Zluticky, Philip Ashfield, Paul Lackey, Michael Pappas and Jess Rehbein and take notes (.8); Draft notice of appearance (.5); Incorporate edits to the engagement letter to the Committee and to the Committee Bylaws (.8); draft email to Mr. Barton, chair for the Committee attaching the engagement letter and bylaws (.3).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	0.90	550.00	495.00	Evaluate estate filings on assets available to pay creditors (.9).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	1.10	550.00	605.00	Evaluate litigation strategy issues and discovery and data collection questions (1.1).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	1.20	550.00	660.00	Prepare for, and participate in committee meeting relating to multiple topics (1.2).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	0.20	550.00	110.00	Review and revise draft bylaws (.2).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	0.20	550.00	110.00	Review and revise engagement letter for the Committee (.2).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	0.60	550.00	330.00	Prepare for, and participate in initial call with Debtor's counsel regarding information sharing, confidentiality issues, the timeline for initial case events, and global coordination (.6).	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	1.00	440.00	440.00	Team call to discuss background and next steps (.8); prepare supplemental conflicts list and run through conflicts (.2).	B110

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	4.00	550.00	2,200.00	Continue review of bankruptcy filings (1.2); analyze motion for extension of automatic stay and potential response to same (2.3); telephone conversation with Mr. Brookner regarding case background and debtor's next steps (.3); review draft NDA (.2).	B410
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	0.50	320.00	160.00	Call with internal team to discuss initial case strategy and timeline.	B410
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	0.30	320.00	96.00	Obtain information in support of attorney admissions into the Southern District of Texas.	B100
01955	Kugler, Robert T	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	0.70	550.00	385.00	Review emails regarding potential claims to recover assets (.7).	B100
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	1.50	550.00	825.00	Assess automatic stay extension motion and responses and indemnification issue.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2023	0.50	550.00	275.00	Address case management issues.	B110
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2023	0.70	550.00	385.00	Evaluate strategy issues relating to potential claims and procedural hurdles to the same (.7).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2023	0.40	550.00	220.00	Review communications relating to NDA with the Debtor and respond to related questions (.4).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2023	0.30	550.00	165.00	Review and evaluate communications from Debtor's counsel on confidentiality, information sharing, and other issues (.3).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2023	3.60	550.00	1,980.00	Continue review of indemnity agreements and analyze same (3.1); develop strategy for responding to motion to extend stay (.5).	B410
01955	Kugler, Robert T	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2023	0.40	550.00	220.00	Review emails regarding potential claims to recover assets (.4).	B100
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/12/2023	3.90	550.00	2,145.00	Review debtor's documents and background information (3.9).	B210

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2023	4.60	440.00	2,024.00	Follow up on conflicts check (.2); draft first set of discovery to Debtor and review pertinent documents as part of the same (4.4).	B100
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2023	4.50	405.00	1,822.50	Review NDA letter from debtor's counsel (.7); prepare Notice of Appearance on behalf of Paul Lackey and prepare application for pro hac admission on behalf of Nick Zluticky, Ed Caldie, Phil Ashfield, Michael Pappas, and Clarissa Brady (.8); review and analyze Debtor's Bar Date Motion (.5); prepare Employment Application for Stinson and verified statement in support of the application (2.5).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2023	1.40	550.00	770.00	Meeting with committee regarding case background and current issues.	B410
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2023	0.90	550.00	495.00	Review draft creditor matrix motion and bar date motion (.4); edits to same (.5).	B410
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2023	2.20	550.00	1,210.00	Review indemnity agreements and analyze issues with motion to extend stay.	B410
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2023	0.70	320.00	224.00	Analyze local rules, and prepare pro hac vice applications for admissions for Caldie, Zluticky, Brady, Ashfield, and Pappas.	B100
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2023	0.70	550.00	385.00	Review and revise proposed NDA from the debtor.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2023	0.40	550.00	220.00	Address document production needs.	B120
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2023	0.30	320.00	96.00	Analyze emails and prepare summary chart of committee responses for Mr. Ashfield.	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2023	5.90	440.00	2,596.00	Research derivative standing (2); provide comments to Debtor's bar date motion and discuss the same with Ms. Brady (2); prepare form objection for the case (1.9).	B180

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2023	2.50	405.00	1,012.50	Communicate with legal team regarding bar date motion, employment application, and DIP motion (0.2); coordinate filing the notice of appearance and pro hac applications (0.2); review complex case procedures for emergency motion procedures (0.3); incorporate edits to the employment application, verified statement and order granting the same (1.8).	B160
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2023	3.10	405.00	1,255.50	Review the DIP Motion for financing and draft outline of serious issues (1.1); call with Phil Ashfield to discuss drafting objection to the DIP Motion (0.2); Draft Objection to DIP Motion, specifically as it requests emergency consideration (1.8).	B230
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2023	0.50	550.00	275.00	Review and finalize NOA and pro hacs and pursue strategy regarding bar date.	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2023	0.20	550.00	110.00	Edits to draft NDA.	B410
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2023	1.10	550.00	605.00	Telephone conversation with debtor's counsel regarding bar date motion and potential DIP financing motion (.4); edits to objection to bar date motion (.7).	B410
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2023	1.30	550.00	715.00	Review and make proposed edits to debtor's emergency motions.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2023	0.40	550.00	220.00	Address non-disclosure agreement issues.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2023	0.20	550.00	110.00	Communicate with committee regarding bylaws.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/15/2023	0.40	320.00	128.00	Verify acceptance of committee documents and update tracking chart; review and address filing issues regarding appearances and pro hac vice motions.	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/15/2023	7.00	440.00	3,080.00	Provide update on conflicts check (.2); continue researching derivative standing (1.3); prepare objection to bar date motion and edit the same per comments from Mr. Ashfield (5.5).	B180

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/15/2023	8.20	405.00	3,321.00	Draft objection to the Debtor's Motion for DIP financing (3.5); Conduct research regarding the Debtor's burden for approval of DIP loans under 5th circuit law (1); conduct research regarding unfair DIP Financing terms (1.5); draft argument sections that state that the Debtor has not met its burden for financing and that the Proposed DIP financing terms are unreasonable and unfairly prejudiced (2.2). Review draft motion to approve DIP loan, interim DIP order and proposed budget (1.3); analyze issues regarding same and outline of objection to motion (1.8).	B230
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/15/2023	3.10	550.00	1,705.00	Review and assess DIP financing motion, bar date motion, and other draft motions and revise objections to same and communicate with Debtor's counsel regarding same.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/15/2023	5.00	550.00	2,750.00	Revise employment application.	B230
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/15/2023	0.70	550.00	385.00	Conference with Mr. Ashfield regarding DIP objection.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/15/2023	0.20	550.00	110.00	Case strategy meeting regarding bar date and dip issues.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2023	0.50	550.00	275.00	Prepare for (0.4) and participate in meeting with debtor's counsel regarding DIP financing motion and bar date motion (1.7); edits to proposed DIP financing order (1.3); telephone conversations with debtor's counsel regarding continuance of DIP hearing and bar date hearing (0.8); continued edits to objection to DIP motion (1.2).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2023	5.40	550.00	2,970.00	Meeting with client regarding DIP financing motion and bar date motion and strategy for responding to same (1.1); develop strategy for next steps in case (0.6).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2023	1.70	550.00	935.00	Review and revised objections to bar date and DIP financing motions and discuss issues relating to same with counsel for the debtor and the committee.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2023	7.00	550.00	3,850.00	Review and follow up on question regarding code and draft pleading.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2023	0.50	550.00	275.00		B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2023	0.30	550.00	165.00	Additional changes to draft pleading.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2023	0.50	550.00	275.00	Meet with case team regarding key issues and outstanding tasks.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2023	1.20	550.00	660.00	Review pleadings and other background materials. Continue drafting Objection to the DIP Motion for financing regarding argument against an expedited time line (1.0), factual background information (1.5); argument regarding excessive fees and unreasonableness (0.8); argument related to the proposed releases and related provision (2.0); Incorporate edits to the Objection to the DIP Motion for financing (1.0).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2023	6.30	405.00	2,551.50	Incorporate further edits to the Declaration in support of the employment application and review list of parties in interest for potential conflicts.	B230
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2023	0.50	405.00	202.50	Research decision in prior litigation matter for Mr. Ashfield.	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2023	0.30	320.00	96.00	Continue drafting and revising objection to DIP financing motion (2.5); conduct further on super priority claims and payment from avoidance action proceeds (2.3).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2023	4.80	405.00	1,944.00	Review and revise draft document requests to debtor (0.7).	B230
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2023	0.70	550.00	385.00	Edits to objection to DIP motion (1.6); edits to draft interim DIP order (2.3).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2023	3.90	550.00	2,145.00	Draft discovery requests for debtors.	B230
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2023	1.40	550.00	770.00	Review and revise initial document requests.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2023	0.80	550.00	440.00		B120

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2023	4.00	550.00	2,200.00	Address DIP financing issues and make proposed changes to interim DIP order (2); draft DIP objection and review case pleadings for background and related information (2).	B230
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2023	0.50	550.00	275.00	Discuss case issues with U.S. Trustee.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2023	1.40	550.00	770.00	Additional analysis of pleadings, loan documents, bar date motion, and other key documents.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/18/2023	2.10	550.00	1,155.00	Edits to draft interim DIP order (1.4); edits to objection to DIP motion (.7).	B410
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/18/2023	3.50	550.00	1,925.00	Review and make edits to draft DIP financing objection; finalize proposed DIP interim order and communicate with debtor's counsel regarding same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/19/2023	3.70	550.00	2,035.00	Continue edits to interim DIP order, discuss potential issues with same and edits to outline for DIP hearing (3.7).	B230
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/19/2023	3.70	550.00	2,035.00	Research and draft objections to DIP financing and bar date.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/19/2023	3.30	550.00	1,815.00	Review and edit objections to bar date and DIP financing motions.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	4.90	550.00	2,695.00	Telephone conversation with debtor's counsel regarding confidential issue (1.1); research potential issues regarding confidential issue (0.8); emails with client regarding emergency status conference (0.4); represent client at emergency status conference (1.0); conversations with debtor's counsel regarding confidential issue (0.6); meeting with client regarding same and confidentiality obligations (1.3).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	1.60	550.00	880.00	Participate in standing meeting with creditors committee (1.6).	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	2.90	550.00	1,595.00	Edits to objection to DIP motion (1.1); telephone conversation with debtor's counsel regarding DIP order (0.4); review revised proposed interim DIP order (0.7); edits to same (0.7).	B230

07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	0.10	320.00	32.00	Analyze case docket and respond to scheduling inquiries from Mr. Ashfield.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	1.40	550.00	770.00	Review objection to DIP financing motion and Bar Date motion and pursue strategy regarding case.	B110
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	0.90	550.00	495.00	Analyze committee issues relating to case strategy, upcoming motion hearings, and potential retention of financial professionals and evaluate and respond to related questions (.9).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	0.40	550.00	220.00	Evaluate and address issues relating to extension of stay litigation (.4).	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	5.50	440.00	2,420.00	Review docket (.4); review and revise objection to Bar Date Motion and DIP Motion (5.1).	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	0.50	550.00	275.00	Prepare for, circulate agenda, and attend committee weekly meeting (.5).	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	1.20	550.00	660.00	Conferences with case team regarding motion to extend stay and DIP financing terms.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	3.10	550.00	1,705.00	Calls, emails, research, and meetings regarding confidential issue	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	0.40	550.00	220.00	Review and revise most recent draft of bar date objection.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	0.80	550.00	440.00	Draft revisions to interim DIP order redline.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	2.00	550.00	1,100.00	Attention to case administration and discuss same with debtor's counsel (2.0).	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	3.00	550.00	1,650.00	Address issues relating to DIP financing and bar date motions and discuss same with debtor's counsel (1.5).	B190

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	0.40	405.00	162.00	Communicate with counsel for the Arizona Dept. of Corrections to set up call (.2); review and respond to emails from legal team regarding Mary Elizabeth Heard (.2).	B110
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2023	0.60	405.00	243.00	Incorporate further edits to the Objection to the DIP Motion.	B230
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	10.70	550.00	5,885.00	Several conference calls and emails with debtor's counsel regarding interim DIP order (4.8); edits to draft objection to DIP motion (0.5); edits to proposed revised drafts of interim DIP order and review proposed edits from debtor's counsel and lender's counsel (3.9); prepare for interim DIP hearing (1.5).	B230
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	0.80	550.00	440.00	Evaluate questions relating to potential estate litigation and motion for derivative standing (.8).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	0.60	550.00	330.00	Evaluate stay extension and strategy issues (.6).	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	7.90	440.00	3,476.00	Discuss latest pleadings with Mr. Zluticky and next steps (.4); prepare outline of objection to stay motion and perform related research (7.5).	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	0.70	550.00	385.00	Evaluate finalized objection and provide direction regarding filing of same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	0.20	550.00	110.00	Follow up on PHV filing.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	0.90	550.00	495.00	Draft additional revisions to DIP proposal.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	2.10	550.00	1,155.00	Prepare for and participate in meet and confer with Debtor's counsel regarding DIP terms.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	7.50	550.00	4,125.00	Address DIP financing issues and make revisions to proposed interim DIP order and participate in multiple discussions with interested parties.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	0.40	550.00	220.00	Address bar date issues.	B190

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	2.50	405.00	1,012.50	Draft application for pro hac admission of Zach Hemenway (1); draft declaration in support of Stinson's Employment Application and circulate drafts of updated Employment Application and exhibits to legal team (1.5).	B160
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	1.30	405.00	526.50	Conduct final review of Objection to DIP Motion and coordinate filing Objection with the Dallas legal team (.5); correspond with Phil Ashfield regarding the status of the bar date objection; (.3) correspond with Stinson legal team regarding the status of the Objection to the DIP Motion and notice of continued hearing (.5).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2023	0.40	405.00	162.00	Correspond with Zach Hemenway regarding potential preference claims.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	10.60	550.00	5,830.00	Continue telephone conversations with debtor's counsel and edits to revised proposed interim DIP order (3.2); meeting with committee to discuss status of interim DIP order and confidential issue (0.6); prepare outline of argument for interim DIP hearing (0.5); prepare outline of cross examination of debtor's CRO (0.4); represent client at 341 meeting of creditors (0.3); prepare for (0.8) and represent client at interim hearing on DIP motion (4.4); review revised proposed interim order (0.2); email to debtor's counsel regarding same (0.1); edits to committee email regarding interim DIP order (0.1).	B230
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	0.40	405.00	162.00	Communicate with Phil Ashfield regarding the potential preference action and the Committee's motion for derivative standing; communicate with Zach Hemenway regarding the same.	B100
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	3.50	405.00	1,417.50	Attend hearing on the Debtor's Bar Date Motion.	B110
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	1.30	440.00	572.00	Finalize outline of objection to stay motion and make revisions to the same.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	4.60	550.00	2,530.00	Prepare for and participate in DIP hearing, including final negotiation of potential terms prior to hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	0.70	550.00	385.00	Review and revise outline for motion to extend stay.	B140

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	0.70	550.00	385.00	Prepare for and participate in call with committee regarding motion.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	0.60	550.00	330.00	Review and revise updated loan documents.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	0.60	550.00	330.00	Evaluate impact of DIP hearing.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	0.50	550.00	275.00	Participate in committee call.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2023	8.00	550.00	4,400.00	Prepare for, participate in multiple discussions with debtor's counsel, and attend hearing on interim DIP financing motion.	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	0.10	320.00	32.00	Save executed bylaws to matter.	B150
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	1.00	405.00	405.00	Call with Zach Hemenway to discuss research on preference transfers and divisional mergers generally (.3); conduct preliminary research regarding fraudulent transfers and preference transfers in the Fifth Circuit (.7).	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	0.70	550.00	385.00	Conference call with debtor's counsel and Ankura regarding confidential issue.	B410
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	2.70	550.00	1,485.00	Begin review of documents received from debtor.	B410
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	1.80	550.00	990.00	Review adversary proceeding filed by debtor regarding extension of automatic stay and emergency motion for injunctive relief (1.4); emails and telephone conversations with debtor's counsel regarding same (.4).	B410
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	3.90	440.00	1,716.00	Begin drafting objection to stay motion.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	1.00	550.00	550.00	Assess stay extension issues and objection strategy.	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	0.70	550.00	385.00	Assess bases for objection to automatic stay extension motion.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	0.50	550.00	275.00	Attention to Debtor records and related issues and discuss issue with Debtor's counsel.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	0.40	550.00	220.00	Evaluate outline for objection to motion to extend stay.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	0.60	550.00	330.00	Prepare for and participate in conference with Mr. Ashfield and Mr. Pappas regarding structure and content of objection.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	0.90	550.00	495.00	Prepare for and participate in conference with Debtor's counsel regarding status update on outstanding issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	0.40	550.00	220.00	Follow-up on issues raised in call with Debtor's counsel.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2023	0.20	550.00	110.00	Evaluate scope and specifications of productions from debtor.	B120
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2023	2.50	405.00	1,012.50	Draft first set of document requests to M2 Loanco, LLC and circulate to legal team (2); review and investigate corporate documents for M2 Loanco, LLC (.5).	B270
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2023	0.20	550.00	110.00	Evaluate claim and bar date questions (.2).	B120
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2023	0.30	550.00	165.00	Review and respond to communications relating to the stay litigation (.3).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2023	0.20	550.00	110.00	Evaluate information from the Debtor regarding estate assets (.2).	B310
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2023	0.70	550.00	385.00	Address issues relating to issues and their impact on estate administration.	B120

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2023	2.90	550.00	1,595.00	Review financial advisor materials (0.7); attend financial advisor interviews (1.8); telephone conversation with Matt Dundon regarding engagement (0.4).	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2023	1.50	550.00	825.00	Participate in financial advisor interviews and selection by committee.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2023	1.00	550.00	550.00	Develop strategy relating to ongoing motion practice and discovery needs.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/25/2023	1.70	550.00	935.00	Review debtor's documents, including divisional merger documents for impact on DIP loan releases.	B410
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2023	0.80	550.00	440.00	Edits to objection to entry of final DIP order (0.8).	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2023	7.20	440.00	3,168.00	Continue drafting objection to motion to extend the stay and perform related research.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2023	0.30	550.00	165.00	Follow up on outstanding responses for pending motions.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2023	0.40	550.00	220.00	Revise employment application and address conflicts issues.	B160
07665	Petersen, Vic	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	1.90	310.00	589.00	Prepare new Relativity database for this matter; prepare debtor data for review in Relativity.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	1.20	550.00	660.00	Prepare for (0.4) and participate in meeting with client regarding case status and strategy moving forward (0.8).	B110
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	0.10	320.00	32.00	Analyze emails regarding upcoming dates and deadlines and review docket.	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	8.50	440.00	3,740.00	Request supplemental conflicts check (.3); continue drafting objection to stay motion (8.2).	B190

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	2.50	405.00	1,012.50	Draft Committee's first set of document requests to M2 Loanco, LLC (1.0); review subpoena rules for the Southern District of Texas (0.4); incorporate edits to the list of document request to M2 Loanco, LLC (0.2); Communicate with Michael Pappas regarding the status of the Stay Litigation (0.1); review requirements for derivative standing under Fifth Circuit law (0.8)	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	1.50	405.00	607.50	Conduct review of documents DEBTOR000001-DEBTOR0003651 and circulate email summary to Stinson legal team.	B120
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	0.10	550.00	55.00	Analyze claimant questions (.1).	B310
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	0.50	550.00	275.00	Evaluate case administration issues.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	0.50	550.00	275.00	Provide direction to practice support and Ms. Brady regarding production analysis.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	2.00	550.00	1,100.00	Develop strategy for ongoing contested matters.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	1.20	550.00	660.00	Prepare for, participate in , and follow up on discussions with case team regarding upcoming deadlines and pleadings.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	0.30	550.00	165.00	Evaluate draft subpoena.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	0.50	550.00	275.00	Meeting with committee to discuss ongoing issues.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	0.70	550.00	385.00	Review document requests to M2LoanCo.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2023	3.30	550.00	1,815.00	Draft objection to DIP financing on final basis.	B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	2.40	550.00	1,320.00	Continue review and analysis of confidential issue and impact on potential claims (2.4).	B210
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	1.10	550.00	605.00	Review FA options and pursue strategy regarding the case and subpoena to M2.	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	4.80	440.00	2,112.00	Revisions to stay motion objection and review stay motion filed in adversary proceeding. File Notice of Subpoena to M2 Loanco, LLC, Requests to M2 Loanco, LLC, and email to M2 Loanco, LLC's counsel attaching the subpoena and exhibit A (1.2); arrange formal process for serving subpoena on M2 Loanco, LLC (0.3).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	1.50	405.00	607.50	Evaluate and respond to questions relating to potential estate holdings (.4).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	0.40	550.00	220.00	Evaluate estate financing issues (.3).	B150
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	0.30	550.00	165.00	Review and revise draft objection.	B230
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	0.90	550.00	495.00	Review and revise draft response to motion to extend automatic stay.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	1.40	550.00	770.00	Follow up on status and scope of document productions.	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	0.40	550.00	220.00	Prepare for and participate in call with debtors' counsel.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	0.90	550.00	495.00	Telephone conference with counsel for the Debtor regarding ongoing case issues and contested matters, including bar date motion and DIP motion.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	1.00	550.00	550.00	Finalize draft objection to final DIP motion and develop strategy for hearing.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	4.00	550.00	2,200.00		B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	0.50	550.00	275.00	Attention to automatic stay extension motion and strategy regarding same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	0.50	550.00	275.00	Finalize subpoena and document requests on M2LoanCo.	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2023	0.80	550.00	440.00	Review documents produced by debtor. Telephone conversation with debtor's counsel regarding bar date motion issues (0.3); meet and confer with counsel for M2 LoanCo regarding	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.80	550.00	440.00	document subpoena (0.5).	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.20	320.00	64.00	Analyze meeting notes and prepare minutes of committee meeting for Mr. Ashfield.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.60	320.00	192.00	Analyze case docket (.1); review notices of hearings; (.2) create spreadsheet of upcoming hearing information; and confirm objection deadlines (.3).	B110
07232	Glasnovich, Andrew J	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.50	510.00	255.00	Analyze issues regarding final DIP hearing and strategy for challenge period.	B270
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.60	440.00	264.00	Review docket and calendar all deadlines.	B100
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	1.20	405.00	486.00	Revise Objection to Bar Date Motion, updating based on recent filings and extended hearing dates (.2); finalize Objection to Bar Date and coordinate filing (1).	B230
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.40	550.00	220.00	Follow up on bar date motion.	B310
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.60	550.00	330.00	Participate in call with DIP lender counsel regarding subpoenas and pending motions.	B310
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.70	550.00	385.00	Evaluate potential strategies for bar date response.	B310

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	1.90	550.00	1,045.00	Review and revise draft objection to final DIP financing order.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.60	550.00	330.00	Revise and file objection to bar date motion.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.80	550.00	440.00	Assess documents produced by debtor, including documents relating to divisional merger and fairness opinion.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2023	0.30	550.00	165.00	Meet and confer with M2's counsel regarding document requests.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	1.20	550.00	660.00	Meeting with committee members regarding strategy for motion to extend stay and research on issues regarding same (1.2).	B210
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	0.20	320.00	64.00	Assemble tracking chart of Bylaws signatories.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	0.30	320.00	96.00	Analyze committee emails regarding Bylaws.	B150
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	0.70	440.00	308.00	Review additional pleadings filed by Debtor and update all objection deadlines and hearing dates. Review email from Mary Elizabeth Heard; draft internal email memo to Phillip Ashfield to address potential concerns related to entry of a DIP Order;	B100
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	1.50	405.00	607.50	Review Debtor's amended document production.	B230
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	0.40	550.00	220.00	Review and respond to creditor inquiries on committee composition and participation (.4).	B150
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	0.20	550.00	110.00	Evaluate issues relating to proposed post-petition loan terms (.2).	B230
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	0.30	550.00	165.00	Review communications and formulate strategy on Debtor's responses to discovery and potential necessity of motion to compel (.3).	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	1.00	550.00	550.00	Investigate potential claims and causes of action held by the Debtor and assess documentation provided by the Debtor.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	3.20	550.00	1,760.00	Review transcript, correspondence, and additional materials relating to ESI dispute and conference with Mr. Edwards regarding case background and case needs and conference with client and co-counsel regarding strategy for same.	B100
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	0.40	550.00	220.00	Draft and deliver email to committee with case updated.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	1.20	550.00	660.00	Telephone conference with individual claimants regarding stay motion and related issues in case.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/30/2023	0.50	550.00	275.00	Review and assess automatic stay motion.	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	0.10	320.00	32.00	Analyze Bylaws signature pages and update tracking chart.	B150
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	1.40	440.00	616.00	Update calendars with additional deadlines (.4); work with Ms. Brady to prepare status chart of outstanding items on to do list and discuss next steps on several items (1).	B100
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	1.40	550.00	770.00	Review Debtor's objection to Bell motion to lift stay and pursue strategy regarding effect on the case.	B140
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	0.30	405.00	121.50	Follow up with conflicts counsel and Michael Pappas to finalize declaration in support of employment application.	B160
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	0.10	550.00	55.00	Evaluate tort claim questions (.1).	B310
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	0.20	550.00	110.00	Review and respond to communications relating to estate financing issues (.2).	B230
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	0.50	550.00	275.00	Evaluate information reflecting estate holdings (.5).	B120

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	0.80	550.00	440.00	Revise automatic stay objection.	B190
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	1.60	550.00	880.00	Review Texas statutory and case law regarding inadvertent disclosures and privilege issues (1.3); draft summary regarding same (.3).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	0.40	550.00	220.00	Evaluate and follow up on privilege issues. Communicate with Michael Pappas to create internal status list for legal team to-do items and circulate to Stinson legal team (.3); correspond with Eric M. Van Horn from Spence Fane LLP regarding status of the Stay Litigation (.2).	B110
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	0.50	405.00	202.50	Review sample exhibits to include in the Declaration in support of the Stinson employment application.	B110
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/31/2023	1.00	405.00	405.00	Attend committee meeting, and prepare minutes of meeting.	B160
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2023	0.90	320.00	288.00	Analyze questions and issues relating to post-petition funding (.3).	B150
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2023	0.30	550.00	165.00	Address questions relating to expansion and continuation of creditor litigation initiatives (.5). Discuss case with Mr. Ashfield (.2); discuss supplemental conflicts check with conflicts counsel (.2); research whether a holder of medical records is a health care business under the Bankruptcy Code (2.3).	B320
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2023	0.50	550.00	275.00	Participate in weekly committee meeting.	B310
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2023	2.70	440.00	1,188.00	Continue revising automatic stay extension motion objection.	B100
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2023	0.50	550.00	275.00	Attention to discovery issues and discuss same with opposing counsel and review produced documents.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2023	0.80	550.00	440.00		B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2023	1.80	550.00	990.00		B120

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2023	0.80	550.00	440.00	Address interim DIP issues and need for objection.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2023	0.40	550.00	220.00	Evaluate status of M2 discovery and related issues.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2023	0.30	550.00	165.00	Emails with counsel for debtors regarding bar date issues and meeting to discuss same (0.3).	B130
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2023	2.70	405.00	1,093.50	Review the Debtor's compensation motion and list if "ordinary course professionals" (0.4); review email from Mary Elizabeth Heard regarding the Committee's objection to the Debtor's compensation motion and send email summary to Phil Ashfield (0.8); review relevant authority, including case law published in the Southern District of Texas regarding the use of DIP funding to pay commercial litigation fees without the need to file a fee application (1.5).	B170
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2023	0.40	550.00	220.00	Address questions relating to potential privacy claims and evaluate potential estate liability for the same (.4).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2023	0.40	550.00	220.00	Review and respond to creditor inquiries relating to case status and non-confidential aspects of ongoing strategy (.4).	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2023	0.50	550.00	275.00	Assess ordinary course professional motion filed by the Debtor.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2023	0.80	550.00	440.00	Investigate potential claims and issues relating to Funding Agreement and Divisional Merger.	B180
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2023	0.30	550.00	165.00	Communicate with tort claimant counsel on case issues.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2023	0.20	550.00	110.00	Communicate with members of the committee regarding NDA.	B150
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2023	1.20	440.00	528.00	Continue researching whether a holder of medical records is a health care business under the Bankruptcy Code and prepare summary of the same (1.2).	B190

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2023	6.50	440.00	2,860.00	Revisions to stay motion objection based on additional allegations made by Debtor in adversary proceeding (6.5).	B140
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	0.30	305.00	91.50	Prepare data received on 4/5/2023 from M2 LoanCo for loading to Relativity for review and analysis.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	0.10	320.00	32.00	Analyze emails regarding M2 Production and arrange for upload to Relativity dataroom.	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	0.60	550.00	330.00	Evaluate committee strategy options to bring additional assets into the estate from third party sources and provide guidance on the same (.6).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	0.30	550.00	165.00	Review claim information relevant to committee questions (.3).	B310
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	0.20	550.00	110.00	Follow up on documents received from subpoena.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	0.80	550.00	440.00	Review and revise draft document requests to affiliated entities, including YesCare and CHS.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	0.50	550.00	275.00	Telephone conference with plaintiff's counsel regarding case issues.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	0.40	550.00	220.00	Telephone conference with debtor professionals regarding notice to prisoners.	B110
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	0.80	405.00	324.00	Review end edit Stinson employment application and Declaration in support (0.5); communicate with Phil Ashfield and conflicts counsel regarding exhibits to Stinson's employment application (0.3).	B160
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	2.60	440.00	1,144.00	Additional revisions to Objection to Stay Motion (2.6).	B140
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	2.00	405.00	810.00	Conduct general research under Fifth Circuit law regarding fraudulent transfers and preference transfers (2.0).	B180

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	0.30	440.00	132.00	Emails with conflicts counsel re supplemental conflicts check (.3).	B160
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2023	2.00	440.00	880.00	Attend call re bar date notices (.6); finalize research on health care debtor under bankruptcy code (1.4).	B100
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	0.30	305.00	91.50	Prepare data received on 04/06/2023 from M2 LoanCo for loading to Relativity for review and analysis.	B320
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	1.00	405.00	405.00	Finalize employment application and declaration for filing, including exhibits (.6); review local bankruptcy rules for notice requirements (.2); correspond with Stinson legal team regarding upcoming important dates and deadlines(.2).	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	3.70	550.00	2,035.00	Review documents produced by M2 LoanCo and analyze funding agreement issues (3.7).	B240
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	0.80	550.00	440.00	Review Debtor's objection to Reid motion to lift stay and pursue strategy regarding case.	B140
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	0.40	550.00	220.00	Evaluate information relating to post-petition financing, administrative claim questions, and related issues (.4).	B230
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	0.30	550.00	165.00	Evaluate issues relating to creditor litigation scope and address questions relating to the same posed by creditor representative (.3).	B310
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	0.30	550.00	165.00	Review communications from the Debtor on estate security issues and evaluate related questions (.3).	B150
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	1.00	440.00	440.00	Additional revisions to Objection to Stay Motion.	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	3.10	550.00	1,705.00	Evaluate subpoenaed documents and identify parties and topics for followup	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	0.40	550.00	220.00	Review and analyze scope of potential requests from debtor.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	0.50	550.00	275.00	Review and revise draft objection.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	0.20	550.00	110.00	Follow up with FA regarding latest productions.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	2.30	550.00	1,265.00	Investigate issues relating to DIP financing motion and issues with M2LoanCo.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/6/2023	2.00	550.00	1,100.00	Revise objection to automatic stay extension motions of the Debtor.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	2.00	405.00	810.00	Research requirements for derivative standing under 5th Circuit law and begin drafting outline to Committee's Motion for derivative Standing.	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	0.10	550.00	55.00	Evaluate bar date questions (.1).	B310
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	0.30	550.00	165.00	Evaluate and address question relating to creditor litigation (.3).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	0.20	550.00	110.00	Evaluate estate asset information (.2).	B120
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	0.10	550.00	55.00	Address concerns raised regarding Debtor information technology issues (.1).	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	0.40	440.00	176.00	Follow up with conflicts counsel and review list of conflicts provided.	B100
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	0.60	550.00	330.00	Edits to employment application and declaration in support (0.6).	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	0.30	550.00	165.00	Emails with counsel for debtor regarding HOCS agreement and invoices (0.3).	B180

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	2.70	550.00	1,485.00	Continue to review documents produced by debtors to investigate claims against releasees under DIP order (2.7).	B180
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	0.30	550.00	165.00	Correspondence with Debtor's counsel regarding key document issues.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	0.50	550.00	275.00	Finalize employment application.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2023	3.00	550.00	1,650.00	Investigate issues relating to funding agreement and M2 and related parties and review documents produced by debtor and M2.	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2023	0.50	320.00	160.00	Attend committee meeting and prepare meeting minutes.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2023	0.40	320.00	128.00	Analyze Confidentiality Agreement and prepare Joinder.	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2023	0.20	320.00	64.00	Analyze outstanding committee disclosure issues.	B150
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2023	1.70	405.00	688.50	Review documents received from M2 LoanCo (.3); continue drafting motion for derivative standing (1.4).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2023	0.30	550.00	165.00	Analyze questions relating to estate funding and review related correspondence (.3).	B230
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2023	0.40	550.00	220.00	Address creditor inquiries relating to committee actions and recent filings (.4).	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2023	1.90	550.00	1,045.00	Review Jackson and Kelly's, Edmo's, and Al-Amin's objections to Debtor's emergency motion regarding post-petition financing.	B110
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2023	2.60	440.00	1,144.00	Prepare supplemental objection to additional interim DIP Order.	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2023	1.00	550.00	550.00	Weekly committee meeting.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2023	0.70	550.00	385.00	Address need for information from third parties in light of data issues and lack of documents from M2.	B120
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2023	1.70	405.00	688.50	Review Dundon retention application (1.6);	B160
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2023	0.30	550.00	165.00	Evaluate and address questions regarding potential privacy claims against the estate (.3).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2023	0.40	550.00	220.00	Address inquiries regarding non-confidential case issues posed by counsel for potential claimant (.4). Review order (i) authorizing the retention and employment of Ankura Group, llc as financial advisor and (ii) designating Russell A. Perry as chief restructuring officer, effective as of the	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2023	0.30	550.00	165.00	petition date.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2023	0.40	550.00	220.00	Evaluate draft objection and revised form of order.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2023	0.30	550.00	165.00	Evaluate correspondence regarding confidential issue.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2023	1.00	550.00	550.00	Make final revisions to objection to automatic stay motion and circulate to committee.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2023	0.30	550.00	165.00	Revise joinder to NDA with the Debtor.	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2023	2.00	550.00	1,100.00	Review and assess information provided by counsel for plaintiffs relating to potential claims against affiliated entities and related information.	B120
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2023	0.20	320.00	64.00	Arrange for document sharing site for committee.	B150

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2023	0.50	405.00	202.50	Draft 2004 Notices to M2 HoldCo., M2 EquityCo., FTI, YesCare, and CHS.	B160
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2023	0.20	550.00	110.00	Analyze committee strategy options (.2).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2023	0.60	550.00	330.00	Evaluate publicly-available third party claim data bearing on committee litigation decisions (.6). Review Arizona Department of Corrections, rehabilitation, and reentry's statement of position, joinder and reservation of rights regarding the debtor's emergency motion to extend and enforce the automatic stay.	B310
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2023	0.50	550.00	275.00		B140
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2023	0.60	550.00	330.00	Revise application of financial advisor.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2023	1.10	550.00	605.00	Draft and deliver e-mail responding to debtor's counsel's e-mail regarding bar date motion and review revised version of same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2023	0.40	550.00	220.00	Review and assess revised budget and e-mail from debtor's counsel regarding interim DIP financing.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2023	0.60	550.00	330.00	Discussion with counsel for creditors regarding case status.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2023	0.70	550.00	385.00	Review objections filed by individual creditors to DIP financing motion.	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/13/2023	0.10	320.00	32.00	Address issues regarding file sharing site.	B120

08101	Brady, Clarissa	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	4/13/2023	2.90	405.00	1,174.50	Conduct research regarding LBR 2004-1 and confirm process for requesting documents from third-parties and/or parties to contested matters under Bankruptcy rule 9014 (0.8); revise 2004 motions and notices to M2 HoldCo, M2 EquityCo, FTI, YesCare and CHS (1.5); communicate with Phil Ashfield and Michael Pappas regarding upcoming deadlines including the Committee's response to the stay litigation, objection to Debtor's compensation motion, and motion for derivative standing (0.6).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	4/13/2023	0.30	550.00	165.00	Evaluate post-petition financing issues and provide related guidance (.3).	B230
02173	Caldie, Edwin H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	4/13/2023	0.30	550.00	165.00	Evaluate issues central to ongoing creditor litigation (.3).	B310
02173	Caldie, Edwin H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	4/13/2023	0.30	550.00	165.00	Analyze communications from the Debtor relating to information security issues (.3).	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	4/13/2023	0.40	550.00	220.00	Draft response to opposing counsel regarding confidentiality issues and clawback.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	4/13/2023	0.40	550.00	220.00	Review research regarding same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	4/13/2023	0.50	550.00	275.00	Review DIP budget delivered by debtor. Research whether existence of confidentiality agreement breached by producing party entitles documents to privilege protection (.6); draft summary regarding same (.3).	B190
07251	Cali, Anthony P	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	4/13/2023	0.90	550.00	495.00	Review communications and address issues relating to claim bar date issues (.3).	B310
02173	Caldie, Edwin H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	4/14/2023	0.30	550.00	165.00	Review public statements by officer of debtor affiliate and evaluate impact on potential sources of estate funding (.6).	B120
07695	Lackey, Paul	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	4/14/2023	1.20	550.00	660.00	Review committee objection to motion to extend stay.	B140

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/14/2023	2.80	550.00	1,540.00	Develop strategy regarding request to sequester documents received from debtor (0.4); review debtor's document production (2.4).	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/14/2023	0.30	550.00	165.00	Review application to employ CPA and terms of engagement (0.3).	B170
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/14/2023	0.60	550.00	330.00	Review proposed draft interim DIP order (0.4); emails with counsel for the debtor regarding same (0.2).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/14/2023	0.70	550.00	385.00	Follow up with producing counsel regarding related issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/14/2023	0.50	550.00	275.00	Review and evaluate draft order.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/14/2023	0.40	550.00	220.00	Follow up on draft objection.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/14/2023	1.00	550.00	550.00	Review and assess DIP financing revised order and budget and discuss same with Committee's financial advisor.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/14/2023	0.50	550.00	275.00	Evaluate scope of applicable rules and potential strategies for addressing discovery dispute.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/14/2023	1.20	405.00	486.00	Review and revise Objection to Motion to Extend and Enforce the Automatic Stay and coordinate filing with Texas office (1); review docket for previous objections to the automatic stay (.2).	B140
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/14/2023	0.80	405.00	324.00	Review and revise proposed employment application for Dundon Advisors.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/16/2023	0.20	550.00	110.00	Email correspondence regarding subpoena compliance and Debtor's receipt of documents.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/16/2023	1.00	550.00	550.00	Address issues relating to contested motions, including DIP financing and bar date motions, and communicate with committee and opposing counsel regarding same.	B190

07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.40	320.00	128.00	Continue to set up dataroom for committee and counsel.	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.70	320.00	224.00	Attend and prepare minutes for committee meeting.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.20	320.00	64.00	Analyze outstanding issues regarding NDA.	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	6.50	440.00	2,860.00	Create bullet point list of relevant discovery dates and send to Mr. Zluticky (.8); attend hearing on Bar date motion, DIP motion and motion to extend time to file schedules (.8); begin drafting second set of document requests (4.9).	B110
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	5.00	405.00	2,025.00	conduct research on LBR 2004-1 and Southern District of Texas procedures for sending subpoenas to third parties in contested matters (0.5); Draft 2004 Notice and Request for Documents to M2 HoldCo, M2 EquityCo, FTI, CHS, and YesCare (1.0); draft subpoenas to M2 HoldCo, M2 EquityCo, FTI, CHS, and YesCare (0.3); Edit document requests to M2 HoldCo, M2 EquityCo, FTI, CHS, and YesCare (1.0); correspond with Phil Ashfield regarding all upcoming deadlines and important dates (0.2); begin drafting objection to Debtor's Motion to Retain and Compensate Ordinary Course Professionals (2.0)	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.40	385.00	154.00	Review subpoena for documents to M2 LoanCo LLC.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	1.80	550.00	990.00	Review Debtor's Reply to objections to DIP financing motion, Grissom objection to bar date motion, Order extending time to file schedules, Emergency Application for retention of tax service provider and pursue strategy regarding case.	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	1.70	550.00	935.00	Prepare for (.4) and represent client at hearing on bar date motion, motion to extend deadline to file schedules and SOFA, and interim DIP hearing (1.2); email to counsel for M2 requesting extension of challenge period (.1).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	1.10	550.00	605.00	Weekly committee meeting (.7); draft status update to committee regarding results of hearing and next steps (.4).	B150

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.20	550.00	110.00	Review CPA engagement letter and emails with debtor's counsel regarding same.	B410
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.50	550.00	275.00	Review and respond to inquiries from individual creditors regarding case status.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.50	550.00	275.00	Go over FA requests and plan strategy for addressing same.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	1.10	550.00	605.00	Prepare for, participate in, and follow up on hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.80	550.00	440.00	Follow up on status of document production and clawback issues.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.50	550.00	275.00	Address issues for upcoming hearing and assist with preparation for same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.50	550.00	275.00	Participate in committee call.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2023	0.50	550.00	275.00	Attend hearing.	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	0.30	320.00	96.00	Arrange for execution of documents through docuSign for committee member.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	0.80	320.00	256.00	Set up document sharing site.	B110
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	2.50	405.00	1,012.50	Update instructions and revise subpoenas and Exhibit A document requests to M2 HoldCo, M2 EquityCo, Yescare, CHS and FTI (1.1); review documents produced by M2 LoanCo. and run search on M2 LoanCo's consulting firm, Geneva Consulting, LLC and consult with Vic Peterson from practice support on relativity database (0.8); locate statutory agents for M2 HoldCo, M2 EquityCo, and Geneva Consulting, LLC (0.2); review court docket filings on KCC docket agent website (0.2); arrange for formal service of subpoenas (0.2).	B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	3.70	550.00	2,035.00	Telephone conversation with counsel for M2 regarding challenge extension and document production issues (.6); review additional M2 documents produced (3.1).	B400
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	1.00	550.00	550.00	Review and revised sets of document requests and subpoenas and develop strategy relating to same.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	0.50	550.00	275.00	Evaluate additions to draft discovery.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	0.20	550.00	110.00	Confirm scope of clawback requests and strategy for addressing same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	0.30	550.00	165.00	Evaluate production planning and needs.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	0.30	550.00	165.00	Review case filings.	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	0.30	440.00	132.00	Calendar upcoming deadlines (.3).	B110
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/18/2023	1.10	440.00	484.00	Finalize second set of document requests (1.1).	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	0.50	320.00	160.00	Analyze emails regarding signatures, assemble all signatures, and follow up regarding dataroom for all committee members.	B150
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	8.00	405.00	3,240.00	Follow up on subpoena delivery service with process server (0.2); conduct general research regarding ordinary course professionals and bankruptcy sections 327, 328 and 330 (1.0); draft objection to the Debtor's Motion for Retention and Compensation of Ordinary Course Professionals including the background section on the prepetition lawsuits and argument sections opposing the Debtor's request for a monthly fee cap and request to bypass the bankruptcy court rules (7.0).	B170
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	2.70	550.00	1,485.00	Review Subpoenas to M2 entities and Geneva consulting, and Debtor's objections to Brigg's motion for relief from stay, Kirschke's motion for limited appointment of counsel, and Lalic motion for relief from stay.	B140

02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	0.30	550.00	165.00	Evaluate committee strategy options relating to data security (.3).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	0.20	550.00	110.00	Review communications and advise on strategy relating to committee information demands and failure of the Debtor to honor and respond to the same timely (.2).	B310
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	2.60	550.00	1,430.00	Review additional documents from M2.	B410
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	0.20	550.00	110.00	Finalize NDA signatures and communicate with debtor's counsel regarding same.	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	1.00	550.00	550.00	Review and assess subpoenas on M2 affiliates and investigate related entities and need for additional information.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	0.60	550.00	330.00	Review and revise draft subpoenas.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	0.40	550.00	220.00	Follow up on applicable rule and procedure.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/19/2023	0.40	550.00	220.00	Evaluate updated production details and requirements.	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/20/2023	0.70	305.00	213.50	Prepare Debtors Production data number two received on 04/20/2023 for loading to Relativity for review and analysis.	B320
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/20/2023	0.40	550.00	220.00	Evaluate Debtor financial information (.4).	B270
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/20/2023	0.40	550.00	220.00	Analyze questions regarding third party litigation and related failure to secure information from the Debtor (.4).	B310
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/20/2023	1.30	550.00	715.00	Review additional documents from M2.	B400

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/20/2023	1.00	550.00	550.00	Assess potential issues relating to Funding Agreement, Divisional Merger, and review related documents.	B180
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/21/2023	0.70	550.00	385.00	Evaluate claim timing and submission issues and respond to related questions (.3).	B310
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/21/2023	0.40	550.00	220.00	Evaluate questions relating to estate assets and review related information (.4).	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/21/2023	0.80	550.00	440.00	Review and finalize updated document requests, follow up with Debtor's counsel regarding same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2023	1.00	550.00	550.00	Review and revise objection to OCP motion.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2023	0.60	550.00	330.00	Evaluate potential claims and options for addressing same.	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	0.60	305.00	183.00	Prepare Debtors Production data number one and two for loading to sharefile and analysis.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	0.80	320.00	256.00	Attend committee meeting and prepare minutes of meeting.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	2.30	550.00	1,265.00	Review Brown limited motion to lift stay, committee objection to retention of OCP, Debtor's objection to Stewart motion to lift stay.	B140
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	0.50	440.00	220.00	Research standard for "possession, custody or control" under 5th circuit law.	B100
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	1.00	405.00	405.00	Draft Interrogatories to M2 LoanCo and circulate to legal team for input; finalize and file Objection to OCP Motion.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	0.70	550.00	385.00	Edits to golden rule letter to counsel for M2 (.3); continue review of M2 supplemental document production (.4).	B400

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	0.70	550.00	385.00	Participate in weekly meeting with committee and review draft minutes.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	2.10	550.00	1,155.00	Research and draft golden rule letter re: deficient discovery responses.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	0.40	550.00	220.00	Provide direction regarding production needs for FA and follow up regarding same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	0.90	550.00	495.00	Review and revise draft objection.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	0.50	550.00	275.00	Address ordinary course professional motion and finalize objection.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2023	0.40	550.00	220.00	Attention to NDA and joinder discussion with debtor's counsel and review redline of same.	B110
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2023	0.10	385.00	38.50	Telephone conference with Mr. Hemenway regarding research pertaining to potential RICO claims.	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2023	0.40	440.00	176.00	Review Debtor's second production.	B120
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2023	1.20	550.00	660.00	Review Bell emergency motion and Reid response to objection.	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2023	0.30	550.00	165.00	Provide direction regarding potential claim research to Ms. Turner.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2023	0.20	550.00	110.00	Evaluate correspondence regarding OCP objection.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2023	0.80	550.00	440.00	Review and revise draft golden rule letter and follow up re: same.	B120

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2023	0.20	550.00	110.00	Follow up on scope of document production.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2023	0.30	550.00	165.00	Review and evaluate revised DIP order.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2023	2.50	550.00	1,375.00	Address ongoing case issues and contested matters relating to DIP financing and bar date motions and communicate with Committee regarding same.	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.10	305.00	30.50	Apply necessary updates to review database at the request of Mr. Zach Hemenway to facilitate the review and analysis of documents.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	3.70	550.00	2,035.00	Review M2 document production in preparation for meet and confer call (2.6); edits to document analysis (1.1).	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.10	320.00	32.00	Analyze joinder received and update chart.	B150
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	2.50	440.00	1,100.00	Prepare and revise limited objection to additional Interim DIP Order.	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	1.30	440.00	572.00	Review Debtor's second production. Review agreed order regarding Gamez lawsuit, Brightly motion for relief from stay. committee objection to additional interim DIP Order, committee application to employ Dundon Advisers.	B120
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	3.40	550.00	1,870.00	Follow up with financial adviser regarding document issues.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.20	550.00	110.00	Confirm scope of revised production.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.20	550.00	110.00	Prepare for, participate in, and follow up on call with Debtor's counsel re: document issues.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.60	550.00	330.00	Prepare for DIP hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	1.30	550.00	715.00	Review and revise draft objection.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.20	550.00	110.00	Follow up on golden rule letter.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.30	550.00	165.00	Email correspondence regarding OCP motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.80	550.00	440.00	Prepare for and participate in call with debtors counsel.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.30	550.00	165.00	Attention to joinder and NDA issues and communicate with counsel and committee regarding same.	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.30	550.00	165.00	Review supplemental objections to DIP financing.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.50	550.00	275.00	Telephone conference with debtor's counsel regarding interim DIP order and OCP motion.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.80	405.00	324.00	Finalize Interrogatories to M2 LoanCo (.7); Serve Interrogatories to M2 LoanCo upon Kristin Gluck (.1).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.70	405.00	283.50	Finalize Dundon draft retention application and correspond with Matt Dundon (.6); coordinate with Texas office for filing retention application (.1).	B160
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2023	0.50	405.00	202.50	Finalize Committee's Objection to Additional Interim DIP order and file.	B230
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/27/2023	0.40	305.00	122.00	Prepare data received on 04/27/2023 from M2 LoanCo for loading to Relativity for review and analysis.	B320

07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/27/2023	0.20	320.00	64.00	Analyze and respond to inquiries regarding M2 document production and arrange for document upload.	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/27/2023	0.90	440.00	396.00	Begin drafting subpoena to FTI.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/27/2023	1.10	550.00	605.00	Meet and confer call with counsel for M2 (.8); telephone conversation with debtor's counsel regarding same (.3).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/27/2023	0.90	550.00	495.00	Prepare for April 28 hearing on interim DIP (.7); review revised interim DIP order (.2).	B400
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/27/2023	1.10	550.00	605.00	Review Debtor's application to employ Baker as cyber counsel and Debtor's objection to Dykes-Bey motion for appointment of counsel.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/27/2023	4.30	550.00	2,365.00	Prepare for, participate in, and follow up on call with subpoena recipient's counsel (1.8); provide direction regarding subpoena production (.8); evaluate key documents and update hearing strategy (1.5); follow up on DIP order analysis (.2).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/27/2023	2.50	550.00	1,375.00	Attention to interim DIP and proposed bar date issues and communicate with committee regarding same and develop strategy for hearing.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/27/2023	0.40	550.00	220.00	Revise interrogatories to M2LoanCo.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	3.10	550.00	1,705.00	Prepare outline for hearing on interim DIP order (0.4); represent client at hearing on interim DIP order (0.9); several emails and telephone conversations with debtor's counsel and counsel for M2 LoanCo regarding same (1.3); review and analyze proposal on extension of challenge period (0.5).	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	0.40	305.00	122.00	Prepare data received on 04/28/2023 from M2 LoanCo for loading to Relativity for review and analysis.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	0.20	320.00	64.00	Review document production and arrange for upload.	B120

07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	0.20	320.00	64.00	Review joinders received and update tracking chart.	B150
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	1.80	440.00	792.00	Continue drafting subpoena to FTI.	B100
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	2.40	550.00	1,320.00	Confidential telephone conversation with [redacted] regarding divisional merger issues (.8); develop strategies in light of new information (1.6).	B400
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	2.10	385.00	808.50	Research regarding potential RICO claims (1); research regarding ancillary entities and investigation of same (.8); multiple telephone conferences with Mr. Hemenway regarding the same (.3).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	2.10	550.00	1,155.00	Review Debtor's omnibus reply to objections to extend stay, Debtor's objection to Chapman motion to retain counsel, statement of financial affairs.	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	1.00	550.00	550.00	Develop strategy for hearing and attend same and de-brief issues relating to budget payments.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	0.40	550.00	220.00	Assess related-entity issues and A.L. involvement in entities receiving post-petition payments.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	0.20	550.00	110.00	Review and evaluate proposal from subpoena recipient.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	1.20	550.00	660.00	Draft and revise correspondence summarizing meet-and-confer regarding discovery.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	0.30	550.00	165.00	Review and finalize written discovery requests.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	3.30	550.00	1,815.00	Research for investigation.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	2.20	550.00	1,210.00	Prepare for and attend hearing.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	0.30	550.00	165.00	Evaluate draft subpoena. Run accurint report on Sigma Risk Management and correspond with Phil Ashfield regarding the same (.2);	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	0.40	405.00	162.00	conduct research on Bankruptcy rules 9014 and 9026 for sending interrogatories regarding a contested matter; calendar deadline to respond to Dundon application (.2).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/28/2023	0.10	405.00	40.50	Calendar deadline to respond to Dundon application.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/30/2023	1.20	550.00	660.00	Conference call with debtor's counsel and Ankura regarding confidential issue (1.2).	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/30/2023	1.60	550.00	880.00	Prepare for, participate in, and follow up on conference call with Debtor's counsel and professionals.	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	0.60	305.00	183.00	Prepare M2 Loan Co production data for distribution at the request of Mr. Zach Hemenway.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	0.30	320.00	96.00	Review and address issues regarding dataroom site.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	1.10	320.00	352.00	Attend Committee meeting and prepare minutes.	B150
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	0.30	550.00	165.00	Evaluate committee questions on case status and ongoing recovery strategies (.3).	B150
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	0.20	550.00	110.00	Review status of information demands and address related questions (.2).	B150
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	0.20	550.00	110.00	Advise on potential likelihood of success of committee litigation initiatives (.2).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	1.40	550.00	770.00	Prepare for (.4) and participate in meeting with Committee members regarding several pending issues (1.).	B150

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	0.30	550.00	165.00	Emails with counsel for debtor and UST regarding ordinary course professionals order and edits to same.	B410
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	0.20	550.00	110.00	Emails with counsel for debtor regarding bar date order.	B410
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	2.60	550.00	1,430.00	Continue review and analysis of schedules and statement of financial affairs.	B410
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	0.80	550.00	440.00	Weekly committee meeting to discuss case updates.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	0.30	550.00	165.00	Review final proposed Bar Date order.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	0.70	550.00	385.00	Address DIP Financing issues and payments being made pursuant to budget and address ongoing discovery issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	2.50	550.00	1,375.00	Follow up on issues relating to Committee access (.4); evaluate latest production and identify key documents for committee and FA within (1.8); follow up with debtor's counsel regarding production issues (.3).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2023	1.00	550.00	550.00	Evaluate potential strategies for dealing with potential fraudulent transfer	B180
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2023	2.40	550.00	1,320.00	Review Stenberg motion for relief from stay, order authorizing employment of Stinson LLP, declaration of Webster Henry, and Order setting Bar Date and pursue strategy regarding case.	B110
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2023	2.70	440.00	1,188.00	Attend bar date hearing (.5); prepare deposition subpoena to M2 LoanCo, LLC (2.2).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2023	1.10	550.00	605.00	Prepare for (.3) and participate in hearing on bar date motion (.8).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2023	2.10	550.00	1,155.00	Conference call with counsel for Curators of University of Missouri regarding subpoena, stay hearing and related issues (.9); continue to prepare for stay hearing (1.2).	B400

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2023	1.00	550.00	550.00	Continue review of schedules and statement of financial affairs.	B400
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2023	0.80	550.00	440.00	Address ordinary course professional motion and reach out to United States Trustee regarding same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2023	0.80	550.00	440.00	Address ongoing discovery issues and strategy for enforcing requests.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2023	0.30	550.00	165.00	Address bar date motion and confirm agreement to same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2023	2.30	550.00	1,265.00	Follow up on data needs and details with debtor's counsel; assist Committee members with addressing requests; review and evaluate correspondence from claimants' counsel; evaluate service issues.	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2023	0.70	305.00	213.50	Prepare data received on 05/02/2023 for loading to Relativity for review and analysis.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2023	0.30	320.00	96.00	Review and address document dataroom inquiries from Mr. Hemenway.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2023	0.20	320.00	64.00	Review emails with committee counsel regarding joinder to confidentiality agreement, and update signature tracking chart.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2023	1.90	385.00	731.50	Continued research regarding potential claims.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2023	1.70	550.00	935.00	Review M2 Loanco statement regarding production and Tripati Complaint.	B110
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2023	0.40	550.00	220.00	Evaluate Debtor financial information and review recent filings relating to information contained in the same (.4).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2023	0.30	550.00	165.00	Analyze issues and considerations regarding third party claims (.3).	B310

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2023	3.30	440.00	1,452.00	Research proper method for serving subpoenas on entities in the Fifth Circuit (1.8); emails to Ms. Brady re service of subpoenas to M2 entities (.3); assist in revisions to subpoenas to M2 entities and coordinating proper service of the same (1.2).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2023	0.40	550.00	220.00	Review draft mediation agreement received from counsel for M2 LoanCo. Follow up on committee requests (.3); evaluate debtor's production (1.2); draft response to debtor's counsel regarding potential subpoenas and other discovery updates (1.7); provide direction regarding sequestration of document (.3); evaluate and follow up on deposition planning (.8).	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2023	4.10	550.00	2,255.00	Prepare Debtor production data for distribution at the request of Mr. Zach Hemenway.	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2023	0.30	305.00	91.50	Prepare all Debtor productions data for distribution at the request of Mr. Zach Hemenway.	B320
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2023	0.80	305.00	244.00	Telephone conference with Mr. Zluticky regarding case background and upcoming discovery tasks.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2023	0.40	385.00	154.00	Review M2 subpoenas and related documents.	B120
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2023	0.70	550.00	385.00	Finalize subpoenas to M2 entities and arrange for filing.	B110
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2023	0.60	440.00	264.00	Continue review of documents produced by M2 LoanCo (2.3); continue review of documents produced by debtor (1.1). Discussion with Mr. Hemenway concerning background of bankruptcy and insurance-related issues, and review of cyber policy for coverage of Debtor as an additional insured under cyber policy (.4); review cyber insurance policy for coverage for Debtor as an additional insured and email analysis to Mr. Hemenway (.9).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2023	3.40	550.00	1,870.00	Review and assess production from Ankura and discuss same with financial advisor.	B120
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2023	1.30	550.00	715.00		B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2023	0.50	550.00	275.00		B120

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2023	4.50	550.00	2,475.00	Follow up on Debtor's production (.2); evaluate and address insurance issues (1.2); conference with Debtor's counsel (.3); identify key documents for analysis (1.1); evaluate takeaways from cyber policy (.5); update financial advisor on additional documents and analysis (.5); evaluate reporting (.7).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2023	1.60	385.00	616.00	Continued research regarding potential claims.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2023	0.20	385.00	77.00	Telephone conference with Mr. Hemenway regarding M2 and Debtor document production.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2023	1.40	550.00	770.00	Review subpoenas to FTI and Curators of Missouri, and Aguilar motion for relief from the stay.	B140
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2023	0.40	550.00	220.00	Review and respond to inquiries relating to estate asset data (.4).	B120
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2023	0.40	550.00	220.00	Communicate with Mr. Ashfield regarding case events and refine ongoing strategic initiatives to maximize creditor recovery (.4)	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2023	3.50	440.00	1,540.00	Discuss subpoenas with Mr. Zluticky and Mr. Hemenway (.5); prepare subpoena to Curators of University of Missouri and arrange for filing (1.4); update subpoena to FTI and arrange for service and filing of the same (1.1); multiple internal communications re filing and service of subpoenas (.5).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2023	3.70	550.00	2,035.00	Continue review of documents produced by M2 LoanCo and debtor.	B400
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2023	0.70	550.00	385.00	Address needs for upcoming hearings relating to stay motion and final use of cash collateral.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2023	0.70	550.00	385.00	Address cash collateral use issues and relationship with insiders.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2023	4.10	550.00	2,255.00	Evaluate service information and follow up on same; prepare and finalize draft subpoena and provide direction regarding same; evaluate discovery responses; follow up with Debtor's counsel; evaluate potential claims and follow up on outline; finalize subpoenas and follow up on filing.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/7/2023	1.80	385.00	693.00	Review M2 and Debtor document production for purposes of determining existing deficiencies in production.	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2023	1.60	320.00	512.00	Attend Committee meeting; prepare minutes from Committee meeting; review and address inquiries regarding 341 hearing.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2023	3.20	385.00	1,232.00	Prepare summary of existing document production from M2 and Debtor for purposes of evaluating existing deficiencies and need for additional discovery.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2023	1.90	405.00	769.50	Review all compensation procedures and draft summary of Interim Fee Periods and Deadlines; review OCP compensation procedures and draft summary.	B110
07665	Petersen, Vic	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2023	0.80	310.00	248.00	Research and discuss Quickbooks back up files with Mr. Hemenway.	B410
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2023	1.90	550.00	1,045.00	Review Debtor's objection to Bell motion to dismiss and related Bell motions and Grissom motion for relief from stay.	B140
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2023	1.10	550.00	605.00	Participate in meeting with Committee members regarding several pending issues.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2023	0.10	550.00	55.00	Email to counsel for Curators of University of Missouri regarding subpoena.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2023	2.20	550.00	1,210.00	Continue review of M2 LoanCo documents.	B400
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2023	0.70	550.00	385.00	Attend weekly meeting with Committee and revise minutes regarding same.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2023	1.40	550.00	770.00	Investigate issues relating to M2Loanco and related entities and impact on DIP financing.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/8/2023	4.50	550.00	2,475.00	Provide direction on filing (.3); prepare for, participate in, and follow up on call with Debtor and FA (1.1); prepare summary of cyber insurance issues (1.2); evaluate summary of production scope (.6); follow up with subpoena recipients' counsels regarding status of responses (.6); address deposition strategy (.7).	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/9/2023	1.20	305.00	366.00	Prepare data received on 05/09/2023 from Gray Reed for loading to Relativity for review and analysis.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/9/2023	0.60	320.00	192.00	Analyze emails regarding 341 hearing and 30b(6) deposition; arrange for court reporter for deposition.	B190
07976	Pappas, Michael	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/9/2023	0.80	440.00	352.00	Begin preparing supplemental objection to Interim DIP Order.	B190
07976	Pappas, Michael	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/9/2023	1.20	440.00	528.00	Prepare subpoena to YesCare (1); revise deposition subpoena to M2 LoanCo (.2).	B120
07695	Lackey, Paul	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/9/2023	0.50	550.00	275.00	Review YesCare and M2 subpoenas.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/9/2023	1.00	550.00	550.00	Conference call with US Trustee's office regarding several pending case issues.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/9/2023	0.40	550.00	220.00	Telephone conversation with counsel for M2 LoanCo regarding corporate representative deposition (.3); email to counsel for M2 LoanCo regarding same (.1).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/9/2023	1.40	550.00	770.00	Begin draft examination outline for M2 LoanCo deposition.	B400
02242	Ashfield, Phillip J	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/9/2023	0.90	550.00	495.00	Telephone conference with UST regarding case administration.	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Services Inc.	5/9/2023	0.50	550.00	275.00	Address ongoing contested matters, needs for discovery, and supplemental objections.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/9/2023	5.30	550.00	2,915.00	Conference with counsel for debtor regarding outstanding discovery; email correspondence with subpoena recipient counsel regarding positions on objections; review and revise deposition subpoena and follow up re: same; evaluate new production and provide direction regarding same; finalize subpoena and follow up on service issues.	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2023	0.30	320.00	96.00	Confer with Mr. Hemenway regarding insurance review, and assemble adversary case information for Ms. Arnone.	B120
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2023	0.10	320.00	32.00	Review and respond to requests for information regarding M2 LoanCo deposition.	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2023	2.10	440.00	924.00	Prepare limited objection to interim DIP Order (.8); calendar deadlines and hearings (.4); review and revise objection (.9).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2023	1.20	550.00	660.00	Review Grissom and Arizona Department of Corrections objection to DIP. Continue to review M2 LoanCo documents in preparation for deposition (1.8); continue draft of deposition outline (1.4); email to counsel for debtor and counsel for M2 LoanCo regarding Geneva subpoena (.1).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2023	3.30	550.00	1,815.00	Email to counsel for debtor regarding DIP objection deadline (.1); edits to draft DIP objection (.5).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2023	0.60	550.00	330.00	Edits to communication to court regarding ordinary course professionals order.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2023	0.20	550.00	110.00	Emails with counsel for FTI regarding subpoena issues.	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2023	6.10	550.00	3,355.00	Evaluate NDA language (.5); follow up with YesCare counsel (.3); review and identify issues with production (.4); draft and revise limited objection (1.2); review and evaluate correspondence with debtor's counsel regarding hearing (.3); analysis of counterparty from contract (1); evaluate draft order and correspondence regarding Ordinary course procedures (.3); follow up on same (.2); address production issues (.7); deposition planning and strategy (1.2).	B190

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	0.80	440.00	352.00	Review schedules and statement of financial affairs.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	0.20	385.00	77.00	Telephone conference with Mr. Hemenway regarding meet-and-confers for YesCare and FTI subpoenas. Attend meet and confer with FTI counsel and Mr. Hemenway (.6); work on follow up issues related to the same with Mr. Hemenway and Mr. Zluticky, including opposition to motion to quash and motion to compel FTI's compliance with subpoena (1.3).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	1.90	385.00	731.50	Attend meet and confer telephone conference with Mr. Hemenway and counsel for YesCare to discuss scope of Committee's subpoena.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	0.60	385.00	231.00	Attend meet and confer telephone conference with Mr. Hemenway and counsel for YesCare to discuss scope of Committee's subpoena.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	0.40	385.00	154.00	Review objections to subpoena and motion to quash.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	1.60	550.00	880.00	Review monthly operating reports and pursue strategy regarding case; review objections to FTI subpoena and follow up.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	4.30	550.00	2,365.00	Prepare for (1.8) and participate in hearing on pro se plaintiffs' motions for stay relief and related relief (2.5).	B140
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	4.60	550.00	2,530.00	Continue to prepare for M2 LoanCo deposition (4.6).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	1.90	550.00	1,045.00	Draft outline for 341 meeting of creditors (1.9).	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	0.50	550.00	275.00	Telephone conversation and emails with counsel for FTI regarding subpoena (0.5).	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	0.80	550.00	440.00	Assist with preparation for 341 meeting of creditors.	B150

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	6.70	550.00	3,685.00	Outline investigation strategy (.7); follow up on direction for research (.2); draft direct exam for 30b6 deposition (1); evaluate correspondence from opposing counsel regarding key document questions (.2); follow up on subpoena service (.2); meet and confer with counsel for subpoena recipient and formulate strategy for same (.6); hearing on outstanding motions (2.5); identify potential exhibits for deposition (1.3).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	0.90	405.00	364.50	Review local rules for service of subpoenas (.4); follow up with legal team regarding subpoena service (.3); call to Nick Zluticky regarding the subpoenas to M2 HoldCo, M2 EquityCo, and FTI (.2).	B110
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/11/2023	0.60	405.00	243.00	Prepare certificate of no objection to the Dundon Retention Application.	B160
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	2.10	305.00	640.50	Prepare Debtor, FITICA and YesCare data received on 05/12/2023 from Gray Reed for loading to Relativity for review and analysis.	B320
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	0.60	305.00	183.00	Prepare Curator data received on 05/12/2023 from Stueve Siegel Hanson LLP for loading to Relativity for review and analysis.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	0.20	320.00	64.00	Analyze and address emails regarding University of Missouri document production dataroom.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	5.70	385.00	2,194.50	Draft opposition to FTI's motion to quash; perform research related to issues raised in the same.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	2.30	550.00	1,265.00	Review Toomey declaration of disinterestedness, FTI motion to Quash, Curators response to subpoena.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	4.60	550.00	2,530.00	Prepare for (1.4) and take deposition of M2 LoanCo corporate representative (3.2).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	4.90	550.00	2,695.00	Prepare for (1.8) and participate in 341 meeting of creditors (3.1).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	0.40	550.00	220.00	Edits to draft third interim DIP order.	B400

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	0.30	550.00	165.00	Telephone conversation with debtor's counsel regarding FTI disclosure of data incident (.2); email to debtor's counsel regarding same (.1).	B400
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	0.50	550.00	275.00	Communicate with financial advisor regarding document production and follow up with Debtor's counsel regarding same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/12/2023	7.10	550.00	3,905.00	Email correspondence with opposing counsel on subpoena (.3); prepare for and participate in depositions and 341 exam (5); review and evaluate motion to quash and provide direction regarding same (1.8).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2023	1.20	550.00	660.00	Begin review of documents produced by Curators for University of Missouri (1.2).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2023	1.40	550.00	770.00	Review notes from M2 LoanCo deposition and outline next steps for document collection (1.4).	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2023	0.50	550.00	275.00	Communicate with creditors' counsel regarding upcoming hearings and develop strategy for same.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/14/2023	0.90	385.00	346.50	Prepare motion to compel FTI's responses to subpoena document requests (.5); perform research related to proper venue for subpoena disputes (.4).	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	0.30	305.00	91.50	Prepare production data for distribution at the request of Mr. Zach Hemenway.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	8.60	550.00	4,730.00	Continue to prepare for trial on motion to extend automatic stay (8.6).	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	0.40	440.00	176.00	Review service options on subpoenas to M2 entities. Continued revisions to opposition to motion to quash (2.4); perform research related to the same (.8); telephone conferences with Mr. Hemenway regarding opposition and potential motion to transfer (.6); perform research related to standards for motion to transfer subpoena-related disputes to bankruptcy court (3.6).	B110
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	7.40	385.00	2,849.00		B190

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	0.50	405.00	202.50	Follow up on service of subpoena to M2 HoldCo and M2 EquityCo (.2); look up new address for service (.2); coordinate service of subpoena with legal team (.2).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	2.70	550.00	1,485.00	Review Debtor's objection to Brown's motion to lift stay, Debtor's motion to extend time to remove, and amended M2 subpoenas.	B140
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	0.40	320.00	128.00	Attend committee call.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	1.00	550.00	550.00	Participate in weekly committee call.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	0.50	550.00	275.00	Attention to document production and subpoena issues and discuss strategy regarding same with Mr. Hemenway.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	0.30	550.00	165.00	Update ordinary course professional motion and e-mail counsel regarding same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	0.70	550.00	385.00	Assist with preparation for hearing on automatic stay issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	3.20	550.00	1,760.00	Review committee minutes (.4); evaluate, research, and revise opposition to motion to quash (1); review and evaluate draft DIP order (.5); follow up on documents for FA (.6); evaluate options for upcoming subpoena (.4); follow up with Mr. Ashfield regarding DIP and other issues (.3).	B100
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2023	1.90	550.00	1,045.00	Review adversary proceeding filings sent by Mr. Hemenway for information concerning nature of claims alleged to assess insurance coverage available for claims.	B300
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/16/2023	0.30	305.00	91.50	Prepare data received on 05/16/2023 from M2 LoanCo for loading to Relativity for review and analysis.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/16/2023	4.50	550.00	2,475.00	Travel to Houston for trial on motion for extension of automatic stay (4.5).	B110

06432	Zluticky, Nicholas	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/16/2023	6.80	550.00	3,740.00	Review cases cited in reply brief and analyze arguments regarding same (3.8); continue to prepare for trial on motion to extend automatic stay (2.5); review draft DIP order (0.2); emails with debtor's counsel regarding same (0.2); telephone conversation with debtor's counsel regarding extension requests (0.2).	B120
08078	Turner, Anna	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/16/2023	5.60	385.00	2,156.00	Revise opposition to motion to quash (.9); perform research relating to same, including review and analysis of defendant's cited cases for purposes of distinguishing from the same (4.7).	B190
08078	Turner, Anna	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/16/2023	3.90	385.00	1,501.50	Prepare motion to transfer consideration of subpoena-related motions to Southern District of Texas (3.1); perform research regarding standards for motions to transfer (.8).	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/16/2023	0.20	320.00	64.00	Review and address inquiries regarding M2 LoanCo production.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/16/2023	1.50	550.00	825.00	Review and make proposed revisions to interim DIP order and address issues related thereto. Provide comments to draft order (.4); follow up on document production (.3); formulate strategy for N.D.Tex discovery pleadings and revise draft motions regarding same (1.8); evaluate issues in key documents and plan strategy for hearing (1.6).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/16/2023	4.10	550.00	2,255.00	Prepare for trial on motion to extend automatic stay (5.9); participate in hearing on same (1.2); several discussions with counsel for creditors regarding next steps (1.8); email to client regarding same (0.2); research regarding mediation issues (1.1).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/17/2023	10.20	550.00	5,610.00	Attend hearing on motion to extend stay. Telephone conference with Mr. Hemenway regarding draft motion to transfer (.3); revise motion pursuant to instructions (2.1); prepare certificate of conference pursuant to local rules (.5); coordinate and oversee filing of motion to transfer (.2).	B110
07976	Pappas, Michael	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/17/2023	1.10	440.00	484.00		B110
08078	Turner, Anna	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/17/2023	3.10	385.00	1,193.50		B190
08078	Turner, Anna	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/17/2023	0.30	385.00	115.50	Prepare proposed order granting motion to transfer.	B190
07695	Lackey, Paul	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/17/2023	2.50	550.00	1,375.00	Review and revise Emergency Motion to Transfer, review 3rd amended DIP Order, review Amicus brief on behalf of pro se litigants.	B110

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/17/2023	9.20	550.00	5,060.00	Evaluate final DIP stipulation in advance of hearing (.5); meet with counsel for committee members (.5); prepare for, participate in, and follow up on hearing (1.5); additional research regarding potential mediators and mediation scope (.6); evaluate 30(b)(6) deposition transcript (1.4); conference with Mr. Lackey regarding expedited procedures in N.D. Tex (.2); revise and finalize draft motion for transfer and follow up regarding filing of same (1.8); return to Kansas city following hearing (2.5).	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/17/2023	1.90	550.00	1,045.00	Email correspondence with Mr. Hemenway concerning insurance claim summary information (.1); continue review of adversary proceeding filings forwarded by Mr. Hemenway and Ms. Rehbein and other filings for background detail on types of claims alleged in bankruptcy for which insurance coverage might exist under debtor's policies (.8); email correspondence to Mr. Hemenway setting forth list of claims asserted in bankruptcy, or likely to be asserted in proofs of claim, for insurance review (.3) review historical policy coverage and related information (.7).	B300
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/18/2023	0.10	305.00	30.50	Prepare FTI production data for distribution at the request of Mr. Zach Hemenway.	B320
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/18/2023	0.30	305.00	91.50	Prepare data received on 05/18/2023 from YesCare for loading to Relativity for review and analysis.	B320
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/18/2023	1.60	550.00	880.00	Review Order extending stay to certain claims, Debtor's objection to Brightly motion for relief from stay.	B140
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/18/2023	6.60	550.00	3,630.00	Travel from Houston to Kansas City (4.); telephone conversations and emails with committee members regarding mediation issues (1.3); review draft mediation order received from counsel for debtor (.5); email to client regarding same (.1); draft proposed edits to mediation orders (.3); telephone conversation with counsel for debtor regarding same (.7). Prepare for, participate in, and follow up on call with Debtor and FA (1.2); evaluate M2 productions and deficiencies relating to same (.5); conduct analysis of documents in the context of potential claims relating to payments (1.6); provide direction regarding document productions (.4); follow up with Ms. Brady on investigation needs (.4); review and revise draft mediation stipulations (1.1).	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/18/2023	5.20	550.00	2,860.00		B115

07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/19/2023	0.60	415.00	249.00	Confer with Zach Hemenway regarding research into the CMC II, LLC Bankruptcy case to determine if the debtors may apply a similar strategy in this case.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/19/2023	1.20	415.00	498.00	Analyze the docket in the CMC II, LLC bankruptcy. Meeting with committee members to discuss mediation issues (1.1); telephone conversations with committee members regarding same (0.4); additional edits to mediation orders (0.3); telephone conversations with debtor's counsel regarding same (0.4); emails with client regarding same (0.2).	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/19/2023	2.40	550.00	1,320.00	Review 2012-2013 historical professional liability coverages and prepare memorandum concerning policy limits, exclusions, and other terms and limitations that will be at issue for the claims asserted or to be asserted in the bankruptcy.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/19/2023	2.70	550.00	1,485.00	Go over information provided by individual claimant's counsel (.8); conference with Mr. Fancher regarding case background and research needs (.4); evaluate background on budget party and identify additional research needs (.4).	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/19/2023	1.80	550.00	990.00	Continue review of documents to investigate actions of YesCare and related entities related to divisional merger (3.3).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/20/2023	3.30	550.00	1,815.00	Continue review of documents to investigate actions of YesCare and related entities related to divisional merger (2.6).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/21/2023	2.60	550.00	1,430.00	Review Mediation Order; review Objection by FTI to motion to transfer and related Order.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2023	1.10	550.00	605.00	Identify and pull key filings from the CMC II, LLC Bankruptcy Proceeding.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2023	1.30	415.00	539.50	Review communications and filings on mediation issues and address related strategy concerns (.4).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2023	0.40	550.00	220.00	Review and evaluate fee statements of estate professionals (.2).	B170
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2023	0.20	550.00	110.00		

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2023	4.50	440.00	1,980.00	Research case law in 5th Circuit concerning (i) fraudulent transfers, preferences, and theories for piercing the corporate veil (2.5); analyze validity of claims held by the Committee (2).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2023	0.50	550.00	275.00	Several emails and telephone conversations with counsel for debtor regarding final edits to mediation orders.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2023	2.10	550.00	1,155.00	Continue review of documents produced by Curators of University of Missouri.	B400
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2023	1.00	550.00	550.00	Participate in weekly committee meeting.	B150
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2023	2.10	550.00	1,155.00	Review insurance coverage for claims asserted in Corizon bankruptcy and prepare summary of coverages for 2012-2015 years.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2023	2.90	550.00	1,595.00	Follow up on production scope (.3); contact subpoena recipient's counsel regarding responses (.4); prepare updated analysis of Funding Agreement payments (2.2).	B120
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2023	1.30	550.00	715.00	Review Debtor's objection to Grissom motion for relief from stay (.8); review Declaration of disinterestedness from Hancock (.5).	B140
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2023	2.30	385.00	885.50	Telephone conference with Mr. Hemenway regarding research pertaining to choice of law issues (.1); research regarding applicable law for fraudulent transfer claims brought in bankruptcy proceeding (2.2).	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2023	2.10	415.00	871.50	Identify and analyze Texas law regarding successor liability, alter ego liability, and the common enterprise doctrine.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2023	2.20	415.00	913.00	Identify and analyze Federal Bankruptcy cases and the choice of law rules applied by the same to determine which substantive rules the Bankruptcy Court in the Northern District of Texas is likely to apply.	B180
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2023	0.50	405.00	202.50	Work with Zach Hemenway to create spreadsheet of Debtors pre and post petition transfers.	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2023	3.60	440.00	1,584.00	Finalize 5th Circuit research concerning (i) fraudulent transfers; (ii) preferences; and (iii) theories for piercing the corporate veil and prepare summary of the same.	B110

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2023	1.00	550.00	550.00	Address ongoing discovery disputes and develop strategy for motions to compel and related issues.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2023	4.80	550.00	2,640.00	Continue review of historical insurance policies for coverage of common claims asserted against Debtor in pre-bankruptcy lawsuits and summary of same (4.3); email Mr. Hemenway concerning loss run information for review, typical review of insurance coverage and claims to assess maximum available insurance proceeds and recommendations for same with respect to coverages at issue, and common exclusions in policy for certain claims (.3); email Mr. Hemenway concerning additional information to request from debtor related to insurance (.2). Evaluate scope of document production (.4); identify potentially fraudulent payments and possible claims (2.1); follow up on insurance details and related issues (.3); conference with Debtor's counsel regarding document issues (.3); provide direction regarding targets of investigation (.4); review and revise draft orders (1); evaluate filings from parallel case (.9); go over research regarding elements of potential claims (.7).	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2023	6.10	550.00	3,355.00		B180
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2023	0.30	305.00	91.50	Prepare data received on 05/24/2023 for loading to Relativity for review and analysis.	B320
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2023	1.50	550.00	825.00	Review reply to in support of emergency motion to transfer FTI subpoena, review allegations in Chapman lawsuit regarding Debtor.	B110
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2023	4.30	385.00	1,655.50	Review court's expedited briefing schedule and FTI's opposition to transfer (.6); prepare reply in support of motion to transfer (3.2); attend meet and confer telephone conference with counsel for M2 LoanCo and Mr. Hemenway (.5).	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2023	1.00	415.00	415.00	Continue identifying and analyzing Federal Bankruptcy cases and the choice of law rules applied by the same to determine which substantive rules the Bankruptcy Court in the Northern District of Texas is likely to apply.	B180
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2023	0.70	550.00	385.00	Review communications and evaluate information and issues relating to subpoena response of M2 LoanCo and address related strategy considerations (.7).	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2023	3.70	440.00	1,628.00	Prepare subpoena to Sigma and discuss the same with Mr. Hemenway (2.2); research standard for filing a motion to compel and related issues (1.5).	B110

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2023	5.60	550.00	3,080.00	Finalize subpoena (.4); conference with creditor's counsel regarding subpoena details (.3); go over potential adversary claims (1.4); review and evaluate documents received from M2 LoanCo (.8); prepare for and participate in meet and confer (.6); draft and revise reply in support of motion to transfer (1.8); evaluate insurance issues and follow up regarding same (.3).	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2023	4.60	550.00	2,530.00	Continue review of historical insurance policies from 2012-2015 and summary of critical coverages, limits and exclusions (3.9); telephone call with Mr. Hemenway concerning types of claims asserted against Corizon, transfer of liabilities through divisional merger and insurance policy structures (.7).	B400
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/25/2023	0.30	320.00	96.00	Analyze and assemble information regarding adversary matters for Ms. Arnone and Mr. Hemenway. Review court's order granting motion to transfer and discuss the same with Mr. Hemenway (.4); prepare motion to compel M2 LoanCo's compliance with subpoena (3.9).	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/25/2023	4.30	385.00	1,655.50	Meet with Mr. Hemenway to discuss pending discovery tasks and evaluation of potential claims.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/25/2023	0.40	385.00	154.00	Confer with Zach Hemenway regarding choice of law issues in Texas bankruptcy cases. Identify and analyze the standard for determining reasonably equivalent value in a fraudulent transfer claim and draft a summary of the same for Zach Hemenway.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/25/2023	0.10	415.00	41.50	Review 2004 document request to Geneva, Sigma subpoena, review Order transferring FTI dispute,	B110
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/25/2023	2.60	415.00	1,079.00	Call with Mr. Hemenway to discuss subpoenas (.3); prepare form subpoena directed to parties who might have received fraudulent transfers (1.5); revise Sigma subpoena (.4); review docket and calendar deadlines (.8); discuss divisional merger with Mr. Hemenway and review documents concerning the same (.5).	B180
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/25/2023	1.20	550.00	660.00	Finalize subpoena and follow up regarding same (.3); evaluate order on motion to transfer (.4); evaluate produced documents for investigation (3.8); follow up with counsel for subpoena recipients (.3).	B180
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/25/2023	3.50	440.00	1,540.00		
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/25/2023	4.80	550.00	2,640.00		

03065	Arnone, Christina D	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/25/2023	1.60	550.00	880.00	Call with Mr. Hemenway concerning review of Debtor's insurance policies, information gleaned about insurance, and necessary additional information to request from Debtor (.3); compare list of Debtor's policies on bankruptcy schedules to what was produced and provide list of numerous additional policies needed from Debtor that are reflected on schedule (.5); prepare list of additional insurance information to request for Mr. Hemenway (.4); continue review of policies from 2016 for limits information (.4).	B400
07468	Rehbein, Jessica	Paralegal	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/26/2023	2.00	320.00	640.00	Assemble USDC complaints referenced in adversary proceeding.	B120
08090	Pankratz, Reiley	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/26/2023	0.10	385.00	38.50	Phone conference with Mr. Hemenway to review investigation strategy to review payments by Tehum and related entities.	B120
08090	Pankratz, Reiley	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/26/2023	0.70	385.00	269.50	Phone conference to review strategy for investigation team to review payment records.	B120
08078	Turner, Anna	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/26/2023	5.40	385.00	2,079.00	Conduct research regarding motion to compel standards and deficient document production for inclusion in motion to compel M2 LoanCo's compliance with subpoena (3.6); attend team meeting to discuss investigation of potential claims (.7); review status of transfer of FTI subpoena-related motions (.3); discuss status of discovery motions and filing of the same with Mr. Hemenway (.2); begin revising opposition to motion to quash FTI subpoena (.6). Attend strategy call with Stinson team regarding the investigation into Tehum's expenses and review a memorandum from Zach Hemenway in anticipation of the same.	B190
07685	Fancher, Logan	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/26/2023	0.90	415.00	373.50		B180
07695	Lackey, Paul	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/26/2023	0.30	550.00	165.00	Review Debtor's objection to Aguilar's motion for relief from the stay.	B140
02173	Caldie, Edwin H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/26/2023	0.20	550.00	110.00	Evaluate strategy and subpoena issues and address communications posing related questions (.2). Call to discuss investigation process and transfers at issue (1); begin reviewing transfers at issue and related documents (1); review files for objections and responses to subpoena by M2 LoanCo, LLC and review the same (.7).	B120
07976	Pappas, Michael	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	5/26/2023	2.70	440.00	1,188.00		B110

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/26/2023	0.50	440.00	220.00	Exchange internal emails re service of subpoena on Sigma and perform research to ensure service on the appropriate person.	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/26/2023	5.40	550.00	2,970.00	Continue to review documents for investigation into actions around divisional merger (5.4). Assess strategy relating to mediation and potential causes of action against mediation parties and review memorandum summary regarding investigation efforts.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/26/2023	2.00	550.00	1,100.00	Follow up with FA regarding document issues (.3); research and draft motions and prepare adversary proceeding investigation playbook (5.1); meet with case team to go over investigation strategy and needs (.4); follow up with opposing counsels regarding production issues (.3).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/26/2023	6.10	550.00	3,355.00	Research whether objections are waived if a party fails to timely respond to a subpoena issued under Federal Rule of Civil Procedure 45 and Texas law for motion to compel.	B190
08090	Pankratz, Reiley	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/29/2023	2.80	385.00	1,078.00	Revise motion to compel M2 LoanCo LLC's compliance with subpoena (1.3); communicate with Mr. Pappas and Mr. Hemenway regarding the same (.2).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/29/2023	1.50	385.00	577.50		B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/29/2023	4.20	550.00	2,310.00	Research and draft motions to compel.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/29/2023	4.30	550.00	2,365.00	Review sampling of adversary proceeding claims sent by Ms. Rehbein for common themes of state locations, date ranges and general claim descriptions for insurance review, including narrowing applicable insurance policy review and memorialize notes on same (2.1); review insurance policies produced by Debtor, including 2005-2006 for limits and 2016 primary policy form and memorialize important policy limits, terms, limitations, and state specific exclusions in memorandum (2.2).	B400
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	0.70	305.00	213.50	Prepare Debtor data received on 05/30/2023 from Ms. Jill Bindler for loading to Relativity for review and analysis.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	0.60	320.00	192.00	Attend committee meeting and prepare minutes.	B150

07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	1.10	320.00	352.00	Research information regarding state court cases against Corizon and other entities.	B120
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	0.30	550.00	165.00	Review and evaluate draft motion to compel (.3).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	0.30	550.00	165.00	Analyze communications and strategy issues relating to third party discovery dispute (.3).	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	4.60	440.00	2,024.00	Review and revise motion to compel M2 LoanCo's compliance with subpoena (2); review exhibits and compile needed exhibits (.7); final revisions to motion to compel (1.6); arrange for filing of the same (.3).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	0.70	550.00	385.00	Meeting with committee members regarding several pending matters.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	0.80	550.00	440.00	Edits to motion to compel production from M2 LoanCo (.6); telephone conversation with counsel for M2 LoanCo regarding same (.2).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	0.60	550.00	330.00	Review responses from YesCare, Geneva and Sigma to subpoenas.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	5.80	550.00	3,190.00	Continue review of documents for investigation regarding divisional merger. Finalize discovery motions (1.8); perform additional analysis of produced documents (1.1); prepare for and participate in call with debtor's counsel regarding mediation and additional case issues (1.2); identify exhibits for pleading and provide direction re same (1.1).	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	5.20	550.00	2,860.00	Communicate with committee regarding minutes and participate in weekly meeting.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	1.00	550.00	550.00	Address revised ordinary course order and respond to counsel regarding same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	0.30	550.00	165.00	Review insurance policies produced by Debtor for 2016-2018 and memorialize important policy limits, terms, limitations, and state specific exclusions in memorandum.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2023	1.40	550.00	770.00		B400

08090	Pankratz, Reiley	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2023	4.00	385.00	1,540.00	Research and review of documents related to 10 payments made by debtor for unexplained consulting fees to provide analysis of payments in the master investigation chart.	B120
08090	Pankratz, Reiley	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2023	2.30	385.00	885.50	Draft narratives for master investigation chart re investigation findings related to ten payments tagged as unexplained consulting fees.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2023	0.40	385.00	154.00	Evaluate status of pending transfer of subpoena-related motions (.2); telephone conference with clerk for Southern District of Texas regarding the same (.2). Analyze potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and document findings in a	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2023	0.40	415.00	166.00	Master Investigation Chart.	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2023	0.20	550.00	110.00	Emails with counsel for debtor regarding insurance information (0.2).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2023	3.00	550.00	1,650.00	Continue review of documents for investigation into divisional merger (3.0). Review Master Investigation Chart and begin researching businesses that received money for connection to the Debtor and research payment details to determine whether a debt of Corizon or YesCare was paid.	B110
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2023	5.60	440.00	2,464.00	Review Windhurst stipulation, Bell motion for injunctive relief.	B120
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2023	0.90	550.00	495.00	Confer with Mr. Hemenway regarding Debtor's insurance analysis and next steps of review. Evaluate and revise potential claims (2.6); correspondence with Debtors and other parties' counsel (.5); evaluate updated production set and provide direction regarding scope of investigation (.9); conference with third-party subpoena recipient	B140
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2023	0.10	550.00	55.00	counsel and follow up regarding same (.4). Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2023	4.40	550.00	2,420.00		B190
08090	Pankratz, Reiley	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/1/2023	2.50	385.00	962.50		B120

07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/1/2023	3.90	415.00	1,618.50	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B180
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/1/2023	0.40	550.00	220.00	Review amended Order authorizing retention of professionals.	B110
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/1/2023	0.40	550.00	220.00	Review communications and filings on mediation issues and address related strategy concerns (.4).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/1/2023	0.20	550.00	110.00	Review and evaluate fee statements of estate professionals (.2). Continue investigation of payments made under funding agreement (3); prepare list of documents for meet and confer (1.5); discuss discovery issues with Mr. Hemenway (2); research issues related to meet and confer (1.2).	B170
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/1/2023	7.70	440.00	3,388.00	Review and revise list of priority documents for debtor's production requests (.8); prepare for meet and confer call with debtor, M2, Sigma, Geneva, and YesCare attorneys (2.1).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/1/2023	2.90	550.00	1,595.00	Review PharmaCorr documents and background and develop strategy regarding same.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/1/2023	1.90	550.00	1,045.00	Attention to discovery issues and develop strategy for related entity call.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/1/2023	1.20	550.00	660.00	Prepare for global meet-and-confer on discovery issues (2); draft correspondence to debtor's counsel (.4); review and evaluate Debtor's filing (.4); conference with case team regarding strategy for meet-and-confer (.8); go over findings from Funding Agreement investigation (2.1).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/1/2023	5.70	550.00	3,135.00	Prepare supplemental M2LC production set for review in Relativity.	B320
07665	Petersen, Vic	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	0.80	310.00	248.00	Prepare data received on 06/02/2023 from Ms. Jill Bindler for loading to Relativity for review and analysis in response to discovery requests.	B320
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	0.20	305.00	61.00		

07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	0.20	320.00	64.00	Attention to M2 Loan Co document production. Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	B190
08090	Pankratz, Reiley	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	0.70	385.00	269.50	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B120
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	1.80	415.00	747.00	Review Debtor's motion authorizing the assumption of a client services agreement.	B180
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	0.50	550.00	275.00	Review communications and evaluate information and issues relating to subpoena response of M2 LoanCo and address related strategy considerations (.7).	B110
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	0.70	550.00	385.00	Prepare for and attend meet and confer call (3.5); continue investigating payments made under funding agreement (1).	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	4.50	440.00	1,980.00	Participate in meet and confer conference with counsel for debtor, Geneva, Sigma, M2, etc. regarding production of documents.	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	1.30	550.00	715.00	Review documents produced by M2 LoanCo.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	2.70	550.00	1,485.00	Review debtor's insurance analysis spreadsheet.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	1.40	550.00	770.00	Review spreadsheet from Debtor's counsel and email Mr. Hemenway and Mr. Zluticky regarding the same.	B400
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	0.20	550.00	110.00	Prepare for, participate in, and follow up on meet-and-confer call regarding all outstanding discovery to affiliated entities (1.6); provide direction to team regarding subpoena service (.3); evaluate insurance summary (1.1); follow up on status of productions (.3); provide direction regarding same (.3); follow up with YesCare counsel (.2); evaluate search term proposals (.6); email correspondence regarding mediation details (1.9).	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/2/2023	6.30	550.00	3,465.00		B190

08090	Pankratz, Reiley	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/3/2023	0.10	385.00	38.50	Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	B120
08090	Pankratz, Reiley	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/5/2023	1.30	385.00	500.50	Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	B120
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/5/2023	0.50	320.00	160.00	Attend Committee meeting and prepare minutes.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/5/2023	1.20	550.00	660.00	Review Tehum's motion to dismiss Tripati complaint; review Stipulation modifying stay regarding Maryland case; review Stipulation regarding White and Case.	B140
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/5/2023	0.30	550.00	165.00	Evaluate inquiries relating to mediation and timing issues and evaluate strategy relating to the same (.3).	B115
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/5/2023	0.20	550.00	110.00	Review and evaluate communications relating to discovery dispute questions (.2).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/5/2023	1.20	550.00	660.00	Prepare for and participate in meeting with committee members (1.2).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/5/2023	0.40	550.00	220.00	Telephone conversation with debtor's counsel regarding mediation (0.4).	B120
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/5/2023	3.40	550.00	1,870.00	Review insurance chart and make notations of issues to discuss with Debtor's counsel through 2017 coverage.	B100
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/5/2023	5.20	550.00	2,860.00	Draft correspondence regarding outstanding discovery issues to various third parties and debtor (.8); outline case needs and continue investigation (1); conference with Debtors' counsel regarding document production planning and collection (.4); conference with creditors' counsel regarding subpoena and related issues (.4); follow up on scope of prior collection (.3); update strategic analysis of discovery scope and provide direction regarding same (2.3).	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/6/2023	0.60	305.00	183.00	Prepare Debtor productions DEBTOR014513 - DEBTOR017714 and DEBTOR017715 data for distribution at the request of Mr. Zach Hemenway.	B320

08499	Musson, Madelyn	Summer A	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/6/2023	0.10	310.00	31.00	Review project details and prepare for initial meeting with supervising attorney Nicholas Zluticky (Research on Successor Liability Theories).	L999
08090	Pankratz, Reiley	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/6/2023	1.20	385.00	462.00	Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/6/2023	6.10	440.00	2,684.00	Prepare form subpoena to Lefkowitz companies (1.2); discuss subpoenas with Mr. Hemenway (.4); prepare motion to compel against Geneva (4.5).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/6/2023	0.20	550.00	110.00	Review and revise proposed email to Judge Jones.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/6/2023	2.80	550.00	1,540.00	Review documents produced by M2 and YesCare. Conference with creditor's bankruptcy and litigation counsel (.5); draft search proposal for debtor documents (.8); follow up on motion to compel planning and strategy (.3); evaluate privilege log produced by M2 LoanCo (.4); follow up with Financial Advisor regarding document questions and needs (.5); outline issues identified with funding agreement payments (1.5); email correspondence regarding mediation (.5); review and revise draft motion to compel (.7); review and revise draft letter to Judge Jones (.4).	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/6/2023	5.60	550.00	3,080.00	Continue review of insurance assets spreadsheet and prepare questions for Debtor's counsel in light of known policies, SIRs and related questions and issues.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/6/2023	0.70	550.00	385.00	Meet with Mr. Hemenway to discuss pending discovery motions (.4); review status of pending transfer of FTICA's Motion to Quash to bankruptcy court (.3)	B100
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/7/2023	0.70	385.00	269.50		B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/7/2023	0.30	550.00	165.00	Evaluate issues relating to the turnover of estate asset information and related agreements (.3).	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/7/2023	5.50	440.00	2,420.00	Revisions to Lefkowitz form subpoena (.5); prepare subpoenas to each individual Lefkowitz company (4.5); revisions to Geneva motion to compel (.5).	B110

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/7/2023	0.70	550.00	385.00	Email to Debtor's counsel regarding edits to mediator email (0.1); telephone conversation with Debtor's counsel regarding same (0.2); additional edits to same (0.2); emails with Debtor's counsel regarding edits (0.2).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/7/2023	3.80	550.00	2,090.00	Review research on fraudulent transfer issues and develop strategy regarding potential claims based on documents reviewed (3.8). Conference with counsel for third-party subpoena recipient (.3); follow up on collection status and outstanding payments (.4); evaluate FTI objection needs (.5); review and revise draft subpoenas (2.3); review and revise draft submittal (.6); outline explanation of additional custodian needs (1.3); evaluate general order (.3).	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/7/2023	5.70	550.00	3,135.00	Continue work on review of, and preparation of questions concerning, Debtor's summary of insurance assets and claims implicating various policy years, including review of Debtor's assessments for coverage for 23 claims for 2016-2017 and analysis of other potentially applicable coverage limits under terms of policies and excess umbrella (2.3); review relevant policy terms, for primary and umbrella policy, and Arizona policies for 2017-2018, and review Debtor's spreadsheet of coverage for, and prepare questions and comments for Debtor's counsel concerning applicable insurance policies for claims in 2017-2018 (1.4).	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/7/2023	3.70	550.00	2,035.00	Prepare data received on 06/08/2023 from Julie Harrison for loading to Relativity for review and analysis.	B120
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/8/2023	0.70	305.00	213.50	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B320
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/8/2023	3.00	415.00	1,245.00	Prepare spreadsheet summarizing certain payments made under funding agreement to discuss in telephone conference with Gray Reed (.7).	B180
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/8/2023	0.70	385.00	269.50	Review Debtor's motion to extend exclusivity and pursue strategy regarding same.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/8/2023	0.80	550.00	440.00	Review debtor motion to extend exclusivity and evaluate impact on the interests of the committee's constituency (.4).	B110
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/8/2023	0.40	550.00	220.00		B320

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/8/2023	1.70	440.00	748.00	Continue review of questionable payments and prepare summary of investigation.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/8/2023	2.30	550.00	1,265.00	Continue review of documents produced by M2 LoanCo and YesCare (2.3).	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/8/2023	2.50	550.00	1,375.00	Follow up on discovery issues and update draft motion.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/8/2023	0.80	550.00	440.00	Continue work on analysis of 2018-2019 policy limits and limitations, including for certain relevant states, review Debtor's assessment of coverage and prepare comments on same for Debtor's counsel to review, including other potentially applicable policy coverages.	B120
08090	Pankratz, Reiley	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	1.50	385.00	577.50	Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	B120
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	0.60	305.00	183.00	Prepare M2 data received on 06/09/2023 from Ms. Julie Goodrich for loading to Relativity for review and analysis.	B320
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	0.70	305.00	213.50	Prepare YesCare data received on 06/09/2023 from Mr. Sean Gallagher for loading to Relativity for review and analysis.	B320
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	3.40	415.00	1,411.00	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B180
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	2.70	385.00	1,039.50	Prepare motion to transfer/refer FTI Motion to Quash to Bankruptcy Court (.9); meet with Mr. Hemenway regarding the same (.3); attend telephone conference with Gray Reed and Mr. Hemenway regarding investigation of payments made under funding agreement (.9); discuss follow up items from the same and circulate spreadsheet identifying relevant payments (.6).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	1.70	550.00	935.00	Review Geneva's response to subpoena and motion to compel.	B120

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	3.40	440.00	1,496.00	Update investigation chart (.5); revise Geneva motion to compel and file the same (2.9).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	2.60	550.00	1,430.00	Begin review of documents produced by Geneva (2.6).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	0.30	550.00	165.00	Emails with counsel for Debtor regarding discussion on adversary proceeding (0.3). Continue assessment of Debtor's coverages for unsecured creditor claims, particularly for 2018-2019 and 2019-2020, review Debtor's spreadsheet of coverages for claims in these years, and prepare comments and notes for Debtor's counsel concerning potentially applicable other coverages, SIR issues and other coverage issues to address.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	2.10	550.00	1,155.00	Attention to discovery issues and mediation needed information and develop strategy regarding same. Provide direction regarding document productions; prepare for and participate in conference call with debtors regarding funding agreement issues; evaluate and provide direction on FTI subpoena issues; finalize motion to compel for filing.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	0.50	550.00	275.00	Review amended and restated statement of financial affairs for Tehum and schedules.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/9/2023	3.30	550.00	1,815.00	Emails with public justice attorneys regarding concerns on notice provisions (0.2).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/10/2023	1.50	550.00	825.00	Continue review of Geneva documents (2.1).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/11/2023	0.20	550.00	110.00	Prepare data received on 06/09/2023 from Hunton Andrews Kurth LLP for loading to Relativity for review and analysis. Apply necessary updates to review database at the request of Mr. Zach Hemenway to facilitate the review and analysis of documents in response to discovery requests.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/11/2023	2.10	550.00	1,155.00		B110
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	0.60	305.00	183.00		B320
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	0.70	305.00	213.50		B320

07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	1.40	415.00	581.00	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B180
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	0.90	320.00	288.00	Attend committee meeting and prepare minutes.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	0.10	320.00	32.00	Attention to M2 Loan Co additional document production.	B120
08090	Pankratz, Reiley	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	1.50	385.00	577.50	Research legal standard for self-collection of discovery documents under Texas, Fifth Circuit, and the Sedona Principles for Motion to Compel hearing.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	1.30	385.00	500.50	Draft motion to transfer FTI subpoena dispute to Bankruptcy Court pursuant to General Order 2012-6.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	1.60	550.00	880.00	Review Debtor monthly operating reports, M2Loanco response to motion to compel, motion to Transfer, exhibit and witness list for hearing on the 13th.	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	1.10	550.00	605.00	Prepare for (.3) and participate in meeting with committee members (.8).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	4.10	550.00	2,255.00	Several telephone conversations and emails with counsel for debtor and counsel for M2 LoanCo regarding motion to compel and extension of challenge period (1.9); prepare for status conference and hearing on motion to compel (2.2).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	0.40	550.00	220.00	Email to debtor regarding Sigma payment (.1); develop strategy regarding same (.3).	B400
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	0.20	550.00	110.00	Evaluate creditor communications on case status and ongoing strategy initiatives (.2).	B150
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	4.40	440.00	1,936.00	Review M2 subpoena for language needed for motion to compel hearing (1); prepare witness and exhibit list (1.5); discuss M2 motion to compel with Mr. Hemenway (.4); pull various documents for Mr. Hemenway (.5); send hearing information to client (.2); pull portions of Lefkowitz testimony and summarize for hearing (.8).	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	6.80	550.00	3,740.00	Participate in committee meeting (.9); draft and revise argument for MTC hearing (.6); discuss strategic considerations relating to same (.3); evaluate scope of updated collection by M2 LoanCo (.4); provide direction regarding research needs and evaluate findings (.5); identify key statements from transcripts (.6); finalize and coordinate filing of motion in parallel case (.7); email and telephone conferences with DIP lender counsel (.3); review and finalize witness and exhibit list (.7); review and finalize oppo to motion to quash (.6); evaluate related cases for factual allegation background (.7); follow up with producing party on FTP issue (.3); evaluate scope of completed productions (.2).	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/12/2023	1.10	550.00	605.00	Continue review of insurance information produced by Debtor and prepare comments and questions for Debtor's counsel based on review of policy terms.	B400
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/13/2023	0.80	310.00	248.00	Prepare for and attend initial meeting with supervising attorney Nicholas Zluticky on June 13, 2023 (Research on Successor Liability Theories).	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/13/2023	2.60	415.00	1,079.00	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B180
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/13/2023	1.40	385.00	539.00	Begin drafting motion to compel FTI's compliance with subpoena.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/13/2023	1.20	550.00	660.00	Prepare for (.5) and participate in status conference with court (.7).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/13/2023	0.80	550.00	440.00	Several telephone conversations and emails with counsel for debtor and counsel for M2 LoanCo regarding motion to compel and extension of challenge period.	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/13/2023	3.50	550.00	1,925.00	Prepare for continued 341 meeting (.9); represent client at continued 341 meeting (2.6).	B400
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/13/2023	0.30	550.00	165.00	Advise on committee litigation initiatives relating to parent litigation (.3).	B190

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/13/2023	4.00	440.00	1,760.00	Attend status conference (1); discuss outstanding matters with Mr. Hemenway (1.2); review schedules of Debtor (1); draft multiple subpoenas (.5); attend 341 meeting (.3).	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/13/2023	5.10	550.00	2,805.00	Email correspondence with Debtors counsel regarding document production needs (.5); conference with creditor's counsel (.3); prepare for and participate in status conference (); prepare for and participate in continued 341 exam (3.5); follow up on mediation planning and document needs (.4).	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/13/2023	0.50	550.00	275.00	Assess document productions for mediation and potential claims analysis.	B120
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/14/2023	0.20	275.00	55.00	Review of emails from Mr. Pappas regarding subpoenas to send to process server to serve upon Perigrove, Flacks and Cortland.	B100
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/14/2023	0.70	305.00	213.50	Apply necessary updates to review database at the request of Mr. Zach Hemenway to facilitate the review and analysis of documents.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/14/2023	0.10	320.00	32.00	Attention to M2 Loan Co. document production.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/14/2023	3.70	385.00	1,424.50	Continue to draft and revise motion to compel FTI's compliance with subpoena (3.6); telephone conference with Mr. Hemenway regarding the same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/14/2023	3.30	550.00	1,815.00	Review and analyze information on cases stayed in adversary proceeding (1.7); meeting with counsel for debtor regarding adversary proceeding resolution and mediations on same (1.6).	B400
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/14/2023	0.40	550.00	220.00	Address questions relating to recent Debtor communications and evaluate information contained in Debtor filings (.4).	B270
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/14/2023	4.30	440.00	1,892.00	Prepare multiple subpoenas, file and arrange for service.	B110

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/14/2023	4.50	550.00	2,475.00	Prepare for and participate in call regarding public interest advocates concerns (.5); prepare for, participate in, and follow up on call with debtor regarding insurance issues (.4); follow up on document production timing and scope (.5); review and finalize draft subpoenas (.6); review and revise motion to compel (1.1); identify production issues and provide direction for addressing metadata problems (1); email correspondence with Ms. Arnone regarding insurance issues (.4).	B110
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/14/2023	0.40	550.00	220.00	Email communications with Mr. Hemenway regarding self-insured retentions.	B400
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	0.30	310.00	93.00	Draft memo incorporating research (Research on Successor Liability Theories).	L999
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	1.20	310.00	372.00	Research the "Texas Two Step," piercing the corporate veil, and alter egos (Research on Successor Liability Theories).	L999
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	2.10	415.00	871.50	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B180
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	1.80	305.00	549.00	Prepare data received on 06/15/2023 from Gray Reed for loading to Relativity for review and analysis.	B320
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	0.90	305.00	274.50	Apply necessary updates to review database at the request of Mr. Zach Hemenway to facilitate the review and analysis of documents.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	0.10	320.00	32.00	Analyze email regarding document production.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	1.10	385.00	423.50	Review and analysis of debtor produced documents (1.0); telephone conference with Mr. Hemenway regarding the same (.1).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	0.20	385.00	77.00	Revise motion to compel in accordance with instructions from Mr. Hemenway.	B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	2.60	550.00	1,430.00	Review and analyze documents produced by YesCare and M2 LoanCo.	B400
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	0.30	550.00	165.00	Review and evaluate information and communications regarding third party claims (.3).	B310
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	3.60	440.00	1,584.00	Research recharacterization of debt v. equity (); discuss outstanding issues with Mr. Hemenway (); Provide direction regarding document productions (.6); evaluate scope of same (.7); review response to motion to compel and outline reply in support (1.9); conferences with Debtor's counsel and debtor-affiliates counsel regarding discovery issues and privilege log issues (.6); follow up with Debtor's counsel regarding accounting records (.3); evaluate subpoena scope in preparation for call (1.2).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	5.30	550.00	2,915.00	Review terms of 2019-2020 professional liability insurance policies (0.7), compare to terms in Debtor's spreadsheet (0.6), and prepare comments and questions for Debtor concerning insurance spreadsheet and Debtor's calculation of insurance assets (1.4).	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/15/2023	2.70	550.00	1,485.00	Research the "Texas Two-Step," piercing the corporate veil, and alter egos (Research on Successor Liability Theories).	B400
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/16/2023	0.50	310.00	155.00	Apply necessary updates to review database at the request of Mr. Michael Pappas to facilitate the review and analysis of documents.	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/16/2023	0.40	305.00	122.00	Telephone conference with Mr. Pappas and Mr. Hemenway regarding pending discovery tasks (.9); review YesCare documents related to various CHS entities to evaluate contracts held by the same (1.2).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/16/2023	2.10	385.00	808.50	Phone call to process server to obtain update on service of three subpoenas to Cortland, Perigrove and Flacks.	B110
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/16/2023	0.20	275.00	55.00	Continue review and analysis of documents produced by YesCare and M2 LoanCo (2.1); develop strategy regarding potential claims (1.8).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/16/2023	3.90	550.00	2,145.00	Address questions regarding estate asset investigation (.2).	B120
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/16/2023	0.20	550.00	110.00		

07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/16/2023	2.00	440.00	880.00	Call with Mr. Hemenway and Ms. Turner to discuss to do list and outstanding issues.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/16/2023	4.80	550.00	2,640.00	Email correspondence with opposing counsel regarding third-party subpoena (.3); go over case needs with Mr. Pappas and Ms. Turner (2); evaluate insurance issues (1.1); go over potential key documents as part of claims investigation (1.4).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/17/2023	2.40	550.00	1,320.00	Continue review of Geneva documents (2.4).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/18/2023	1.70	550.00	935.00	Continue review of documents produced by YesCare and M2 (1.7).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/18/2023	2.60	550.00	1,430.00	Analyze potential claims against YesCare and Perigrove (2.6). Continue to analyze documents and information relevant to CHS entities and potential contracts obtained by the same for prison services (2.1); research issues related to opposition to motion to quash and timeliness of filing the same in relation to motion to transfer (1.7); draft and revise reply in support of motion to compel M2's compliance with subpoena and perform research related to issues raised in the same (7.1)	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/19/2023	10.90	385.00	4,196.50		B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/19/2023	0.80	550.00	440.00	Participate in weekly call with committee. Prepare for and participate in committee call (1); evaluate creditor's draft motion (.5); review and revise draft pleading (.9); attend call with amici (.4); follow up regarding same (.6); identify key documents from within third party productions (1.4).	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/19/2023	4.80	550.00	2,640.00		B110
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	2.00	310.00	620.00	Research successor liability in Missouri and Texas (Research on Successor Liability Theories).	B190
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	1.10	310.00	341.00	Draft memorandum including research on successor liability theories in Missouri and Texas (Research on Successor Liability Theories).	B190
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	0.10	275.00	27.50	Email update to Mr. Pappas on service of three subpoenas to Cortland, Perigrove and Flacks.	B110

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	1.70	385.00	654.50	Revise reply in support of motion to compel M2's compliance with subpoena (1.1); revise motion to compel FTICA's compliance with subpoena (.6).	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	1.20	415.00	498.00	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B180
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	0.30	550.00	165.00	Review reply for M2 Loanco motion to compel.	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	3.60	440.00	1,584.00	Continue researching debt re characterization (3.1); file reply on M2 Motion to Compel (.5).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	0.20	550.00	110.00	Review email from creditors regarding notice issues (0.2).	B100
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	2.40	550.00	1,320.00	Review documents produced by M2 LoanCo and YesCare (2.4).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	0.30	550.00	165.00	Telephone conversation with counsel for debtor regarding mediation issues (0.3).	B115
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	0.70	550.00	385.00	Assess potential claims in preparation for mediation.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	1.10	550.00	605.00	Continue review of insurance information produced by Debtor including spreadsheet information from Debtor and relevant policies and prepare comments and questions on Debtor's spreadsheet.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	0.70	550.00	385.00	Call with Mr. Hemenway concerning insurance analysis for Corizon bankruptcy.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	3.10	550.00	1,705.00	Draft updated limited objection language and follow up regarding same (1.6); identify potential issues relating to insurance and third party productions (1.5).	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/20/2023	0.50	550.00	275.00	Review OGA Charters case referenced by Debtor's counsel as relevant on insurance proceeds as part of bankruptcy estate.	B190

08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	1.20	310.00	372.00	Research successor liability in Missouri and Texas (Research on Successor Liability Theories).	L999
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	0.50	310.00	155.00	Draft memorandum incorporating research on successor liability theories and piercing the corporate veil in Missouri and Texas (Research on Successor Liability Theories).	B190
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	0.80	310.00	248.00	Research veil piercing in Texas and Missouri (Research on Successor Liability Theories).	B190
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	0.40	275.00	110.00	Phone call to process server to obtain update on service of three subpoenas to Cortland, Perigrove and Flacks; emails to Mr. Pappas regarding same; review of email from Mr. Pappas regarding additional address for Flacks Group and confirm same; email and phone call to process server regarding new address.	B110
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	2.70	385.00	1,039.50	Review court's order granting transfer (.4); revise Motion to Compel FTICA's compliance with subpoena and assist with filing the same (1.1); telephone conference with Mr. Hemenway regarding the same (.1); telephone conference with Mr. Hemenway and M2 counsel regarding motion to compel and outstanding issues (.6); work on preparing proposed additional search terms for M2's search of Perigrove email account (.5).	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	5.90	415.00	2,448.50	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B180
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	1.30	550.00	715.00	Review motion to compel FTI and pursue strategy regarding document issues.	B120
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	2.90	440.00	1,276.00	Email summarizing debt research and finalize research (2); research address of Flacks (.9).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	3.60	550.00	1,980.00	Continue review of documents produced by Geneva and analyze potential claims against Geneva and M2 (3.6).	B110
04247	Hecht, Scott C	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	0.50	550.00	275.00	Communications with C. Arnone concerning potential meaning and application of per claim and aggregate retention numbers and insurance program structure.	B410

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	0.50	550.00	275.00	Communicate with various creditors regarding case and committee efforts.	B150
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	5.10	550.00	2,805.00	Continue work reviewing insurance policies applicable to unsecured creditors' claims, memorializing notes on coverages and limits per claim, including state-specific limits for each year, and other relevant limits and SIR information and policy limitations, and preparing notes on questions for Debtor's counsel concerning Debtors' analysis in preparation for mediation (5.1)	B130
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/21/2023	6.10	550.00	3,355.00	Identify exhibits for depositions and motion practice, provide direction regarding service of subpoenas, follow up on insurance issues and address third-party discovery issues.	B190
08499	Musson, Madelyn	Summer Asst	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/22/2023	0.20	310.00	62.00	Attend follow-up meeting with supervisor Nick Zluticky on June 22, 2023 (Research on Successor Liability Theories).	L999
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/22/2023	0.60	305.00	183.00	Prepare Geneva's data received on 06/22/2023 from Hunton Andrews Kurth LLP for loading to Relativity for review and analysis.	B320
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/22/2023	0.30	305.00	91.50	Apply necessary updates to review database at the request of Mr. Zach Hemenway to facilitate the review and analysis of documents.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/22/2023	5.80	385.00	2,233.00	Meet with Mr. Hemenway to prepare for upcoming hearing on motions to compel (.4); discuss potential supplemental motion to compel (.1); review debtor's document production for exhibits to use in support of the same (3.7); draft additional search terms for M2's search of Perigrove account and review scope of the subpoena to support the same (1.6).	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/22/2023	1.10	415.00	456.50	Attend meeting regarding debtor's bank account transfers and data.	B180
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/22/2023	1.00	550.00	550.00	Review Mancell motion for stay relief; review Vela motion to approve settlement and related documents.	B140
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/22/2023	4.70	440.00	2,068.00	Review multiple secretary of state's website for additional Corizon entity (1); file return of service for subpoena to Cortland (.4); review Credit Agreement (2.4); research location of multiple entities for service of subpoenas (.9).	B110

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/22/2023	5.60	550.00	3,080.00	Continue to review and analyze claims. Prepare for, participate in, and follow up on call regarding bank account reconciliation analysis (.8); provide direction regarding review of produced documents (.7); research role of third parties and potential fraudulent transfers (2.1);, follow up with Debtor's counsel regarding same (.3); evaluate potential options for addressing outstanding discovery issues (.9).	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/22/2023	4.80	550.00	2,640.00	Proof-read drafted memo and check citations (Research on Successor Liability Theories).	B190
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/23/2023	1.10	310.00	341.00	Email and phone call to process server regarding service of amended subpoena to Perigrove.	B110
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/23/2023	0.20	275.00	55.00	Review of emails from process server regarding updates of service to Perigrove and Flacks (.1); emails to Mr. Pappas regarding same (.1). Telephone conference with Mr. Pappas and Mr. Hemenway regarding service issues for Perigrove subpoena (.3); telephone conference with Mr. Hemenway and counsel for M2 regarding hearing (.2); telephone conference with Mr. Hemenway and Debtor's counsel regarding hearing (.2); telephone conference with Mr. Hemenway and Geneva's counsel regarding hearing (.1).	B110
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/23/2023	0.20	275.00	55.00	Review Geneva response to motion to compel and pursue strategy regarding production. Discuss outstanding issues with Mr. Hemenway (.3); prepare witness and exhibit list for hearing on motions to compel (1); prepare amended subpoenas to Perigrove and Flacks (.5).	B110
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/23/2023	1.00	385.00	385.00	Assess mediation strategy and related process and develop strategy for same.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/23/2023	0.90	550.00	495.00	Negotiations regarding motion to compel issues and resolutions of same (.6); prepare proposals for discovery resolutions (.7); identify exhibits for hearing (3.3); finalize subpoenas (.6); follow up with court (.1)	B190
07976	Pappas, Michael	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/23/2023	1.80	440.00	792.00		
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/23/2023	0.50	550.00	275.00		
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/23/2023	5.30	550.00	2,915.00		

08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	1.00	310.00	310.00	Research piercing the corporate veil and alter egos in Missouri and Texas (Research on Successor Liability Theories).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	0.40	550.00	220.00	Review Al-Amin motion to participate in mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	4.60	550.00	2,530.00	Review documents.	B115
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	1.00	320.00	320.00	Attend committee call and prepare minutes.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	4.20	550.00	2,310.00	Follow up with court regarding status of hearing (.2); correspondence with third party counsel regarding discovery issues (.4); prepare for, participate in, and follow up on committee call (1.2); review accounting work product (2.4).	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	0.20	550.00	110.00	Review minutes of meeting.	B150
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	1.10	550.00	605.00	Review 2022-2023 and 2023-2024 liability policies of debtor and memorialize notes on same in memorandum concerning insurance coverage for Debtor.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	1.20	550.00	660.00	Research 5th Circuit case law and statutory law concerning enforcement of self-insured retentions in bankruptcy and memorialize notes on same.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	1.90	550.00	1,045.00	Review and memorialize notes and questions on Debtor spreadsheet of claims and applicable insurance policies.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	1.60	550.00	880.00	Prepare list of questions for conference call with Debtor's team concerning various insurance issues to address prior to mediation and outstanding questions that need further review and analysis prior to mediation with insurers.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/26/2023	0.30	550.00	165.00	Call with Mr. Hemenway concerning policy terms and potential plan drafting to address SIR issues.	B190
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/27/2023	2.10	310.00	651.00	Draft memorandum incorporating research on veil piercing and fraudulent transfers in Missouri and Texas (Research on Successor Liability Theories).	B190

08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/27/2023	1.20	310.00	372.00	Research veil piercing in Texas; research bankruptcy fraud in Missouri and Texas (Research on Successor Liability Theories).	B190
08499	Musson, Madelyn	Summer A:	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/27/2023	0.50	310.00	155.00	Proof-read memorandum and check citations before sending to supervising attorney Nicholas Zluticky (Research on Successor Liability Theories).	B190
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/27/2023	0.30	275.00	82.50	Phone call to process server regarding status of service on Perigrove and Flacks; email to process server regarding amended subpoena for Flacks. Several telephone conversations and emails with counsel for debtor regarding mediation discussions with Judge Jones, purported July 13 and 14 mediation dates, insurance information needed and next steps (2.6).	B100
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/27/2023	2.60	550.00	1,430.00	Follow up on negotiations regarding discovery issues (.3); evaluate scope of potential releases (.4); evaluate updated mediation planning (2.6); prepare for, participate in, and follow up on call with Debtor's counsel regarding mediation (1.3); participate in call regarding insurance issues and identify key documents (1.5).	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/27/2023	6.10	550.00	3,355.00	Continue work preparing comments on coverage in Debtor's spreadsheet on claim-by-claim basis, memorializing notes on coverages for 2022-2023 and preparing questions for call with Debtor's counsel about insurance, in preparation for mediation.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/27/2023	1.50	550.00	825.00	call with Debtor's counsel concerning insurance issues for mediation.	B190
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/28/2023	0.20	275.00	55.00	Review of email from process server regarding service on Flacks Group (.1); download affidavit of service and forward to Mr. Hemenway and Mr. Pappas (.1).	B100
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/28/2023	0.10	415.00	41.50	Confer with Zach Hemenway regarding the review of the debtor's produced documents.	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/28/2023	4.40	550.00	2,420.00	Analyze insurance issues for July 13 and 14 mediation (3.2); several telephone conversations and emails with debtor's counsel regarding same (1.2).	B400
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/28/2023	4.40	405.00	1,782.00	Conduct research on the requirements for extending the exclusivity periods under Fifth Circuit law (1.1); draft Objection to Debtor's Motion to Extend the Exclusivity Periods (3.3).	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/28/2023	5.10	550.00	2,805.00	Prepare for and participate in call with case team regarding review needs (.1); follow up on insurance issues and other outstanding questions (.4); evaluate and summarize key documents and potential deposition exhibits (2.4); prepare for and participate in call with UST (.5); follow up on mediation planning (1); draft correspondence to mediator (.7).	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/28/2023	0.60	550.00	330.00	Address mediation strategy and needs for insurance issues.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/28/2023	0.10	550.00	55.00	Call with Mr. Hemenway concerning punch list of analysis to finalize prior to mediation to send to Debtor.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/28/2023	0.20	550.00	110.00	Review notes from call with Debtor.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/28/2023	0.90	550.00	495.00	Draft list of analysis and additional information needed from debtor prior to insurance mediations and email list to Mr. Hemenway.	B190
07665	Petersen, Vic	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	1.60	310.00	496.00	Download and stage the Debtor volume 9 production set onto the stinson network in preparation for loading to relativity.	B320
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	0.20	275.00	55.00	Phone call to process server regarding service on Perigrove and email to Mr. Hemenway and Mr. Pappas regarding same.	B100
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	2.40	415.00	996.00	Review a search of the debtor's produced documents and tag the same for key issues.	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	4.40	550.00	2,420.00	Continue review of documents produced by YesCare and analyze potential claims (4.4).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	1.70	550.00	935.00	Review and analyze insurance issues for mediation (1.7).	B400
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	0.50	550.00	275.00	Review objection to motion to extend exclusivity.	B110

02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	0.20	550.00	110.00	Evaluate strategy issues regarding expansion of scope of litigation and discovery (.2).	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	0.30	550.00	165.00	Communicate with Mr. Ashfield and provide guidance on recent case developments and strategy considerations (.3).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	0.20	405.00	81.00	Update docket citations in the draft objection to the Exclusivity Motion.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	1.90	385.00	731.50	Analyze documents produced by Debtor.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	5.00	550.00	2,750.00	Email correspondence with Debtor's counsel regarding insurance issues (.3); go over outstanding issues with case team (.3); follow up on financial records with Debtor's counsel and FA (.5); evaluate creditors' counsel questions regarding discovery and motion practice (.6); review and revise draft limited objection (1.3); evaluate potential key documents for deposition (1.5); follow up on tax issues (.5).	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	1.00	550.00	550.00	Draft limited objection to exclusivity.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	1.00	550.00	550.00	Address ongoing issues relating to insurance mediation and information gathering relating to same.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	0.10	550.00	55.00	Review email from Mr. Hemenway and attached policies for 2023 and email back concerning coverage.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/29/2023	0.30	550.00	165.00	Review email exchange from Debtor concerning information to produce prior to mediation, draft response to same and forward to Mr. Hemenway.	B190
07665	Petersen, Vic	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	2.10	310.00	651.00	Prepare Debtor VOL09 production set for review in Relativity.	B320
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	2.80	415.00	1,162.00	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B180

07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	0.90	415.00	373.50	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	B180
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	0.30	275.00	82.50	Review of court website and US bankruptcy website for subpoena form for Ms. Turner.	B110
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	0.10	275.00	27.50	Phone call with Ms. Turner regarding additional subpoena to be served.	B110
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	0.10	275.00	27.50	Phone call to bankruptcy court regarding subpoena form for Ms. Turner.	B110
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	0.40	550.00	220.00	Review communications and evaluate issues relating to mediation and litigation strategy (.4).	B115
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	0.20	405.00	81.00	Review creditors' Motion to Appoint Chapter 11 Trustee and correspond with Phil Ashfield. Meet with Mr. Hemenway regarding outstanding subpoenas (.5); prepare draft subpoena and document requests to pharmacorr (2.9); draft notice and form (.5); file subpoena and related documents (.3).	B110
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	4.20	385.00	1,617.00		B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	9.30	550.00	5,115.00	Continue claims analysis.	B110
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	1.80	550.00	990.00	Review various creditors' motion to appoint Trustee; review Flack objection to subpoena. Go over insurance issues for mediation and follow up with Debtor's counsel regarding same (.9); follow up with YesCare counsel regarding privilege log (.4); review and revise draft subpoena (.7); follow up on subpoena service issues (.3); conference with Debtor's counsel regarding objection (.4); follow up on revised language (.6); conference with creditor's counsel regarding mediation questions (.7); evaluate potential deposition exhibits and other key documents (1.6)	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	5.60	550.00	3,080.00		B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	0.50	550.00	275.00	Assess mediation issues and related strategy and review communications with parties relating to same.	B115

03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	0.20	550.00	110.00	Telephone conference with Mr. Glasnovich concerning underwriting of medical malpractice insurance for surplus lines.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	1.40	550.00	770.00	Draft response to email from Debtor's team concerning additional insurance information needed prior to insurance mediations including reasoning for requests, as requested by Debtor's counsel.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	0.20	550.00	110.00	Review revisions to list from Mr. Hemenway and send email to Debtor's team concerning additional insurance information needed prior to insurance mediations including reasoning for requests, as requested by Debtor's counsel.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	6/30/2023	0.10	550.00	55.00	Two telephone calls with Mr. Hemenway concerning information needed for mediation.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/1/2023	0.10	510.00	51.00	Call with Mr. Hemenway concerning mediation.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/1/2023	0.70	510.00	357.00	Call with Judge Jones, Debtor's counsel, Mr. Hemenway and Mr. Zluticky concerning mediation.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/1/2023	0.20	510.00	102.00	Draft and send email correspondence to Mr. Hemenway and Mr. Zluticky concerning third party release and insurance buyback issues.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/1/2023	0.50	505.00	252.50	Participate in insurance mediation call.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/1/2023	1.40	550.00	770.00	Conference call with Judge Jones and debtor's counsel regarding mediation issues (.7); email to client regarding same (.2); draft investigation strategy outline (.5).	B140
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/3/2023	0.10	275.00	27.50	Email to process server attaching subpoena to be served on Pharmacorr LLC.	B100
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/3/2023	0.80	320.00	256.00	Attend Committee meeting and prepare minutes.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/3/2023	0.80	550.00	440.00	Review Grissom's joinder on Trustee motion.	B110

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/3/2023	1.30	550.00	715.00	Address insurance issues and determine outstanding items needed for mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/3/2023	1.80	550.00	990.00	Follow up on scope of financial records and details of completed productions.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/3/2023	8.00	550.00	4,400.00	Continue work on insurance settlements and investigation.	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/4/2023	0.70	550.00	385.00	Review and evaluate privilege log and productions; correspondence with producing party regarding same.	B120
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/5/2023	0.30	305.00	91.50	Prepare GENEVA production 3 received on 07/05/2023 from Hunton Andrews Kurth LLP for loading to Relativity for review and analysis.	B320
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/5/2023	1.30	305.00	396.50	Finalize database set up for review and analysis of documents.	B320
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/5/2023	3.80	415.00	1,577.00	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues. Call with Mr. Zluticky and Mr. Hemenway concerning outstanding insurance issues in preparation for mediation; review email correspondence concerning mediation and response to Debtor concerning the same.	B180
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/5/2023	0.90	550.00	495.00	Review recent filings and documents served by the Debtor and evaluate from Committee perspective.	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/5/2023	0.20	550.00	110.00	Address strategy questions regarding recent case developments and options for responsive action.	B190
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/5/2023	0.20	550.00	110.00	Address insurance related issues in preparation for mediation.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/5/2023	1.00	550.00	550.00	Address insurance related issues in preparation for mediation.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/5/2023	4.80	550.00	2,640.00	Evaluate insurance analysis and legal issues relevant to mediation (1.1); go over outstanding discovery needs and follow up with debtor re same (.6); address insurance analysis needs and meet with team re: same (.6); follow up on subpoena issues and service needs (.5); identify exhibits relating to FT analysis (2).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/5/2023	8.00	550.00	4,400.00	Continue work on investigation into Perigrove, YesCare, and related entities.	B140
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/6/2023	0.30	275.00	82.50	Review of emails from process server containing affidavits of service for subpoenas served on Cortland and Flacks Group.	B110
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/6/2023	2.80	415.00	1,162.00	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	B180
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/6/2023	1.10	385.00	423.50	Continued review and analysis of debtor's produced documents for relevance to various issues and potential claims.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/6/2023	0.40	550.00	220.00	Review Debtor's objection to Mancell's motion for relief from Stay.	B140
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/6/2023	1.30	550.00	715.00	Review email correspondence with Debtor's counsel concerning mediation (.2); calculate insurer maximum exposures and draft memorandum for Committee concerning insurance exposures for mediation (1.1).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/6/2023	5.10	550.00	2,805.00	Follow up on privilege log issues with producing party (.4); go over discovery needs and outstanding areas for production with Debtors (.9); evaluate updated document set received from Debtor's counsel (1.4); identify and evaluate additional insurance documents for analysis in preparation for mediation (2.2); evaluate updates on status of subpoena (.2).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/6/2023	8.00	550.00	4,400.00	Continue work on investigation into Perigrove, YesCare, and related entities.	B140
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	0.60	305.00	183.00	Prepare YesCare data received on 07/07/2023 from Jackson Walker LLP for loading to Relativity for review and analysis.	B100

08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	0.60	305.00	183.00	Prepare Debtor data received on 07/07/2023 from Gray Reed for loading to Relativity for review and analysis.	B100
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	0.90	305.00	274.50	Finalize database set up for review and analysis of documents.	B100
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	0.40	305.00	122.00	Prepare M2LC data received on 07/07/2023 from NORTON ROSE FULLBRIGHT for loading to Relativity for review and analysis.	B100
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	1.50	415.00	622.50	Identify and analyze Southern District of Texas cases regarding the required contents of a privilege log and draft a summary of the same for Zach Hemenway.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	0.80	415.00	332.00	Evaluate privilege log produced by debtor.	B180
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	2.30	385.00	885.50	Work on issues related to opposition to FTI Capital's Motion to Quash; telephone conference with Judge Lopez' clerk regarding the same; revise and file opposition; pull ancillary pleadings for Mr. Hemenway; correspond with counsel for Flacks regarding outstanding subpoena.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	1.70	550.00	935.00	Review Committee brief in opposition to FTI motion to quash; review Flack motion to quash; review Debtor's omnibus objection to mediation participation.	B120
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	4.90	550.00	2,695.00	Calculate maximum exposure for insurers and draft memorandum for Committee concerning insurer exposures for mediation; call with financial advisers for Committee and Mr. Hemenway concerning mediation.	B115
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	0.20	550.00	110.00	Review communications and evaluate issues relating to settlement and strategic options for leveraging the same.	B115
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	0.70	550.00	385.00	Address insurance issues and requests for information, and develop strategy for mediation.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	5.20	550.00	2,860.00	Draft talking points for meet-and-confer (.8); follow up on scope of discovery (.3); prepare for and participate in call with Debtors regarding IRS issues (.6); provide direction regarding production issues relating to third parties (.4); review and revise memorandum summarizing insurance analysis (1.6); evaluate additional documents and information provided by debtors counsel (1.3); evaluate response to subpoena (.2).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/7/2023	8.00	550.00	4,400.00	Continue work on investigation into Perigrove, YesCare, and related entities.	B140
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/9/2023	0.20	385.00	77.00	Review Flacks' Motion to Quash Committee's subpoena. Follow up with subpoena recipient (.2); prepare for, participate in, and follow up on committee meeting (1.5); evaluate insurance issues in advance of mediation (2.4); prepare for and participate in hearing (.8); conference with subpoena recipients regarding scope of production and details needed for motion to compel (.3).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/10/2023	5.20	550.00	2,860.00	Review spreadsheets and information from Debtor concerning exhaustion of SIRs, check Debtor's calculations against information produced by Debtor from LSA, review insurance-related information forwarded by Mr. Hemenway from production of documents by Debtor, and add relevant exhaustion information to memorandum analysis, for mediation (.6); multiple email correspondence with Debtor's counsel clarification questions concerning tail coverage (.6); attend committee meeting concerning upcoming mediation (.8); finalize review of additional insurance information sent by Mr. Hemenway from Debtor's production of insurance information for additional relevant information on insurance limits and limitations for mediation and email Mr. Hemenway concerning additional insurance information, follow up document requests and request for broker contract with GNP to assess basis for fee portion of financial payments to GNP (.5); review email correspondence from Mr. Hemenway and email Mr. Hemenway concerning Arizona claims (.2).	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/10/2023	2.70	550.00	1,485.00	Discuss motion to quash with Mr. Hemenway; review the same and recent correspondence with counsel for Flacks.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/10/2023	0.20	385.00	77.00		B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/10/2023	8.00	550.00	4,400.00	Continue work on investigation into Perigrove, YesCare, and related entities.	B140
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/11/2023	0.20	320.00	64.00	Attention to document produced by M2 loan co.	B120
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/11/2023	0.70	415.00	290.50	Draft withdrawals for the Committee's Motions to Compel filed against M2 LoanCo and Geneva Consulting.	B180
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/11/2023	2.30	550.00	1,265.00	Review YesCare discovery responses; review US Trustee's response to request for additional creditors' committee.	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/11/2023	2.50	550.00	1,375.00	Assess information produced by affiliates and develop strategy regarding divisional merger and fraudulent transfer theories.	B180
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/11/2023	6.10	550.00	3,355.00	Negotiate resolution of motion to compel issues with counter-parties (.6); draft confirmatory correspondence regarding same (.3); provide direction regarding same (.2); follow up with court regarding withdrawal (.2); follow up with FAs regarding additional financials (.2); evaluate status of FTI dispute and draft correspondence to court (.5); follow up with trustee and Cortland counsel on discovery disputes (.3); review and revise withdrawals (.4); go over potential claims details and key facts for pleadings (3.4).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/11/2023	0.70	385.00	269.50	Review docket to evaluate upcoming hearings on motions to compel; file withdrawal of motion to compel M2's compliance with subpoena and motion to compel Geneva's compliance with subpoena.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/11/2023	8.00	550.00	4,400.00	Continue work on investigation into Perigrove, YesCare, and related entities.	B140
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/12/2023	0.80	305.00	244.00	Prepare data received on 07/12/2023 from Jill Bindler (Gray Reed) for loading to Relativity for review and analysis.	B320
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/12/2023	0.90	550.00	495.00	Review FTI response to Committee's motion to compel.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/12/2023	4.70	550.00	2,585.00	Review insurance analysis, memoranda, and prepare for LSA insurance mediation.	B115

03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/12/2023	1.10	550.00	605.00	Review email from Mr. Zluticky concerning Lone Star exposures and prepare email correspondence to committee concerning Lone Star maximum exposures (.4); review additional insurance information from Debtor in preparation for mediation with Lone Star and email Mr. Zluticky and Mr. Hemenway concerning exhaustion of primary limits for triggering excess policies (.5); locate relevant documents for Mr. Hemenway for use at mediation and email (.2).	B115
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/12/2023	0.80	550.00	440.00	Draft first monthly fee application; communications with Mr. Zluticky and Ms. Klein regarding same.	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/12/2023	0.20	385.00	77.00	Review Flacks Motion to Quash and local rules governing response deadline; calendar the same. Conference with third-party subpoena recipient's counsel regarding subpoena scope; follow up on insurance issues and other mediation preparations; follow up on subpoena service issues; draft email regarding deposition planning; follow up on additional productions; prepare mediation materials; follow up on pending motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/12/2023	4.80	550.00	2,640.00		B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/13/2023	0.30	320.00	96.00	Prepare Rule 2004 subpoena to debtor.	B120
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/13/2023	1.70	550.00	935.00	Review Debtor's response to Vela motion to approve settlement; review Pharmacorr letter response to subpoena.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/13/2023	14.60	550.00	8,030.00	Prepare for LSA insurance mediation (0.5); participate in Day 1 of LSA insurance mediation (9.0); prepare for Day 2 of LSA insurance mediation (5.1). Attend and participate in mediation with Debtor and LSA concerning terms of potential insurance settlement with LSA (3.7); research debtor's obligations concerning defense of litigation for potential settlement with LSA at mediation and email team concerning terms of policies and indemnity agreements between Debtor and LSA (1.3); locate state specific policy limit endorsement in policies, compare lists from each year to ensure inclusion of all relevant states (0.8), and email to Mr. Hemenway and Mr. Zluticky (0.2).	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/13/2023	5.90	550.00	3,245.00		B115

07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/13/2023	0.30	550.00	165.00	Revise and finalize first monthly fee application notice.	B160
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/13/2023	1.30	550.00	715.00	Draft Rule 2004 request for production of documents; communications with Mr. Hemenway regarding same.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/13/2023	0.30	385.00	115.50	Review FTICA response to motion to compel; communicate with Mr. Hemenway regarding the same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/13/2023	9.50	550.00	5,225.00	Prepare for and participate in mediation.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/14/2023	1.00	550.00	550.00	Review FTI reply in support of motion to quash.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/14/2023	7.40	550.00	4,070.00	Prepare for Day 2 of LSA mediation (1.4); participate in Day 2 of LSA mediation; (5.4); review and revise LSA term sheets (0.6).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/14/2023	1.30	550.00	715.00	Develop strategy for obtaining documents from Perigrove and PharmaCorr; discussions with counsel for debtor regarding same; review PharmaCorr subpoena objections and responses.	B120

03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/14/2023	5.10	550.00	2,805.00	Review Debtor's state-specific research on anti-annulment statutes and other issues and prepare comments and conduct follow up research and review relevant case law concerning insurance obligations, including carrier obligations to fund limits in excess of SIR for bankrupt debtor for LSA mediation (.9) attend mediation (2.8); review and revise Debtor's proposed draft settlement terms for Arizona policies and email correspondence to Mr. Zluticky and Mr. Hemenway regarding proposed edits (.4); review executed settlement terms for Arizona policies and email Mr. Zluticky and Mr. Hemenway concerning issues for clarification in 9019 motion concerning recoveries against additional insureds for other assets and insurance (.2); review prior plan language concerning distribution of insurance assets and multiple emails with Mr. Hemenway and Mr. Zluticky concerning the same (.2); review correspondence from Mr. Zluticky concerning D&O policies, review files for D&O policies, review other policies produced by Debtor for potential relevance to LSA mediation and other insurer mediations and email Mr. Zluticky and Mr. Hemenway concerning D&O policies and other policy information (.6).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/14/2023	8.10	550.00	4,455.00	Prepare for, participate in, and follow up on mediation.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/15/2023	0.40	550.00	220.00	Draft summary of key mediation points.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/16/2023	2.20	550.00	1,210.00	Draft outlines for Committee meeting summarizing mediation and agreements.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/17/2023	1.20	550.00	660.00	Review motion to set procedures relating to Lone Star Alliance insurance policies.	B120
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/17/2023	1.10	550.00	605.00	Review and revise draft terms of national settlement and email proposed edits to Mr. Hemenway and Mr. Zluticky (.5); review and revise draft 9019 motion for settlement with LSA concerning Arizona policies and consider need for additional language to protect creditor rights against additional insureds for recovery of full judgment to extent not insured by LSA (.6).	B115

07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/17/2023	1.10	320.00	352.00	Attend committee meeting and prepare minutes.	B150
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/17/2023	2.30	415.00	954.50	Review the debtor's produced documents to identify any Directors & Officers liability insurance policies or communications about the same.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/17/2023	1.30	415.00	539.50	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B180
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/17/2023	1.60	385.00	616.00	Prepare Rule 2004 examination notice of Perigrove 1018, LLC; research regarding Rule 2004 procedures (1.4); communicate with Mr. Zluticky regarding notice (.2).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/17/2023	5.60	550.00	3,080.00	Evaluate details of insurance chart for further analysis contemplated by committee (1.1), prepare for and participate in committee meeting (1.2), conference with debtors' counsel regarding insurance and mediation issues (0.6), draft email correspondence to subpoena recipients' counsel (0.4), evaluate scope of insurance policies as to specific creditors (0.8), follow up on D&O policy issue (0.7), prepare summary of discovery needs and evaluate LSA redline and provide suggested changes to proposed order (0.8).	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/17/2023	0.50	550.00	275.00	Continue assessment of insurance issues and coverage for mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/17/2023	1.20	550.00	660.00	Prepare for and participate in meeting with client regarding pending issues.	B140
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/17/2023	3.80	550.00	2,090.00	Edits to LSA insurance settlement motion and order (1.6); review documents produced by Geneva and YesCare (2.2).	B140
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/18/2023	1.40	550.00	770.00	Review and revise draft 9019 motion for settlement and email initial revisions to provisions concerning additional insureds, including new proposed paragraphs concerning protection of rights against additional insureds, to Mr. Zluticky and Mr. Hemenway (.8); continue review of draft 9019 motion, consider other potential revisions to provisions concerning additional insureds, and email Mr. Zluticky and Mr. Hemenway additional proposed revisions to 9019 motion (.6).	B115

05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/18/2023	0.20	275.00	55.00	Draft subpoena for Rule 2004 exam of Perigrove per Ms. Turner.	B110
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/18/2023	0.40	550.00	220.00	Review Dittmar motion for additional creditors' committee.	B110
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/18/2023	1.10	415.00	456.50	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	B180
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/18/2023	1.50	385.00	577.50	Revise Rule 2004 notice to include document requests and prepare separate notice of examination with corresponding topics; communicate with Mr. Hemenway regarding the same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/18/2023	5.10	550.00	2,805.00	Draft and follow up on Rule 2004 Exam notice (.5); evaluate relevant local rules (.3); conference with debtors counsel regarding deposition planning (.3); prepare for and participate in conference with financial advisers (.6); prepare for and participate in status conference (.6); follow up re: same (.3); go over strategy options and formulate planned approach to address discovery obfuscation (2.5).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/18/2023	8.00	550.00	4,400.00	Continue work on investigation into Perigrove, YesCare, and related entities.	B140
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/19/2023	0.10	550.00	55.00	Review LSA redline edits to settlement terms on Arizona policies.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/19/2023	0.10	550.00	55.00	Review email from Debtor's counsel concerning claim valuation from Sigma.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/19/2023	1.10	550.00	605.00	Review two D&O policies sent by Debtor for potential coverage issues and prepare summary of terms for Mr. Hemenway and Mr. Zluticky.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/19/2023	0.20	550.00	110.00	Review draft language for 9019 motion for settlement of LSA Arizona Policies and email Debtor's team response to Debtor's revisions.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/19/2023	0.10	550.00	55.00	Follow up emails with Debtor's counsel regarding revisions to terms of 9019 motion.	B115

07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/19/2023	1.60	550.00	880.00	Review Second amended Schedule A/B and statement of financial affairs.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/19/2023	1.40	550.00	770.00	Go over motion details and follow up regarding mediation terms (0.3); follow up with debtor's counsel re same (0.2); review and revise proposed order (0.6); conference with individual creditor (0.3).	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/19/2023	0.60	550.00	330.00	Assist with mediation efforts.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/20/2023	0.30	550.00	165.00	Review and revise LSA settlement terms in 9019 motion and email Debtor's counsel concerning proposed revisions.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/20/2023	0.70	550.00	385.00	Review and revise LSA settlement terms in 9019 motion and email Debtor's counsel concerning proposed revisions.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/20/2023	0.10	550.00	55.00	Email to Mr. Zluticky regarding documents for review prior to global mediation.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/20/2023	0.90	550.00	495.00	Review 2015-2017 General Liability policies issued to Valitas for potential coverage of lawsuits and claims, including review of professional services exclusion, endorsement deleting professional services exclusion, and relevant endorsements concerning discrimination and other similar civil rights violations claims.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/20/2023	1.30	550.00	715.00	Follow up on 9019(b) discussions (0.4); review proposed modifications to notice (0.2); evaluate discussions on those topics and outstanding discovery issues (0.7).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/20/2023	0.90	550.00	495.00	Prepare for and participate in meet and confer call with counsel for Perigrove.	B140
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	1.90	550.00	1,045.00	Review and revise notice of elective settlement and release terms, considering impact of scope of releases and modifying to limit to relevant claims and specific insurance policies at issue.	B110
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	0.20	550.00	110.00	Review Arizona policy scope of additional insured coverage and confirm State of Arizona is additional insured.	B120
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	0.20	550.00	110.00	Review prior plan of reorganization terms and tort claimant partial releases of insurers and revise draft notice of elective settlement and release terms.	B115

03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	0.30	550.00	165.00	Draft comments for Debtor's counsel concerning scope of releases of additional insureds and insurer LSA.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	0.10	550.00	55.00	Email correspondence to Mr. Zluticky and Mr. Hemenway regarding draft terms of notice of elective settlement and issues with same.	B110
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	0.20	550.00	110.00	Email Debtor's counsel concerning LSA Arizona policy tail missing from production, review the same, and revise notice of elective settlement to conform to dates of tail.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	0.10	550.00	55.00	Email correspondence from Mr. Zluticky concerning revisions to notice of elective settlement.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	0.10	550.00	55.00	Finalize comments from Committee to Debtor's counsel on notice of elective settlement releases.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	0.10	550.00	55.00	Email Debtor's counsel with proposed revisions to notice of elective settlement and release terms.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	1.20	550.00	660.00	Review monthly operating reports.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	0.80	550.00	440.00	Review insurance information and follow up on individual creditor's counsel issues (0.5); evaluate 9019 motion edits (0.2); follow up on discovery issues (0.1).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/21/2023	3.70	550.00	2,035.00	Draft outline for 341 meeting (1.0); represent client at 341 meeting of creditors (2.7).	B140
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/24/2023	1.00	320.00	320.00	Attend Committee Meeting and prepare minutes.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/24/2023	1.60	550.00	880.00	Prepare for and participate in meeting with client regarding several pending issues (0.5); review communications with counsel for Perigrove (1.1).	B140
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/24/2023	0.30	550.00	165.00	Prepare and deliver agenda for committee call.	B150

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/24/2023	0.50	550.00	275.00	Participate in committee call.	B150
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/24/2023	0.30	405.00	121.50	Communicate with Laura Medley, tort creditor, regarding the LSA Arizona Policies; review Motion regarding insurance policies settlement.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/24/2023	0.70	550.00	385.00	Follow up on creditor call; provide updated information for committee meeting.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/25/2023	1.40	550.00	770.00	Review Vela reply in support of litigation settlement; review Debtor's objection to Branum's motion for relief from the stay.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/25/2023	0.40	385.00	154.00	Confer with Mr. Hemenway regarding deposition notices for YesCare, Debtor, and Geneva.	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/25/2023	2.10	415.00	871.50	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	B180
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/25/2023	2.70	550.00	1,485.00	Review and analyze insurance issues in 9019 draft (0.8); conference with creditors' counsel regarding case issues (0.3); follow up on subpoena issues (0.4); outline accounting records needs and follow up re same (1.2).	B320
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/25/2023	0.20	550.00	110.00	Review correspondence from Debtor's counsel concerning scope of third party releases for insureds under LSA Arizona Policies and revisions to release form.	B110
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/25/2023	0.10	550.00	55.00	Email correspondence with Mr. Zluticky and Mr. Hemenway concerning scope of third party releases under release form.	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/25/2023	8.00	550.00	4,400.00	Continue work on investigation into Perigrove, YesCare, and related entities.	B140
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/26/2023	0.20	320.00	64.00	Analyze and respond to emails from creditor and assemble claim information.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/26/2023	4.10	385.00	1,578.50	Prepare rule 2004 deposition notices and topics for Debtor, YesCare, and Geneva; meet with Mr. Hemenway to prepare the same.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/26/2023	2.10	550.00	1,155.00	Draft summary of outstanding needs and follow up on notices (0.7), evaluate draft documents (0.6), follow up on 341 substance (0.3), follow up on insurance policy scope (0.4).	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/26/2023	3.80	415.00	1,577.00	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/26/2023	0.30	415.00	124.50	Search the Debtor's produced documents to find an unredacted copy of an insurance policy from the Lexington Insurance Company.	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/26/2023	8.00	550.00	4,400.00	Continue work on investigation into Perigrove, YesCare, and related entities.	B140
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/27/2023	1.50	550.00	825.00	Review reply for Cortez relief from stay.	B140
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/27/2023	0.60	385.00	231.00	Prepare pre-mediation committee task list. Follow up with Mr. Cali regarding case needs (0.2), follow up with creditors counsel regarding issues with potential order (0.4); evaluate draft depositions (1.2), follow up with UST (0.6), revisions to 9019 proposal and email	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/27/2023	3.30	550.00	1,815.00	correspondence regarding same (0.9).	B115
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/27/2023	0.10	415.00	41.50	Confer with Zach Hemenway regarding the Committee's Opposition to the Flacks Group's Motion to Quash Subpoena.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/27/2023	1.80	415.00	747.00	Draft the Committee's Opposition to the Flacks Group's Motion to Quash Subpoena.	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/27/2023	8.00	550.00	4,400.00	Continue work on investigation into Perigrove, YesCare, and related entities.	B140
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/27/2023	0.20	550.00	110.00	Call with Mr. Hemenway regarding documents requests from Sigma Risk Management and YesCare.	B180
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/27/2023	1.50	550.00	825.00	Attention to strategy for upcoming mediations and investigation into claims against third parties.	B115

05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/28/2023	0.20	275.00	55.00	Review of email from process server regarding affidavits of service of subpoenas for Pharmacor and Perigrove.	B110
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/28/2023	0.10	275.00	27.50	Email to Mr. Hemenway and Ms. Turner regarding affidavits of service on Pharmacor and affidavit of non-service on Perigrove. Revise draft 9019 Order (1.1), conference with debtor's counsel regarding same (0.4), prepare for and participate in call regarding bar date (0.6); review and revise draft response (0.7), follow up with team regarding outstanding tasks (0.2), follow up on discovery issues (0.2), research additional insurance issues (0.9), evaluate FA analysis (0.8).	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/28/2023	4.90	550.00	2,695.00	Continue drafting, and finalize and file, the Committee's Opposition to the Flacks Group's Motion to Quash Subpoena.	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/28/2023	4.20	415.00	1,743.00	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/28/2023	2.20	415.00	913.00	Continue work on investigation into Perigrove, YesCare, and related entities.	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/28/2023	8.00	550.00	4,400.00	Review Debtor's objection to appointment of Trustee; review Ford motion to lift stay; review Committee's opposition to Flack's motion to quash. Communications with Mr. Gallagher regarding document requests from YesCare; communications with Mr. Curry regarding document requests from Sigma Risk Management.	B140
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/28/2023	2.30	550.00	1,265.00	Finalize committee communication and draft documents/redline.	B110
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/28/2023	0.40	550.00	220.00	Attend Committee meeting and prepare minutes.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/30/2023	1.10	550.00	605.00		B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/31/2023	0.60	320.00	192.00		B150

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/31/2023	6.30	550.00	3,465.00	Revise deposition notices and follow up with counsel regarding same (1.1), conferences with debtors counsel and counterparty counsel (0.8), prepare for and participate in committee call (0.6), identify key exhibits for adversary complaints and follow up regarding same (1.1), prepare for and participate in call regarding 9019 language (1.2), draft supplemental scope for notice (0.7), follow up with Mr. Fancher regarding same (0.8).	B150
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/31/2023	0.60	415.00	249.00	Draft Rule 2004 notice to FTI.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/31/2023	0.60	415.00	249.00	Attend Committee meeting and draft minutes for the same.	B150
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/31/2023	0.80	305.00	244.00	Prepare productions provided to Stinson for transmittal at the request of Mr. Zach Hemenway.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/31/2023	8.00	550.00	4,400.00	Continue work on insurance settlements and investigation.	B400
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/31/2023	0.30	550.00	165.00	Call with Mr. Curry regarding document requests.	B180
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	7/31/2023	0.30	550.00	165.00	Review Debtor's sur-reply to Cortes motion to lift stay. Communications with Mr. Hemenway regarding requested discovery from Sigma and YesCare (.2); follow up with Sigma and YesCare regarding same	B140
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/1/2023	0.40	550.00	220.00	(.2).	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/1/2023	2.10	550.00	1,155.00	Review D&O Policy for 2020-2024 and email Mr. Hemenway and Mr. Zluticky summary of D&O coverage and issues.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/1/2023	0.60	550.00	330.00	Prepare summary and analysis of D&O coverage for Debtor related entities for January 2020 – December 2021 and email to Mr. Hemenway and Mr. Zluticky.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/1/2023	5.40	550.00	2,970.00	Evaluate and follow up on insurance issues (2.8); review and revise draft 2004 notice (1); correspondence with defendants' attorneys regarding scope of 2004 exam (.4); follow up with Mr. Cali via email regarding discussion with Sigma counsel (.2); follow up on promised contract production (1).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/2/2023	1.70	385.00	654.50	Meet with Mr. Hemenway to discuss pending tasks (.4); prepare exhibits for Geneva 2004 exam (1); prepare Pharmacorr 2004 examination notice (.3).	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/2/2023	1.00	550.00	550.00	Review communications between Debtor and Creditors' Committee counsel concerning negotiation language with LSA and outstanding issues with terms of LSA agreement and 9019 motion.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/2/2023	3.10	550.00	1,705.00	Follow up on data issues (1.1); review and follow up on status of insurance settlement and order (.8); additional correspondence and negotiation of Rule 2004 notice language (.6); follow up on loan servicer production (.3); evaluate followup from creditor's counsel (.3).	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	0.70	305.00	213.50	Prepare data received on 08/02/2023 from HKLAW for loading to Relativity for review and analysis.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	0.30	385.00	115.50	Create search of hot documents for evaluation by Mr. Zluticky.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	0.20	385.00	77.00	Strategy meeting with Mr. Hemenway regarding upcoming mediation tasks.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	0.10	385.00	38.50	Correspondence regarding meet and confer with counsel for FTI.	B190
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	0.20	550.00	110.00	Communications with Mr. Gallagher regarding YesCare contracts.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	0.40	550.00	220.00	Call with Mr. Hemenway regarding potential revisions to agreement with LSA concerning claims and language of 9019 motion.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	0.40	550.00	220.00	Call with Debtor, LSA and Mr. Hemenway concerning language of LSA agreement and 9019 motion and scope of releases.	B115

03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	0.10	550.00	55.00	Call with Mr. Hemenway regarding scope of releases.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	5.10	550.00	2,805.00	Continue review of documents from YesCare and M2 (1.1); several emails and telephone conversations with opposing counsel regarding Rule 2004 examinations (1.3); review and revise memo on legal issues for potential trustee motion (1.7); review revisions from counsel for Perigrove to Rule 2004 exam topics (0.9); emails regarding same (0.1).	B400
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	0.60	550.00	330.00	Edits to draft order on LSA Arizona settlement. Negotiate Rule 2004 exam scope for Debtor and YesCare examinations (1.1); prepare for, participate in, and follow up on meet and confer with FTICA (1.8), identify deposition exhibits and begin drafting outline (0.6), conference with debtors' counsel regarding discovery issues (0.2), prepare for and participate in call with insurance company counsel regarding 9019 order language and draft additional language for same (1.2).	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/3/2023	4.90	550.00	2,695.00	Review reply for motion to appoint Trustee; review reply to Flack's motion to quash.	B100
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/4/2023	1.30	550.00	715.00	Continue preparing exhibits for Geneva Rule 2004 Exam.	B110
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/4/2023	0.70	385.00	269.50	Participate in meet-and-confer with counsel for FTI and Mr. Hemenway (.4); prepare list of negotiated search terms (.9); discuss follow up items with Mr. Hemenway (.2); revise Rule 2004 notices for Geneva, Pharmacorr and Perigrove and file the same (1.8).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/4/2023	3.30	385.00	1,270.50	Draft revisions to language for 9019 motion and settlement terms pursuant to call with LSA and Debtor, and email proposed revisions to Mr. Hemenway.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/4/2023	0.80	550.00	440.00	Additional emails with Mr. Hemenway concerning revisions.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/4/2023	0.10	550.00	55.00		B115

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/4/2023	3.70	550.00	2,035.00	Continue review of documents from YesCare and M2 (2); several emails and telephone conversations with opposing counsel regarding Rule 2004 examinations (.7); review and revise memo on legal issues for potential trustee motion (1).	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/4/2023	4.80	550.00	2,640.00	Follow up on production planning with subpoena recipient's counsel (0.5); review and revise Rule 2004 notice (0.6); draft and follow up on revisions to proposed order (0.2); correspondence with LSA counsel regarding proposed language (0.3); conference with FTI counsel regarding scope of subpoena response (0.4); address issue regarding scope of accounting records with debtor and FAs (0.4); identify subset of communications for production prioritization (0.8); revise and finalize deposition notices (0.6); evaluate DIP package (1.0).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/5/2023	3.90	550.00	2,145.00	Continue review of documents and prepare for global mediation.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/6/2023	4.50	550.00	2,475.00	Continue to review documents and prepare for global mediation.	B120
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	1.00	320.00	320.00	Attend committee meeting and prepare minutes.	B150
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	5.30	415.00	2,199.50	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	0.50	415.00	207.50	Schedule the deposition of Isaac Lefkowitz.	B180
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	0.50	385.00	192.50	Meet with Mr. Hemenway to discuss pre-mediation tasks including depositions and Committee mediation statement.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	3.10	385.00	1,193.50	Prepare outline for Sholey interview, including reviewing documents to be used as exhibits during the same.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	1.10	550.00	605.00	Review Windhurst objection related to Arizona insurance procedures.	B120

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	1.00	550.00	550.00	Prepare for and participate in meeting with Committee members.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	0.10	550.00	55.00	Email to FA regarding DIP reporting question.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	6.30	550.00	3,465.00	Continue to review documents and prepare for global mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	0.40	550.00	220.00	Follow up on fee application and accounting questions relating to FAs (.4).	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	2.50	550.00	1,375.00	Follow up with FTICA regarding production planning (.5); draft deposition outline (1); review objections to Proposed Order (.3); follow up with Debtors' counsel regarding extensions of objection deadline (.2); evaluate initial claims analysis (.5).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/7/2023	1.00	550.00	550.00	Prepare for, participate in, and follow up on committee meeting.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/8/2023	8.40	385.00	3,234.00	Continue to prepare outline for Sholey interview, including analysis of documents to be used as exhibits during the same (4); work session with Mr. Hemenway regarding the same (1.4); telephone conference with Mr. Hemenway and Mr. Zluticky regarding mediation preparation and draft mediation statement (1); begin preparing outline for Committee mediation statement (2).	B190
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/8/2023	0.40	415.00	166.00	Identify domain names of Tehum and Perigrove related entities.	B180
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/8/2023	2.20	415.00	913.00	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/8/2023	9.30	550.00	5,115.00	Continue to review documents and prepare for global mediation.	B120

04257	Hemenway, Zachary H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/8/2023	4.50	550.00	2,475.00	Follow up with UST regarding 341 recordings (.2); identify and summarize key domains for document production subset (.8); prepare outline for witness interviews (2.5); evaluate scope and background for fairness opinion and management letter (.6); go over key information for witness interviews and depositions (.4).	B190
08078	Turner, Anna	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/9/2023	2.10	385.00	808.50	Prepare for and attend interview of Jeff Sholey. Prepare memorandum to Committee outlining mediation analysis and strategy, including research on choice of law issues and relevant legal authority underlying each of Committee's potential claims.	B190
08078	Turner, Anna	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/9/2023	5.90	385.00	2,271.50		B120
07685	Fancher, Logan	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/9/2023	0.90	415.00	373.50	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/9/2023	4.70	550.00	2,585.00	Continue to review documents and prepare for global mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/9/2023	3.10	550.00	1,705.00	Review outline for Jeff Sholey interview and make edits to same; participate in Jeff Sholey interview.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/9/2023	4.70	550.00	2,585.00	Follow up on requested extension; prepare for, participate in, and follow up on witness interview. Continue to prepare memorandum to Committee detailing mediation analysis and strategy, including continued research of legal authority and review of documents and other evidence supporting potential claims.	B190
08078	Turner, Anna	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/10/2023	9.30	385.00	3,580.50		B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/10/2023	1.00	550.00	550.00	Develop fraudulent and avoidable transfer theories against related entities.	B180
04257	Hemenway, Zachary H	Partner	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/10/2023	2.40	550.00	1,320.00	Follow up on deposition planning; evaluate and identify key exhibits for deposition; begin outlining mediation statement.	B190
08078	Turner, Anna	Associate	3527808.0002	Services Inc. Official Committee of Unsecured Creditors of Tehum Care	8/11/2023	4.60	385.00	1,771.00	Continue to prepare memorandum to Committee detailing mediation analysis and strategy, including continued research of legal authority and review of documents and other evidence supporting potential claims.	B120

07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/11/2023	1.30	550.00	715.00	Review various creditors' Reply to motion to appoint a Trustee and related documents.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/11/2023	5.60	550.00	3,080.00	Follow up on scope of financial information (.6), follow up on insurance mediation (1.2), email correspondence regarding depositions (.4), draft and revise mediation summary for committee (2.8); follow up with case team regarding same and evaluate media query (.6).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/12/2023	8.20	550.00	4,510.00	Continue research, analysis and edits to Committee mediation analysis memo.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/12/2023	5.40	385.00	2,079.00	Revise memorandum to Committee detailing mediation analysis and strategy, focusing on background section providing overview of events, parties, and entities involved.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/13/2023	14.20	550.00	7,810.00	Continue research, analysis and edits to Committee mediation analysis memo (7.1); review accounting and financial information for depositions (3.2); edits to deposition outlines (2.7); emails with Committee regarding memo (1.2).	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/13/2023	7.10	385.00	2,733.50	Prepare for Rule 2004 examinations of Geneva, Perigrove, and Pharmacorr corporate representatives, including drafting examination outlines and preparing potential exhibits; multiple calls with Mr. Hemenway regarding the same.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/13/2023	11.20	550.00	6,160.00	Conduct investigation of financial records and evaluate impact of same (3.5); prepare summary analysis for use in mediation statement (3); research, draft, and revise deposition outlines and identify additional strategy notes for depositions (.4); follow up with opposing counsel regarding outstanding discovery (.2).	B190
04766	Lochmann, Mike W	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/14/2023	0.40	550.00	220.00	Conference with Mr. Zluticky regarding fairness opinion issues.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/14/2023	8.90	550.00	4,895.00	Prepare for, conduct, and follow up on 30(b)(6) depositions of Geneva, Perigrove, and Pharmacorr, follow up on insurance 9019(b) order details, correspondence and followup on accounting records for mediation, and review analysis of production .	B120
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/14/2023	0.40	305.00	122.00	Prepare data received on 08/14/2023 from Gray Reed for loading to Relativity for review and analysis.	B320

07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/14/2023	1.10	550.00	605.00	Review Motion to file a class proof of claim; review Monthly operating report.	B110
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/14/2023	0.20	550.00	110.00	Follow up with Mr. Gallagher regarding production of YesCare contracts.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/14/2023	8.60	385.00	3,311.00	Prepare for and participate in Rule 2004 examinations of corporate representatives of Perigrove, Pharmacorr, and Geneva.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/14/2023	12.40	550.00	6,820.00	Edits to deposition outline for Isaac Lefkowitz; prepare for and participate in Committee meeting; participate in deposition of Isaac Lefkowitz; continue to review documents and prepare for global mediation, including revisions to mediation analysis for Committee.	B120
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/15/2023	0.90	305.00	274.50	Prepare data received on 08/15/2023 from Reed Smith for loading to Relativity for review and analysis.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/15/2023	2.40	385.00	924.00	Analyze documents for purposes of evaluating YesCare's revenue (2); communicate with Mr. Hemenway regarding the same (.3).	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/15/2023	0.20	385.00	77.00	Work session with Mr. Hemenway regarding upcoming mediation tasks.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/15/2023	2.70	385.00	1,039.50	Telephone conference with Mr. Hemenway regarding committee meeting (.3); revise mediation statement and prepare documents cited in the same (2.4).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/15/2023	17.30	550.00	9,515.00	Continue to review documents and prepare for global mediation (8); edits to draft mediation statement for Judge Jones (6.5); begin to prepare settlement analysis (2.8).	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/15/2023	6.80	550.00	3,740.00	Follow up with FAs regarding questions on accounting data (.3); address UST questions regarding production (.4); provide input to debtors' counsel regarding privilege issues (.5); provide direction regarding FTI production and initial analysis of same (.5); research and draft mediation statement (5.1).	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/16/2023	1.50	320.00	480.00	Attend committee meeting and prepare minutes.	B150

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/16/2023	1.90	385.00	731.50	Prepare for and attend committee meeting (1.5); discuss follow up items from the same with Mr. Zluticky (.4).	B110
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/16/2023	0.50	385.00	192.50	Continued revisions to mediation statement.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/16/2023	17.90	550.00	9,845.00	Continue to review documents and prepare for global mediation (5.5); meeting with Committee to discuss mediation analysis and potential settlement outcomes (1.5); revise mediation statement to Judge Jones (6); email revised draft to Committee for review (.2); continue draft of settlement analysis (4.7).	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/16/2023	6.30	550.00	3,465.00	Prepare for and participate in call regarding language for order (.5); draft and follow up on revised language (.4); draft and revise mediation statement (1.9); call with FAs regarding valuation needs and findings from updated analysis (.3); go over additional mediation strategy issues (.7); provide input for settlement analysis (.5); committee meeting prep, participation, and follow up (2).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/17/2023	1.20	550.00	660.00	Review Motion approving resolution of Arizona LSA policies; review objection to Ford motion for relief from stay.	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/17/2023	0.50	550.00	275.00	Assist with mediation preparation.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/17/2023	1.20	385.00	462.00	Continued revisions to mediation statement (.8); communicate with Mr. Hemenway and Mr. Zluticky regarding the same (.4).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/17/2023	19.80	550.00	10,890.00	Final edits to mediation statement to Judge Jones (6); email mediation statement to Albert Alonzo (.2); continue to review documents and prepare for global mediation (8); complete draft settlement analysis (5.4); email analysis to Committee (.2).	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/17/2023	5.50	550.00	3,025.00	Correspondence with co-counsel regarding insurance settlement language (.5); draft and revise mediation statement (1.5); conference with FAs and case team regarding valuation and additional mediation issues (1); begin evaluating claims summary (2); review correspondence with creditor's counsel (.5).	B190

03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/17/2023	0.20	550.00	110.00	Review draft settlement terms in 9019 motion.	B110
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/17/2023	0.20	550.00	110.00	Draft modified language for 9019 order.	B110
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/17/2023	0.10	550.00	55.00	Email Mr. Hemenway concerning draft language of 9019 motion.	B110
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/17/2023	0.10	550.00	55.00	Email to counsel for Debtor and Mr. Hemenway concerning proposed settlement language.	B110
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/18/2023	1.40	320.00	448.00	Attend committee meeting and prepare minutes.	B150
07685	Fancher, Logan	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/18/2023	0.10	415.00	41.50	Confer with Planet Depos to get a rough transcript of Isaac Lefkowitz's deposition.	B180
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/18/2023	8.60	550.00	4,730.00	Prepare for pre-mediation settlement discussion meeting with Committee; participate in pre-mediation settlement discussion meeting with Committee; review and analyze documents in preparation for mediation.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/18/2023	4.20	550.00	2,310.00	Revise settlement analysis based on input from Committee and discovery of new information.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/18/2023	7.80	550.00	4,290.00	Prepare exhibits for mediation and outline mediation strategy; prepare for and participate in Committee meeting; evaluate and update valuation analysis.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/19/2023	3.70	550.00	2,035.00	Review and analyze documents to prepare for mediation.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/19/2023	4.40	550.00	2,420.00	Analyze potential settlement scenarios and impact on settlement analysis.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/20/2023	0.10	385.00	38.50	Communicate with Mr. Hemenway regarding Committee members' participation in mediation by Zoom.	B115

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/20/2023	6.80	550.00	3,740.00	Travel to Houston for global mediation (no charge); prepare for day 1 of global mediation.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/20/2023	3.90	550.00	2,145.00	Prepare for mediation and follow up with Committee members regarding same.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/21/2023	15.70	550.00	8,635.00	Prepare for and participate in global mediation (10.8); prepare for day 2 of global mediation (4.9). Prepare spreadsheet evaluating various funding agreement transfers for purpose of presentation during mediation (2.6); multiple calls with Mr. Hemenway regarding the same (.3); attend portion first day of global mediation virtually (2.5).	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/21/2023	5.40	385.00	2,079.00	Prepare for, participate in, and follow up on global mediation (10.5); conduct supplemental analysis for valuation aspect of mediation arguments (3.1).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/21/2023	13.60	550.00	7,480.00	Prepare for and participate in day 2 of global mediation (11.2); prepare for mediation day 3 (4.3). Continue to prepare spreadsheet regarding various transfers under funding agreement (1.7); telephone conference with Mr. Hemenway regarding the same (.2); attend portion second day of global mediation virtually (3.7).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/22/2023	16.50	550.00	9,075.00	Review documents relevant to Debtor financial records for mediation purposes.	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/22/2023	5.60	385.00	2,156.00	Prepare for and participate in call regarding insurance mediation and draft order (11.2); revise language for proposed order (.6); follow up on fee application needs (.3); communications with UST regarding production issues (.2); draft communication to committee and presentation information relating to same (.6).	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/22/2023	0.20	385.00	77.00	Prepare productions for transmittal at the request of Mr. Zach Hemenway.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/22/2023	12.90	550.00	7,095.00	Telephone conference with counsel for Debtor, LSA and Creditors' Committee bankruptcy counsel concerning terms of 9019 motion.	B120
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/22/2023	0.30	305.00	91.50		
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/22/2023	0.20	550.00	110.00		

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/23/2023	11.20	550.00	6,160.00	Prepare for and participate in committee meeting to discuss mediation settlement (1.6); prepare for and participate in day 3 of global mediation (9.6).	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/23/2023	1.40	385.00	539.00	Attend committee meeting and follow up discussion of strategy related to mediation resolution.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/23/2023	9.60	550.00	5,280.00	Prepare for and participate in committee meeting regarding potential proposal (1.9); participate in mediation and prepare draft term sheet (6.9); draft summary of TS details (.5); follow up with Ms. Turner regarding schedule and details (.3).	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/23/2023	0.20	385.00	77.00	Telephone conference with Mr. Hemenway regarding settlement terms and upcoming deadlines.	B115
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/23/2023	3.00	550.00	1,650.00	Attention to mediation and strategy regarding moving forward and participate in call with Committee regarding same.	B115
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/23/2023	0.30	550.00	165.00	Review draft 9019 motion per email from Mr. Hemenway and email Mr. Hemenway concerning same.	B120
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/24/2023	0.20	405.00	81.00	Communicate with Phil Ashfield regarding Fee Application; communicate with accounting for all invoices to prepare fee application.	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/24/2023	0.40	385.00	154.00	Review terms sheet and discuss the same with Mr. Zluticky and Mr. Hemenway.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/24/2023	4.10	550.00	2,255.00	Begin drafting proposed plan structure and status conference statement (3); follow up on insurance class order (.6); follow up with committee members and UST regarding questions (.5).	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/24/2023	2.00	550.00	1,100.00	Attention to review of settlement terms and assist with mediation efforts.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/24/2023	5.90	550.00	3,245.00	Travel from Houston to Kansas City (no charge); begin draft outline of plan.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/24/2023	3.00	550.00	1,650.00	Several emails and telephone conversations with Committee counsel and third parties regarding mediation results and next steps (3).	B110

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/25/2023	1.20	385.00	462.00	Prepare for and attend status conference with the Court (.4); discuss follow up items related to the same with Mr. Zluticky and Mr. Hemenway, including preparation of plan of liquidation and disclosure statement (.8).	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/25/2023	3.70	550.00	2,035.00	Follow up on pleading planning (1.2); correspondence with Debtor's counsel regarding draft motions (.2); prepare for and participate in status conference (.9); evaluate claims analysis (1.4).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/25/2023	2.00	550.00	1,100.00	Develop strategy regarding implementation of mediated settlement and potential issues relating to same and plan process.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/25/2023	7.20	550.00	3,960.00	Prepare for and participate in status conference announcing settlement and next steps (.9); continue drafting outline of plan (5.7); telephone conversation with debtor's counsel regarding motions to be filed in light of settlement (.3); telephone conversation with Mary Elizabeth Heard regarding mediation results and next steps (.3).	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/26/2023	0.70	550.00	385.00	Review and revise draft motion.	B140
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/26/2023	1.20	550.00	660.00	Edits to motion to continue trustee hearing (1); email revised draft to debtor counsel for review (.2).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/26/2023	5.50	550.00	3,025.00	Review draft motion to extend exclusivity (1); continue draft of plan outline (4.5).	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/27/2023	0.50	550.00	275.00	Evaluate draft pleadings and correspondence regarding same.	B100
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/27/2023	4.60	550.00	2,530.00	Continue draft of plan outline and water for GUCs.	B120
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/28/2023	0.70	320.00	224.00	Attend committee meeting and prepare minutes.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/28/2023	0.90	550.00	495.00	Review motion to extend exclusivity and pursue strategy regarding plan; review motion to extend hearing for Trustee.	B110

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/28/2023	6.30	550.00	3,465.00	Prepare for, participate in, and follow up on committee meeting (.9); follow up with committee member regarding meeting update (.2); draft and outline plan components (4.9); follow up with debtors' counsel regarding creditor objection to proposed order and follow up on claims analysis (.3).	B100
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/28/2023	6.40	550.00	3,520.00	Continue draft of plan outline and claims resolution and allowance process (2.9); meeting with Committee to discuss same (.7); several emails and telephone conversations with debtor counsel regarding plan structure (.4); work on draft plan and fairness analysis (2.4).	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/28/2023	1.40	385.00	539.00	Attend committee meeting; work on preparations for draft plan.	B300
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/29/2023	0.20	550.00	110.00	Call with Mr. Hemenway concerning bankruptcy plan terms for Corizon bankruptcy as concerns insurance.	B300
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/29/2023	0.20	550.00	110.00	Review recent case filings and analyze their potential impact on committee interests.	B120
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/29/2023	0.90	550.00	495.00	Evaluate issues relating to memorialization of settlement in potential, joint plan and provide related guidance on structure and the treatment of various constituencies.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/29/2023	8.70	550.00	4,785.00	Continue draft of plan outline and claims allowance and resolution processes. Analysis of claims pool and insurance issues (1.7), follow up with professionals regarding same (0.4), conference with Debtors' counsel regarding pending motions and outstanding issues regarding same (1.2) and research plan components and summarize findings (3.0).	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/29/2023	6.30	550.00	3,465.00	Telephone conference with Mr. Hemenway regarding pending FTI motions; review docket to assess status of the same.	B100
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/29/2023	0.40	385.00	154.00	Review and compile report of all attorney invoices and review task codes in preparation to draft fee application; breakdown time categories and summarize legal services rendered to the Committee for the first interim fee application period.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/29/2023	2.50	405.00	1,012.50		B160

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/30/2023	9.20	550.00	5,060.00	Continue draft plan outline and waterfall analysis for insured tort claims.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/30/2023	3.80	550.00	2,090.00	Go over strategy and status for continuance hearing and conduct and memorialize claims analysis for plan.	B100
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/30/2023	0.20	385.00	77.00	Discuss evaluation of personal injury claims with Mr. Hemenway.	B300
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/30/2023	0.50	405.00	202.50	Update invoice report of all attorney time and expenses for the first interim fee application period.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/30/2023	0.50	550.00	275.00	Review settlement terms and determine strategy for plan drafting.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/31/2023	0.90	550.00	495.00	Review objection to emergency motion to continue Trustee hearing.	B110
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/31/2023	0.90	550.00	495.00	Evaluate questions and issues relating to memorialization of settlement and provisions of the potential, joint plan relating to insurance interests.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/31/2023	8.00	550.00	4,400.00	Continue drafting plan outline and waterfall on tort claims (4.5); several emails and telephone conversations with debtors' counsel regarding motion to continue (1.5); preparation for trustee appointment hearing (2).	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/31/2023	4.20	550.00	2,310.00	Go over media questions (.3); follow up on filing and potential positions/strategy for pending motions (2); prepare for and participate in call with creditors' counsel regarding insurance issues (.6); evaluate and follow up on strategy for stay hearing and other pending motions (1.3).	B320

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/31/2023	3.70	405.00	1,498.50	Draft Committee's First Interim Fee Application in accordance with sections 330(a) and 331, Rule 2016 of the Bankruptcy Rules, Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of Texas, Section V of the Procedures for Complex Cases in the Southern District of Texas, the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013, the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	8/31/2023	0.40	550.00	220.00	Review compensation order and develop plan for drafting interim application and review local requirements for same.	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/1/2023	0.20	385.00	77.00	Telephone conferences with Mr. Hemenway and Mr. Zluticky regarding motion to continue hearing on motion to appoint Chapter 11 Trustee.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/1/2023	1.10	405.00	445.50	Revise fee application in accordance with the Southern District of Texas Complex Case Procedures (.7); draft letter regarding Stinson attorney fees (.4).	B160
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/1/2023	0.20	405.00	81.00	Review claims register and internal claims register matrix.	B310
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/1/2023	0.50	550.00	275.00	Work on fee application issues with Ms. Brady.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/1/2023	1.50	550.00	825.00	Address ongoing contested matters and review motions filed by individual creditors and impact of same on timing and plan timeline.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/1/2023	5.50	550.00	3,025.00	Evaluate briefing on trustee motions (1); conference with case team and debtor's counsel (.7); follow up on plan structure and related details (.5); outline argument for hearing (1.8); provide direction to Ms. Brady regarding claim analysis (.5); review and evaluate opposition to 9019 motion (1).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/1/2023	1.30	550.00	715.00	Telephone conversations and emails with debtor's counsel regarding status conference and request for continuance (.4); prepare for (.2) and represent client at status conference (.7).	B410
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/1/2023	5.40	550.00	2,970.00	Telephone conversations and emails with debtor's counsel regarding hearing on motion to appoint trustee (2.1); prepare for hearing on motion to appoint trustee (3.3).	B410

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/2/2023	4.30	550.00	2,365.00	Continue to prepare for hearing on motion to appoint trustee (4.3).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/3/2023	3.80	550.00	2,090.00	Continue to prepare for hearing on motion to appoint trustee (3.8).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/4/2023	2.40	550.00	1,320.00	Go over claims register to evaluate information relating to Plan structure (1.6). Evaluate proposed order and correspondence regarding same (.8).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/4/2023	0.60	550.00	330.00	Review DIP budget (0.3); several emails and telephone conversations with counsel for debtor regarding same (0.3).	B230
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/4/2023	3.40	550.00	1,870.00	Continue to prepare for hearing on motion to appoint trustee (3.4).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/5/2023	2.70	385.00	1,039.50	Meet with Mr. Hemenway to strategize for upcoming hearing (.2); attend hearing on motion to appoint Chapter 11 trustee (2.5).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/5/2023	0.30	405.00	121.50	Continue to analyze claims and adjust claims matrix	B310
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/5/2023	3.00	550.00	1,650.00	Attention to plan formulation issues, including need for trusts and assignment of insurance claims.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/5/2023	7.30	550.00	4,015.00	Prepare for (1.7) and participate in evidentiary hearing on motion to appoint chapter 11 trustee (5.6).	B120
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/5/2023	0.30	405.00	121.50	Compile accounting records for exhibits to Fee Statement.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/5/2023	1.60	550.00	880.00	Follow up with case team regarding claims analysis needs and update summaries of same (.8); continue outlining Plan structure and potential language (.8).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/5/2023	7.10	550.00	3,905.00	Prepare for (1.5) and participate in hearing on motion to appoint trustee (5.6).	B120

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/6/2023	0.10	385.00	38.50	Telephone conference with Mr. Hemenway regarding research on treatment of punitive damages in bankruptcy.	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/6/2023	2.50	550.00	1,375.00	Attention to plan formulation and related strategy.	B310
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/6/2023	1.00	550.00	550.00	Review and revise fee application and monthly fee statement.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/6/2023	0.20	550.00	110.00	Review draft DIP order (.1); email to debtor's counsel regarding same (.1).	B410
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/6/2023	4.70	550.00	2,585.00	Continue draft of plan documents.	B410
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/6/2023	0.30	550.00	165.00	Follow up with UST regarding production request and details.	B100
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/6/2023	4.60	550.00	2,530.00	Draft and revise plan outline (2.6); research issues relating to plan treatment (1.5); follow up with team regarding same and evaluate revised order (.5).	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/7/2023	1.90	385.00	731.50	Research regarding treatment of punitive damages in bankruptcy and discuss the same with Mr. Hemenway.	B300
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/7/2023	4.70	405.00	1,903.50	Review hundreds of claims and related attachments from the claims register to determine scope and type of claims.	B310
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/7/2023	4.00	550.00	2,200.00	Develop plan strategy relating to trust and distribution protocols relating to non-settling insurers and litigation claims of tort claimants.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/7/2023	3.40	550.00	1,870.00	Prepare for, participate in, and follow up on conference call with debtors' counsel to discuss joint plan (2), update draft outline per discussion (.5); research and evaluate insurance issues in preparation for planned mediation (.5) evaluate correspondence from creditor's counsel (.4).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/7/2023	7.20	550.00	3,960.00	Prepare for (.4) and participate in meeting with debtor's counsel regarding plan structure discussion (1.3); continue draft of plan documents (5.5).	B400

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/8/2023	2.00	405.00	810.00	Continue to draft and revise fee statement for 4/1/2023 to 7/31/2023 and draft and revise Interim Fee App.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/8/2023	1.00	550.00	550.00	Work on interim fee application.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/8/2023	3.00	550.00	1,650.00	Investigate issues relating to insurance and trust assignments and identify non-settling insurer provisions for plan and trust distribution.	B320
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/8/2023	0.20	550.00	110.00	Review insurance memorandum concerning AIG exposures.	B300
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/8/2023	0.10	550.00	55.00	Confer with Mr. Hemenway concerning coverage for employment related claims.	B300
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/8/2023	0.60	550.00	330.00	Call with Mr. Hemenway concerning excess coverage above LSA and forward relevant communications concerning same to Mr. Hemenway.	B300
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/8/2023	0.20	550.00	110.00	Additional email correspondence with Mr. Hemenway concerning trigger of excess coverage.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/8/2023	2.20	550.00	1,210.00	Identify and evaluate additional insurance issues (.3); review and evaluate motions relating to stay and potential strategies for addressing same (.5); update analysis of claims (.4); follow up with debtors' counsel regarding insurance issues (.2); follow up on insurance mediation planning (.2); evaluate applications and related correspondence (.4); conference with Ms. Arnone re plan details (.2).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/8/2023	0.30	550.00	165.00	Telephone conversations with committee members regarding statements about settlement agreement (0.3).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/8/2023	4.30	550.00	2,365.00	Continue drafting plan documents (4.3).	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/9/2023	2.70	550.00	1,485.00	Continue to prepare draft plan documents (2.7).	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/10/2023	3.40	550.00	1,870.00	Draft, research, and revise plan summary.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/10/2023	5.20	550.00	2,860.00	Continue to prepare plan documents (3.6); edits to plan summary memorandum for Committee (1.6).	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/11/2023	0.90	320.00	288.00	Attend committee meeting and prepare minutes.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/11/2023	2.00	550.00	1,100.00	Review and assist on plan memorandum preparation in development of plan structure.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/11/2023	0.90	550.00	495.00	Review and edit monthly fee statement and interim application.	B160
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/11/2023	2.70	405.00	1,093.50	Work with accounting to breakdown fees and expenses from March, April, May, June, July, and August to include totals in interim fee application and revise draft application accordingly.	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/11/2023	0.70	385.00	269.50	Meet with Mr. Hemenway to discuss evaluations of personal injury claims (.2); begin evaluating proofs of claim (.5).	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/11/2023	2.20	550.00	1,210.00	Prepare for and participate in Committee meeting.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/11/2023	0.60	550.00	330.00	Make adjustment to plan proposal following meeting.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/11/2023	1.60	550.00	880.00	Conduct analysis of potential causes of action.	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/11/2023	1.30	550.00	715.00	Prepare for (0.3) and participate in meeting with Committee on plan issues (1.0).	B300
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/11/2023	5.50	550.00	3,025.00	Edits to plan summary memo (1.8); continue draft of plan documents (3.7).	B300

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/12/2023	1.50	405.00	607.50	Revise Committee's Second Month Fee Statement for April through July and exhibits for Committee approval.	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/12/2023	1.00	385.00	385.00	Work on analysis of personal injury claims, including review of relevant proofs of claim.	B300
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/12/2023	2.90	385.00	1,116.50	Meet with Mr. Hemenway to discuss research regarding division of insurance assets in plan (.4); conduct research regarding treatment of insurance policies in bankruptcy courts (2.2); meet with Mr. Hemenway and Mr. Zluticky to discuss plan outline (.3).	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/12/2023	4.00	550.00	2,200.00	Assist with development of plan structure and discuss same with Mr. Hemenway.	B320
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/12/2023	0.60	550.00	330.00	Advise on committee plan initiatives relating to classification and distribution protocols (.6).	B320
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/12/2023	1.70	550.00	935.00	Prepare memorandum assessing AIG coverage and exposure for insurance mediation (1.7).	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/12/2023	1.90	550.00	1,045.00	Draft portion of plan documents.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/12/2023	2.90	550.00	1,595.00	Conduct analysis of potential recoveries and proofs of claim.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/12/2023	1.10	550.00	605.00	Evaluate insurance issues in context of stay and follow up with debtor's counsel regarding same.	B140
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/12/2023	5.60	550.00	3,080.00	Continue work on plan documents (5.6).	B110
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/13/2023	0.10	320.00	32.00	Analyze and address inquiries regarding deposition transcripts.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/13/2023	3.50	550.00	1,925.00	Develop trust process and review templates of same (.8); review and revise draft plan (1.0); assess insurance related process for non-settling insurers (1.0); research third party release issues (.7).	B320

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/13/2023	4.90	550.00	2,695.00	Begin review of first draft of plan and edits to same.	B400
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/13/2023	0.60	550.00	330.00	Conferences with debtor's counsel regarding plan details.	B100
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/13/2023	1.10	550.00	605.00	Evaluate potential insurance issues and interaction with plan.	B100
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/13/2023	3.40	550.00	1,870.00	Draft plan language and section of trust agreement.	B100
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/14/2023	0.90	385.00	346.50	Review background on and become familiar with Tehum bankruptcy; Review Chapter 11 plan and comments.	B410
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/14/2023	3.40	385.00	1,309.00	Continue to research treatment of insurance policies in Chapter 11 bankruptcy plans (1.6); review draft chapter 11 plan (.6); revise Committee insert regarding treatment of personal injury and general unsecured claims (1.2).	B320
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/14/2023	0.30	405.00	121.50	Review and analyze sample Plan language regarding third-party releases and correspond with Zach Hemenway regarding the same.	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/14/2023	1.00	550.00	550.00	Make edits to first interim fee application.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/14/2023	2.00	550.00	1,100.00	Review and make edits to draft plan.	B320
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/14/2023	0.60	550.00	330.00	Review and evaluate information and address inquiries regarding extent and value of creditor claims (.6).	B310
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/14/2023	5.40	550.00	2,970.00	Review committee comments to plan summary and address summary (.6); draft correspondence to committee members (.5); redline draft plan and review similar filings in relevant cases (3.4); evaluate stipulation request and conference with debtors' counsel regarding stipulation request (.4); follow up on trust agreement background (.5).	B320

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/14/2023	2.00	405.00	810.00	Finalize fee application and prepare certification in support of First Interim Fee Application (1.5); Prepare exhibits A-F to the First Interim Fee Application (0.5).	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/14/2023	4.70	550.00	2,585.00	Continue draft of plan documents (4.7).	B190
07232	Glasnovich, Andrew J	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/15/2023	1.90	510.00	969.00	Analyze issues with plan trust and insurance preservation and begin research on same.	B320
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/15/2023	0.80	385.00	308.00	Discuss unsecured creditor Monday meeting strategy and agenda with N. Zluticky and Z. Hemenway.	B150
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/15/2023	0.50	385.00	192.50	Attend hearing discussing debtor's emergency motion and motions for relief from automatic stay.	B140
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/15/2023	0.50	405.00	202.50	Finalize certification in support of Stinson's First Interim Fee Application (0.3); finalize exhibits for filing (0.2).	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/15/2023	3.00	550.00	1,650.00	Review and make edits to draft plan. Prepare for and participate in hearing (.7); follow up on same (.3); review and revise draft plan (1); evaluate and refine proposal and presentation for committee (1.4); research issues relating to trust distributions (1.5); evaluate trust documents (.5); follow up on potential stipulation (.2).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/15/2023	5.60	550.00	3,080.00	follow up on potential stipulation (.2).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/15/2023	5.90	550.00	3,245.00	Continue draft of plan documents (5.9).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/16/2023	2.90	550.00	1,595.00	Continue draft of plan documents (2.9).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/17/2023	1.60	550.00	880.00	Review and revise draft plan documents and trust-related documents.	B100
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/17/2023	2.60	550.00	1,430.00	Conduct and refine analysis of projections for comparison to liquidation analysis being prepared by debtors' professionals.	B100

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/17/2023	1.40	550.00	770.00	Continue draft of plan documents (1.4).	B190
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	1.00	320.00	320.00	Attend Committee meeting and prepare minutes.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	1.40	550.00	770.00	Prepare for (0.4) and participate in committee meeting (1.0).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	3.90	550.00	2,145.00	Review revised draft of plan (1.6); begin draft edits to same (2.3).	B120
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	1.50	385.00	577.50	Attend Committee meeting (1.0); discuss outcome and next steps (0.5).	B150
07232	Glasnovich, Andrew J	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	1.80	510.00	918.00	Analyze insurance trust litigation plans and prepare draft language for trust agreement and plan.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	1.10	385.00	423.50	Work on revisions to draft plan (.9); discuss the same with Mr. Hemenway (.2).	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	3.50	550.00	1,925.00	Address trust drafting issues and review debtor's draft (2.0); review allocation process and division of trust asset proposal (1.2).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	0.20	550.00	110.00	Correspondence with creditors' counsels.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	2.20	550.00	1,210.00	Prepare for, participate in, and follow up on Committee Meeting.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	1.20	550.00	660.00	Review drafts of plan documents and begin preparing edits to the same.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/18/2023	2.10	550.00	1,155.00	Evaluate claim details for additional Plan and claims pool analysis.	B120

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	4.70	550.00	2,585.00	Continue edits to draft plan and trust agreements (4.7).	B120
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	0.10	385.00	38.50	Conference with Mr. Hemenway regarding upcoming insurance mediation.	B115
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	1.30	405.00	526.50	Draft and revise monthly fee statement for the month of August for the Committee's review and approval.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	0.20	550.00	110.00	Address August monthly fee statement issues.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	1.80	550.00	990.00	Review and make edits to draft plan and trust agreement (1.0); research legal issues surrounding assignment of insurance policies (.8)..	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	0.70	550.00	385.00	Review pleadings for reference in preparation of Plan.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	2.70	550.00	1,485.00	Draft treatment for Plan trusts and evaluate impacts of same.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	0.20	550.00	110.00	Evaluate relevant media coverage.	B100
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	1.40	550.00	770.00	Analyze insurance issues relating to coverage and premiums in advance of mediation.	B100
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	0.30	550.00	165.00	Address UST Production question.	B100
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	0.50	550.00	275.00	Follow up with Mr. Root regarding research on class issues.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	0.60	550.00	330.00	Evaluate draft pleading for Plamn.	B320

05593	Root, Jeremy A	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	0.50	550.00	275.00	Telephone conference with Mr. Hemenway to discuss class-based proofs of claim in pending bankruptcy and need for assessment of class risks and the interaction between class certification procedures and the Bankruptcy rules.	B300
05593	Root, Jeremy A	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/19/2023	0.50	550.00	275.00	Research issues related to class certification proofs of claim and the Bankruptcy rules in the Fifth Circuit and the S.D.S. Texas	B300
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/20/2023	2.10	385.00	808.50	Review claims in KCC Claims Register to see the contents and types of damages in the pleadings.	B300
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/20/2023	0.20	385.00	77.00	Conference with Mr. Hemenway regarding draft plan and assets to be held by Liquidation Trust and Personal Injury Trust.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/20/2023	8.80	550.00	4,840.00	Edits to draft chapter 11 plan (2.6); edits to draft disclosure statement (2.8); draft Liquidation Trust trust agreement (1.9); draft Personal Injury Trust trust agreement (1.5).	B320
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/20/2023	0.40	550.00	220.00	Review filings relating to exclusivity and evaluate plan-related issues (.4).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/20/2023	2.60	550.00	1,430.00	Conduct analysis of claims pool for reference in Plan background and in preparation for mediation.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/20/2023	0.80	550.00	440.00	Evaluate insurance information provided by counsel for Debtor and follow up regarding same.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/20/2023	1.10	550.00	605.00	Draft revisions to plan documents.	B110
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/21/2023	1.00	550.00	550.00	Continue review of draft plan.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/21/2023	8.00	550.00	4,400.00	Prepare for (0.6) and participate in meeting with debtor's counsel regarding edits to draft chapter 11 plan (1.7); continue edits to draft chapter 11 plan (2.4); continue edits to draft disclosure statement (3.3).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/21/2023	0.30	550.00	165.00	Follow up on insurance mediation planning and issues with Debtor and mediator.	B100

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/21/2023	1.90	550.00	1,045.00	Prepare for and participate in call with Debtors' counsel regarding plan details and proposed edits to same.	B100
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/21/2023	2.20	550.00	1,210.00	Draft additional portions of Plan, disclosure statement, and trust documents.	B320
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/22/2023	2.80	385.00	1,078.00	Research and summarize case law for insurance buy backs and policy considerations (1.6); identify and analyze insurance policy claimant information (1.2). Review and analyze claims matrices, memorandum regarding AIG exposure, and other materials in preparation for upcoming mediation (3.7); meet with Mr. Hemenway to and Ms. Arnone to discuss insurance mediation preparations (1.0); telephone conference with Gray Reed and AIG to discuss potential issues at mediation (.6); follow up discussion with Gray Reed and Mr. Hemenway regarding issues raised in the same (.3).	B230
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/22/2023	5.60	385.00	2,156.00		B115
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/22/2023	1.50	550.00	825.00	Review and edit liquidating trust agreement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/22/2023	8.30	550.00	4,565.00	Continue draft of Liquidation Trust trust agreement (2.6); continue draft of Personal Injury Trust trust agreement (2.9); continue edits to draft chapter 11 plan (2.8).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/22/2023	2.20	550.00	1,210.00	Conduct analysis of relevant related cases for purposes of evaluating insurance issues.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/22/2023	2.60	550.00	1,430.00	Prepare for and participate in calls with insurance company counsel and debtor regarding insurance mediation issues.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/22/2023	2.30	550.00	1,265.00	Conduct additional claims analysis for purposes of plan evaluation and analysis.	B110
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/22/2023	2.80	550.00	1,540.00	Continue preparing memorandum detailing Lexington exposure for claims (1.1); confer with Zach Hemenway and Anna Turner concerning Lexington exposure and plan terms in preparation for mediation (.8); conference call with Debtor and Lexington's counsel concerning mediation (.9).	B115

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/24/2023	9.70	550.00	5,335.00	Complete draft of Liquidation Trust trust agreement (3.1); complete draft of Personal Injury Trust trust agreement (3.3); complete edits to draft chapter 11 plan (1.2); continue edits to draft disclosure statement (2.1).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/24/2023	2.10	550.00	1,155.00	Prepare materials and outline for committee meeting discussion of key issues.	B100
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	1.30	320.00	416.00	Attend Committee meeting and prepare minutes (1.1); coordinate with Ms. Swift regarding future meetings (.2).	B150
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	0.60	550.00	330.00	Revise first interim fee application.	B160
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	5.10	550.00	2,805.00	Communications with Mr. Ashfield regarding potential avoidance actions (.3); research and analysis regarding avoidance actions (4.8).	B320
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	1.70	385.00	654.50	Prepare for and attend creditor Committee meeting (1.5); Discussion of timing of filing and tasks to be completed before then (.2).	B150
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	6.30	385.00	2,425.50	Search and pull dockets for all claims against Lexington to be discussed in the upcoming mediation (.6); describe what claims are based on, strengths of claims, how much claims are, current position of litigation, and representation of plaintiff pro se or by counsel (5.7).	B310
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	1.00	550.00	550.00	Assist with Dundon's monthly fee statements and interim fee application.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	1.00	550.00	550.00	Review liquidating trust agreement.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	0.80	550.00	440.00	Review revised plan.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	0.70	550.00	385.00	Review and make edits to personal injury trust. Meet with Mr. Hemenway and Ms. Swift to discuss preparations for mediation with AIG and research needed on various insurance issues relevant to the same.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	0.40	385.00	154.00	same.	B115

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	2.90	385.00	1,116.50	Revise Personal Injury Trust Agreement (2.6); communicate with Mr. Hemenway regarding the same (.3).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	7.40	550.00	4,070.00	Prepare for and participate in conference with FAs to go over key issues (0.7); prepare documents for distribution to committee members (0.7); prepare for and participate in committee meeting (1.6); review and revise draft documents based on committee feedback (0.8); evaluate and follow up on fee application issues (0.3); prepare redlines of current draft documents highlighting remaining issues (2.9) conference with Ms. Turner to go over trust agreement (0.3); conference with case team to go over outstanding issues for insurance mediation (0.4).	B110
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	0.10	550.00	55.00	Confer with Mr. Hemenway concerning insurance related issues in preparation for mediation.	B100
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/25/2023	11.60	550.00	6,380.00	Prepare for (1.7) and participate in meeting with committee to discuss plan and disclosure statement (1.0); edits to plan documents (8.9).	B190
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	3.10	550.00	1,705.00	Work on analysis of potential avoidance actions.	B180
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	2.80	550.00	1,540.00	Communications with Mr. Ashfield regarding plan structure (.2); work on components of draft plan (2.6).	B320
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	3.40	385.00	1,309.00	Continue researching and pulling claims up on PACER against Lexington insurance to be used for upcoming mediation.	B300
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	1.00	385.00	385.00	Call with debtor and Lexington insurance counsel to discuss upcoming mediation and specific language in documents.	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	1.50	550.00	825.00	Make edits to trust agreement.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	1.00	550.00	550.00	Review and make edits to personal injury trust agreement.	B320

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	2.20	385.00	847.00	Conduct research regarding treatment of self-insured retentions and retroactive premiums by the Fifth Circuit for potential use in mediation with AIG.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	1.00	385.00	385.00	Prepare for and attend call with Gray Reed and counsel for AIG related to mediation issues. Research insurance status and insurance issues (1.1); conferences with debtors' counsel, Stinson team regarding insurance issues and insurance mediation strategy (1.1); call with debtor's counsel and insurance company counsel (1.0); review and revise draft plan documents and language for insert to same (3.9); evaluate claims summary and identify additional information needed (1.1); evaluate comments received relating to plan documents (0.3); review draft motion (0.3).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	8.80	550.00	4,840.00	Draft memorandum concerning Lexington exposures and coverage issues and scope of coverage in preparation for mediation (1.4); call with Lexington counsel (.5); confer with Mr. Hemenway concerning retrospective premium related issues and draft email to Debtor's counsel concerning mediation related issues (.6); review retrospective premium and emails concerning same (.6)	B110
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	3.10	550.00	1,705.00	Continue drafts of trust agreements (5.4); edits to plan (1.5); edits to disclosure statement (1.1).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	8.00	550.00	4,400.00	Review Fifth Circuit bankruptcy class claim precedent and draft memo for Mr. Hemenway and Mr. Zluticky.	B300
05593	Root, Jeremy A	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/26/2023	0.80	550.00	440.00	Address questions and issues related to Dundon's fee application.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	0.50	550.00	275.00	Address issues from committee relating to split of funds for personal injury and contract claimants.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	0.70	550.00	385.00	Assist with insurance mediation strategy and potential settling insurer provisions if necessary.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	0.50	550.00	275.00	Extensive preparations for mediation, including meetings with Debtor's counsel and Mr. Hemenway to discuss potential issues.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	3.90	385.00	1,501.50		

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	3.90	385.00	1,501.50	Research for insurance mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	0.80	550.00	440.00	Update draft plan documents.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	0.80	550.00	440.00	Conference with debtors' counsel regarding mediation issues.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	2.10	550.00	1,155.00	Follow up on mediation questions and preparation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	3.00	550.00	1,650.00	Additional mediation preparation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	1.30	550.00	715.00	Review and evaluate proposed plan modifications from various parties' counsels.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	0.60	550.00	330.00	Follow up with committee members on plan questions.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	0.40	550.00	220.00	Follow up with case team and UST.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	0.30	550.00	165.00	Draft additional insert language for plan.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/27/2023	9.30	550.00	5,115.00	Edits to plan (3.9); edits to disclosure statement (4.4); several emails and telephone conversations with debtor's counsel regarding same (1.0).	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	1.00	320.00	320.00	Attend Committee meeting and prepare minutes.	B150
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	1.10	550.00	605.00	Revise first interim fee application.	B160

07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	2.10	550.00	1,155.00	Analysis of potential avoidance actions.	B180
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	0.30	385.00	115.50	Work session with Mr. Hemenway regarding edits to draft plan.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	0.70	385.00	269.50	Telephone conference with Mr. Hemenway, Mr. Zluticky, and Debtor's counsel regarding edits to plan and related documents.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	7.00	385.00	2,695.00	Attend mediation with AIG.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	3.40	385.00	1,309.00	Work and drafting session with Debtor's counsel on plan and disclosure statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	7.40	550.00	4,070.00	Prepare for and participate in mediation with insurer.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	2.10	550.00	1,155.00	Participate in calls with committee members and case team regarding plan details.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	3.80	550.00	2,090.00	Draft language for plan and collaborate with debtors' counsel regarding same.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	3.00	550.00	1,650.00	Summarize and go over mediation outcome and takeaways.	B100
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	1.20	550.00	660.00	Review Lexington policies for pertinent language for mediation (.2); participate in mediation with Lexington (.8); review spreadsheet of claims in Lexington years for most severe claims, and email Mr. Hemenway and Ms. Turner concerning most severe claims (.2). Edits to disclosure statement (3.6); edits to plan (2.8); several emails and telephone conversations with debtor's counsel regarding same (1.3); prepare for (0.4) and participate in meeting with committee on vote for plan (1.1); several telephone conversations and emails with committee members regarding same (3.7); edits to personal injury analysis (0.9); edits to draft trust agreements (2.0).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/28/2023	15.80	550.00	8,690.00		B190

07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/29/2023	1.50	320.00	480.00	Attend Committee meeting and prepare minutes.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/29/2023	13.90	550.00	7,645.00	Meeting with committee regarding plan and disclosure statement (1.2); several telephone conversations and emails with committee members regarding same (3.5); edits to plan (1.2); edits to disclosure statement (2.6); several emails and telephone conversations with debtor's counsel regarding plan issues (1.1); prepare for (0.7) and participate in meeting with committee members for vote on plan (0.5); final edits to plan documents (3.1).	B320
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/29/2023	1.90	550.00	1,045.00	Work on avoidance action analysis and planning (1.7); communications with Mr. Ashfield regarding same (.2).	B180
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/29/2023	0.30	385.00	115.50	Run document compare on Tehum Care Services Personal Injury Trust and Liquidation Trust Agreements to Stinson's versions.	B300
08169	Swift, Miranda S	Law Clerk	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/29/2023	0.80	385.00	308.00	Attend and take minutes of Committee of Unsecured Creditors meeting to vote on the Plan.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/29/2023	0.50	550.00	275.00	Assist with insurance mediation issues.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/29/2023	3.50	385.00	1,347.50	Follow up on mediation and plan issues.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/29/2023	7.00	550.00	3,850.00	Prepare for and participate in committee meetings to go over proposals, plan issues, and ultimately vote on plan submission (2.3); review and revise final plan documents and draft language for same (3.4); follow up on language for releases (0.4) conferences with Debtors' counsel regarding plan details (0.4); evaluate draft liquidation analysis (0.5).	B110
05593	Root, Jeremy A	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	9/29/2023	1.20	550.00	660.00	Continue to review Fifth Circuit bankruptcy class claim precedent and draft memo for Mr. Hemenway and Mr. Zluticky.	B300
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/1/2023	3.40	550.00	1,870.00	Review and analyze plan issues and allocation issues for plan confirmation.	B320

07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/2/2023	0.40	550.00	220.00	Review Stipulation regarding Cortes modification of Stay.	B140
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/2/2023	0.20	550.00	110.00	Follow up on Stinson fee application preparation.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/2/2023	2.00	550.00	1,100.00	Address plan revision issues and necessary modifications.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/2/2023	7.30	550.00	4,015.00	Continue outline of plan allocation issues and trust waterfall scenarios for plan confirmation.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/2/2023	0.10	550.00	55.00	Email to potential liquidation trustee regarding representation proposal.	B320
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/3/2023	0.30	550.00	165.00	Review recent filings and evaluate their impact on the interests of unsecured creditors; review communications from committee regarding case issues and evaluate questions relating to the same (.30).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/3/2023	3.50	405.00	1,417.50	Review revised invoices, expense reports, and fee reports for invoices from March through September 2023 and update the Committee's First Interim Fee Application with the correct fees per task code and professional.	B160
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/3/2023	0.70	550.00	385.00	Review 4th interim DIP Order.	B230
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/3/2023	0.50	550.00	275.00	Address insurance recovery and potential settlement issues.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/3/2023	0.90	550.00	495.00	Review memo on class proof of claim issue and develop strategy regarding same.	B310
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/3/2023	3.30	550.00	1,815.00	Review and analyze plan and disclosure statement issues in advance of Nov. 17 hearing.	B320
05593	Root, Jeremy A	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/3/2023	0.90	550.00	495.00	Revise memorandum regarding class proofs of claim in bankruptcy in the Fifth Circuit and correspond with Mr. Hemenway and Mr. Zluticky regarding same.	B300

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/3/2023	1.20	550.00	660.00	Evaluate plan and disclosure statement issues.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/3/2023	0.90	550.00	495.00	Research and follow up on class proof of claim issue.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/3/2023	0.50	550.00	275.00	Evaluate filings and publications. Research any prior objections to the bankruptcy and any possible future objections (0.8); research all	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/4/2023	1.60	385.00	616.00	class action proofs of claims (0.8).	B300
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/4/2023	1.90	385.00	731.50	Conduct research regarding appropriate damages from fraudulent transfer action.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/4/2023	1.00	550.00	550.00	Review class representative motion filed by creditor.	B310
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/4/2023	2.80	550.00	1,540.00	Research class certification and claims process relating to class representative claim.	B310
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/4/2023	0.40	550.00	220.00	Discuss class representative claim motion with Mr. Hemenway.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/4/2023	2.60	550.00	1,430.00	Evaluate and address claim issues relating to stipulation and potential objections.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/4/2023	0.70	550.00	385.00	Follow up with internal team regarding potential objections and relevant 5th circuit caselaw.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/4/2023	1.90	550.00	1,045.00	Several emails and telephone conversations with creditors' counsel regarding plan and disclosure statement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/4/2023	0.40	550.00	220.00	Review proposed edits to plan from counsel for M2 LoanCo.	B320

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/4/2023	2.70	550.00	1,485.00	Review and prepare comments to liquidation analysis.	B320
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	0.30	550.00	165.00	Evaluate issues relating to estate finances and ongoing considerations relating to administration and expense questions.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	1.40	385.00	539.00	Continue reviewing docket to summarize past objections to bankruptcy and potential future objections.	B300
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	0.70	385.00	269.50	Telephone conference with Gray Reed regarding hearing on disclosure statement, trustee selection, and plan.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	0.10	385.00	38.50	Follow up discussion with Mr. Zluticky and Mr. Hemenway regarding next steps.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	0.50	550.00	275.00	Review revisions to settlement agreement relating to payment defaults.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	1.50	550.00	825.00	Continue researching class certification issues relating to proof of claim and related motion.	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	0.80	550.00	440.00	Review and assess trust procedures relating to late-filed claims.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	0.80	550.00	440.00	Evaluate prior objections and correspondence regarding potential Disclosure Statement objections.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	1.20	550.00	660.00	Review and revise draft stipulation language.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	0.90	550.00	495.00	Evaluate potential additional motions and plan language issues.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	0.60	550.00	330.00	Follow up on insurance issues and potential changes to plan.	B320

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	0.40	550.00	220.00	Evaluate proposal for term sheet revisions.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	1.20	550.00	660.00	Prepare for, participate in, and follow up on call with debtor's counsel.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	1.40	550.00	770.00	Conference call with debtor's counsel regarding plan, disclosure statement and preparation for conditional approval hearing.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	0.70	550.00	385.00	Edits to proposed settlement payment default language in plan (0.6); email to debtor's counsel regarding same (0.1).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/5/2023	4.90	550.00	2,695.00	Continue to review and provide comments on liquidation analysis (2.2); continue to prepare for disclosure statement hearing (2.7).	B320
02173	Caldie, Edwin H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.40	550.00	220.00	Review communications and information relating to the mediation process and analyze related questions with counsel team.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	1.50	550.00	825.00	Review and assess various formal and informal objections to settlement and plan.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.50	550.00	275.00	Review and revised proposed payment language in settlement agreement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.70	550.00	385.00	Prepare for hearing on conditional approval of disclosure statement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.40	550.00	220.00	Review latest proposed revisions to settlement default language in plan (0.3); email to debtor's counsel regarding same (0.1).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.50	550.00	275.00	Evaluate case developments and potential impact of same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.20	550.00	110.00	Review proposed edits to cure payment schedule for Perigrove settlement payments.	B320

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.50	550.00	275.00	Telephone conversation with debtor's counsel regarding request for comment from reporter on mediation story.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.20	550.00	110.00	Emails with debtor's counsel regarding same.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.10	550.00	55.00	Review email from reporter on plan issue.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.40	550.00	220.00	Telephone conversation with debtor's counsel regarding same.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	1.60	550.00	880.00	Review and analyze potential issues raised by plan issue.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.80	550.00	440.00	Telephone conversations and emails with potential liquidation trustees.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	1.10	550.00	605.00	Telephone conversations with counsel for several creditors regarding plan structure and related issues.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	0.60	550.00	330.00	Review article regarding mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/6/2023	3.60	550.00	1,980.00	Analyze potential impact on mediation and settlement.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/7/2023	0.30	550.00	165.00	Review Wall Street Journal article regarding mediation issue.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/7/2023	2.90	550.00	1,595.00	Analyze potential impact on mediation and settlement.	B115
07695	Lackey, Paul	Partner	3527808.0002	Services Inc.	10/8/2023	1.10	550.00	605.00	Review press motion to lift stay.	B140

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/8/2023	2.50	550.00	1,375.00	Prepare for Committee meeting to address mediation issue and potential impact on settlement.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.90	385.00	346.50	Attend Committee Meeting and record minutes.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.20	385.00	77.00	Discuss preparations for Committee meeting with Mr. Hemenway.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.30	550.00	165.00	Review White and Case admin claim.	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.70	550.00	385.00	Assess various objections and concerns with settlement.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.30	550.00	165.00	Revise fee application.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	1.00	550.00	550.00	Address trust distribution and unknown claim issues.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	1.20	550.00	660.00	Evaluate insurance issues and potential next steps.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	2.60	550.00	1,430.00	Prepare for, participate in, and follow up on Committee meeting.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	1.30	550.00	715.00	Evaluate potential strategy and exhibits for hearing and follow up with debtors' counsel regarding the same.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.40	550.00	220.00	Further analysis of class POC issues.	B300
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	1.70	550.00	935.00	Prepare for (0.7) and participate in meeting with Committee regarding plan issues, mediation issue and potential next steps (1.0).	B150

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.60	550.00	330.00	Telephone conversation with US Trustee regarding disclosure statement and mediation issue.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.50	550.00	275.00	Review White & Case application for administrative expense claim (0.3); emails with creditors regarding same (0.2).	B300
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.70	550.00	385.00	Telephone conversations with debtor's counsel regarding same.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.30	550.00	165.00	Review settlement payment default language.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.10	550.00	55.00	Email to debtor's counsel regarding same.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	2.80	550.00	1,540.00	Prepare for disclosure statement hearing and analyze impact of mediation issue on settlement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/9/2023	0.40	550.00	220.00	Rview class proof of claim issues (0.4).	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/10/2023	0.80	550.00	440.00	Address potential issues relating to settlement and plan implementation.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/10/2023	1.20	550.00	660.00	Address debtors' counsels questions regarding plan issues.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/10/2023	0.70	550.00	385.00	Outline direct for witness at conditional approval hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/10/2023	0.40	550.00	220.00	Evaluate ballot mapping issues.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/10/2023	0.30	550.00	165.00	Review changes to plan language and follow up regarding the same.	B320

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/10/2023	4.80	550.00	2,640.00	Review latest developments in mediation issue and analyze impact on settlement and disclosure statement hearing.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/10/2023	3.60	550.00	1,980.00	Prepare for disclosure statement hearing.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/11/2023	0.60	550.00	330.00	Assist with plan drafting and related language. Prepare for and participate in conference with Debtors' counsel regarding potential revisions to Plan and Disclosure Statement and responses to objections.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/11/2023	1.20	550.00	660.00		B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/11/2023	0.30	550.00	165.00	Evaluate liquidation analysis for hearing.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/11/2023	2.10	550.00	1,155.00	Review and evaluate objections and issues raised by claimants' counsels.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/11/2023	0.60	550.00	330.00	Review and evaluate plan revision language.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/11/2023	0.40	550.00	220.00	Draft correspondence to claimants' counsel.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/11/2023	5.40	550.00	2,970.00	Continue to prepare for disclosure statement hearing and determine impact of mediation issue on settlement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/11/2023	2.30	550.00	1,265.00	Review memo from Committee member and discuss edits to same regarding mediation strategy.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/12/2023	0.40	385.00	154.00	Meet with Mr. Hemenway to discuss research regarding issues relevant to potential plan objections.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/12/2023	0.50	550.00	275.00	Assess tort claim issues relating to trust distribution process.	B310

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/12/2023	1.20	550.00	660.00	Conference with claimants' counsel regarding disclosure statement and plan.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/12/2023	0.80	550.00	440.00	Follow up on potential disclosure statement issues.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/12/2023	1.30	550.00	715.00	Draft witness outline for hearing and prep witness regarding the same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/12/2023	8.60	550.00	4,730.00	Continue to prepare for disclosure statement hearing and analyzing impact of mediation issue on settlement.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/13/2023	1.00	550.00	550.00	Assess objections filed to disclosure statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/13/2023	0.50	550.00	275.00	Evaluate case developments and impact on hearing strategy.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/13/2023	1.90	550.00	1,045.00	Review objections and outline strategies for addressing same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/13/2023	2.10	550.00	1,155.00	Review US Trustee objection to disclosure statement (0.8); emails and telephone conversations with debtor's counsel regarding objection and strategy responding to same (1.3).	B320
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/13/2023	1.20	550.00	660.00	Review Trustee objection to Disclosure statement.	B320
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/13/2023	1.00	550.00	550.00	Review Arizona Department of Corrections to disclosure statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/14/2023	1.70	550.00	935.00	Evaluate case developments and impact of same on strategy for upcoming hearing.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/14/2023	1.10	550.00	605.00	Review and evaluate questions from committee members and member counsel.	B150

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/14/2023	1.40	550.00	770.00	Continue to prepare for disclosure statement hearing.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/15/2023	0.80	385.00	308.00	Review and analyze UST objection.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/15/2023	0.40	385.00	154.00	Telephone conference with Gray Reed regarding amended preparations for hearing and amended disclosure statement and plan.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/15/2023	1.20	550.00	660.00	Review and evaluate draft schedule for amended disclosure statement and follow up re: same.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/15/2023	1.60	550.00	880.00	Evaluate formal and informal objections and draft language addressing same.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/15/2023	0.80	550.00	440.00	Review and revise draft argument for hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/15/2023	2.30	550.00	1,265.00	Prepare summary of claims analysis for updated Disclosure Statement analysis.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/15/2023	3.70	550.00	2,035.00	Prepare summary of claims analysis for updated Disclosure Statement analysis.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/15/2023	5.40	550.00	2,970.00	Continue to prepare for disclosure statement hearing and analyze impact of mediation issue on settlement.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	1.00	320.00	320.00	Attend Committee Meeting and prepare minutes.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	0.30	385.00	115.50	Find and compile disclosure statement and objections to disclosure statement for hearing on October 17, 2023.	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	1.10	385.00	423.50	Attend call with debtor counsel regarding hearing on October 17, 2023.	B320

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	3.90	385.00	1,501.50	Meet with Mr. Hemenway to discuss revisions to disclosure statement (.2); revise disclosure statement in accordance with instructions (3.7).	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	0.90	385.00	346.50	Attend Committee meeting.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	1.20	550.00	660.00	Meeting with Committee regarding recent mediation issues and strategy for disclosure statement hearing.	B150
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	0.10	550.00	55.00	Confer with Mr. Hemenway concerning inclusion of description of coverage limits and SIR information in plan of reorganization.	B120
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	0.30	550.00	165.00	Review information provided by Debtor concerning insurance for potential description in plan of reorganization and/or disclosures in response to US Trustee objections concerning plan solicitation.	B120
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	2.00	550.00	1,100.00	Review and assess creditors' objection to plan and disclosure statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	0.90	550.00	495.00	Evaluate and follow up on insurance issues for revised Disclosure Statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	1.90	550.00	1,045.00	Prepare for, participate in, and follow up on Committee meeting.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	1.60	550.00	880.00	Conduct and refine additional analysis on projections.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	1.10	550.00	605.00	Prepare for and participate in call with Debtors' counsel and financial advisors.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	1.20	550.00	660.00	Evaluate newly-filed objections and impact on hearing strategy.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	1.70	550.00	935.00	Review and edit amended disclosure statement.	B320

07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	1.90	550.00	1,045.00	Objections to approval of the disclosure statement and related witness list including objections from Kelly, Grissom, Arizona claimants, Idaho claimants, and Al-Amins'.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	6.10	550.00	3,355.00	Prepare for hearing on disclosure statement (4.3); several emails and telephone conversations with debtor's counsel regarding same (1.8).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	5.90	550.00	3,245.00	Substantial edits to amended disclosure statement and related documents.	B320
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/16/2023	2.20	550.00	1,210.00	Review Debtor and Committee witness and exhibit list.	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	0.60	385.00	231.00	Attend hearing regarding Disclosure Statement.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	0.60	385.00	231.00	Attend disclosure statement hearing.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	0.10	385.00	38.50	Telephone conference with Mr. Hemenway regarding hearing on disclosure statement.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	2.30	550.00	1,265.00	Assist with disclosure statement hearing preparation by reviewing objections and advising on same.	B320
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	4.30	550.00	2,365.00	Review Amended disclosure statement and Plan and pursue strategy regarding mediator issues.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	1.70	550.00	935.00	Review updated liquidation analysis and revise witness outline relating to same.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	1.10	550.00	605.00	Conference with case team in preparation for hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	1.30	550.00	715.00	Draft language for hearing.	B320

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	0.70	550.00	385.00	Prepare for and participate in call with UST.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	1.40	550.00	770.00	Attend hearing on conditional Disclosure Statement approval.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	2.30	550.00	1,265.00	Evaluate strategy for addressing revisions referenced in hearing.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	1.20	550.00	660.00	Begin outlining revisions to Disclosure Statement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	4.80	550.00	2,640.00	Prepare for hearing on disclosure statement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	1.10	550.00	605.00	Represent client at hearing on disclosure statement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	4.60	550.00	2,530.00	Develop strategy in response to ruling at disclosure statement hearing.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/17/2023	1.40	550.00	770.00	Several telephone conversations with Committee members regarding same.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/18/2023	0.40	385.00	154.00	Begin working on revisions to disclosure statement.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/18/2023	0.30	385.00	115.50	Telephone conferences with Mr. Hemenway and Mr. Zluticky regarding edits to disclosure statement following hearing on the same.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/18/2023	13.10	550.00	7,205.00	Continue to develop strategy for response to ruling at disclosure statement hearing (5.6); begin edits to revised disclosure statement (7.5).	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/18/2023	1.00	550.00	550.00	Discuss amended disclosure statement needs.	B320

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/18/2023	1.20	550.00	660.00	Evaluate hearing transcript and impact of same on strategy.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/18/2023	0.60	550.00	330.00	Outline sections of Disclosure Statement for revisions.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/18/2023	4.00	550.00	2,200.00	Plan for next hearing on key issues.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/19/2023	0.10	385.00	38.50	Telephone conference regarding edits to disclosure statement.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/19/2023	0.20	385.00	77.00	Review proposed edits to plan from Debtor regarding handling of indemnification claims.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/19/2023	1.60	385.00	616.00	Revise disclosure statement.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/19/2023	0.70	550.00	385.00	Address disclosure statement issues.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/19/2023	9.40	550.00	5,170.00	Continue edits to revised disclosure statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/19/2023	1.00	550.00	550.00	Evaluate case developments and potential strategies for hearing notice (0.6); follow up with debtor's counsel and internal team re same (0.4).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/19/2023	2.30	550.00	1,265.00	Draft and research amended disclosure statement narrative.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/20/2023	2.60	385.00	1,001.00	Draft insert for disclosure statement regarding Committee investigation.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/20/2023	1.00	550.00	550.00	Assist with preparation of amended disclosure statement.	B320

07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/20/2023	1.20	550.00	660.00	Review Debtor monthly operating report.	B270
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/20/2023	8.90	550.00	4,895.00	Continue edits to revised disclosure statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/20/2023	3.10	550.00	1,705.00	Review and revise draft disclosure statement and related materials.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/21/2023	8.50	550.00	4,675.00	Substantial edits and additions to revised disclosure statement.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/22/2023	0.60	385.00	231.00	Continue to work on disclosure statement edits.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/22/2023	2.30	550.00	1,265.00	Revise and make final edits to draft revised disclosure statement (2.2); email to debtor's counsel regarding same (0.1).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/22/2023	2.30	550.00	1,265.00	Finalize updated draft of the Disclosure Statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/22/2023	1.40	550.00	770.00	Evaluate and research potential language for disclosure statement.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/23/2023	0.70	320.00	224.00	Attend Committee Meeting and prepare minutes.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/23/2023	1.60	550.00	880.00	Prepare for (0.8) and participate in Committee meeting to discuss disclosure statement (0.8).	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/23/2023	0.90	550.00	495.00	Email correspondence regarding disclosure statement language and followups on same.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/23/2023	0.40	550.00	220.00	Identify backup information for investigation summary.	B270

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/23/2023	0.90	550.00	495.00	Assess changes to disclosure statement based on settlement terms.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/23/2023	2.80	550.00	1,540.00	Additional edits to disclosure statement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/23/2023	0.40	550.00	220.00	Emails with Committee regarding drafts for review.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/24/2023	0.50	550.00	275.00	Address continued disclosure and plan amendments.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/24/2023	3.60	550.00	1,980.00	Review debtor's edits to disclosure statement and plan (0.7); edits to same (2.9).	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/25/2023	0.40	385.00	154.00	Review revised version of Disclosure Statement circulated by Gray Reed.	B320
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/25/2023	0.40	550.00	220.00	Review stipulation regarding claim 647.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/25/2023	0.90	550.00	495.00	Evaluate and follow up on case developments and potential impact of the same on planned revisions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/25/2023	0.40	550.00	220.00	Review correspondence from debtors' counsel regarding draft disclosure statement documents.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/25/2023	1.10	550.00	605.00	Prepare for and participate in conference call with financial advisors regarding analysis.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/25/2023	8.20	550.00	4,510.00	Continue edits to disclosure statement and plan.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/25/2023	1.40	550.00	770.00	Evaluate and research potential language for disclosure statement.	B320

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/25/2023	2.30	550.00	1,265.00	Evaluate and research potential language for disclosure statement.	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	0.50	385.00	192.50	Meet with Debtor's counsel regarding Disclosure Statement comments.	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	1.90	385.00	731.50	Continue to work on revisions to disclosure statement. Telephone conference with counsel for Debtor and counsel for Committee regarding revisions to disclosure statement (.5); follow up internally	B320
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	0.80	385.00	308.00	regarding the same (.3).	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	0.60	550.00	330.00	Provide review of disclosure statement changes.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	12.90	550.00	7,095.00	Continue to review edits to disclosure statement from settlement parties (2.1); conference call with debtor regarding same (0.6); substantial edits to disclosure statement and plan (10.1); email revised drafts to debtor's counsel (0.1).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	0.30	550.00	165.00	Conference with debtors counsel regarding automatic stay issues.	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	1.40	550.00	770.00	Research background of claims and policy information relevant to pending stay motion.	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	0.40	550.00	220.00	Formulate and implement strategy for response.	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	1.70	550.00	935.00	Evaluate proposed changes to the draft Disclosure Statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	0.80	550.00	440.00	Conference with debtors counsel regarding Disclosure Statement language.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	0.30	550.00	165.00	Follow up with internal team regarding Disclosure Statement.	B320

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	4.30	550.00	2,365.00	Draft revised disclosure statement.	B320
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/26/2023	0.90	550.00	495.00	Communications with Mr. Ashfield regarding September monthly fee statement (.2); begin work on same (.7).	B160
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/27/2023	3.80	550.00	2,090.00	Review 2nd Amended Disclosure Statement and Plan.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/27/2023	10.60	550.00	5,830.00	Continue to make edits to disclosure statement and plan and liquidation analysis (8.7); review and respond to edits from debtor and settlement parties (1.9).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/27/2023	2.20	550.00	1,210.00	Review and revise draft schedules to the Disclosure Statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/27/2023	0.80	550.00	440.00	Address questions raised by Debtor's counsel regarding Disclosure Statement revisions.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/27/2023	1.40	550.00	770.00	Make final revisions to Disclosure Statement and review for filing.	B320
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/30/2023	0.50	320.00	160.00	Attend Committee meeting and prepare minutes.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/30/2023	1.80	550.00	990.00	Review objections to Press motion to lift stay.	B140
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/30/2023	0.70	550.00	385.00	Draft monthly fee statement.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/30/2023	8.60	550.00	4,730.00	Continue to review responses to amended disclosure statement and emails and telephone conversations with creditors regarding same (3.8); continue to prepare for disclosure statement (4.8).	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/30/2023	1.40	550.00	770.00	Prepare for and participate in committee meeting.	B150

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/30/2023	0.40	550.00	220.00	Correspondence with case team and debtors' counsel regarding motion to lift stay.	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/30/2023	0.50	550.00	275.00	Evaluate info for lift stay motion.	B140
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/31/2023	1.20	550.00	660.00	Review Debtor monthly reports.	B270
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/31/2023	1.10	550.00	605.00	Evaluate potential strategy for disclosures.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/31/2023	1.30	550.00	715.00	Review and follow up on notification procedures planning, including conference with debtor and internal team regarding the same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/31/2023	0.40	550.00	220.00	Several emails with debtor's counsel regarding hearing disclosure statement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/31/2023	0.80	550.00	440.00	Two telephone conversations with US Trustee regarding disclosure statement notice procedures.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/31/2023	1.60	550.00	880.00	Several emails and telephone conversations with creditors regarding amended disclosure statement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/31/2023	0.10	550.00	55.00	Review notice of disclosure statement hearing.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	10/31/2023	3.50	550.00	1,925.00	Begin to prepare outline for disclosure statement hearing.	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/1/2023	1.30	385.00	500.50	Research objection deadline to White and Case application for administrative expenses (0.4); research regarding substantive arguments to be made in objection to White and Case application for administrative expenses (1.0).	B170
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/1/2023	1.90	385.00	731.50	Review application for administrative expenses (.6); begin conducting research regarding 11 USC 503(b) for purposes of ascertaining bases to object to the same (1.2); communicate with Ms. Swift regarding the same (.1).	B170

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/1/2023	1.90	550.00	1,045.00	Review solicitation motion for disclosure statement and plan (.6); email to debtor's counsel regarding same (.1); several telephone conversations with creditors regarding amended disclosure statement (1.2).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/1/2023	1.30	550.00	715.00	Develop strategy for disclosure statement hearing.	B320
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/1/2023	0.40	550.00	220.00	Review Debtor's objection to Sabala stay motion.	B140
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/1/2023	1.20	550.00	660.00	Review amended motion to approve Disclosure Statement.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/2/2023	0.30	550.00	165.00	Develop strategy regarding new mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/2/2023	0.30	550.00	165.00	Evaluate correspondence from debtors' counsel.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/2/2023	1.20	550.00	660.00	Review hearing discussion and evaluate potential implications of same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/2/2023	1.10	550.00	605.00	Confer with internal team and debtor's counsel regarding potential case strategy.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/2/2023	0.20	550.00	110.00	Evaluate relevant coverage and impact of same.	B270
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/2/2023	1.10	550.00	605.00	Work on September monthly fee application.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/2/2023	0.70	550.00	385.00	Telephone conversation with debtor's counsel regarding November 2 hearing.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/2/2023	1.00	550.00	550.00	Listen to recording of hearing and analyze impact of statements made at hearing.	B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/2/2023	2.90	550.00	1,595.00	Develop strategy for responding to same and potential second mediation.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/3/2023	0.60	385.00	231.00	Discuss case status and objection to admin expenses with Mr. Hemenway.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/3/2023	0.30	550.00	165.00	Update monthly fee statement and make edits to same.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/3/2023	1.60	550.00	880.00	Research and evaluate potential options for next steps.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/3/2023	0.90	550.00	495.00	Review hearing and related briefing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/3/2023	0.90	550.00	495.00	Evaluate insurance-related issues and correspondence.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/3/2023	0.60	550.00	330.00	Prepare for DOJ discussion on mediation issues.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/3/2023	6.70	550.00	3,685.00	Several emails and telephone conversations with debtor's counsel and committee members regarding strategy moving forward and potential second mediation (3.5); research regarding potential paths forward with and without second mediation (3.2).	B115
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/3/2023	0.30	550.00	165.00	Revise and finalize September monthly fee statement (.2); communications with Mr. Ashfield and Mr. Zluticky regarding same (.1).	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/4/2023	0.80	385.00	308.00	Telephone conference with debtor regarding mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/4/2023	3.40	550.00	1,870.00	Several telephone conversations and emails with debtor regarding comments from Court at hearing and potential second mediation (2.1); conference call with debtor's counsel regarding same (1.3).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/5/2023	3.20	550.00	1,760.00	Develop strategy regarding potential second mediation and next steps (3.2).	B115

07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/6/2023	1.10	320.00	352.00	Attend Committee meeting and prepare minutes.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/6/2023	1.40	385.00	539.00	Attend Committee meeting (1.0); analyze strategy and potential next steps for mediation (0.4).	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/6/2023	3.30	385.00	1,270.50	Continue to conduct research regarding expenses under Rule 503(c) (2.9); prepare outline of objection to claim (.4).	B170
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/6/2023	1.20	385.00	462.00	Attend Committee meeting (1.0); internal follow up regarding next steps (.2).	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/6/2023	0.70	550.00	385.00	Develop strategy regarding mediation with new mediator.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/6/2023	3.30	550.00	1,815.00	Review proposed stipulation and agreed order appointing Judge Sontchi as mediator (.3); edits to same (.6); several emails with telephone conversations with debtor, committee members, and creditors regarding potential second mediation (2.4).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/6/2023	2.60	550.00	1,430.00	Continue to develop strategy regarding disclosure statement hearing December 6.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/6/2023	1.70	550.00	935.00	Prepare for, participate in, and follow up on committee meeting.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/6/2023	2.40	550.00	1,320.00	Research, draft, and revised proposed stipulation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/6/2023	0.40	550.00	220.00	Evaluate relevant developments in related proceedings.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/7/2023	0.70	550.00	385.00	Address plan and related mediation timeline issue and discuss same with Mr. Hemenway.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/7/2023	4.70	550.00	2,585.00	Review Sontchi declaration (.3); edits to stipulation and agreed order (.6); several telephone conversations and emails with debtor, mediator, committee members and creditors regarding mediation (3.8).	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/7/2023	0.80	550.00	440.00	Review and revise draft stipulation and order.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/7/2023	1.30	550.00	715.00	Conference with case team and debtors' counsel regarding draft language.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/7/2023	1.90	550.00	1,045.00	Follow up on mediation planning and prepare potential submissions.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/7/2023	1.80	385.00	693.00	Research regarding objections in the case.	B310
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/7/2023	0.10	385.00	38.50	Gather material sent to Judge Jones for first mediation.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	2.10	385.00	808.50	Compile mediation materials from Judge Jones' mediation (0.2);research regarding objections to issues related to the Global Mediation (1.9).	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	0.20	385.00	77.00	Discuss research issue with Mr. Zluticky and Mr. Hemenway.	B320
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	1.60	550.00	880.00	Review stipulation, declaration, and emergency motion for status conference regarding mediator and mediation procedures and pursue strategy regarding same.	B115
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	0.60	550.00	330.00	Assess tort claims and impact on insurance provisions of plan.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	1.20	550.00	660.00	Draft and research proposed correspondence.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	0.90	550.00	495.00	Evaluate insurance proposal and follow up regarding same.	B270
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	0.40	550.00	220.00	Review and evaluate objections and potential hearing schedule.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	2.10	550.00	1,155.00	Review and evaluate pleadings and potential responses.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	4.60	550.00	2,530.00	Several telephone conversations and emails with UST, debtor, mediator, creditors and committee members regarding mediation and stipulation (3.9); edits to stipulation (0.4); telephone conversation with court regarding December 6 hearing (0.3).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	2.50	550.00	1,375.00	Begin draft of second mediation analysis (2.5).	B115
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/8/2023	0.40	550.00	220.00	Finalize September monthly fee statement (.3); forward same to notice parties (.1).	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	3.30	385.00	1,270.50	Team meeting to discuss response to UST letter and response to emergency motion (.3); revise both responses (2.6); file response to emergency motion (.4).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	1.10	550.00	605.00	Review Debtor's and Committee's responses to Trustee emergency motion seeking status conference.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	0.50	550.00	275.00	Review and assess letter from claimants' counsel and advise on strategy regarding same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	0.40	550.00	220.00	Determine course of action for mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	4.20	550.00	2,310.00	Draft, research, and revise response to motion and correspondence to UST.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	2.20	550.00	1,210.00	Conferences with UST, Debtor, case team, and individual creditors.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	0.40	550.00	220.00	Finalize and coordinate filing of response.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	2.50	550.00	1,375.00	Review request from US Trustee's office regarding Committee's position on formation of tort claim committee (0.6); several emails and telephone conversations with US Trustee and debtor regarding same (1.9).	B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	6.60	550.00	3,630.00	Draft committee response to US Trustee letter (2.3); draft response to emergency motion (2.1); review and revise debtor's response outline (0.4); several telephone conversations with Committee members regarding US Trustee's request and motion (1.8).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	0.80	385.00	308.00	Compare Proof of Claim on Claims Register to letter to US Trustee from Mr. Nach (0.4); research all filings on the docket from Mr. Nach (0.4).	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/9/2023	0.50	385.00	192.50	Review and edit response letter to U.S. Trustee .	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/10/2023	0.40	550.00	220.00	Address strategy relating to request for tort claimants' committee and overall strategy in case.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/10/2023	7.50	550.00	4,125.00	Continue several telephone conversations and emails with US Trustee, debtor, mediator and creditors regarding US Trustee request and motion (4.5); Review order setting hearing (.3); several telephone conversations and emails with Committee members regarding US Trustee request and motion (2.4); edits to amended stipulation (.3).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/10/2023	2.10	550.00	1,155.00	Begin preparing for Nov. 14 hearing on request for second mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/10/2023	0.80	550.00	440.00	Review and revise mediation stip.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/10/2023	1.30	550.00	715.00	Follow up with committee members and creditors regarding mediation considerations and UST request.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/10/2023	1.40	550.00	770.00	Draft and revise mediation materials.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	0.50	550.00	275.00	Review amended stipulation regarding mediation and pursue strategy regarding same.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	3.90	385.00	1,501.50	Review entire docket and pull all cases involving motions for relief from stay or related (3.5); draft email and pull briefing for Mr. Hemenway regarding the same (0.4).	B140

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	1.10	385.00	423.50	Work on preparations for hearing (.9); communicate with Mr. Hemenway regarding the same (.2).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	0.60	550.00	330.00	Develop strategy for new mediation and discuss same with Mr. Hemenway.	B115
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	0.20	550.00	110.00	Communications with Mr. Hemenway and Ms. Petrowski regarding supplemental conflict checks for Dundon Advisers.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	1.40	550.00	770.00	Research and draft statement for hearing on mediator.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	1.40	550.00	770.00	Evaluate objections and potential stay issues.	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	0.50	550.00	275.00	Prepare for and participate in meet and confer.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	0.60	550.00	330.00	Evaluate conflict issue.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	1.60	550.00	880.00	Conference with committee members and counsel regarding UST requests.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	1.20	550.00	660.00	Evaluate filings relevant to mediation issues.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	0.60	550.00	330.00	Follow up with Debtors' counsel regarding lift stay motions.	B140
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	4.70	550.00	2,585.00	Several emails, telephone conversations and meetings with UST, creditors, committee members and debtor regarding mediation request.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	3.40	550.00	1,870.00	Several emails, telephone conversations and meetings with UST, creditors, committee members and debtor regarding request to appoint tortclaimant committee.	B320

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/13/2023	5.70	550.00	3,135.00	Prepare for hearing and draft outline of argument.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	1.30	385.00	500.50	Attend hearing virtually (.6); prepare for and follow up with team regarding the same (.7).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	0.70	550.00	385.00	Assist with mediation statement outline and discuss related issues with Mr. Hemenway.	B115
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	0.90	550.00	495.00	Assess claims and status to determine potential recoveries for claimants.	B310
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	0.30	550.00	165.00	Work on supplemental conflict checks for Dundon Advisers.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	3.20	550.00	1,760.00	Prepare for, participate in, and follow up on hearing before Judge Lopez.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	1.40	550.00	770.00	Prepare for, participate in, and follow up on UST interview of committee member.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	0.80	550.00	440.00	Conference with committee members regarding scope of UST requests.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	1.10	550.00	605.00	Draft written summary of UST inquiry and key points for consideration.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	1.90	550.00	1,045.00	Research status of requesting claimants per UST questions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	0.40	550.00	220.00	Follow up with financial advisors regarding case query.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	0.20	550.00	110.00	Evaluate proposed stipulation.	B115

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	5.70	550.00	3,135.00	Prepare for (.6) and represent client at hearing on mediation request (1.2); telephone conversation with mediator regarding same (0.3); begin preparation for Nov. 27 mediation (3.6).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	3.20	550.00	1,760.00	Several emails, telephone conversations and meetings with UST, creditors, committee members and debtor regarding request for tortclaimant committee.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	2.40	385.00	924.00	Review and summarize various Motions for Relief from Stay and Objections.	B140
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/14/2023	1.00	385.00	385.00	Attend hearing regarding second mediation.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/15/2023	0.90	385.00	346.50	Continue to review and summarize various Motions for Relief from Stay and Objections.	B140
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/15/2023	1.20	385.00	462.00	Prepare for (.2) and attend committee meeting.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/15/2023	0.20	385.00	77.00	Discussion with Mr. Hemenway regarding next steps in light of hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/15/2023	1.70	550.00	935.00	Research and draft mediation statement.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/15/2023	1.60	550.00	880.00	Review proposed stipulation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/15/2023	0.80	550.00	440.00	Evaluate response to senate inquiry.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/15/2023	3.40	550.00	1,870.00	Prepare for (2.4) and participate in committee meeting (1.0).	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/15/2023	2.50	550.00	1,375.00	Several emails, telephone conversations and meetings with UST, creditors, committee members and debtor regarding request to appoint tortclaimant committee.	B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/16/2023	9.70	550.00	5,335.00	Continue work on issues related to request for appointment of tortclaimant committee (9.7).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/16/2023	0.40	550.00	220.00	Evaluate proposed revisions to disclosure statement.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/16/2023	2.20	550.00	1,210.00	Conference with committee members and creditors regarding UST interviews and creditor issues.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/16/2023	0.80	550.00	440.00	Prepare for and participate in UST interview.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/16/2023	0.30	550.00	165.00	Follow up with counsel for committee chair.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/16/2023	0.20	550.00	110.00	Evaluate proposed revisions to stipulation.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/16/2023	0.90	550.00	495.00	Research on lift stay motions and insurance issues.	B140
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/17/2023	0.10	385.00	38.50	Call with Mr.; Hemenway regarding drafting background for letter to Judge Sontchi.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/17/2023	10.90	550.00	5,995.00	Continue work on issues on request to appoint tortclaimant committee.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/17/2023	1.90	550.00	1,045.00	Conference with committee members regarding potential action by UST.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/17/2023	0.80	550.00	440.00	Prepare for and participate in UST interview with PI claimant Ms. Garwood.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/17/2023	2.10	550.00	1,155.00	Draft and revise mediation statement.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/17/2023	2.10	550.00	1,155.00	Evaluate and research regarding issues related to appointment of tortclaimant committee.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/18/2023	1.20	385.00	462.00	Research and draft background for letter to Judge Sontchi.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/19/2023	2.90	385.00	1,116.50	Research regarding letter to Judge Sontchi (1.2); research regarding standard to remove committee member (1.7).	B115
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	1.00	320.00	320.00	Attend Committee meeting and prepare minutes.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	0.30	320.00	96.00	Assemble committee meeting information for Mr. Hemenway and Mr. Zluticky.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	0.40	550.00	220.00	Review notice of appointment of committee of tort claimants.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	3.40	550.00	1,870.00	Research issues relating to mediation and potential UST action.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	0.90	550.00	495.00	Evaluate proofs of claim.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	2.10	550.00	1,155.00	Draft correspondence to UST.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	2.20	550.00	1,210.00	Prepare for, participate in, and follow up on committee meeting.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	9.70	550.00	5,335.00	Continue to prepare for Nov. 27 mediation (7.3); several emails, telephone conversations and meetings with debtor, US trustee, committee members and creditors regarding tort committee and issues related to same (2.4).	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	0.40	385.00	154.00	Review and prepare letter to go to United States Trustee K. Epstein.	B190

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	1.00	385.00	385.00	Attend committee meeting.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/20/2023	0.70	385.00	269.50	Review Judge Lopez comments in past hearings.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/21/2023	1.70	385.00	654.50	Review hearings for Judge Lopez comments (1.1); review and edit mediation statement to Judge Sontchi (0.7).	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/21/2023	0.70	550.00	385.00	Review creditor opposition to disclosure statement.	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/21/2023	1.20	550.00	660.00	Assist with mediation and claims review issues.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/21/2023	3.30	550.00	1,815.00	Research, draft, and revise mediation statement.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/21/2023	0.40	550.00	220.00	Draft correspondence to committee.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/21/2023	0.60	550.00	330.00	Evaluate stay issues and related detail.	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/21/2023	1.70	550.00	935.00	Research hearing transcripts for mediation prep and identify exhibits.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/21/2023	6.50	550.00	3,575.00	Continue to prepare for Nov. 27 mediation including edits to mediation statement for Judge Sontchi.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/21/2023	1.60	550.00	880.00	Several emails, telephone conversations and meetings with debtor, creditors and committee members regarding creation of tort committee and issues regarding same.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/22/2023	0.40	550.00	220.00	Review press stipulation regarding stay.	B140

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/22/2023	1.70	550.00	935.00	Evaluate input from mediator, committee details, and potential next steps.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/22/2023	0.60	550.00	330.00	Research and draft correspondence to UCC. Conference call with debtor and Judge Sontchi regarding postponing mediation and issues related to same (1.4); several emails and telephone conversations with committee members regarding same (0.7).	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/22/2023	2.10	550.00	1,155.00	Develop strategy for new mediation and coordination with tort claimant committee.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/22/2023	2.70	550.00	1,485.00	Prepare for (0.7) and participate in meeting with TCC counsel regarding case background and mediation (1.0).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/26/2023	1.70	550.00	935.00	Meeting with committee and take minutes (0.7); discuss next steps (0.4); review and edit minutes (0.1).	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/27/2023	1.20	385.00	462.00	Review Trustee filing for new Tort claimant committee. Prepare for (0.5) and participate in meeting with committee regarding TCC issues and mediation strategy (1.3); edits to stipulation for mediation (0.6); continue to prepare for mediation (3.6).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/27/2023	0.10	385.00	38.50	Prepare for and participate in committee meeting.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/27/2023	6.00	550.00	3,300.00	Revise mediation statement.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/27/2023	1.30	550.00	715.00	Conference with individual claimants by phone.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/27/2023	0.80	550.00	440.00	Follow up with debtor's counsel regarding stay and production issues.	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/27/2023	0.60	550.00	330.00		
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/27/2023	0.40	550.00	220.00		

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/27/2023	1.40	550.00	770.00	Evaluate scope of potential production to new committee.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/27/2023	0.40	550.00	220.00	Review draft stipulation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/27/2023	0.30	550.00	165.00	Follow up on mediation planning.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/28/2023	0.50	550.00	275.00	Review second amended stipulation regarding mediation.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/28/2023	0.90	385.00	346.50	Check docket and calendar dates (0.1); gather and review all documents sent to committee prior to first mediation (0.8).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/28/2023	2.10	550.00	1,155.00	Research committee and privilege issues and draft summary of findings.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/28/2023	3.90	550.00	2,145.00	Review edits to stipulation (0.4); telephone conversation with US Trustee regarding committee issues (0.4); continue to prepare for mediation (3.1).	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/29/2023	0.40	550.00	220.00	Review Trustee objection to disclosure statement and pursue strategy regarding mediation.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/29/2023	2.30	550.00	1,265.00	Continue to prepare for mediation (2.3).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/29/2023	0.40	550.00	220.00	Conferences with creditors.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/29/2023	0.90	550.00	495.00	Plan for mediation.	B115
07665	Petersen, Vic	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/29/2023	0.40	310.00	124.00	Prepare reporting on data received for this matter.	B110

07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/30/2023	2.20	550.00	1,210.00	Review Arizona department of corrections, Grissom, and Dean objections to disclosure statement.	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/30/2023	1.30	550.00	715.00	Continue to prepare for mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/30/2023	0.50	550.00	275.00	Evaluate and follow up on protective order.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	11/30/2023	1.20	550.00	660.00	Research and summarize designations in prior productions.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/1/2023	1.90	550.00	1,045.00	Continue to prepare for mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/3/2023	1.80	550.00	990.00	Continue to prepare for mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/3/2023	0.60	550.00	330.00	Prepare for Dec. 6 status conference.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/3/2023	0.40	550.00	220.00	Prepare for Committee meeting.	B150
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/4/2023	0.70	335.00	234.50	Attend committee meeting and prepare minutes.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/4/2023	2.10	550.00	1,155.00	Review DIP monthly reports; review various plan objections.	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/4/2023	0.60	385.00	231.00	Attend Committee meeting.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/4/2023	0.40	550.00	220.00	Evaluate updated stipulation.	B320

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/4/2023	1.40	550.00	770.00	Plan strategy for status conference.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/4/2023	1.10	550.00	605.00	Research issues for status conference and mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/4/2023	1.30	550.00	715.00	Prepare for and participate in committee meeting.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/4/2023	7.40	550.00	4,070.00	Continue to prepare for mediation and work on mediation statement.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/5/2023	0.70	550.00	385.00	Review stipulation for production of documents and pursue strategy regarding same.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/5/2023	7.40	550.00	4,070.00	Prepare for mediation.	B115
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/6/2023	2.60	310.00	806.00	Prepare data for transmittal to TCC" at the request of Mr. Zach Hemenway.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/6/2023	0.60	385.00	231.00	Attend Tehum status conference.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/6/2023	1.60	550.00	880.00	Prepare for, participate in, and follow up on status conference.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/6/2023	0.50	550.00	275.00	Evaluate protective order stipulation and court docket.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/6/2023	0.30	550.00	165.00	Follow up with TCC counsel following entry of protective order regarding productions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/6/2023	0.70	550.00	385.00	Follow ups with internal team, debtors' counsel, and other producing parties regarding same.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/6/2023	0.70	550.00	385.00	Review and edit draft mediation statement.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/6/2023	5.10	550.00	2,805.00	Continue to prepare for mediation (3.4); work on mediation statement (1.7).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/6/2023	1.10	550.00	605.00	Attend status conference.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/7/2023	0.20	385.00	77.00	Review materials being sent to Judge Sontchi for mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/7/2023	1.30	550.00	715.00	Finalize productions of data for second committee.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/7/2023	0.30	550.00	165.00	Follow up with parties regarding protective order and productions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/7/2023	0.40	550.00	220.00	Provide data to tort claimants committee.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/7/2023	1.10	550.00	605.00	Update mediation strategy outline.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/7/2023	0.60	550.00	330.00	Research potential motion.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/8/2023	0.20	440.00	88.00	Discussion with team regarding motion to enforce compliance with court order.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/8/2023	1.50	550.00	825.00	Review Tripati stay motion and related documents.	B140
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/10/2023	2.10	440.00	924.00	Conduct research regarding standards for contempt and sanctions.	B190

07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/11/2023	0.80	335.00	268.00	Attend committee meeting and prepare minutes.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/11/2023	1.30	385.00	500.50	Gather and organize documents for mediation.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/11/2023	1.00	385.00	385.00	Attend committee meeting.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/11/2023	8.90	440.00	3,916.00	Continued research regarding Fifth Circuit standards for contempt and permissible sanctions following finding of contempt (2.3); draft and revise motion to enforce court order (6.6).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/11/2023	0.20	440.00	88.00	Attend team meeting to discuss mediation preparation and strategy.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/11/2023	1.80	550.00	990.00	Prepare for (0.6); and participate in meeting with committee to discuss mediation and settlement strategy (1.2).	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/11/2023	4.70	550.00	2,585.00	Continue to prepare for mediation (3.6); final edits to mediation statement (1.1).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/11/2023	2.10	550.00	1,155.00	Prepare for, participate in, and follow up on committee meeting .	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/11/2023	1.80	550.00	990.00	Revise and finalize mediation statement.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/12/2023	5.30	440.00	2,332.00	Revise and finalize motion to enforce court order (4.9); meet with Mr. Hemenway to discuss the same (.4).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/12/2023	8.00	550.00	4,400.00	Continue to prepare for mediation.	B115
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/12/2023	0.40	550.00	220.00	Assist with mediation claims analysis.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/12/2023	3.10	550.00	1,705.00	Finalize mediation materials and outline arguments.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/12/2023	1.80	550.00	990.00	Draft potential proposals and evaluate relevant POCs.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/12/2023	1.70	550.00	935.00	Draft and revise motion to enforce order.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/13/2023	8.30	550.00	4,565.00	Continue to prepare for mediation (7.1); meeting with mediator regarding same (1.2).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/13/2023	4.70	550.00	2,585.00	Draft outline for mediation proposal and additional mediation preparation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/13/2023	0.40	550.00	220.00	Follow up on mediator guidance prior to proceedings.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/13/2023	0.90	550.00	495.00	Prepare backup documentation on key mediation issues.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/14/2023	3.10	385.00	1,193.50	Attend mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/14/2023	13.80	550.00	7,590.00	Prepare for (3.8) and participate in mediation (9.0); begin revisions to term sheet (1.0).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/14/2023	12.60	550.00	6,930.00	Prepare for and attend mediation in New York.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/14/2023	1.50	550.00	825.00	Draft term sheet language and follow up regarding same.	B115
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/14/2023	0.30	550.00	165.00	Communications with Ms. Brady regarding monthly fee statements.	B160

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/14/2023	5.70	440.00	2,508.00	Attend portions of mediation virtually (5.3); work on issues related to obtaining documents necessary for the same (.4).	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	1.80	385.00	693.00	Review updated terms sheet from mediation (0.3); discuss mediation and next steps for status conference (0.7); pull prior Brown Rudnick motions to dismiss in LTL/Johnson and Johnson and Aearo/3M bankruptcies (0.8).	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	1.60	440.00	704.00	Revise term sheet (1.4); telephone conference with Mr. Hemenway regarding the same (.2).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	2.90	550.00	1,595.00	Draft and revise term sheet.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	0.80	550.00	440.00	Follow up on 9019 details.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	0.20	550.00	110.00	Follow up with committee members regarding questions.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	0.40	550.00	220.00	Follow up with debtors' counsel regarding terms and next steps.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	0.30	550.00	165.00	Evaluate DIP status and calculations.	B230
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	0.80	550.00	440.00	Plan substance for upcoming hearing.	B115
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	0.30	550.00	165.00	Communications with Ms. Brady regarding October and November fee applications.	B160
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	1.70	450.00	765.00	Revise November invoice and draft monthly fee statement.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	2.50	550.00	1,375.00	Edits to term sheet.	B115

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	6.10	550.00	3,355.00	Prepare for status conference and potential TCC responses to same (6.1).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/15/2023	0.30	550.00	165.00	Conferences with team regarding term sheet changes.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/16/2023	2.30	550.00	1,265.00	Continue edits to term sheet (1.1); review outline of statement for Dec. 18 status conference and edits to same (1.2).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/16/2023	1.90	550.00	1,045.00	Draft and revise term sheet and follow up regarding same.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/17/2023	0.40	440.00	176.00	Review outlines for status conference.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/17/2023	1.60	550.00	880.00	Prepare for post-mediation hearing.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/17/2023	0.80	550.00	440.00	Go over strategy and details for term sheet.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/17/2023	0.60	550.00	330.00	Review and revise proposed messaging from Debtor's counsel.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/17/2023	0.40	550.00	220.00	Follow up with debtor's counsel regarding term sheet language.	B115
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.40	335.00	134.00	Attend Committee Meeting and prepare minutes.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.50	385.00	192.50	Review Global Settlement Agreement and notes for status conference.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.40	385.00	154.00	Attend committee meeting.	B150

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.60	440.00	264.00	Review court's procedures for status conference hearing and summarize the same for Ms. Rothis, and discuss the same with Ms. Rothis via telephone.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	1.90	550.00	1,045.00	Conferences with Debtors' counsel regarding case strategy.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	2.40	550.00	1,320.00	Prepare outline for hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.90	550.00	495.00	Plan 9019 motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.60	550.00	330.00	Follow up with case team following hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	1.20	550.00	660.00	Review claim summaries relevant to plan construction.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.90	550.00	495.00	Review claim summaries relevant to plan construction.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.90	550.00	495.00	Conferences with creditors' counsels.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.40	550.00	220.00	Evaluate financial summary prepared by Ankura.	B270
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.30	440.00	132.00	Attend status conference.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	0.60	550.00	330.00	Attend status conference.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/18/2023	2.10	550.00	1,155.00	Develop strategy for response to TCC	B115

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/19/2023	2.90	385.00	1,116.50	Review claims to confirm they are duplicates (1.8); review tort claimants committee members and their claims (1.1).	B300
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/19/2023	0.30	440.00	132.00	Follow up with Mr. Hemenway regarding status conference and mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/19/2023	1.20	550.00	660.00	Evaluate POCs and follow up with case team regarding same.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/19/2023	2.20	550.00	1,210.00	Prepare documents requested by TCC.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/20/2023	1.90	385.00	731.50	Review and summarize tort claimant committee's proofs of claim and underlying litigation.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/20/2023	1.30	550.00	715.00	Analysis of DIP details and summary of same.	B230
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/20/2023	0.40	550.00	220.00	Follow up on POC details.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/20/2023	0.40	550.00	220.00	Telephone conference with creditor.	B150
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/20/2023	3.20	450.00	1,440.00	Review monthly invoices and draft monthly fee statements for October and December.	B160
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/21/2023	1.40	550.00	770.00	Review notice and application and draft Order authorizing retention of Berry Riddell for tort claimants.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/21/2023	0.90	550.00	495.00	Follow up on DIP issues.	B230
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/21/2023	0.50	550.00	275.00	Evaluate TCC data transfers and correspondence regarding same.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/21/2023	0.30	550.00	165.00	Follow up with financial advisors on case needs.	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/21/2023	4.50	550.00	2,475.00	Continue work on mediation issues.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/22/2023	1.70	550.00	935.00	Outline 9019 arguments.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/22/2023	0.90	550.00	495.00	Evaluate pending stay motions.	B140
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/22/2023	3.90	550.00	2,145.00	Continue work on mediation issues and term sheet including several conversations with counsel for debtor regarding same.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/26/2023	9.70	550.00	5,335.00	Several telephone conversations with mediator and debtor regarding mediation issues and potential response to same (3.7); begin work on motion convert and related documents in potential response to M2 LoanCo backing out of the settlement (6.0).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/26/2023	0.30	550.00	165.00	Conference with Debtors counsel regarding term sheet details.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/26/2023	6.10	550.00	3,355.00	Strategize and research potential responses to DIP Lender mediation agreement breach.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/26/2023	0.40	440.00	176.00	Review and analyze M2's revisions to settlement agreement.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/27/2023	2.10	550.00	1,155.00	Prepare for and participate in call with mediator.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/27/2023	4.30	550.00	2,365.00	Draft motion for conversion.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/27/2023	0.10	440.00	44.00	Telephone conference with Mr. Hemenway regarding case update.	B190

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/27/2023	1.30	440.00	572.00	Conduct research regarding standards for motion to convert.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/27/2023	2.30	550.00	1,265.00	Telephone conversations with counsel for debtor and mediator regarding settlement issues (1.1); develop strategy for enforcement of settlement and pursuit of sanctions against M2 LoanCo (1.2).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/27/2023	2.80	550.00	1,540.00	Review draft motion to convert and edits to same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/28/2023	2.30	550.00	1,265.00	Evaluate various proposals and counterproposals for addressing DIP Lender breach.	B230
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/28/2023	3.20	550.00	1,760.00	Continue researching and drafting conversion motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/28/2023	0.70	550.00	385.00	Draft revisions to mediation terms.	B115
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/28/2023	2.20	440.00	968.00	Continue to conduct research regarding standards for motion to convert.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/28/2023	1.50	550.00	825.00	Telephone conversation with mediator regarding settlement issue.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/28/2023	2.30	550.00	1,265.00	Continue revisions to motion to convert.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/28/2023	1.60	550.00	880.00	Draft motion for sanctions against M2 LoanCo.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/28/2023	0.20	550.00	110.00	Review revised email.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/29/2023	0.90	550.00	495.00	Evaluate and follow up on proposal.	B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/29/2023	2.00	550.00	1,100.00	Telephone conversations with debtor's counsel regarding revisions to term sheet (0.6); edits to term sheet (1.4).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/29/2023	0.90	550.00	495.00	Communications with committee members regarding same.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	12/30/2023	1.30	440.00	572.00	Draft and revise motion to convert case from Chapter 11 to Chapter 7.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/2/2024	1.90	385.00	731.50	Draft Motion to Convert and Opposition to Potential Motion to Dismiss.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/2/2024	2.70	450.00	1,215.00	Revise monthly fee statements for October, November and December (2.0); summarize timekeeper hours in compliance with UST guidelines (0.7).	B160
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/2/2024	0.20	550.00	110.00	Communications with Ms. Brady regarding October and November fee statements.	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/2/2024	1.20	440.00	528.00	Communicate with team regarding motion to convert (.2); telephone conferences with Ms. Swift and Mr. Hemenway regarding the same (.5); continue to research issues related to motion to convert (.5).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/2/2024	4.60	550.00	2,530.00	Several emails and telephone conversations with mediator and debtor's counsel regarding settlement issues (3.2); revise draft motion to convert (1.4).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/2/2024	3.10	550.00	1,705.00	Evaluate settlement updates and potential strategic considerations and conference with case team regarding same.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/3/2024	3.50	385.00	1,347.50	Continue drafting Motion to Convert and Opposition to Motion to Dismiss. (2.0); Research regarding standards of bad faith or lack of good faith in the 5th Circuit (1.0); Research regarding standards in choosing to convert or dismiss a Chapter 11 case (0.5).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/3/2024	8.90	440.00	3,916.00	Draft and revise motion to convert (6.1); continue to conduct research regarding bad faith standards justifying conversion and failure to make adequate disclosure throughout bankruptcy proceedings (2.8).	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/3/2024	2.20	550.00	1,210.00	Follow up on motion to convert and arguments for same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/3/2024	0.90	550.00	495.00	Evaluate latest settlement term modifications.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/3/2024	1.60	550.00	880.00	Several emails and telephone conversations with mediator and debtor's counsel regarding settlement issues.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/3/2024	0.80	550.00	440.00	Edits to motion to convert.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/4/2024	2.10	385.00	808.50	Research regarding conversion of chapter 11 to chapter 7 case law (0.8); Continue drafting opposition to motion to dismiss (1.4).	B195
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/4/2024	0.50	450.00	225.00	Revise December fee statement.	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/4/2024	5.20	440.00	2,288.00	Continue to draft and revise motion to convert.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/4/2024	1.50	550.00	825.00	Update draft motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/4/2024	0.80	550.00	440.00	Evaluate revised escrow detail and follow up regarding same.	B120
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/4/2024	1.60	550.00	880.00	Prepare for and participate in committee call.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/4/2024	2.70	550.00	1,485.00	Several emails and telephone conversations with mediator and debtor's counsel regarding settlement issues and responses to same (2.7).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/4/2024	1.10	550.00	605.00	Continue edits to motion to convert.	B190

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/5/2024	0.30	385.00	115.50	Research regarding conversion of Chapter 11 bankruptcy case to Chapter 7.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/5/2024	2.90	450.00	1,305.00	Continue preparing monthly fee statements for October, November, and December.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/5/2024	1.70	550.00	935.00	Several emails and telephone conversations with mediator and debtor's counsel regarding settlement issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/5/2024	1.90	550.00	1,045.00	Review and revise draft motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/5/2024	0.80	550.00	440.00	Follow up on term sheet.	B115
07468	Rehbein, Jessica	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/8/2024	0.50	335.00	167.50	Attend committee meeting and prepare minutes.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/8/2024	0.40	550.00	220.00	Review motion to extend exclusivity.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/8/2024	0.50	385.00	192.50	Attend Committee meeting.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/8/2024	3.30	550.00	1,815.00	Review revised settlement agreement and provide edits to same (2.2); several emails and telephone conversations with Committee regarding same (1.1).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/9/2024	0.90	550.00	495.00	Follow up on term sheet.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/10/2024	4.70	550.00	2,585.00	Review and revise settlement documents (2.8); several emails and telephone conversations with Committee and debtor's counsel regarding same (1.9).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/10/2024	2.70	550.00	1,485.00	Draft summary for committee with case update and evaluate language in term sheet and related pleadings.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/10/2024	2.30	550.00	1,265.00	Review, revise, and finalize response to motion.	B195
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/11/2024	0.90	550.00	495.00	Review DIP operating reports.	B120
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/11/2024	0.30	385.00	115.50	Review term sheet.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/11/2024	3.70	550.00	2,035.00	Conference with Debtor's counsel and case team regarding next steps (1.1); evaluate stay briefing and follow up regarding same and respond to committee emails regarding term sheet (2.6).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/11/2024	8.40	550.00	4,620.00	Continue edits to settlement agreement, settlement motion, DIP and proposed orders (8.4).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/12/2024	8.10	550.00	4,455.00	Continue edits to settlement agreement, settlement motion, DIP and proposed orders (8.1).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/12/2024	2.30	550.00	1,265.00	Evaluate briefing on motion to lift stay and follow up with Debtor's counsel regarding same (2.3).	B140
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/12/2024	1.30	550.00	715.00	Review committee input on term sheet and revise language accordingly (1.0); correspond with Debtor counsel's counsel regarding updated term sheet (0.3).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/12/2024	2.50	550.00	1,375.00	Review and revise draft motions related to settlement (2.5).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/13/2024	1.80	550.00	990.00	Emails with committee regarding votes on term sheet (0.2); edits to term sheet (1.6).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/15/2024	0.70	550.00	385.00	Follow up on TCC discovery issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/15/2024	2.80	550.00	1,540.00	Review and revise settlement agreement and motion.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/15/2024	0.50	550.00	275.00	Prepare for and participate in committee meeting.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/15/2024	2.10	550.00	1,155.00	Prepare for (1.1) and participate in committee meeting to discuss settlements (1.0).	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/15/2024	1.60	550.00	880.00	Continue edits to 9019 motion.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/16/2024	0.50	550.00	275.00	Advise on settlement terms and filing.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/16/2024	1.00	550.00	550.00	Review and assess motion for structured dismissal. Revise draft pleadings (0.4); follow up with internal team and Debtor's counsel regarding changes (1.3); prepare for and participate in hearing (1.1); follow up on TCC motion and impact of same (2.3).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/16/2024	5.10	550.00	2,805.00	Review Tort Committee application to employ Counsel and Motion to Dismiss; review Joint Motion to approve settlement and motion to borrow.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/16/2024	2.40	550.00	1,320.00	Continue substantial edits to term sheet and 9019 motion (5.8); several emails and telephone conversations with counsel for debtor and counsel for M2 LoanCo regarding same (1.4).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/16/2024	7.20	550.00	3,960.00	Telephone conversations with committee members regarding final term sheet.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/17/2024	2.10	385.00	808.50	Review Tort Claimant Committee's Motion to Dismiss (0.5); Review Debtor and Committee's 9019 motion (0.5); Research regarding overview of Motion to Dismiss standard under 11 U.S.C. § 1112 (1.1).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/17/2024	3.50	550.00	1,925.00	Continue assessment of motion to dismiss filed by tort claimants' committee and research issues relating to same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/17/2024	3.30	550.00	1,815.00	Review motion to dismiss and begin researching response to same.	B195

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/17/2024	1.40	550.00	770.00	Discuss TCC comments at stay relief hearing regarding motion to dismiss (1.4).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/17/2024	0.50	550.00	275.00	Final edits to 9019 motion (0.5).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/17/2024	7.00	550.00	3,850.00	Review motion to dismiss (2.2); : research on issues raised in motion to dismiss and review documents produced by third parties for potential opposition to motion to dismiss (4.0); develop strategy for responding to motion to dismiss and communication with Judge Sontchi regarding mediation issues (0.8).	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/17/2024	0.70	550.00	385.00	Telephone conversation with Laura Medley regarding stay relief hearing (0.7).	B140
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/18/2024	0.80	440.00	352.00	Review TCC's Motion to Dismiss and committee communications regarding the same.	B195
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/18/2024	0.60	385.00	231.00	Review 9019 motion (0.2); Review joinder by Creditor James Miller in motion to dismiss (0.4).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/18/2024	0.50	550.00	275.00	Develop response strategy for motion to dismiss.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/18/2024	1.00	550.00	550.00	Follow up on issues relating to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/18/2024	0.60	550.00	330.00	Several telephone conversations and emails with committee members and debtor's counsel regarding same	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/18/2024	1.60	550.00	880.00	Draft summary of issues and next steps for committee and follow up on key issues for response.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/18/2024	3.90	550.00	2,145.00	Continue review of motion to dismiss and research on issues raised in motion.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/18/2024	1.80	550.00	990.00	Begin outline of response to motion to dismiss.	B195

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/18/2024	2.10	550.00	1,155.00	Outline potential discovery requests to TCC regarding motion to dismiss.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/19/2024	3.20	385.00	1,232.00	Research regarding the standard of dismissal under Section 1112 and more specifically in the United States Bankruptcy Court for the Southern District of Texas.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/19/2024	3.70	550.00	2,035.00	Review discovery requests from TCC to UCC (0.4); begin outline of response to requests (1.6); telephone conversation with counsel for debtor regarding responses to discovery (1.0); begin draft discovery to TCC (0.7).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/19/2024	0.50	550.00	275.00	Assess discovery from TCC.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/19/2024	1.00	550.00	550.00	Participate in conference with debtor's counsel regarding motion to dismiss and discovery.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/19/2024	0.50	550.00	275.00	Outline framework for discovery on tort claimant committee.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/19/2024	1.00	550.00	550.00	Assess motion to dismiss filed by TCC and determine discovery needs.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/19/2024	3.20	550.00	1,760.00	Prepare evidentiary outline for contested hearing on 9019 motion, witness and exhibits needed for same, and testimony required.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/19/2024	1.40	550.00	770.00	Review discovery served by the Tort committee.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/19/2024	2.40	550.00	1,320.00	Review discovery requests (0.9); conference with case team regarding same (0.3); follow up with Debtor's counsel regarding discovery issues (0.8); begin outline for witness in connection with 9019 (0.4).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/19/2024	3.00	550.00	1,650.00	Research and outlining for motion response (2.1); evaluate motion to dismiss caselaw (0.9).	B195
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/20/2024	3.10	385.00	1,193.50	Continued research regarding motion to dismiss standard.	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/20/2024	2.00	550.00	1,100.00	Prepare discovery requests on TCC.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/21/2024	6.40	550.00	3,520.00	Edits to draft interrogatories and requests for production to TCC on motion to dismiss (3.2); edits to draft subpoenas to TCC and other third parties regarding same (2.0); prepare additional discovery on motion to dismiss issues (1.2).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/21/2024	3.00	550.00	1,650.00	Finalize draft discovery on TCC.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/21/2024	2.10	550.00	1,155.00	Review and evaluate research on motion to dismiss.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/22/2024	3.00	550.00	1,650.00	Continue preparing discovery related to motion to dismiss and settlement motion evidentiary hearings.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/22/2024	0.50	550.00	275.00	Prepare for and participate in discovery meet and confer.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/22/2024	2.10	385.00	808.50	Attend meet and confer with Tort Claimant Committee (1.1); Review motion to dismiss and discovery requests to be sent to TCC (1.0).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/22/2024	1.10	385.00	423.50	Attend and take minutes at Committee meeting.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/22/2024	0.80	440.00	352.00	Finalize and file notices of subpoena.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/22/2024	1.70	550.00	935.00	Prepare for (0.4) and participate in Committee meeting regarding 9019 motion and motion to dismiss (1.3).	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/22/2024	5.90	550.00	3,245.00	Final edits to discovery requests to TCC (1.4); edits to topics list and documents list for subpoenas to related parties joining motion to dismiss (0.5); prepare for (0.4) and participate in meet and confer call with debtor and TCC regarding outstanding discovery issues (1.4); several emails and telephone conversations with debtor and committee members regarding same (0.7); continue draft opposition to motion to dismiss (1.5).	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/22/2024	0.50	550.00	275.00	Evaluate and follow up on offensive discovery drafts.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/22/2024	0.40	550.00	220.00	Evaluate data relating to TCC members.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/22/2024	0.40	550.00	220.00	Review Lane and Nach subpoena.	B190
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	0.30	290.00	87.00	Review of email from Ms. Turner regarding subpoenas that need to be served (0.1); finalize copies of subpoenas to be sent to process server for Brown Rudnick and Lane & Nach (0.1); email to process server attaching two subpoenas for service; additional email to process server regarding rush service (0.1).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	1.00	385.00	385.00	Various research required for opposition to motion to dismiss.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	2.30	440.00	1,012.00	Finalize and coordinate service of subpoenas to TCC (.8); conduct research regarding Rule 45 standards relevant to subpoenas (1.4); communicate with Mr. Ashfield and Mr. Hemenway regarding the same (.1).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	0.70	550.00	385.00	Assess and begin efforts to respond to written discovery from TCC.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	0.20	550.00	110.00	Address service of subpoenas and strategy for same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	0.80	550.00	440.00	Review and assess discovery exchanges and filings and develop strategy for responding to same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	6.80	550.00	3,740.00	Research, draft, and outline response to motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	1.20	550.00	660.00	Review and revise joint response.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	0.40	550.00	220.00	Follow up on offensive discovery service and status.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	1.10	550.00	605.00	Evaluate new motion filed by TCC and begin drafting response.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	0.70	550.00	385.00	Conferences with case team and debtor's counsel regarding same.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	1.30	550.00	715.00	Review TCC emergency motion for status conference; review joinders to TCC motion to dismiss bankruptcy.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	1.50	550.00	825.00	Begin draft discovery responses.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/23/2024	8.30	550.00	4,565.00	Continue draft response to motion to dismiss including research on several legal issues raised in motion (4.8); several emails and telephone conversations with creditors regarding motion to dismiss (1.3); several emails and telephone conversations with debtor's counsel regarding discovery issues (0.7); review documents filed by TCC and develop strategy for responding to same (1.5).	B195
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	0.40	385.00	154.00	Call Lakeland Correctional Facility to discuss proper notice procedures to ensure mail gets to Mr. Dittmer.	B150
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	0.10	440.00	44.00	Discuss case update with Mr. Hemenway.	B190
07636	Trifunovic, Merima	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	0.90	265.00	238.50	Begin outlining responses to Official Committee of Tort Claimants Interrogatories, Requests for Admission and Requests for Production.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	5.30	550.00	2,915.00	Continue draft response to motion to dismiss (3.1); several emails and telephone conversations with debtor's counsel and committee members regarding discovery issues (1.2); continue draft responses to discovery requests (0.6); review emails from TCC regarding discovery disputes (0.4).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	0.80	550.00	440.00	Develop strategy for responding to discovery and need for subpoenas on third-parties.	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	0.70	550.00	385.00	Begin preparing responses to discovery requests of TCC.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	0.90	550.00	495.00	Review sections of motion to dismiss relating to DIP and address potential responses to arguments.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	1.10	550.00	605.00	Review joint response to TCC emergency motion and TCC reply.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	2.10	550.00	1,155.00	Evaluate pleadings referenced in TCC motion to dismiss.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	0.30	550.00	165.00	Review final joint response.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/24/2024	1.10	550.00	605.00	Discovery planning and strategy.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/25/2024	0.20	385.00	77.00	Various research needed for opposition to motion to dismiss.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/25/2024	4.60	550.00	2,530.00	Several emails and telephone conversations with debtor's counsel and TCC regarding discovery disputes (0.6); continue draft response to motion to dismiss (2.3); continue to draft outline for Feb. 12 hearing (1.7).	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/25/2024	0.40	550.00	220.00	Review filings in support of status conference.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/25/2024	1.00	550.00	550.00	Finalize draft responses to RFAs from TCC.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/25/2024	1.30	550.00	715.00	Prepare outline for hearing testimony and follow up on hearing needs.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/25/2024	3.40	550.00	1,870.00	Draft and review motion response.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/25/2024	0.30	550.00	165.00	Evaluate issue raised by committee member.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/25/2024	0.40	550.00	220.00	Evaluate related case.	B150
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	0.10	290.00	29.00	Phone call to process server to check on status of service of subpoena to Lane & Nach.	B110
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	3.40	385.00	1,309.00	Various research regarding opposition to motion to dismiss (1.8); Edit and revise opposition to motion to dismiss (1.6).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	1.30	550.00	715.00	Develop strategy regarding response to TCC's motion to dismiss with Mr. Hemenway.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	2.00	550.00	1,100.00	Prepare answers to interrogatories of TCC. Review second discovery requests from TCC (0.6); begin draft responses to same (0.9); several emails and telephone conversations with counsel for debtor and TCC regarding discovery disputes (1.5); several emails and telephone conversations with creditors regarding motion to dismiss (0.8); continue draft response to motion to dismiss (3.3); emails with TCC regarding service issues (0.3).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	7.40	550.00	4,070.00	Research claim information for discovery.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	2.40	550.00	1,320.00	Evaluate drafts and discussions of depositions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	2.60	550.00	1,430.00	Research and draft response.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	0.70	550.00	385.00	Follow up with case team regarding draft response.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	0.70	550.00	385.00	Identify key information per request of committee members.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	0.40	550.00	220.00	Follow up on subpoenas and supplemental discovery.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/26/2024	0.20	550.00	110.00	Evaluate correspondence from TCC.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/27/2024	2.10	385.00	808.50	Revise and edit opposition to motion to dismiss to add in various citations.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/27/2024	1.20	550.00	660.00	Research issues and develop strategy relating to response to motion to dismiss.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/27/2024	4.70	550.00	2,585.00	Review motion for status conference and analyze issues raised in same (0.6); prepare potential response to motion (0.2); telephone conversations with counsel for debtor regarding discovery disputes and motion for status conference (0.5); continue outline of evidence for Feb. 12 hearing (3.4).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/27/2024	3.20	550.00	1,760.00	Draft and revise pleadings and review supplemental research.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/28/2024	1.80	385.00	693.00	Edit and revise opposition to motion to dismiss.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/28/2024	2.00	550.00	1,100.00	Continue preparing responses to the TCC's discovery requests.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/28/2024	3.40	550.00	1,870.00	Research and draft pleadings on pending motions and follow up with case team regarding same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/28/2024	3.10	550.00	1,705.00	Continue work on trial prep.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	1.30	385.00	500.50	Research regarding pro se claimant success rates.	B190

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	1.00	385.00	385.00	Attend and take minutes at Committee meeting.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	1.30	550.00	715.00	Review TCC letter and related documents regarding emergency hearing; review TCC discovery requests and objection to extending exclusivity.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	2.00	550.00	1,100.00	Continue preparing responses to TCC's first set of discovery requests.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	0.80	550.00	440.00	Assist with preparation of response to motion to dismiss.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	0.40	550.00	220.00	Review email requesting information regarding insurance for particular claimant(s), review related proof of claim and note alleged dates of abuse and potential liability of NY State in connection with same and begin preparing analysis of insurance.	B300
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	0.10	290.00	29.00	Review of email from process server regarding service of subpoena on Brown Rudnick.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	2.10	550.00	1,155.00	Prepare for and participate in committee meeting.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	2.30	550.00	1,265.00	Draft and revise pleading.	B190
07636	Trifunovic, Merima	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	0.60	265.00	159.00	Begin outlining responses to Official Committee of Tort Claimants Interrogatories, Requests for Admission and Requests for Production.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/29/2024	8.90	550.00	4,895.00	Continue work on trial prep	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/30/2024	0.50	550.00	275.00	Prepare Rule 30(b)(6) deposition notice on TCC.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/30/2024	1.50	550.00	825.00	Review and assess the TCC's second set of discovery requests and prepare responses to same.	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/30/2024	0.40	550.00	220.00	Develop strategy for status conference. Review AIG and excess insurance for four claims asserted in proof of claim and continue drafting analysis of insurance for same and potential limitations on coverage (.6); email analysis of insurance exposure on four additional claims to Zach Hemenway and Nick Zluticky (.1).	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/30/2024	0.70	550.00	385.00	Hemenway and Nick Zluticky (.1).	B300
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/30/2024	0.60	310.00	186.00	Prepare third party data for transmittal at the request of Mr. Zach Hemenway.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/30/2024	0.90	550.00	495.00	Follow up on discovery status, needs, and productions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/30/2024	0.70	550.00	385.00	Evaluate and revise draft remarks for hearing.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/30/2024	9.30	550.00	5,115.00	Continue work on trial prep	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	1.30	550.00	715.00	Prepare for and attend status conference hearing.	B190
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	0.10	290.00	29.00	Review of email from process server regarding affidavit of service and payment for subpoena served on Lane & Nach.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	1.10	385.00	423.50	Attend status conference.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	0.80	385.00	308.00	Research regarding requirements to order a transcript of hearings (0.6); Draft motion to order transcript (0.2).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	0.60	550.00	330.00	Prepare update for committee and follow up regarding same.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	0.40	550.00	220.00	Draft and research motion.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	0.40	550.00	220.00	Update hearing outline.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	3.20	550.00	1,760.00	Prepare for hearing regarding status and timing of motions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	1.00	550.00	550.00	Attend and participate in hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	1.20	550.00	660.00	Follow up on discovery needs, drafts, and planning.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	1/31/2024	9.70	550.00	5,335.00	Continue to work on trial prep.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	1.10	385.00	423.50	File transcript order (0.3); Review law review comments regarding pro se plaintiff litigation (0.8).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	1.50	550.00	825.00	Finalize responses to all discovery requests of TCC.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	0.30	550.00	165.00	Review and discuss strategy for status conference with TCC counsel regarding discovery. Continue to revise discovery responses to TCC discovery (1.6); several telephone conversations and emails with debtor and committee members regarding TCC discovery disputes and litigation strategy (2.7); meet and confer call with TCC counsel regarding discovery disputes (1.1); draft deposition outline for David Barton (2.9).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	8.30	550.00	4,565.00		B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	1.60	550.00	880.00	Prepare for, participate in, and follow up on meet and confer.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	0.70	550.00	385.00	Draft and revise pleading.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	1.20	550.00	660.00	Review and revise draft discovery.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	0.90	550.00	495.00	Prepare outline for deposition preparation.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	0.60	550.00	330.00	Research insurance questions and follow up with Debtor's counsel regarding same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	2.10	550.00	1,155.00	Evaluate scope of recent productions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/1/2024	0.90	550.00	495.00	Follow up on research regarding cause in 5th Circuit.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	2.10	385.00	808.50	Various research regarding opposition to motion to dismiss.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	2.50	550.00	1,375.00	Assist with drafting sections of motion to dismiss response.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	0.80	550.00	440.00	Address motion to dismiss arguments and discuss same with Mr. Hemenway.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	0.80	550.00	440.00	Prepare for and participate in discovery conference.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	0.80	550.00	440.00	Deal with discovery disputes and finalizing discovery responses.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	1.40	550.00	770.00	Review TCC motion for emergency conference, response, and related documents.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	2.60	550.00	1,430.00	Evaluate transcripts and exhibits to TCC motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	0.70	550.00	385.00	Prepare for and participate in meet and confer with TCC counsel.	B150

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	1.10	550.00	605.00	Review emergency motion and prepare response.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	0.30	550.00	165.00	Follow up with Debtor regarding emergency hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	0.90	550.00	495.00	Participate in and follow up on emergency hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	1.40	550.00	770.00	Begin analysis of YesCare documents.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	7.70	550.00	4,235.00	Meeting with TCC counsel and debtor regarding request to continue hearing (0.8); draft response to emergency motion (0.6); several telephone conversations and emails with debtor's counsel and committee members regarding continuance request (1.3); participate in emergency status conference on same (0.5); emails with committee members regarding same (0.2); review information on YesCare document production (0.7); begin draft Matt Dundon deposition outline (2.5); telephone conversation with debtor's counsel regarding next steps (0.4); begin draft outline for Isaac Lefkowitz deposition (0.7).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	2.10	550.00	1,155.00	Continue draft response to motion to dismiss.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	0.90	550.00	495.00	Review and revise discovery responses.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/2/2024	1.80	550.00	990.00	Draft and revise motion response and discuss same with Mr. Ashfield.	B195
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/3/2024	1.30	440.00	572.00	Revise opposition to motion to dismiss.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/3/2024	3.10	550.00	1,705.00	Evaluate scope and detail of most recent production in preparation for hearing.	B190

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/4/2024	1.30	440.00	572.00	Telephone conference with Debtor's counsel regarding hearing and depositions (1.1); review correspondence related to the same (.2).	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/4/2024	0.60	550.00	330.00	Assess TCC's responses to written discovery and potential uses at evidentiary hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/4/2024	0.60	550.00	330.00	Research, review and revise draft email relating to discovery schedule.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/4/2024	2.80	550.00	1,540.00	Analyze most recent production in preparation for hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/4/2024	1.30	550.00	715.00	Summarize analysis and incorporate same into bullet points.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	1.30	385.00	500.50	Research regarding pro se and incarcerated pro se plaintiff success rates.	B195
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	1.20	385.00	462.00	Attend Committee meeting (1.0); Complete minutes (0.2).	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	3.20	385.00	1,232.00	Draft motion to transfer in response to Brown Rudnick's Motion to Quash Subpoena in the Southern District of New York.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	0.70	385.00	269.50	Attend status conference (0.5); Discuss next steps regarding hearing on March 1 (0.2).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	2.20	440.00	968.00	Revise opposition to Motion to Dismiss.	B195
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	0.70	440.00	308.00	Assist with preparations for court hearing (.3); virtually attend status conference (.4).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	1.50	550.00	825.00	Address ongoing discovery dispute issues and review motion to quash.	B190

07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	1.20	550.00	660.00	Review Debtor emergency motion to declare Tripathi a vexatious litigant; review motion to quash TCC subpoena.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	0.90	550.00	495.00	Evaluate correspondence regarding discovery issues and potential strategies regarding same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	2.20	550.00	1,210.00	Evaluate documents at issue in pending discovery dispute.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	1.80	550.00	990.00	Prepare for hearing before court.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	0.50	550.00	275.00	Represent UCC at hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	0.60	550.00	330.00	Conferences with Debtor's counsel regarding discovery issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	1.20	550.00	660.00	Research and evaluate POC issues.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	1.90	550.00	1,045.00	Research issues for pleadings on outstanding motions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	0.30	550.00	165.00	Evaluate vexatious litigation motion filing.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	1.00	550.00	550.00	Meeting with committee.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	4.80	550.00	2,640.00	Continue draft of response to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/5/2024	2.30	550.00	1,265.00	Draft trial outline.	B190

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	2.20	385.00	847.00	Continue drafting Motion to Transfer (1.2); Research regarding "place of compliance" under Fed. R. Civ. P. 45 (1.0).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	1.10	385.00	423.50	Analyze claimant's insurance data.	B300
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	0.10	440.00	44.00	Strategize with Mr. Hemenway regarding opposition to Motion to Dismiss. Conduct research regarding standards for Motion to Transfer, including appropriate court of compliance for production of electronic documents (2.7); draft and revise Motion to Transfer Brown Rudnick Subpoena-Related Motions to SDTX (2.2).	B195
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	4.90	440.00	2,156.00	Develop strategy regarding response to motion to dismiss with Mr. Hemenway.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	1.20	550.00	660.00	Research legal issues related to motion to dismiss response.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	1.00	550.00	550.00	Review TCC objection to DIP order.	B195
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	1.50	550.00	825.00	Prepare and update creditor-specific analysis.	B230
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	3.10	550.00	1,705.00	Follow up with Ms. Swift regarding update on creditor-specific analysis .	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	0.40	550.00	220.00	Prepare and follow up on draft update for committee on case details and next steps following hearing.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	0.40	550.00	220.00	Review and evaluate discovery responses . Prepare trial outline for motion to dismiss and settlement motion (4.6); review discovery responses and analyze responses to same (1.5); continue draft objection to motion to dismiss (4.4).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	6.10	550.00	3,355.00		B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	4.40	550.00	2,420.00	Continue draft objection to motion to dismiss.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	1.20	550.00	660.00	Strategize with Mr. Ashfield regarding response to motion to dismiss.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	0.90	550.00	495.00	Review and evaluate motion to quash.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/6/2024	0.70	550.00	385.00	Prepare and follow up on filings in response to motion to quash.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	0.50	385.00	192.50	Continue analyzing personal injury claimants and insurance coverage.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	4.20	385.00	1,617.00	Research regarding emergency motions and expedited relief in the Southern District of New York (1.5); Draft Notice of Motion to Transfer (0.9); Draft email to the Court regarding treatment as an urgent matter (0.2); Implement edits to Motion to Transfer (1.4); Review Table of Authorities and Table of Contents for correctness (0.2).	B190
08573	Khalouian, Nicole	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	0.70	470.00	329.00	Pursue strategy and research SDNY local practice rules regarding filing expedited motion.	B190
08573	Khalouian, Nicole	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	1.10	470.00	517.00	Evaluate NY local practice rules and Judge's rules regarding motion to transfer venue and pending motions to quash a subpoena in SDNY. Assist in preparing requisite documents to file motion to transfer venue.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	0.90	440.00	396.00	Continue to draft and revise motion to transfer.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	0.40	550.00	220.00	Revise deposition notice and serve on counsel.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	2.00	550.00	1,100.00	Make edits to motion to transfer venue on motion to quash.	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	0.70	550.00	385.00	Assist with preparation of deposition outlines. Review and analysis of Motion to Quash filed in SDNY (0.9); Review and provide comment, strategy on NY rules and procedures for filing of Motion to Transfer (1.4); Review and comment on draft Notice of Motion, Memorandum of Law, attorney Declaration, email to chambers on urgency, all in support of Motion to	B190
07690	Corcoran, Kieran	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	3.80	550.00	2,090.00	Transfer (1.5).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	4.10	550.00	2,255.00	Draft and revise response pleading.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	2.20	550.00	1,210.00	Review and revise New York pleadings and affidavit.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	0.40	550.00	220.00	Telephone conferences regarding review and revisions of New York pleadings and affidavit.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	0.50	550.00	275.00	Prepare for and participate in call with debtors' counsel.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	4.70	550.00	2,585.00	Continue to prepare objection to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/7/2024	4.00	550.00	2,200.00	Meeting with Debtor regarding Feb. 8 depositions (0.6); prepare for Lefkowitz depositions (3.4). Review and edit Declaration of Mr. Hemenway in support of Motion to Transfer Subpoena (1.4); Gather and prepare exhibits to be filed with Declaration (1.0);	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	2.90	385.00	1,116.50	Review and finalize for filing (0.5).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	1.60	385.00	616.00	Continue to review and analyze personal injury claimants insurance coverage.	B300
08573	Khalouian, Nicole	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	2.10	470.00	987.00	Draft and prepare Declaration of Zachary Hemenway in support of Motion to Transfer Subpoena Related action in SDNY.	B190
08573	Khalouian, Nicole	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	0.60	470.00	282.00	Revise and finalize for filing Notice of Motion to Transfer Subpoena Related action in SDNY.	B190

08573	Khalouian, Nicole	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	0.60	470.00	282.00	Draft email correspondence to Judge's chambers regarding urgency of motion to transfer action in SDNY (0.4); review Judge's individual rules regarding the same (0.2).	B190
08573	Khalouian, Nicole	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	1.20	470.00	564.00	Revise and finalize for filing Memorandum of Law in support of Motion to Transfer Subpoena Related action in SDNY.	B190
08573	Khalouian, Nicole	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	0.60	470.00	282.00	Revise and finalize for filing Declaration in support of Motion to Transfer Subpoena Related action in SDNY.	B190
08573	Khalouian, Nicole	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	1.10	470.00	517.00	Revise and finalize for filing all Exhibits attached to Declaration in support Motion to Transfer Subpoena Related action in SDNY.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	1.80	550.00	990.00	Finalize motion to transfer venue of Brown Rudnick motion to quash.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	2.50	550.00	1,375.00	Address Brown Rudnick's motion to quash and research legal issues relating to same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	0.60	550.00	330.00	Begin drafting response to motion to quash.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	0.30	550.00	165.00	Begin review of objection to motion to dismiss filed by TCC.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	2.00	550.00	1,100.00	Assist with preparation for depositions.	B190
03065	Arnone, Christina D	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	0.50	550.00	275.00	Confer with Zach Hemenway regarding insurance coverage for claimants in connection with response to motion to dismiss bankruptcy.	B195
07690	Corcoran, Kieran	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	2.40	550.00	1,320.00	Pursue strategy regarding filing and service of Motion to Transfer, supervision of same in SDNY under KC bar membership (0.8); Attention to resulting SDNY Order on briefing schedule and impact of same on Motion to Quash and related deadlines (0.4); Review and comment on final versions of Declaration, moving brief and Notice of Motion, all as further revised (1.2).	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	2.10	550.00	1,155.00	Review, revise, and finalize discovery pleadings in NY case.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	6.80	550.00	3,740.00	Prepare for (1.4), attend and participate in deposition (5.4).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	0.80	550.00	440.00	Go over witness prep outline.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	2.40	550.00	1,320.00	Draft and revise UCC pleading for Bankruptcy court.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	8.00	550.00	4,400.00	Prepare for (2.6) and represent UCC at depositions of M2 LoanCo and Isaac Lefkowitz (5.4).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/8/2024	0.50	550.00	275.00	Discuss insurance issues with Ms. Arnone.	B195
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/9/2024	2.90	385.00	1,116.50	Gather all relevant data regarding personal injury claimants claims and attorneys representing claimants.	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/9/2024	2.50	550.00	1,375.00	Review motion to quash and research legal issues related thereto.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/9/2024	1.50	550.00	825.00	Review and provide comments on motion to dismiss response.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/9/2024	0.50	550.00	275.00	Develop strategy for deposition of TCC member.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/9/2024	1.00	550.00	550.00	Prepare response to motion to quash.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/9/2024	1.20	550.00	660.00	Revise draft pleading.	B195

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/9/2024	1.30	550.00	715.00	Review and address questions raised by UCC members/member counsel.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/9/2024	2.10	550.00	1,155.00	Evaluate insurance questions, prepare summary of analysis, and follow up with Ms. Arnone regarding same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/9/2024	6.60	550.00	3,630.00	Continue draft objection to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/9/2024	3.10	550.00	1,705.00	Prepare for Barton deposition.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/10/2024	2.50	550.00	1,375.00	Continue trial prep (2.5).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/11/2024	2.70	385.00	1,039.50	Continued analysis and review of personal injury claimants claims and injuries and attorney information.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/11/2024	0.40	550.00	220.00	Evaluate TCC objections to deposition notices.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/11/2024	5.90	550.00	3,245.00	Draft outline, identify exhibits, and otherwise prepare for deposition of TCC representative.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/11/2024	3.80	550.00	2,090.00	Continue trial prep (3.8).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	3.00	385.00	1,155.00	Continue research regarding personal injury claimants and insurance policies.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	1.00	385.00	385.00	Attend Committee meeting (0.9); Prepare and complete minutes regarding same (0.1).	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	8.00	550.00	4,400.00	Prepare for and attend deposition of TCC witness.	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	1.50	550.00	825.00	Prepare response to motion to quash filed by Brown Rudnick.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	0.90	550.00	495.00	Draft and research insurance status for communications with creditors and language in motion.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	0.40	550.00	220.00	Follow up with debtors' counsel on insurance issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	9.60	550.00	5,280.00	Prepare for, participate in, and follow up on deposition of TCC corporate representative.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	0.70	550.00	385.00	Research privilege issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	0.20	550.00	110.00	Evaluate amended deposition notices.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	0.30	550.00	165.00	Review filed joinders.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	1.10	550.00	605.00	Meeting with committee regarding motion to dismiss.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	4.00	550.00	2,200.00	Prepare for Barton deposition.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/12/2024	4.30	550.00	2,365.00	Continue draft objection to motion to dismiss.	B195
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	0.30	385.00	115.50	Prepare Reply in Support of Motion to Transfer.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	4.90	385.00	1,886.50	Continue research regarding personal injury claimants and insurance policies.	B300

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	4.50	550.00	2,475.00	Review response to motion to transfer motion to quash and prepare draft reply.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	3.50	550.00	1,925.00	Continue preparing response to motion to quash.	B190
07690	Corcoran, Kieran	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	1.00	550.00	550.00	Attention to opposition to motion for transfer, review and analysis of same in preparation for Reply. 1.0	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	1.20	550.00	660.00	Evaluate background material for CRO deposition.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	0.70	550.00	385.00	Review and discuss newly-issued subpoena and related issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	0.20	550.00	110.00	Correspondence on budget and procedures.	B100
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	1.30	550.00	715.00	Evaluate filings in discovery dispute and begin preparing response to same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	6.70	550.00	3,685.00	Continue draft of objection to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	2.50	550.00	1,375.00	Prepare for Barton deposition.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	1.50	550.00	825.00	Review Tripati objection to ECF 1324.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/13/2024	1.60	550.00	880.00	Review Monthly Operating Report.	B270
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/14/2024	8.70	550.00	4,785.00	Prepare for (1.3) and defend deposition of David Barton as corporate representative of UCC (7.4).	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/14/2024	5.00	550.00	2,750.00	Finalize draft of response to motion to quash.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/14/2024	0.80	550.00	440.00	Finalize reply in support of motion to transfer.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/14/2024	4.10	385.00	1,578.50	Draft Reply to Motion to Quash Declaration (1.2); Edit and review Reply in Support to Motion to Transfer (1.0); Prepare Reply in Support to Motion to Transfer and Declaration to be filed (0.8); Edit and review Opposition to Motion to Quash (1.1).	B190
08573	Khalouian, Nicole	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/14/2024	0.60	470.00	282.00	Revise and finalize for filing Reply brief in support of Motion to Transfer Subpoena Related action in SDNY, and accompanying Declaration.	B190
07690	Corcoran, Kieran	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/14/2024	1.00	550.00	550.00	Review, comment on draft Reply to motion to transfer. 0.6 Filing of same pursuant to Judge and SDNY local rules. 0.4	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/14/2024	0.80	550.00	440.00	Follow up on discovery pleadings and details for same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/14/2024	0.70	550.00	385.00	Research case law relevant to discovery issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/14/2024	0.40	550.00	220.00	Review and evaluate draft declaration.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/14/2024	8.60	550.00	4,730.00	Prepare for (0.9), participate in (7.4), and follow up on deposition of UCC corporate representative (0.3).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/15/2024	0.80	385.00	308.00	Draft and edit Reply to Motion to Quash and Declaration.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/15/2024	1.10	385.00	423.50	Research regarding personal injury claimants and insurance.	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/15/2024	1.40	550.00	770.00	Finalize draft of response to motion to quash.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/15/2024	1.40	550.00	770.00	Research privilege waiver issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/15/2024	3.40	550.00	1,870.00	Prepare for and participate in witness preparation for deposition.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/15/2024	3.20	550.00	1,760.00	Review deposition transcripts and incorporate same in pleadings.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/15/2024	0.20	550.00	110.00	Evaluate discovery responses.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/15/2024	5.20	550.00	2,860.00	Continue drafting response to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/15/2024	4.70	550.00	2,585.00	Prepare for Dundon deposition.	B190
07690	Corcoran, Kieran	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/16/2024	1.60	550.00	880.00	Review and comment, provide advice on NY practice for Reply on motion to transfer. 1.3. Prep for filing in SDNY. 0.3.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/16/2024	2.10	385.00	808.50	Continue research regarding personal injury claimants and insurance.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/16/2024	0.80	385.00	308.00	Edit and review Opposition to Motion to Quash (0.7); Prepare Motion to Quash to be filed (0.1).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/16/2024	0.80	550.00	440.00	Begin review of opposition to motion to dismiss.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/16/2024	0.70	550.00	385.00	Assist with preparation questions for depositions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/16/2024	8.20	550.00	4,510.00	Prepare for (3.1), attend (4.0), and follow up on deposition of Debtor CRO (1.1).	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/16/2024	0.40	550.00	220.00	Research evidentiary issues for hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/16/2024	0.60	550.00	330.00	Review and revise NY filings.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/16/2024	3.60	550.00	1,980.00	Continue draft of response to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/16/2024	7.10	550.00	3,905.00	Prepare for Dundon deposition (3.1); attend Russell Perry deposition (4.0).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/17/2024	0.80	550.00	440.00	Research on evidentiary issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/17/2024	2.60	550.00	1,430.00	Prepare for and participate in call with UCC financial advisors.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/17/2024	0.90	550.00	495.00	Additional analysis of UCC documents.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/17/2024	3.00	550.00	1,650.00	Review and provide edits and comments to opposition to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/17/2024	4.00	550.00	2,200.00	Continue trial prep (4.0).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/18/2024	0.50	385.00	192.50	Prepare Opposition to Motion to Quash to be filed.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/18/2024	0.70	550.00	385.00	Review and revise draft opposition to motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/18/2024	2.40	550.00	1,320.00	Update outlines for upcoming hearings.	B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/18/2024	10.70	550.00	5,885.00	Continue trial prep (10.7).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	0.30	385.00	115.50	Review and research regarding personal injury claimants.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	0.80	385.00	308.00	Attend Committee meeting and take minutes.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	1.60	385.00	616.00	Research regarding standard for evidence for 9019 Settlement Motions.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	3.30	385.00	1,270.50	Research regarding proofs of claim, docket entries, personal injury claimants' underlying litigation, and deposition transcripts and other sources to be cited in the Opposition to the Motion to Dismiss (2.0); Edit and revise Opposition to Motion to Dismiss to clean up citations (1.3).	B195
08573	Khalouian, Nicole	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	0.50	470.00	235.00	Review, revise and finalize for filing motion in opposition to motion to quash subpoena.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	0.70	440.00	308.00	Conduct research regarding 9019 standards (.7).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	6.40	440.00	2,816.00	Conduct research regarding bad faith standards for motions to dismiss (2.8); draft and revise objection to motion to dismiss, focusing on section regarding alleged bad faith (3.6).	B195
07690	Corcoran, Kieran	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	0.60	550.00	330.00	Finalize and file opposition to motion to quash in SDNY. 0.6	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	3.60	550.00	1,980.00	Work with financial advisors to prepare for deposition and follow up regarding same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	1.60	550.00	880.00	Research and evaluate discovery issues raised in TCC correspondence.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	2.30	550.00	1,265.00	Research caselaw for upcoming response and hearings.	B195

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	0.70	550.00	385.00	Evaluate joinders and incorporate same into pleadings.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	1.20	550.00	660.00	Review and evaluate deposition testimony.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	3.20	550.00	1,760.00	Research and draft response to motion.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	0.30	550.00	165.00	Follow up with Debtor's counsel regarding additional information needed for briefing.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	2.00	550.00	1,100.00	Address discovery disputes and review letter from Brown Rudnick regarding document request responses.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	5.30	550.00	2,915.00	Continue edits to objection to motion to dismiss (5.3).	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	1.00	550.00	550.00	Attend UCC meeting.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/19/2024	3.50	550.00	1,925.00	Prepare for (0.7) and participate in deposition prep for Matt Dundon (2.8).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	0.20	385.00	77.00	Prepare response letter to Brown Rudnick regarding Document Production.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	2.90	385.00	1,116.50	Complete research regarding personal injury claimants and insurance (2.0); Research regarding specific attorneys and claimants in preparation to contact counsel (0.9).	B300
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	2.50	450.00	1,125.00	Conduct research regarding the standard for dismissal for cause under Fifth Circuit Authority.	B195
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	4.20	440.00	1,848.00	Continue to revise objection to TCC's Motion to Dismiss.	B195

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	3.50	550.00	1,925.00	Prepare for (0.3) and represent client at deposition of Matt Dundon (3.2).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	4.70	550.00	2,585.00	Continue edits to objection to motion to dismiss (4.7).	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	1.30	550.00	715.00	Discussions with individual creditors' counsel regarding insurance and motions.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	1.10	550.00	605.00	Evaluate declaration and subpoenas and follow up on status of same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	0.80	550.00	440.00	Go over key information relating to individual creditors and incorporate same into creditor discussions.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	2.10	550.00	1,155.00	Research and draft motion response.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	0.20	550.00	110.00	Go over research needs with Ms. Brady.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	0.60	550.00	330.00	Review and revise draft response on discovery issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	1.40	550.00	770.00	Draft opening for trial.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	0.80	550.00	440.00	Research caselaw on joinder issue.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	2.00	550.00	1,100.00	Review and respond to letter from counsel regarding failure to respond to discovery requests.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/20/2024	1.30	550.00	715.00	Research issues relating to standard regarding settlement approvals.	B190

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.10	385.00	38.50	Review Brown Rudnick's Reply in Support of Motion to Quash.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	2.90	385.00	1,116.50	Continue research regarding standard of evidence and testimony for a 9019 Settlement.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.70	385.00	269.50	Research regarding 11 U.S.C. § 1112(b). Review Committee's response to the motion to dismiss (0.3); review correspondence from Debtor's counsel regarding the motion to dismiss the case and related settlement (0.1).	B195
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.40	450.00	180.00	Continue reviewing motions to dismiss and related filings in Southern District of Texas dockets and compile authority (2.6); draft internal email memo to Mr. Hemenway and Mr. Zluticky (0.4); Review appeals docket on order on Motion to Dismiss Case for Cause in Strudel Holdings LLC and confirm status with Mr. Hemenway and Mr. Zluticky (0.7).	B195
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	3.70	450.00	1,665.00	Discuss edits to Objection with Mr. Hemenway (.2); review hearing transcripts for use in revisions to the same (.5).	B195
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.70	440.00	308.00	Continue to prepare for trial on 9019 motion and motion to dismiss (10.1).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	10.10	550.00	5,555.00	Attention to Brown Rudnick's Reply on Motion to Quash. 0.4	B190
07690	Corcoran, Kieran	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.40	550.00	220.00	Review key transcripts for reference and incorporation in response.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	3.30	550.00	1,815.00	Evaluate pleading filed by TCC.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.30	550.00	165.00	Further revisions to draft pleadings (2.4) and discussions with Ms. Turner regarding same (0.2).	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	2.60	550.00	1,430.00		

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.90	550.00	495.00	Evaluate key issues raised by debtor.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	1.30	550.00	715.00	Prepare for, participate in, and follow up on committee meetings.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.40	550.00	220.00	Conference with creditor counsel regarding motion details.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.80	550.00	440.00	Research key proofs of claim.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.70	550.00	385.00	Evaluate claims objections.	B310
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	0.20	550.00	110.00	Correspondence with TCC counsel regarding deposition.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	2.50	550.00	1,375.00	Review and make edits to opposition to motion to dismiss.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	1.50	550.00	825.00	Assist with preparation of argument and evidence in support of 9019 motion.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/21/2024	1.20	550.00	660.00	Develop and outline strategy for motion hearing.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	0.70	385.00	269.50	Attend Committee meeting and take minutes.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	0.90	385.00	346.50	Research regarding Tort Claimant Committee representation and proofs of claim.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	5.60	385.00	2,156.00	Revise and edit Opposition to Motion to Dismiss including citations (4.1); Review Curators of the University of Missouri case number 22BA-CV01701-01 for references to appointing a receiver over Corizon (1.5).	B195

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	3.70	440.00	1,628.00	Continue to draft and revise Objection to TCC's Motion to Dismiss (3.4); communicate with Mr. Hemenway and Ms. Swift regarding citations and revisions (.2)	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	0.80	550.00	440.00	Evaluate Rule 1112(b) issues and follow up with Ms. Swift regarding same.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	1.20	550.00	660.00	Research and confirm details for motion arguments.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	1.90	550.00	1,045.00	Review and evaluate joinders/supplemental motions.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	0.80	550.00	440.00	Conference with committee members regarding strategy and pleadings.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	2.30	550.00	1,265.00	Research key details raised in motion and identify potential exhibits.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	0.80	550.00	440.00	Discuss strategy regarding arguments relating to motion to dismiss response with Mr. Hemenway.	B195
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	1.80	550.00	990.00	Review and edit motion to dismiss response.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	4.80	550.00	2,640.00	Continue to edit objection to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	3.60	550.00	1,980.00	Continue to prepare for trial on 9019 motion and motion to dismiss.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	0.80	550.00	440.00	Conference with Mr. Ashfield regarding response to motion to dismiss.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/22/2024	3.10	550.00	1,705.00	Update and revise draft response.	B195

08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	0.10	310.00	31.00	Prepare documents for transmittal at the request of Mr. Zach Hemenway.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	4.70	385.00	1,809.50	Various research regarding sources cited in Opposition to Motion to Dismiss (3.1); Review and revise Opposition to Motion to Dismiss (1.6); Access Southern District of TX bankruptcy court and electronically file of the Official Committee of Unsecured Creditors to the Motion for Structured Dismissal of Chapter 11 Case with two exhibits per Ms. Turner.	B190
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	0.30	290.00	87.00	Ms. Turner.	B195
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	1.10	440.00	484.00	Revise (.3) and coordinate filing of objection to TCC Motion to Dismiss (.8).	B195
07690	Corcoran, Kieran	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	0.40	550.00	220.00	Attention to Court's Order transferring case to TX, implications for SDNY action and communications relating to same. 0.4	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	5.80	550.00	3,190.00	Review St. Luke's joinder to approve settlement (0.8); review Arizona department of Corrections objection to settlement (0.7); review St. Alphonsus settlement support (0.4); review U. S. Trustee's objection to settlement and support of dismissal (0.5); review Debtor's objection to dismissal (0.8); review TCC objection to settlement (1.0); review UCC objection to dismissal (1.0); review various creditors' responses to dismissal and settlement (0.8).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	0.20	550.00	110.00	Follow up with creditor's counsel regarding reservation of rights.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	0.90	550.00	495.00	Evaluate strategy and follow up with Debtor's counsel regarding same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	2.10	550.00	1,155.00	Review and evaluate joinders and related finding.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	4.70	550.00	2,585.00	Review, revise, and finalize response and exhibits.	B195
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	1.70	550.00	935.00	Evaluate objection and expert report.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	2.30	550.00	1,265.00	Begin drafting expert deposition outline.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	0.60	550.00	330.00	Analyze prior document productions.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	3.00	550.00	1,650.00	Review and make final edits to opposition to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	4.10	550.00	2,255.00	Final edits to objection to motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/23/2024	8.60	550.00	4,730.00	Review several filings in support and in opposition to both motions (3.7); review TCC objection to rule 9019 motion (1.2); several telephone conversations and emails with UCC and debtor's counsel regarding same (1.5); continue to prepare for trial on rule 9019 motion and motion to dismiss (2.2).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/24/2024	0.30	385.00	115.50	Review and revise research regarding standard of evidence for 9019 Settlement motion.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/24/2024	6.20	550.00	3,410.00	Continue trial prep.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/25/2024	2.50	550.00	1,375.00	Review responses and objections to settlement motion and begin organizing outline of same .	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/25/2024	9.30	550.00	5,115.00	Continue trial prep (9.3).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/25/2024	4.10	550.00	2,255.00	Further analysis of objections and expert report.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/25/2024	4.20	550.00	2,310.00	Draft deposition outline.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/25/2024	1.20	440.00	528.00	Conduct research regarding appropriate 9019 standards for use in opening statement.	B190

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/25/2024	0.90	440.00	396.00	Begin review of various filings in support of and in objection to Motion to Dismiss and Rule 9019 Motion.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/26/2024	10.50	550.00	5,775.00	Prepare for (3.2), participate in (4.7), and follow up on expert depositions(1.2). Review and analyze all pleadings filed on February 22 and 23, 2024 and provide summary (3.5); Research regarding Kidde-Fenwal bankruptcy and procedural posture (0.3); Gather and review all cases cited by Tort Claimant Committee in their Objection to the 9019 Motion (1.2).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/26/2024	5.00	385.00	1,925.00	Prepare for, participate in, and follow up on expert depositions.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/26/2024	9.10	550.00	5,005.00	Assist with preparation of outlines for hearing on 9019 motion.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/26/2024	1.80	550.00	990.00	Review ACLU Amicus brief for TCC motion to dismiss the case and KA joinder in opposition to same.	B195
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/26/2024	2.40	550.00	1,320.00	Conduct 9019 standards research for use in opening statement (1.8); telephone conference with Mr. Hemenway regarding the same (.1).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/26/2024	1.90	440.00	836.00	Analyze spreadsheet used by expert witness for the purpose of assessing which produced documents were relied upon by the expert to ensure accuracy and completeness of exhibit list.	B190
07239	Harrison, Courtney J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/27/2024	0.60	550.00	330.00	Trial prep (14.7).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/27/2024	14.70	550.00	8,085.00	Draft, research, and revise trial opening.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/27/2024	3.90	550.00	2,145.00	Evaluate and follow up on motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/27/2024	2.70	550.00	1,485.00	Review TCC's motion to compel and research issues relating thereto.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/27/2024	2.50	550.00	1,375.00		

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/27/2024	2.00	550.00	1,100.00	Begin drafting response to TCC's motion to compel. Research regarding case law supporting settlement agreements (2.9); Review and revise response to Motion to Compel, or in the alternative, Motion in Limine (0.9); Review Mr. Barton's deposition transcript and questionnaire for direct and identify overlaps (0.9); Draft Declaration in Support of Opposition to Motion to Compel, or in the alternative, Motion in	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/27/2024	5.70	385.00	2,194.50	Limine (1.0).	B190
08352	Luebbert, Nick A	eDiscovery	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/27/2024	0.70	310.00	217.00	Research and respond to query from Mr. Zach Hemenway regarding a document from a third party production.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/27/2024	5.30	440.00	2,332.00	Conduct research regarding proofs of claims and draft claims summaries for inclusion in opening statement (3.8); review Motion to Compel and Motion in Limine and prepare template response form (1.1); assist with exhibits for hearing (.4)	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/27/2024	3.10	550.00	1,705.00	Review TCC motion to compel; review TCC reply on motion to dismiss.	B195
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/28/2024	18.20	550.00	10,010.00	Trial prep (18.2).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/28/2024	6.30	550.00	3,465.00	Draft, research and revise trial opening.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/28/2024	4.10	550.00	2,255.00	Review pleadings and exhibits and provide edits to same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/28/2024	7.00	550.00	3,850.00	Continue drafting response to TCC's motion in limine. Revise and edit response to Motion to Compel, or in the alternative, Motion in Limine and Declaration in Support (2.4); Various research in support of hearing on Friday, March 1 (0.7); Draft and revise slides for	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/28/2024	3.90	385.00	1,501.50	hearing on Friday, March 1 (0.8).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/28/2024	1.00	385.00	385.00	Attend Committee meeting (1.0).	B150

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/28/2024	8.70	440.00	3,828.00	Work on preparations for hearings on 9019 Motion and Motion to Dismiss, including drafting and revising opening statement (3.9), preparation of opening presentation (4.6); telephone conferences with Mr. Hemenway regarding the same (.2).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/28/2024	2.50	550.00	1,375.00	Review witness and exhibit lists for March 1 and 5 hearings.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	17.80	550.00	9,790.00	Continue to prepare for trial (14.6); meeting with client to prepare testimony for trial (1.6); call with TCC counsel regarding exhibits (0.3); review reply to motion in limine and prepare for hearing on same (1.3).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	1.20	550.00	660.00	Evaluate exhibit list.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	3.20	550.00	1,760.00	Prepare trial materials exhibits and impeachment materials.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	8.30	550.00	4,565.00	Research, draft, and revise trial opening.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	1.60	550.00	880.00	Meet with witness.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	7.00	550.00	3,850.00	Assist with preparation for hearing on motions for dismissal and settlement, including revising outlines and testimony preparation.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	5.20	440.00	2,288.00	Continue to prepare for 9019 and Motion to Dismiss hearing, including by revising opening statement and preparing opening presentation (4.6); telephone conferences with Mr. Hemenway regarding the same (.6).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	2.00	550.00	1,100.00	Review joint opposition to motion to compel and Reply.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	0.30	385.00	115.50	Research on proofs of claims for various claimants.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	1.20	385.00	462.00	Revise and edit slides in preparation for hearing on Friday, March 1.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	2/29/2024	0.60	550.00	330.00	Conference with Ms. Turner regarding trial documents.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/1/2024	5.60	385.00	2,156.00	Attend Zoom call with Mr. Hemenway, Ms. Turner, and Mr. Ashfield to go over opening (0.6); attend and take notes on hearing (5.0).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/1/2024	15.20	550.00	8,360.00	Prepare for trial on settlement motion and motion to dismiss (5.2); participate in trial on same (6.0); review and analyze issues raised on day 1 one trial (1.7); prepare for second day of trial (2.3).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/1/2024	7.00	550.00	3,850.00	Assist with trial preparation and attend hearing virtually.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/1/2024	11.10	550.00	6,105.00	Prepare for, participate in, and evaluate ongoing strategy for trial.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/1/2024	0.80	550.00	440.00	Follow up with creditors and witnesses.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/1/2024	0.90	550.00	495.00	Evaluate draft agreement.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/1/2024	0.60	440.00	264.00	Assist with preparations for opening statement.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/1/2024	4.30	440.00	1,892.00	Virtually attend first day of trial and take notes during the same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/2/2024	2.20	550.00	1,210.00	Prepare for, participate in, and follow up on call with UCC witness.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/2/2024	2.10	550.00	1,155.00	Draft outline for direct examination.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/2/2024	9.40	550.00	5,170.00	Analyze issues raised on Barton cross-examination and discuss with other committee members (2.0); prepare for (.7) and participate in meeting with Matt Dundon for witness prep (2.8); review issues raised in opening and response to same (1.6); continue to revise witness outline (2.3).	B190

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/3/2024	1.00	385.00	385.00	Review and compile all exhibit lists filed for the March 1 hearing.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/3/2024	3.20	550.00	1,760.00	Several emails and telephone conversations with counsel for debtor and with client regarding issues raised on 3/1 (1.5); continue revisions to witness outline (1.7).	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/3/2024	1.60	550.00	880.00	Review TCC amended witness and exhibit list.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/3/2024	2.10	550.00	1,155.00	Draft outline for cross examination.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/3/2024	0.90	550.00	495.00	Go over notes from TCC opening.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/4/2024	16.50	550.00	9,075.00	Continue revisions to witness outline (3.4); meetings with witness to prepare for hearing (3.1); telephone conversation with TCC counsel regarding order of witnesses for 3/5 hearing (0.4); emails with TCC counsel regarding same (0.2); continue to prepare for trial on settlement motion and motion to dismiss (9.4).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/4/2024	1.20	385.00	462.00	Research regarding related bankruptcy filings (0.9); review email regarding committee update on hearing progress (0.1); review exhibit spreadsheet (0.2).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/4/2024	1.40	550.00	770.00	Conference with Debtor counsel regarding case timing and strategy.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/4/2024	6.40	550.00	3,520.00	Draft direct outline and work with witness.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/4/2024	0.40	550.00	220.00	Follow up on exhibit admission issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/4/2024	2.80	550.00	1,540.00	Evaluate strategy and evidentiary objections for day 2 of trial and discuss same with Mr. Ashfield.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/4/2024	2.00	550.00	1,100.00	Assist with trial preparation projects and discuss same with Mr. Hemenway.	B190

08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/4/2024	0.50	450.00	225.00	Review docket for transcript on trial proceedings (0.2); complete transcript order forms (0.2); correspond with Miranda Swift regarding exhibit list for Committee (0.1).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/5/2024	14.30	550.00	7,865.00	Prepare for (4.3) and represent client at trial on settlement motion and motion to dismiss (6.7); discuss timing for remaining trial days (0.3); review issues raised at 3/5 hearing and develop strategy regarding same (3.0).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/5/2024	5.80	385.00	2,233.00	Virtually attend second day of trial and take notes during same.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/5/2024	5.60	440.00	2,464.00	Virtually attend second day of trial and take notes during the same.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/5/2024	0.60	550.00	330.00	Review revised proposed settlement order.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/5/2024	11.20	550.00	6,160.00	Prepare for (2.3), participate in (6.7), and follow up on trial day two (2.2).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/5/2024	1.30	550.00	715.00	Begin drafting summary of trial.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/5/2024	4.00	550.00	2,200.00	Listen to court hearing and make notes of key points for future testimony and closing.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/6/2024	8.00	550.00	4,400.00	Several emails and telephone conversations with committee members regarding hearing, analysis and next steps (1.7); emails with witnesses regarding scheduling and available dates (0.3); telephone conversations with debtor's counsel regarding strategy regarding remaining evidence (0.5); continue to prepare for continued trial on settlement motion and motion to dismiss (5.5).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/6/2024	0.40	550.00	220.00	Follow up with creditor counsel regarding trial issues.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/6/2024	0.20	550.00	110.00	Evaluate transcript needs and follow up regarding same.	B110

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/6/2024	1.20	550.00	660.00	Plan trial strategy.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/6/2024	0.50	550.00	275.00	Follow up with Debtor's counsel regarding trial issues.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/6/2024	1.00	550.00	550.00	Develop strategy for arguments relating to approval of settlement based on hearing and testimony given in case.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/7/2024	4.20	385.00	1,617.00	Call with Mr. Hemenway, Ms. Turner, and Ms. Brady regarding research in preparation for continued hearing (0.4); research regarding choice of law in Kelly v. Corizon in Michigan District Court, Missouri Choice of Law, and DBMP bankruptcy adversary proceeding discussed in TCC's Motion to Dismiss (2.8); review hearing transcript from March 1, 2024 to mark all admitted exhibits (1.0).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/7/2024	0.40	440.00	176.00	Telephone conference with Mr. Hemenway, Ms. Swift, and Ms. Brady regarding research issues relevant to trial (.4).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/7/2024	0.90	450.00	405.00	Confer with Mr. Hemenway regarding research for trial (0.4); conduct research regarding certain property of the estate (0.5).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/7/2024	2.40	550.00	1,320.00	Conference with Debtor's counsel regarding trial issues and follow up with internal team regarding same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/7/2024	1.40	550.00	770.00	Review and evaluate trial transcript.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/7/2024	0.50	550.00	275.00	Go over research issues with Ms. Turner, Swift, and Brady.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/7/2024	1.70	550.00	935.00	Research key trial questions.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/7/2024	0.80	550.00	440.00	Develop strategy for Dundon examination and Atkinson cross.	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/7/2024	1.50	550.00	825.00	Research legal issues raised by TCC at trial and determine ways to address such issues.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/8/2024	8.30	550.00	4,565.00	Continue to prepare for continued trial (8.3).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/8/2024	2.20	550.00	1,210.00	Review claims details based on trial testimony and evidence.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/8/2024	1.30	550.00	715.00	Research statute and caselaw.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/8/2024	1.20	550.00	660.00	Draft portion of cross and opening.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/9/2024	2.00	385.00	770.00	Continue research regarding Michigan Choice of Law.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/9/2024	0.60	440.00	264.00	Conduct research regarding standards for various derivative claims.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/10/2024	2.60	440.00	1,144.00	Continue to conduct research relevant to issues raised during trial, including various derivative claims.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2024	0.80	440.00	352.00	Continue to conduct research relevant to issues raised during trial.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2024	0.80	550.00	440.00	Research case law regarding divisional merger and successor liability claims.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2024	0.50	450.00	225.00	Review Debtor's adversary complaint and responses related to derivative claims.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2024	1.90	385.00	731.50	Continued research regarding choice of law in Michigan and Missouri and successor liability under Texas law.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2024	3.40	550.00	1,870.00	Conduct analysis of caselaw on key claim issues.	B300
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/11/2024	2.50	550.00	1,375.00	Continue to prepare for continued trial on settlement motion and motion to dismiss.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/12/2024	6.80	440.00	2,992.00	Continue to conduct research regarding issues relevant to trial (3.8); draft memorandum summarizing research and analyze hearing transcripts for inclusion of testimony relevant to same (3.0).	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/12/2024	2.10	450.00	945.00	Conduct research on the applicability of the automatic stay to derivative claims and draft research memo regarding the same.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/12/2024	0.20	385.00	77.00	Review Second Amended Disclosure Statement for information provided regarding Arizona insurance policies.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/12/2024	2.20	550.00	1,210.00	Prepare and update claims analysis.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/12/2024	2.90	550.00	1,595.00	Update trial outlines for direct examination and cross.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/12/2024	1.70	550.00	935.00	Identify further areas of inquiry for trial preparation.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/12/2024	1.80	550.00	990.00	Analyze research on key issues and follow up on case transcripts from matters referenced at trial.	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/12/2024	3.40	550.00	1,870.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2024	0.40	440.00	176.00	Revise research memorandum.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2024	0.80	385.00	308.00	Attend Committee meeting.	B150

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2024	1.20	550.00	660.00	Prepare for and participate in committee meeting.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2024	0.90	550.00	495.00	Evaluate filings and conference with internal team, debtor's team, and creditor counsel regarding same.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2024	0.10	550.00	55.00	Changes to proposed hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2024	1.80	550.00	990.00	Evaluate choice of law analysis and related caselaw to prepare summary of same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2024	2.10	550.00	1,155.00	Draft language for closing argument.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2024	1.20	550.00	660.00	Meeting with Committee to discuss trial results and preparation for continued trial.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/13/2024	6.40	550.00	3,520.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2024	1.60	550.00	880.00	Draft outline for direct examination.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2024	1.30	550.00	715.00	Additional claims analysis.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2024	0.60	550.00	330.00	Evaluate Michigan cases and follow up with analysis of same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/14/2024	7.20	550.00	3,960.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/15/2024	2.10	550.00	1,155.00	Additional work on trial outline and closing materials.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/15/2024	1.30	550.00	715.00	Analysis of day 2 transcript and identification of key issues.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/15/2024	7.70	550.00	4,235.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/16/2024	3.90	550.00	2,145.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss (3.9).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2024	2.00	550.00	1,100.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/17/2024	1.40	550.00	770.00	Evaluate pleadings from related cases for use in cross-examination.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/18/2024	3.00	550.00	1,650.00	Assist with preparation for trial, including direct and cross outlines of witnesses.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/18/2024	4.00	385.00	1,540.00	Research and summary regarding creditors' proofs of claims and underlying injury.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/18/2024	0.50	385.00	192.50	Attend Committee meeting.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/18/2024	1.00	550.00	550.00	Prepare for (.5) and meet with (.5) Committee to discuss preparation for continued trial.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/18/2024	5.60	550.00	3,080.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/18/2024	1.80	550.00	990.00	Evaluate claims details for trial and closing.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/18/2024	2.30	550.00	1,265.00	Analyze TCC corporate representative deposition and claims details for use in cross examination.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/18/2024	2.10	550.00	1,155.00	Evaluate trial transcript to assist with witness preparation.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/19/2024	1.20	550.00	660.00	Assist with preparation for trial, including research of cases cited by TCC.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/19/2024	4.60	385.00	1,771.00	Continue research and analysis of creditors' claims, including pro se and non-personal injury tort claims.	B300
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/19/2024	13.20	550.00	7,260.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss (13.2).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/19/2024	1.30	550.00	715.00	Evaluate state-law analysis and potential impact of same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/19/2024	2.20	550.00	1,210.00	Incorporate analysis into cross-examination outlines.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/19/2024	0.70	550.00	385.00	Follow up on issues relating to specific creditors.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2024	1.00	550.00	550.00	Assist with preparation of witness and cross examination.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2024	2.00	550.00	1,100.00	Address inconsistencies in TCC witness' testimony and highlight same for cross examinations.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2024	10.70	550.00	5,885.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss (10.7).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2024	3.20	550.00	1,760.00	Analyze depositions, motions, and trial transcripts for closing and cross-examination use.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/20/2024	1.40	550.00	770.00	Review and revise draft closing.	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2024	2.50	550.00	1,375.00	Research legal issues raised by TCC regarding successor liability and related claims from divisional merger.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2024	0.90	385.00	346.50	Prepare slides for cross examination.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2024	11.30	550.00	6,215.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss (11.3).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2024	3.50	550.00	1,925.00	Research and revise draft closing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/21/2024	0.90	550.00	495.00	Draft proposed cross of Debtor witnesses and follow up regarding same.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2024	4.00	550.00	2,200.00	Prepare outlines for trial and research applicable case law cited by TCC, and prepare for cross of examinations.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2024	2.70	385.00	1,039.50	Prepare exhibits for cross examination of Mr. Griffiths (1.1); prepare exhibits for Mr. Dundon's direct examination (1.0); review Elizabeth Frederick's Opposition to Debtor's Objection to her Claim and pull all cases cited (0.6).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2024	14.50	550.00	7,975.00	Continue to prepare for continued March 25 and March 27 trial on settlement motion and motion to dismiss (12.8); edits to closing statement (1.7).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2024	0.70	550.00	385.00	Follow up with debtors' counsel regarding trial witnesses.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2024	4.70	550.00	2,585.00	Research and draft trial cross-examination outlines.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2024	2.20	550.00	1,210.00	Prepare and revise demonstratives for trial.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/22/2024	0.60	550.00	330.00	Follow up with Mr. Ashfield regarding trial needs and Atkinson cross.	B190

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/23/2024	7.10	550.00	3,905.00	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2024	4.60	550.00	2,530.00	Prepare for March 25 continued trial on settlement motion and motion to dismiss (3.8); telephone conversations with Matt Dundon regarding testimony (.8).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2024	1.50	385.00	577.50	Prepare exhibit slides for Mr. Griffiths' cross examination.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2024	4.00	550.00	2,200.00	Review Atkinson declaration and transcript and prepare cross examination outline of topics (3.4); discuss with Mr. Hemenway regarding same (.6).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2024	1.20	550.00	660.00	Call with witness regarding direct examination prep.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/24/2024	4.70	550.00	2,585.00	Draft outlines for direct and cross-examination.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/25/2024	8.90	385.00	3,426.50	Prepare exhibit slides for Mr. Griffiths' cross examination (0.4); virtually attend hearing regarding approval of settlement motion (8.5).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/25/2024	19.00	550.00	10,450.00	Prepare for (2.3) and represent client at continued trial on settlement motion and motion to dismiss (12.2); prepare for final day of trial (4.5).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/25/2024	8.00	550.00	4,400.00	Listen to testimony of witnesses and prepare cross examination questions and communicate with team regarding strategy.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/25/2024	8.90	440.00	3,916.00	Virtually attend portions of hearing and take notes during the same for continued use in hearing preparations.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/25/2024	2.40	550.00	1,320.00	Prepare for continued trial.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/25/2024	12.20	550.00	6,710.00	Participate in trial.	B190

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/25/2024	3.10	550.00	1,705.00	Follow up with contacts and case team and otherwise prepare for second trial day.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2024	0.30	385.00	115.50	Review questions asked on Mr. Perry's cross examination in preparation for Mr. Dundon's cross examination.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2024	15.70	550.00	8,635.00	Edits to closing argument (3.7); edits to Dundon examination outline (1.9); meeting with Dundon regarding testimony (3.2); continue to prepare for trial (6.9).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2024	2.80	440.00	1,232.00	Attend telephone conference with Mr. Zluticky, Mr. Hemenway, and Mr. Dundon to prepare for upcoming testimony (2.3); summarize notes from the same for Mr. Hemenway (.5).	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2024	4.00	550.00	2,200.00	Prepare hearing outlines for cross and review related transcripts and declarations.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2024	3.80	550.00	2,090.00	Review and revise draft closing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2024	2.80	550.00	1,540.00	Research evidentiary/expert issues for trial and draft corresponding arguments.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2024	3.60	550.00	1,980.00	Meetings and calls with trial witness to go over testimony.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/26/2024	4.10	550.00	2,255.00	Draft and revise outlines for cross-examinations and direct exams.	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2024	10.80	385.00	4,158.00	Virtually attend hearing regarding approval of settlement motion and take notes regarding same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2024	19.10	550.00	10,505.00	Prepare for (5.2) and represent client at continued trial on settlement motion and motion to dismiss (13.9).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2024	9.40	440.00	4,136.00	Virtually attend portions of hearing and take notes during the same (9.1), and conduct research regarding issues relevant to cross-examination (.3).	B190

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2024	4.00	550.00	2,200.00	Listen to hearing and provide notes and updated outlines to team for trial.	B190
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2024	1.50	550.00	825.00	Research legal issue regarding restructuring support agreements based on discussion from Court.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2024	15.20	550.00	8,360.00	Prepare for and participate in trial.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2024	0.70	550.00	385.00	Follow up with individual committee members and creditors counsel regarding same.	B150
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/27/2024	1.70	550.00	935.00	Review TCC motion to compel payment and related documents	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2024	3.30	550.00	1,815.00	Several emails and telephone conversations with counsel and committee members regarding trial and next steps (3.3).	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2024	0.80	550.00	440.00	Evaluate potential changes to proposed order.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2024	0.30	550.00	165.00	Follow up on review status and needs.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2024	0.40	550.00	220.00	Follow up on fee statements and related issues.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2024	2.40	550.00	1,320.00	Research appellate issues.	B430
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2024	0.60	550.00	330.00	Correspondence with committee and creditor counsels.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/28/2024	1.30	550.00	715.00	Review and evaluate motion relating to TCC fees.	B190

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2024	0.10	385.00	38.50	Discussion with Ms. Brady regarding preparing fee statements.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2024	3.80	550.00	2,090.00	Review trial record and analyze potential post-trial filings.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2024	1.10	550.00	605.00	Follow up on stay issues and related docket entries.	B140
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2024	4.00	550.00	2,200.00	Review trial record and analyze potential issue regarding settlement agreement and order.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	3/29/2024	2.30	550.00	1,265.00	Several emails and telephone conversations with counsel and committee members regarding same.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/1/2024	1.10	385.00	423.50	Attend Committee meeting.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/1/2024	3.40	385.00	1,309.00	Review invoices for fee statements and various communications with Ms. Brady regarding same.	B160
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/1/2024	1.00	450.00	450.00	Review and revise time entries on monthly fee statements from October 2023 through February 2024.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/1/2024	0.70	550.00	385.00	Evaluate and review hearing transcript.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/1/2024	0.80	550.00	440.00	Follow up on fee issues.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/1/2024	1.20	550.00	660.00	Prepare for (.2) and participate in committee meeting (1.0). Several emails and telephone conversations with debtor's counsel and RSMC plaintiffs' counsel regarding stipulation on extension of automatic stay and related issues.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/1/2024	2.60	550.00	1,430.00		B140

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/1/2024	1.60	550.00	880.00	Prepare for (.2) and participate in meeting with Committee regarding trial and next steps (1.); emails with Committee regarding revised agreement (.4).	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/2/2024	4.10	385.00	1,578.50	Review invoices for November, December, January, and February for fee statements.	B160
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/2/2024	5.20	450.00	2,340.00	Review and revise time entries on monthly fee statements from October 2023 through February 2024.	B160
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/2/2024	0.50	550.00	275.00	Review monthly fee statement of Province	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/2/2024	1.40	550.00	770.00	Analyze trial transcript and follow up regarding same.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/2/2024	2.10	550.00	1,155.00	Review March 25 trial transcript (2.1).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/2/2024	1.40	550.00	770.00	Continue outline of potential plan (1.4).	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2024	0.60	385.00	231.00	Communications with Ms. Brady and Ms. Klein regarding updating invoices for fee statements.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2024	2.10	550.00	1,155.00	Evaluate status of pleadings and potential options for responses.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/3/2024	3.50	450.00	1,575.00	Review and revise time entries on monthly fee statements from October 2023 through February 2024.	B160
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2024	1.50	385.00	577.50	Review various edits on invoices and implement the same.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2024	0.50	550.00	275.00	Follow up on committee decision and impact of same.	B150

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2024	0.70	550.00	385.00	Follow up on trial transcript issues raised by creditors.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2024	1.20	550.00	660.00	Evaluate potential changes to compensation procedures and related issues.	B320
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2024	2.20	450.00	990.00	Review and revise time entries on monthly fee statements from October 2023 through February 2024.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/4/2024	1.10	550.00	605.00	Telephone conversation and emails with debtor's counsel regarding proposed order amending interim compensation procedures (.4); edits to amended order (.2); meeting with debtor and TCC on same (.5).	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2024	2.70	385.00	1,039.50	Review and revise update invoices and monthly fee statements and communications with Ms. Brady regarding the same.	B160
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2024	0.60	550.00	330.00	Review Debtor's motion for amended compensation order	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2024	0.60	550.00	330.00	Review and follow up on interim compensation proposal.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2024	0.80	550.00	440.00	Participate in and follow up on meet and confer call with TCC.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2024	0.70	550.00	385.00	Evaluate status of motions and potential objection procedures.	B190
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2024	0.50	450.00	225.00	Review and revise time entries on monthly fee statements from October 2023 through February 2024.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/5/2024	1.00	550.00	550.00	Emails with debtor's counsel and TCC counsel regarding interim compensation procedures (.6); conference call with TCC regarding same (.4).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2024	0.50	550.00	275.00	Emails with Mr. Barton regarding agenda for Committee meeting (.3); prepare outline for same (.2).	B150

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/7/2024	2.70	550.00	1,485.00	Continue outline of potential plan (2.7).	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/8/2024	3.40	385.00	1,309.00	Review revised invoices and fee statements for October, November, December, January, and February.	B160
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/8/2024	1.40	450.00	630.00	Finalize monthly fee statements for October 2023 through February 2024 (1.0); review expenses for March 2024 (0.4).	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/8/2024	1.30	550.00	715.00	Review transcript of 3/27 hearing.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/8/2024	0.30	550.00	165.00	Follow up on details from subpoena litigation.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/8/2024	0.80	550.00	440.00	Research plan structures.	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/9/2024	0.40	385.00	154.00	Review docket and various filings on same.	B110
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/9/2024	0.70	550.00	385.00	Review objection of TCC to amending interim compensation procedures.	B170
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/9/2024	0.40	550.00	220.00	Emails with court regarding hearing for court's ruling on pending motions (.2); email to committee regarding same (.2).	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2024	1.30	550.00	715.00	Evaluate potential next steps; outline response to TCC motion.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/10/2024	1.00	550.00	550.00	Prepare for oral ruling.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2024	0.80	440.00	352.00	Virtually attend hearing regarding orders on 9019 Motion and Motion to Dismiss.	B190

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2024	1.60	385.00	616.00	Virtually attend hearing (1.0); Follow up and discuss same with case team (0.6).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2024	0.90	385.00	346.50	Review and edit March time.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2024	3.30	550.00	1,815.00	Evaluate oral ruling, conferences with internal team and debtor counsel regarding potential next steps and research potential issues relating to appeal.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2024	1.20	550.00	660.00	Prepare for (.4) and participate in hearing on motion to approve settlement and motion to dismiss (.8).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2024	1.80	550.00	990.00	Several emails and telephone conversations with debtor's counsel and committee members regarding courts ruling (1.8).	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/11/2024	5.40	550.00	2,970.00	Review issues raised in court's ruling and analyze next steps (4.5); draft outline of recommended strategy for further mediation (.9).	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2024	0.90	550.00	495.00	Follow up on potential settlement and plan issues.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2024	0.30	550.00	165.00	Evaluate additional creditor-facing communications.	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2024	1.60	550.00	880.00	Several emails and telephone conversations with creditors and committee members regarding court's ruling and impact of same (1.2); draft email to committee regarding recommendations (.4).	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2024	6.10	550.00	3,355.00	Continue draft outline of strategy for further mediation (2.4); begin draft of revised plan terms (3.7).	B320
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/12/2024	0.10	550.00	55.00	Review current deadlines (.1).	B110
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/15/2024	1.20	385.00	462.00	Attend committee meeting.	B150

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/15/2024	1.10	550.00	605.00	Telephone conversation with Dundon Advisors regarding YesCare valuation issues (0.3); review and analyze YesCare valuation (0.8).	B320
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/16/2024	3.00	550.00	1,650.00	Prepare response to TCC's motion for payment of fees.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/16/2024	1.70	550.00	935.00	Several emails and telephone conversations with RSMC plaintiffs' counsel and debtor's counsel regarding automatic stay stipulation.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2024	3.00	550.00	1,650.00	Finalize response to TCC's motion to compel payment of professional fees.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2024	2.00	550.00	1,100.00	Address strategies for plan drafting and negotiation.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2024	0.90	550.00	495.00	Evaluate potential mediation strategy and needs.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/17/2024	4.30	550.00	2,365.00	Emails and telephone conversations with counsel for debtor and mediator regarding new mediation, issues and strategy regarding same.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/22/2024	1.10	385.00	423.50	Attend Committee meeting.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/22/2024	0.50	385.00	192.50	Analysis of recovery on claims.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/22/2024	1.80	550.00	990.00	Evaluate trust agreements and plan language in related cases.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/22/2024	2.70	550.00	1,485.00	Review relevant case law on plan structure.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/22/2024	1.10	550.00	605.00	Outline mediation strategy.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/22/2024	1.20	550.00	660.00	Summarize analysis of fee issues.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/22/2024	1.30	550.00	715.00	Conference with Mr. Ashfield regarding potential mediation strategy and plan structures and follow up regarding same with Mr. Zluticky.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/22/2024	1.90	550.00	1,045.00	Prepare for, participate in, and follow up on committee meeting.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/22/2024	4.30	550.00	2,365.00	Prepare for mediation including several emails and telephone conversations with mediator, counsel for debtor and counsel for TCC regarding mediation issues (3.3); pre-mediation meeting with committee members (1.).	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2024	0.40	385.00	154.00	Review invoice for March time (0.2); draft fee statement regarding same (0.2).	B160
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2024	0.80	385.00	308.00	Review prior plan (0.6); review Debtor's communication regarding plan mediation (0.2).	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2024	1.90	385.00	731.50	Continue research regarding claims award analysis.	B300
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2024	1.20	550.00	660.00	Review First Interim Fee application of Brown Rudnick and related documents.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2024	3.00	550.00	1,650.00	Review and address issues outlined by TCC's counsel relating to mediation and potential issues to resolve.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2024	0.40	550.00	220.00	Follow up with Mr. Zluticky regarding additional data compilation.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2024	1.30	550.00	715.00	Evaluate and follow up on insurance issues and potential resumption of mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2024	0.10	550.00	55.00	Conduct and refine pro se analysis and additional data compilations for use in mediation.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2024	1.30	550.00	715.00	Evaluate correspondence with Debtor, Committee, and mediator and follow up regarding same.	B115
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/23/2024	0.30	450.00	135.00	Review March fee statement and follow up with Mr. Zluticky regarding Committee fee statement process.	B160
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2024	0.50	385.00	192.50	Review and analyze research regarding awards on certain actions.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2024	0.40	385.00	154.00	Review Brown Rudnick's fee statements and application.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2024	0.40	550.00	220.00	Review Brown Rudnick's fee application.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2024	1.50	550.00	825.00	Prepare for mediation by reviewing claims detail analysis.	B115
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2024	1.50	550.00	825.00	Research plan and settlement provisions in mass tort cases in preparation for mediation.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2024	2.10	550.00	1,155.00	Additional analysis of potential plan structures and preparation of summary documents for same.	B320
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2024	0.20	450.00	90.00	Review Brown Rudnick fee application.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/24/2024	1.70	550.00	935.00	Emails and telephone conversations with counsel for the debtor and counsel for the TCC regarding mediation issues and mediation stipulation (1.3); telephone conversation with mediator regarding same (.4).	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2024	4.10	385.00	1,578.50	Continue analysis and research of awards for certain classes of claims (2.5); draft memorandum summarizing finding regarding same (1.6).	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2024	0.50	550.00	275.00	Review fee application of Brown Rudnick.	B160

02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2024	1.00	550.00	550.00	Assess personal injury claims and develop strategy regarding claims estimation process.	B310
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2024	0.50	550.00	275.00	Prepare for mediation and research issues relating to same.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2024	2.30	550.00	1,265.00	Review and analyze plan documents and additional materials referenced by TCC in advance of mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/25/2024	0.80	550.00	440.00	Additional analysis of claims.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2024	1.10	385.00	423.50	Continue drafting memorandum regarding awards for certain types of claims.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2024	0.40	550.00	220.00	Evaluate analysis of claims types and industry research regarding same.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2024	2.30	550.00	1,265.00	Prepare summary of key potential plan components and strategies for addressing same.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2024	0.70	550.00	385.00	Prepare for and participate in call with committee member and counsel regarding plan structure and mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/26/2024	1.40	550.00	770.00	Additional claims analysis for purposes of evaluating Ankura summary.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/29/2024	1.80	385.00	693.00	Research for plan mediation.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/29/2024	1.00	385.00	385.00	Attend Committee meeting.	B150
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/29/2024	2.00	550.00	1,100.00	Research plan and settlement provisions for negotiations at mediation on potential plan.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/29/2024	1.20	550.00	660.00	Draft summary of key plan components for potential submission to mediator.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/29/2024	1.80	550.00	990.00	Prepare for, participate in, and follow up on Committee meeting.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/29/2024	0.30	550.00	165.00	Follow up with committee regarding transcript and additional details.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/29/2024	6.80	550.00	3,740.00	Draft proposed plan outline and term sheet for mediation.	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/30/2024	1.10	385.00	423.50	Review and analyze materials in preparation for mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/30/2024	2.40	550.00	1,320.00	Conduct analysis of Ankura claim summary and confirm consistency of same.	B310
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/30/2024	3.10	550.00	1,705.00	Prepare mediation materials and evaluate potential trust agreement provisions.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/30/2024	0.80	550.00	440.00	Follow up with committee members on mediation and plan issues.	B150
08101	Brady, Clarissa	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/30/2024	0.20	450.00	90.00	Review appeal docket and draft Notices of Appearance.	B430
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	4/30/2024	7.40	550.00	4,070.00	Continue draft plan outline and term sheet for mediation.	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2024	2.80	385.00	1,078.00	Analyze personal injury proofs of claim in preparation for mediation.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2024	0.30	385.00	115.50	Draft entries of appearance for Mr. Zluticky and Mr. Hemenway for appeal in Southern District of Texas.	B430

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2024	1.20	385.00	462.00	Gather and review materials for mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2024	5.40	550.00	2,970.00	Continue to prepare for 5/6 mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2024	2.30	550.00	1,265.00	Analyze claims and potential plan structure.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/1/2024	1.40	550.00	770.00	Follow up with debtor regarding claim analysis and details.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2024	2.60	385.00	1,001.00	Review and analyze personal injury claims in preparation for mediation.	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2024	1.50	550.00	825.00	Develop mediation strategy relating to plan allocation and other issues raised by TCC.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2024	2.40	550.00	1,320.00	Conduct and finalize claims analysis.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2024	1.60	550.00	880.00	Follow up on mediation preparation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2024	1.10	550.00	605.00	Prepare for and participate in call with committee member regarding potential plan structure.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2024	0.80	550.00	440.00	Follow up with CRO regarding adjustments to claims.	B300
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2024	3.20	550.00	1,760.00	Continue to prepare for 5/6 mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/2/2024	1.70	550.00	935.00	Several calls with committee members regarding same.	B150

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2024	4.70	385.00	1,809.50	Analysis of proofs of claims in preparation for mediation (4.0); Discussion with Mr. Hemenway regarding same (0.7).	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2024	1.50	385.00	577.50	Research regarding objection to employment application.	B160
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2024	2.50	550.00	1,375.00	Assist with preparations for mediation and strategy relating to same, including research of tort claim plans and trusts.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2024	6.70	550.00	3,685.00	Continue to prepare for 5/6 mediation.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2024	4.20	550.00	2,310.00	Prepare for mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2024	0.50	550.00	275.00	Several calls with committee members regarding same.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/3/2024	0.70	550.00	385.00	Discuss with Ms. Swift regarding claims.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2024	2.90	385.00	1,116.50	Review and analyze non-personal injury claims.	B300
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/4/2024	5.30	550.00	2,915.00	Continue to prepare for mediation.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2024	0.80	385.00	308.00	Research regarding objection to employment applications.	B170
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2024	4.70	550.00	2,585.00	Prepare for mediation.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/5/2024	6.00	550.00	3,300.00	Prepare for mediation (4.9); meeting with mediator in advance of mediation (1.1).	B115

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/6/2024	10.80	385.00	4,158.00	Prepare for and participate in mediation with Debtor, settling parties, and TCC.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/6/2024	11.80	550.00	6,490.00	Prepare for and participate in mediation with Debtor, settling parties, and TCC.	B110
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/6/2024	14.90	550.00	8,195.00	Prepare for (2.7) and participate in mediation in NY (12.2).	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/7/2024	0.40	385.00	154.00	Research regarding objections to employment applications (0.2); Draft email to Mr. Hemenway regarding same (0.2).	B170
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/7/2024	2.50	550.00	1,375.00	Develop strategy based on threats made by parties regarding dismissal or conversion and potential impact on settlement.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/7/2024	3.70	550.00	2,035.00	Prepare updated analysis based on mediation discussion.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/7/2024	1.10	550.00	605.00	Evaluate strategy for next steps in proposal.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/7/2024	1.40	550.00	770.00	Follow up on mediation status and details.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/7/2024	1.20	550.00	660.00	Research for potential objections.	B170
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/7/2024	0.30	550.00	165.00	Evaluate appellate deadlines.	B430
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/7/2024	1.40	550.00	770.00	Review TCC appeals documents	B430
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/7/2024	3.40	550.00	1,870.00	Emails with counsel for TCC and counsel for debtor regarding mediation and continued settlement discussions (.5); email to client regarding same (.2); several telephone conversations with mediator and counsel for debtor regarding potential settlement (1.3); develop strategy regarding same (1.4).	B115

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2024	0.40	385.00	154.00	Review claims for notice requirements.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2024	1.10	385.00	423.50	Research regarding past related appellate arguments.	B430
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2024	1.40	550.00	770.00	Evaluate plan structures and parallels from related cases.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2024	0.40	550.00	220.00	Evaluate potential noa needs.	B430
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2024	1.20	550.00	660.00	Edits to response to notice and motion for direct appeal.	B430
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/8/2024	3.70	550.00	2,035.00	Continue work on settlement issues including telephone conversations with counsel for debtor and mediator.	B115
05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/9/2024	0.10	290.00	29.00	Access Southern District of TX court and electronically file entry of appearance for Mr. Zluticky.	B110
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/9/2024	0.40	385.00	154.00	Prepare entry of appearances for Mr. Zluticky and Mr. Hemenway to be filed.	B430
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/9/2024	1.00	550.00	550.00	Assess mediation and settlement strategy.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/9/2024	1.90	550.00	1,045.00	Evaluate YesCare information and proposal details.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/9/2024	1.40	550.00	770.00	Review and analyze TCC questions to YesCare counsel.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/9/2024	5.20	550.00	2,860.00	Continue to work on settlement issues, including conversations with counsel for debtor, committee members, and mediator (5.2).	B115

05309	Parks, Lisa D	Paralegal	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2024	0.10	290.00	29.00	Access Southern District of TX and electronically file entry of appearance for Mr. Hemenway.	B110
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2024	3.10	385.00	1,193.50	Review, analyze, and research insurance policy information and related claims.	B300
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2024	3.00	550.00	1,650.00	Review and assess e-mail from counsel for settling parties and develop strategy with Mr. Hemenway.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2024	1.30	550.00	715.00	Evaluate potential counteroffers and impact of M2 proposal.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2024	3.10	550.00	1,705.00	Prepare for and participate in call with TCC.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/10/2024	7.00	550.00	3,850.00	Continue to work on settlement issues including telephone conversations and emails with counsel for debtor, committee members, mediator and meeting with TCC.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	0.90	385.00	346.50	Attend Committee meeting.	B150
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	0.60	385.00	231.00	Discuss next steps in mediation discussions with Mr. Hemenway.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	0.30	385.00	115.50	Review Brown Rudnick's fee application.	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	1.90	440.00	836.00	Review fee application filed by Brown Rudnick and conduct research regarding objection procedure (.7); draft motion for extension of time to object and proposed order granting the same (1.2).	B170
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	1.50	550.00	825.00	Assess personal injury claims and chart relating to same.	B300
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	0.80	550.00	440.00	Follow up on objection planning and objection deadline.	B170

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	2.70	550.00	1,485.00	Evaluate YesCare information and other details provided for settlement.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	1.80	550.00	990.00	Research and draft proposed counteroffer.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	1.20	550.00	660.00	Prepare for and participate in mediation call.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	1.20	550.00	660.00	Follow up on punitive damages research.	B300
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	1.70	550.00	935.00	Prepare for (.6) and participate in committee meeting (1.1).	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/13/2024	4.90	550.00	2,695.00	Continue to work on mediation and settlement issues including telephone conversations with counsel for M2 Parties, mediator and TCC (4.9).	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/14/2024	3.20	385.00	1,232.00	Review and analyze claims including underlying tort claims.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/14/2024	1.20	385.00	462.00	Review invoice for April 2024.	B160
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/14/2024	6.80	550.00	3,740.00	Continue to work on settlement issues including multiple telephone conversations and emails with mediator, counsel for the debtor and counsel for the TCC.	B170
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/14/2024	2.00	550.00	1,100.00	Address settlement strategy and response to opposing party.	B115
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/14/2024	0.80	550.00	440.00	Call with Mr. Hemenway regarding Brown Rudnick fee application (.1); review and analyze Brown Rudnick fee application for potential objection (.7).	B170
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/14/2024	1.40	550.00	770.00	Additional analysis of YesCare information.	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/14/2024	1.20	550.00	660.00	Outline potential terms for resolution.	B115
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/14/2024	0.50	550.00	275.00	Review TCC application for appellate counsel	B430
02242	Ashfield, Phillip J	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2024	3.00	550.00	1,650.00	Review relevant information from settling parties and develop strategy for responding to offer.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2024	6.30	550.00	3,465.00	Continue work on settlement issues including telephone conversations and emails with counsel for TCC, counsel for the debtor and the mediator (6.3).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/15/2024	1.40	550.00	770.00	Follow up on settlement and potential structure for same.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/16/2024	6.10	385.00	2,348.50	Research regarding fraud and other related actions related to fraudulent transfers (3.4); Draft complaint against third parties regarding same (2.7).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/16/2024	0.50	385.00	192.50	Draft April 2024 fee statement.	B160
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/16/2024	0.10	440.00	44.00	Telephone conference with Mr. Hemenway regarding case update and next steps (.1).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/16/2024	4.30	550.00	2,365.00	Continue to work on settlement issues including telephone conversations and emails with counsel for the debtor, counsel for the TCC, and mediator.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/16/2024	2.10	550.00	1,155.00	Discuss and evaluate potential settlement.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/16/2024	4.20	550.00	2,310.00	Research and draft complaint.	B190
07695	Lackey, Paul	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/16/2024	0.60	550.00	330.00	Review Johnson motion to lift stay and related documents	B140

08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/17/2024	3.90	385.00	1,501.50	Research regarding parties involved in complaint (2.1); Continue to draft complaint (1.8).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/17/2024	1.60	440.00	704.00	Continue drafting complaint against third parties (1.5); telephone conference with Mr. Hemenway regarding the same (.1).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/17/2024	4.10	550.00	2,255.00	Continue to work on settlement issues including telephone conversations with counsel for TCC, counsel for the debtor and mediator (4.1).	B115
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/17/2024	2.90	550.00	1,595.00	Detailed review of Brown Rudnik fee application for potential objectionable entries (1.3); begin drafting objection to same (1.6).	B170
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/17/2024	6.10	550.00	3,355.00	Research and draft complaint.	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/18/2024	0.90	440.00	396.00	Continue drafting complaint against third parties (.9).	B190
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/19/2024	0.80	440.00	352.00	Continue drafting complaint against third parties (.8).	B190
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/20/2024	2.80	385.00	1,078.00	Research regarding insurance claimant information and individual claims information.	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/20/2024	1.00	385.00	385.00	Attend Committee meeting.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/20/2024	0.90	550.00	495.00	Prepare for and participate in call with TCC.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/20/2024	1.60	550.00	880.00	Prepare for and participate in committee meeting.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/20/2024	2.20	550.00	1,210.00	Work on allocation analysis.	B320

08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/20/2024	1.40	440.00	616.00	Continue to draft complaint against third parties (1.3); communicate with Mr. Hemenway regarding the same and settlement update (.1).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/20/2024	1.60	550.00	880.00	Prepare for (.5) and participate in committee meeting regarding settlement issues (1.1).	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/20/2024	7.50	550.00	4,125.00	Continue work on settlement issues including meetings, telephone conversations and emails with mediator, counsel for debtor and counsel for TCC.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/21/2024	0.80	385.00	308.00	Review March and April 2024 invoices and prepare fee statement.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/21/2024	1.70	550.00	935.00	Evaluate potential insurance buyout and potential impact on allocation.	B320
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/21/2024	2.90	550.00	1,595.00	Review and analyze TCC proposal and communications with mediator regarding same.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/21/2024	1.90	550.00	1,045.00	Participate in, and follow up on call with TCC.	B115
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/21/2024	3.70	550.00	2,035.00	Communications with Ms. Turner regarding Brown Rudnick fee application (.1); work on objection to same (3.6).	B170
08078	Turner, Anna	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/21/2024	1.10	440.00	484.00	Continue to revise complaint against third parties, focusing on claims related to divisional merger (1.4).	B190
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/21/2024	10.80	550.00	5,940.00	Continue to work on settlement issues including meetings, telephone conversations and emails committee members, mediator, counsel for debtor and counsel for TCC.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2024	1.60	385.00	616.00	Review claims without docket information with Mr. Hemenway (0.6); Research regarding wrongful death recoveries (1.0).	B300
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2024	0.30	385.00	115.50	Review issues with March 2024 invoice and communications with accounting regarding same.	B160

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2024	0.40	550.00	220.00	Evaluate specific questions raised by creditor.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2024	4.20	550.00	2,310.00	Conduct analysis of proposal and prepare materials for Committee.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2024	0.70	550.00	385.00	Evaluate potential revisions to fee proposal.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2024	0.70	550.00	385.00	Follow up with committee members.	B150
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/22/2024	7.40	550.00	4,070.00	Continue to work on settlement issues including several telephone conversations and emails with mediator, counsel for debtor, counsel for TCC, and committee members.	B115
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2024	0.70	385.00	269.50	Review invoices for March and April 2024 and communicate needed updates.	B160
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2024	3.20	550.00	1,760.00	Prepare analysis of key issues in advance of committee vote.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2024	0.90	550.00	495.00	Draft proposed explanation outlining details associated with advance committee vote.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2024	0.30	550.00	165.00	Evaluate deadlines and potential objection issues.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2024	0.90	550.00	495.00	Prepare for and participate in call with committee financial advisors.	B150
07251	Cali, Anthony P	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2024	1.90	550.00	1,045.00	Draft objection to Brown Rudnik fee application.	B170
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2024	3.60	550.00	1,980.00	Review and provide comments on claims analysis (2.7); meeting with Dundon Advisors regarding same (.9).	B300

06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2024	4.40	550.00	2,420.00	Continue to work on settlement issues including emails and telephone conversations with mediator, committee members and debtor's counsel (4.4).	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/23/2024	0.60	550.00	330.00	Meeting with David Barton regarding proposed allocation (.6).	B320
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2024	0.50	385.00	192.50	Review March 2024 invoice.	B160
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2024	1.10	385.00	423.50	Attend Committee meeting.	B150
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2024	3.10	550.00	1,705.00	Prepare for, participate in, and follow up on committee meeting.	B110
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2024	0.80	550.00	440.00	Evaluate draft counterproposal and prepare analysis of same.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2024	3.00	550.00	1,650.00	Prepare for (1.8) and participate in committee meeting regarding proposed settlement (1.2).	B120
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/24/2024	3.70	550.00	2,035.00	Several emails and telephone conversations with mediator and counsel for debtor regarding settlement issues.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/28/2024	8.50	550.00	4,675.00	Continue to work on settlement issues including several telephone conversations and emails with committee members, counsel for debtor, mediator and counsel for TCC (8.5).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/28/2024	1.30	550.00	715.00	Follow up on negotiations and potential committee meeting.	B110
08169	Swift, Miranda S	Associate	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/28/2024	0.10	385.00	38.50	Communications regarding settlement.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/29/2024	2.80	550.00	1,540.00	Telephone conversation with mediator regarding settlement issues (.3); continue to develop strategy for proposed alternatives to settlement (2.5).	B115

04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/29/2024	0.40	550.00	220.00	Evaluate filing and follow up regarding same.	B190
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/29/2024	0.80	550.00	440.00	Evaluate settlement status and potential terms for same. Several telephone conversations with mediator regarding revised settlement proposal (1.8); several telephone conversations with committee members regarding same (2.2); continue work on settlement issues including several telephone conversations with mediator, counsel for debtor and committee members	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2024	9.60	550.00	5,280.00	(5.6).	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/30/2024	1.80	550.00	990.00	Evaluate and follow up on counteroffer.	B115
06432	Zluticky, Nicholas	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2024	1.70	550.00	935.00	Continue to work on settlement issues.	B115
04257	Hemenway, Zachary H	Partner	3527808.0002	Official Committee of Unsecured Creditors of Tehum Care Services Inc.	5/31/2024	1.60	550.00	880.00	Evaluate scope of proposal and potential objections to same.	B115
							Total:	3,139,598.50		

EXHIBIT E- EXPENSES

Cost Index	Work Date	Amount	Timekeeper	Matter Number	Matter Name	Narrative
11368992	3/10/2023	20.00	07468	3527808.0002	Tehum Care Services Inc. Bankruptcy	Certificate of Good Standing to BMO Harris Bank NA for Certificate of Good Standing - Ed Caldie on Invoice 0423 0440 Kugler (Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For
11365015	3/16/2023	1.40	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	Documents: Included / Taylor, Nicole / (Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For
11365231	3/17/2023	1.60	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	Documents: Included / Lackey, Paul / (Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For
11365999	3/21/2023	1.70	04529	3527808.0002	Tehum Care Services Inc. Bankruptcy	Documents: Included / Kaupke, Kathleen / (00Pcl) All Courts; Case Number 90086; Case Year 2023; Case Number 23-90086; Jurisdiction Bk; Page: 1 / Kaupke, Kathleen /
11365998	3/21/2023	0.10	04529	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 225-0 / Lackey, Paul /
11365902	3/21/2023	0.10	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 224-0 / Lackey, Paul /
11365901	3/21/2023	1.60	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For
11365897	3/21/2023	1.70	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	Documents: Included / Lackey, Paul /
11367286	3/28/2023	0.90	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11367285	3/28/2023	0.20	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul / (Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For
11367281	3/28/2023	2.00	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	Documents: Included / Lackey, Paul / (Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For
11367267	3/28/2023	2.00	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	Documents: Included / Lackey, Paul /
11367256	3/28/2023	0.10	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 234-0 / Taylor, Nicole / (Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For
11367254	3/28/2023	2.00	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	Documents: Included / Taylor, Nicole /
11367647	3/29/2023	0.80	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 272-0 / Taylor, Nicole /
11371039	3/31/2023	257.75	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Process to Special Delivery Service for Delivery services process serving m2 loanco llc on Invoice 690229
11353263	3/31/2023	100.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	March 2023 Relativity Database and Data Hosting Fees (Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For
11381390	4/14/2023	2.80	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	Documents: Included / Lackey, Paul /

11381388	4/14/2023	2.10	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 360-0 / Lackey, Paul /
11381387	4/14/2023	0.60	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 318-0 / Lackey, Paul /
11381386	4/14/2023	2.80	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11381377	4/14/2023	2.80	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11381364	4/14/2023	0.40	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 268-0 / Lackey, Paul /
11381360	4/14/2023	2.80	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11381359	4/14/2023	0.10	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 263 Doc To: 263 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11381350	4/14/2023	2.70	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11381342	4/14/2023	2.70	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11381328	4/14/2023	2.70	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11381302	4/14/2023	2.70	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11381296	4/14/2023	2.70	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11381293	4/14/2023	2.70	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 7 Doc To: 7 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11381290	4/14/2023	0.10	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11382309	4/19/2023	1.30	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11382308	4/19/2023	0.20	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11382307	4/19/2023	1.30	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11382306	4/19/2023	0.20	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11382304	4/19/2023	1.30	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11382303	4/19/2023	0.20	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11382301	4/19/2023	3.00	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /

11382254	4/19/2023	3.00	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Taylor, Nicole /
11375732	4/20/2023	89.50	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Process to Special Delivery Service for delivery service process serving m2 holdco, llc on Invoice 690777
11375731	4/20/2023	257.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Process to Special Delivery Service for delivery service process serving m2 equityco, llc on Invoice 690777
11375729	4/20/2023	260.75	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Process to Special Delivery Service for delivery service process serving geneva consulting llc on Invoice 690777
11383287	4/24/2023	0.80	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 432-0 / Lackey, Paul / (Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Taylor, Nicole /
11383070	4/24/2023	3.00	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 450-0 / Taylor, Nicole /
11383825	4/26/2023	2.60	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	Certified Copy to Tennessee Secretary of State for Sigma Investment Group LLC on Invoice 04282023
11372484	4/28/2023	20.00	08078	3527808.0002	Tehum Care Services Inc. Bankruptcy	Ship Date: 04/28/2023 Inv: # 811981322 Tracking No: 397627197249 To: The Division of Business Servi Dept of State, State of Tenne 312 Rosa L Parks Ave, 6th Flo NASHVILLE, TN 37243 From: Anna Turner Stinson LLP 1201 Walnut St KANSAS CITY, MO 64106
11376818	4/28/2023	19.51	08078	3527808.0002	Tehum Care Services Inc. Bankruptcy	April 2023 Relativity Database and Data Hosting Fees (Txsbk) 23-90086 / Lackey, Paul /
11372985	4/30/2023	100.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11396724	5/4/2023	1.30	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11396723	5/4/2023	0.20	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11396721	5/4/2023	1.30	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul /
11396720	5/4/2023	0.20	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Lackey, Paul / (Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 401 Doc To: 401 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11396715	5/4/2023	0.10	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11396943	5/5/2023	0.70	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11396942	5/5/2023	0.30	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11396794	5/5/2023	0.10	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 519-0 / Taylor, Nicole / Service of Process to Special Delivery Service for delivery services process serving fti capital advisors llc on Invoice 692332
11386679	5/8/2023	258.50	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11397147	5/8/2023	1.00	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11397146	5/8/2023	0.20	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11395354	5/9/2023	260.75	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Process to Special Delivery Service for delivery services process serving m2 holdco llc on Invoice 692833

11395352	5/9/2023	100.75	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Process to Special Delivery Service for delivery services process serving m2 equityco llc on Invoice 692833
11377981	5/9/2023	1.00	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	Search - Sigma Risk Management, LLC
11397381	5/9/2023	0.90	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11397380	5/9/2023	0.20	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11398305	5/11/2023	0.10	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 546-0 / Taylor, Nicole /
						(Txsbk) 23-90086 Fil Or Ent: Filed From: 5/1/2023 To: 5/9/2023 Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Taylor, Nicole /
11398253	5/11/2023	0.50	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Hearing in Texas - Wi-fi on the plane
11387278	5/12/2023	12.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Houston to Kansas City on 05/17/2023 - 05/17/2023 for Hearing in Texas
11387279	5/13/2023	490.47	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to KC to Houston, TX on 05/16/2023 - 05/16/2023 for (One way) Flight for out of town hearing
11387271	5/15/2023	188.90	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11399069	5/15/2023	1.20	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11399068	5/15/2023	0.20	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11399062	5/15/2023	1.20	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11399061	5/15/2023	0.20	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11387273	5/16/2023	26.54	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber for out of town hearing
11387112	5/16/2023	774.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to From KC to Houston & back on 05/16/2023 - 05/18/2023 for Trial in Houston
11387105	5/16/2023	37.68	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trial in Houston
11387108	5/16/2023	27.39	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Trial in Houston for Nicholas Zluticky
11403518	5/16/2023	100.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Process to Special Delivery Service for delivery services process serving m2 equityco llc on Invoice 694315
11403517	5/16/2023	459.50	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Process to Special Delivery Service for delivery services process serving m2 holdco llc on Invoice 694315
11387281	5/17/2023	455.13	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 05/16/2023 - 05/17/2023 Lodging for out of town hearing
11387280	5/17/2023	4.19	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber for out of town hearing
11387275	5/17/2023	20.86	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber for out of town hearing
11387111	5/17/2023	13.68	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trial in Houston
11387107	5/17/2023	8.05	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trial in Houston
11387282	5/17/2023	22.68	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Hearing in Texas for Zachary H Hemenway
11387277	5/17/2023	17.74	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Hearing in Texas - Dinner in airport on 5/17 for Zachary H Hemenway
11387276	5/17/2023	22.68	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Lunch for out of town hearing for Zachary H Hemenway
11387272	5/17/2023	19.25	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Hearing in Texas - Dinner in airport on 5/16 for Zachary H Hemenway

11395515	5/17/2023	1,541.80	02242	3527808.0002	Tehum Care Services Inc. Bankruptcy	Miscellaneous to Planet Depos, LLC for Expedited Transcript on Invoice 582127
11395512	5/17/2023	443.50	07468	3527808.0002	Tehum Care Services Inc. Bankruptcy	Miscellaneous to Planet Depos, LLC for Videoconferencing Services on Invoice 582128
11387274	5/18/2023	8.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Hearing in Texas - Wi-fi on the plane
11387109	5/18/2023	8.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Trial in Houston
11387110	5/18/2023	804.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 05/16/2023 - 05/18/2023 Trial in Houston
11387106	5/18/2023	35.50	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trial in Houston
11401216	5/25/2023	1.20	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 619-1 / Taylor, Nicole /
11401215	5/25/2023	0.20	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 619-0 / Taylor, Nicole /
11402937	5/30/2023	100.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Filing Fee to BMO Harris Bank NA for Texas Northern Bankruptcy Court filing fees on Invoice 0623 0390 DAL Filing Fees
11402852	5/30/2023	260.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Process to Special Delivery Service for delivery services process serving sigma rm llc d/b/a sigma on Invoice 693825
11402167	5/30/2023	0.20	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11402166	5/30/2023	3.00	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11402114	5/30/2023	3.00	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Taylor, Nicole /
11401968	5/30/2023	0.50	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11401967	5/30/2023	0.30	08285	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 / Taylor, Nicole /
11389281	5/31/2023	100.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	May 2023 Relativity Database and Data Hosting Fees
11414973	6/2/2023	0.10	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 640-0 / Lackey, Paul /
11414971	6/2/2023	0.20	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed From: 5/11/2023 To: 5/11/2023 Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11414970	6/2/2023	3.00	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11421563	6/6/2023	1.00	08090	3527808.0002	Tehum Care Services Inc. Bankruptcy	Miscellaneous to BMO Harris Bank NA for Texas Secretary of State - Corporations document - 3527808-0002 R. Pankratz on Invoice 0723 9623 DeClue
11416895	6/12/2023	3.00	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Fil Or Ent: Filed Doc From: 0 Doc To: 99999999 Term: Included Format: Html Page Counts For Documents: Included / Lackey, Paul /
11416894	6/12/2023	0.30	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 681-0 / Lackey, Paul /
11416893	6/12/2023	0.60	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 490-0 / Lackey, Paul /
11416892	6/12/2023	0.20	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 385-0 / Lackey, Paul /
11416891	6/12/2023	0.20	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 383-0 / Lackey, Paul /

11416889	6/12/2023	0.60	07695	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 11-0 / Lackey, Paul / Service of Subpeona to D & B Legal Services, Inc for Service on Cortland c/o Corporation Service Company on Invoice POW-
11414641	6/21/2023	130.00	05309	3527808.0002	Tehum Care Services Inc. Bankruptcy	2023007829
11411796	6/27/2023	350.00	05309	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Subpeona to D & B Legal Services, Inc for subpoena on Invoice POW-2023007832
11411776	6/28/2023	175.00	05309	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Subpeona to D & B Legal Services, Inc for subpoena on Invoice POW-2023008394
11420246	6/29/2023	0.40	08280	3527808.0002	Tehum Care Services Inc. Bankruptcy	(Txsbk) 23-90086 Document 727-0 / Beal, Edward /
11410423	6/30/2023	177.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	June 2023 Relativity Database and Data Hosting Fees
11507500	7/10/2023	749.95	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Kansas City/Houston/Kansas City on 07/13/2023 - 07/14/2023 for Tehum - Insurance Mediation
11462296	7/10/2023	749.95	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Kansas City/Houston on 07/13/2023 - 07/14/2023 for Attend mediation
11421526	7/13/2023	356.99	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 07/13/2023 - 07/14/2023 Travel for for insurance mediation.
11421525	7/13/2023	929.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to KC to Houston & back on 07/13/2023 - 07/14/2023 for Travel for for insurance mediation.
11507501	7/13/2023	89.78	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Tehum - Insurance Mediation for Zachary H Hemenway, Nicholas Zluticky
11462298	7/14/2023	356.99	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 07/13/2023 - 07/14/2023 Attend mediation
11462297	7/14/2023	7.18	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Meals Other for Attend mediation for Zachary H Hemenway
11428120	7/18/2023	428.00	05309	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Subpeona to D & B Legal Services, Inc for service of subpoena on Invoice POW-2023007828
11428113	7/18/2023	624.00	05309	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Subpeona to D & B Legal Services, Inc for service of subpoena on Invoice POW-2023008308
11428121	7/19/2023	100.00	05309	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Subpeona to D & B Legal Services, Inc for service of subpoena on Invoice POW-2023008702
11424726	7/31/2023	265.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	July 2023 Relativity Database and Data Hosting Fees
11471423	8/15/2023	264.98	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Houston to KCM on 08/24/2023 - 08/24/2023 for Trip to Houston for Tehum mediation - Dinner with Unsecure Credit members
11471421	8/15/2023	513.70	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to KCM to Houston on 08/20/2023 - 08/20/2023 for Trip to Houston for Tehum mediation - Dinner with Unsecure Credit members

11440306	8/15/2023	279.98	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Houston to KC on 08/17/2023 - 08/17/2023 for Travel to Houston, TX for mediation
11440305	8/15/2023	458.90	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to KC to Houston on 08/20/2023 - 08/20/2023 for Travel to Houston, TX for mediation Ship Date: 08/18/2023 Inv: # 823302481 Tracking No: 782687405434 To: Zach Hemenway JW Marriott 5150 WESTHEIMER RD HOUSTON, TX 77056 From: Zachary Hemenway Stinson LLP 1201 Walnut St KANSAS CITY, MO 64106
11440149	8/18/2023	102.29	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Mediation
11507480	8/20/2023	8.68	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Kansas City/Houston, TX on 08/20/2023 - 08/20/2023 for Attend global mediation
11439989	8/20/2023	45.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11439987	8/20/2023	78.48	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Attend global mediation for Nicholas Zluticky, Zachary H Hemenway
11439983	8/20/2023	73.18	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Other for Mediation
11507482	8/20/2023	14.07	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11439999	8/21/2023	13.68	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11439986	8/21/2023	16.49	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11439982	8/21/2023	13.68	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11507483	8/21/2023	8.85	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Meals Other for Mediation for Zachary H Hemenway Dinner for Mediation for Matt Dundon-Tehum, Heather Barlow-Tehum, David Barton-Tehum, Zachary H Hemenway, Nicholas Zluticky
11507481	8/21/2023	379.89	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Trip to Houston for Tehum mediation - Dinner with Unsecure Credit members for Heather Barlow-Tehum, Matt Dundon-Tehum, David Barton-Tehum, Zachary H Hemenway, Nicholas Zluticky
11471425	8/21/2023	404.89	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Attend global mediation for Nicholas Zluticky
11439995	8/21/2023	37.92	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11440000	8/22/2023	15.08	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11439992	8/22/2023	8.41	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11439990	8/22/2023	8.41	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11439988	8/22/2023	13.68	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11439985	8/22/2023	46.82	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Attend global mediation for Nicholas Zluticky
11471429	8/23/2023	5.05	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trip to Houston for Tehum mediation - Uber
11471428	8/23/2023	5.59	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trip to Houston for Tehum mediation - Uber
11471427	8/23/2023	6.59	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trip to Houston for Tehum mediation - Uber
11471426	8/23/2023	5.59	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trip to Houston for Tehum mediation - Uber
11471422	8/23/2023	6.05	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trip to Houston for Tehum mediation - Uber
11439993	8/23/2023	13.68	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11439984	8/23/2023	36.31	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation

11439996	8/23/2023	63.27	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for Attend global mediation for Matt Dundon-Dundon Advisors, Heather Barlow-Dundon Advisors, Nicholas Zluticky, Zachary H Hemenway
11439991	8/23/2023	357.69	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Attend global mediation for David Barton-St. Luke's Hospital System, Nicholas Zluticky, Zachary H Hemenway
11507484	8/24/2023	1,433.96	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 08/20/2023 - 08/24/2023 Mediation
11507479	8/24/2023	264.98	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Houston/Kansas City on 08/24/2023 - 08/24/2023 for Mediation
11471424	8/24/2023	1,456.88	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 08/20/2023 - 08/24/2023 Trip to Houston for Tehum mediation
11439998	8/24/2023	1,507.23	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 08/20/2023 - 08/24/2023 Attend global mediation
11439994	8/24/2023	64.35	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend global mediation
11439997	8/24/2023	128.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for Attend global mediation
11441405	8/29/2023	20.00	05923	3527808.0002	Tehum Care Services Inc. Bankruptcy	Certificate of Good Standing for Zac Hemenway.
11454003	8/31/2023	889.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Deposition to Planet Depos, LLC for Deposition on Invoice 606670
11453975	8/31/2023	1,769.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Deposition to Planet Depos, LLC for Deposition on Invoice 604651
11453678	8/31/2023	4,400.40	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Deposition to Planet Depos, LLC for Deposition on Invoice 604649
11441677	8/31/2023	285.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	August 2023 Relativity Database and Data Hosting Fees Transaction - Search : Multi-Search Transactional Searches / Root, Jeremy
11458105	9/19/2023	35.00	05593	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Inflight internet during Southwest flight while in route to Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.
11460567	9/27/2023	8.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	
11460572	9/27/2023	559.97	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to KCI/HOU on 09/27/2023 - 09/28/2023 for Southwest Airlines flight to Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.
11460570	9/27/2023	30.99	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber ride while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.
11460562	9/27/2023	5.05	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber ride while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.
11460561	9/27/2023	310.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 09/27/2023 - 09/28/2023 Lodging at the St. Regis Hotel in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.
11460560	9/27/2023	14.94	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber ride while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.
11507490	9/27/2023	15.54	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Meals Other for Bankruptcy mediation for Zachary H Hemenway

11460568	9/27/2023	91.02	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Dinner at the Rustic--with Associate Anna Turner, while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation. for Zachary H Hemenway, Anna J Turner
11460564	9/27/2023	55.65	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Other for Taxes while lodging at the St. Regis Hotel in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.
11473396	9/28/2023	14.95	08078	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Internet for Internet usage while at the St. Regis Hotel Houston related to the Tehum Care Services Bankruptcy matter.
11460566	9/28/2023	8.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Inflight internet during Southwest flight returning to Kansas City from the Tehum Care Services Inc. Bankruptcy Mediation.
11473395	9/28/2023	310.00	08078	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 09/27/2023 - 09/28/2023 Room charge while at the St. Regis Hotel Houston related to the Tehum Care Services Bankruptcy matter.
11460569	9/28/2023	17.27	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber ride while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.
11518746	9/28/2023	89.02	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for hearing for Zachary H Hemenway
11518745	9/28/2023	22.67	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for hearing for Zachary H Hemenway
11460565	9/28/2023	21.43	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Dinner at Pink's Pizza while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation. for Zachary H Hemenway
11460563	9/28/2023	23.70	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for Food at Starbucks via UberEats while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation. for Zachary H Hemenway
11473393	9/28/2023	56.88	08078	3527808.0002	Tehum Care Services Inc. Bankruptcy	Other for Taxes and fees while at the St. Regis Hotel Houston related to the Tehum Care Services Bankruptcy matter.
11460571	9/28/2023	36.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for Parking at KCI while in Houston, Texas at the Tehum Care Services Inc. Bankruptcy Mediation.
11473392	9/29/2023	731.96	08078	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to KCI/HOU on 09/27/2023 - 09/29/2023 for Southwest flight from KCI to Houston (and back) related to the Tehum Care Services Bankruptcy matter.
11473394	9/29/2023	59.00	08078	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for Parking at KCI while in Houston related to the Tehum Care Services Bankruptcy matter.
11518747	9/30/2023	103.69	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for hearing for Zachary H Hemenway and Nicholas Zluticky
11456577	9/30/2023	285.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	September 2023 Relativity Database and Data Hosting Fees
11462006	10/10/2023	922.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Kansas City/Houston on 10/16/2023 - 10/17/2023 for Attend disclosure statement hearing

11511522	10/15/2023	51.11	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for Airport
11471819	10/16/2023	84.40	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Disclosure Statement Hearing in Houston
11471765	10/17/2023	14.95	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Internet for Internet usage at the St. Regis Hotel while in Houston for business related to Tehum Care Services, Inc., Bankruptcy.
11471821	10/17/2023	365.65	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 10/16/2023 - 10/17/2023 Disclosure Statement Hearing in Houston
11471818	10/17/2023	16.03	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Disclosure Statement Hearing in Houston
11471816	10/17/2023	82.15	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Disclosure Statement Hearing in Houston
11471766	10/17/2023	310.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 10/16/2023 - 10/17/2023 Room charge at the St. Regis Hotel while in Houston for business related to Tehum Care Services, Inc., Bankruptcy.
11471764	10/17/2023	34.95	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber ride on return from Houston for business related to Tehum Care Services, Inc., Bankruptcy.
11471762	10/17/2023	20.61	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber ride while in Houston for business related to Tehum Care Services, Inc., Bankruptcy.
11471761	10/17/2023	672.97	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to MCI/HOU on 10/16/2023 - 10/17/2023 for Southwest airfare from/to MCI/HOU for business related to Tehum Care Services, Inc., Bankruptcy.
11471760	10/17/2023	39.46	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber ride while in Houston for business related to Tehum Care Services, Inc., Bankruptcy.
11470592	10/17/2023	365.65	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 10/16/2023 - 10/17/2023 Attend hearing on disclosure statement
11473343	10/17/2023	34.02	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Disclosure Statement Hearing in Houston, Texas for Nicholas Zluticky
11471817	10/17/2023	41.07	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for Disclosure Statement Hearing in Houston for Lydia Webb-Gray Reed, Amber Carson-Gray Reed, Nicholas Zluticky, Zachary H Hemenway
11471767	10/17/2023	25.98	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Dinner at Mad Green's Salad while on business related to Tehum Care Services, Inc., Bankruptcy. for Zachary H Hemenway
11471763	10/17/2023	16.73	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Lunch at Mogu Mogu while in Houston for business related to Tehum Care Services, Inc., Bankruptcy. for Zachary H Hemenway
11471759	10/17/2023	56.88	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Other for Fees/taxes at the St. Regis Hotel while in Houston for business related to Tehum Care Services, Inc., Bankruptcy.
11471820	10/17/2023	56.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for Disclosure Statement Hearing in Houston
11511523	10/19/2023	25.98	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Meals Other for Tehum case business for Zachary H Hemenway
11511216	10/25/2023	20.49	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for hearing for Zachary H Hemenway

11473609	10/31/2023	285.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	October 2023 Relativity Database and Data Hosting Fees Airfare for travel from/to Kansas City, MO/Dallas, TX on 11/14/2023 - 11/16/2023 for Travel to and from Dallas, TX to attend mediation
11479098	11/8/2023	545.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Kansas City/Houston on 11/13/2023 - 11/14/2023 for Attend mediation
11489881	11/10/2023	200.01	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Attend mediation
11489887	11/13/2023	8.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend mediation
11489884	11/13/2023	84.92	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend mediation
11489882	11/13/2023	30.03	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Attend hearing
11489886	11/14/2023	8.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend hearing
11489888	11/14/2023	34.47	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	
11489885	11/14/2023	767.44	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 11/13/2023 - 11/14/2023 Attend hearing
11489883	11/14/2023	48.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for Attend hearing
						Airfare for travel from/to Kansas City, MO/Dallas, TX on 11/26/2023 - 11/28/2023 for Travel to and from Dallas, TX, November 26 through November 28 to attend hearing
11489899	11/20/2023	545.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	
11491364	11/30/2023	285.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	November 2023 Relativity Database and Data Hosting Fees Airfare for travel from/to KC to NYC & back on 12/13/2023 - 12/15/2023 for Travel to/from New York for mediation with Judge Sontchi
11503542	12/5/2023	537.88	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	
						Airfare for travel from/to Kansas City/LaGuardia/Kansas City on 12/13/2023 - 12/15/2023 for Mediation
11511558	12/6/2023	512.80	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	
11511555	12/6/2023	1,667.98	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 12/13/2023 - 12/15/2023 Mediation
11511556	12/13/2023	8.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Mediation
11511560	12/13/2023	40.13	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Mediation
11511551	12/13/2023	79.77	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Mediation
11511550	12/13/2023	34.90	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Mediation
11511605	12/13/2023	18.48	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Mediation for Zachary H Hemenway
11511561	12/13/2023	71.80	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Meals Other for Mediation, Zachary H Hemenway
11511559	12/13/2023	18.48	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for Mediation for Zachary H Hemenway
11511553	12/13/2023	92.78	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Mediation for Zachary H Hemenway
11511564	12/14/2023	22.98	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Mediation
11511557	12/14/2023	38.94	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Mediation
11511604	12/14/2023	2.90	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Meals Other for Mediation for Zachary H Hemenway Breakfast for Mediation for Zachary H Hemenway, Nicholas Zluticky
11511552	12/14/2023	22.92	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for Mediation for Zachary H Hemenway
11511220	12/14/2023	14.12	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Mediation
11511563	12/15/2023	11.93	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Mediation
11511554	12/15/2023	67.91	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Mediation

11507414	12/15/2023	372.90	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Houston to Kansas City on 12/18/2023 - 12/18/2023 for Attend Hearing
11505094	12/15/2023	372.90	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Kansas City/Houston on 12/18/2023 - 12/18/2023 for Attend status conference in Houston
11505088	12/15/2023	1,439.08	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 12/13/2023 - 12/15/2023 Mediation in NY Breakfast for Mediation for Zachary H Hemenway, Nicholas Zluticky
11511562	12/15/2023	25.13	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Zluticky
11507415	12/18/2023	27.94	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend Hearing
11507412	12/18/2023	38.98	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend Hearing
11511606	12/18/2023	19.53	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Hearing for Zachary H Hemenway
11507418	12/18/2023	6.12	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for Attend Hearing for Zachary H Hemenway
11507413	12/18/2023	24.90	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Attend Hearing for Zachary H Hemenway
11507416	12/18/2023	21.65	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Misc – Other for Attend Hearing
11507417	12/19/2023	35.99	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend Hearing
11507181	12/31/2023	285.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	December 2023 Relativity Database and Data Hosting Fees
11560398	1/10/2024	28.19	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Airport to KCM office for Tehum Trial.
11521088	1/29/2024	188.40	05309	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Subpeona to D & B Legal Services, LLC for Service on Brown Rudnick LLP on Invoice POW-2024000992
11524157	1/31/2024	162.00	05309	3527808.0002	Tehum Care Services Inc. Bankruptcy	Service of Subpeona to D & B Legal Services, LLC for Service of Subpoena on Lane & Nach PC on Invoice POW-2024000998
11524379	1/31/2024	285.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	January 2024 Relativity Database and Data Hosting Fees
11527259	2/5/2024	68.85	08169	3527808.0002	Tehum Care Services Inc. Bankruptcy	Transcript to Access Transcripts, LLC for Transcript fee on Invoice 13524
11536163	2/7/2024	8.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Travel to Dallas for deposition of Isaac Lefkowitz
11536166	2/7/2024	51.53	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Dallas for deposition of Isaac Lefkowitz
11527423	2/7/2024	389.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to KC to Dallas & back on 02/07/2024 - 02/09/2024 for deposition of Isaac Lefkowitz
11536167	2/8/2024	19.13	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Dallas for deposition of Isaac Lefkowitz
11536168	2/8/2024	26.38	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Travel to Dallas for deposition of Isaac Lefkowitz for Nicholas Zluticky
11536165	2/9/2024	34.29	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Dallas for deposition of Isaac Lefkowitz

11536164	2/9/2024	707.55	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 02/07/2024 - 02/09/2024 Travel to Dallas for deposition of Isaac Lefkowitz
11536169	2/9/2024	64.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for Travel to Dallas for deposition of Isaac Lefkowitz
11561608	2/18/2024	4,196.60	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Transcript to Evolution Reporting, Inc for Transcript of David Barton on Invoice 1086
11560411	2/25/2024	15.66	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Tehum Trial, for Zachary H Hemenway.
11560395	2/25/2024	14.40	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for Tehum Trial for Zachary H Hemenway.
11608134	2/26/2024	3,028.75	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Transcript to US Legal Support, Inc for Certified copy of Transcript of Scott Griffiths on Invoice 20240618441-14
11560407	2/28/2024	8.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Southwest Airlines internet purchase from PSP to HOU for Tehum Trial.
11560406	2/28/2024	398.98	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to PSP/HOU on 03/28/2024 - 03/28/2024 for Southwest Airlines flight from PSP to HOU for Tehum Trial.
11560402	2/28/2024	36.74	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Airport to hotel for Tehum Trial.
11560414	2/28/2024	29.45	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Tehum Trial for Zachary H Hemenway.
11551502	2/28/2024	3,233.80	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Transcript to Evolution Reporting, Inc for Certified Copy of Transcript - Russell Perry on Invoice 1089
11553290	2/29/2024	8.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Travel to Houston, Texas for trial
11560410	2/29/2024	11.78	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Houston office to Hotel for Tehum Trial.
11560409	2/29/2024	27.40	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Hotel to Houston office for Tehum Trial.
11560400	2/29/2024	5.31	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber cancellation fee for Tehum Trial.
11553285	2/29/2024	56.72	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Houston, Texas for trial
11553283	2/29/2024	504.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Houston, Texas on 02/29/2024 - 03/01/2024 for Travel to Houston, Texas for trial
11560408	2/29/2024	20.54	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Tehum Trial for Zachary H Hemenway.
11553291	2/29/2024	39.73	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Travel to Houston, Texas for trial for Nicholas Zluticky
11553286	2/29/2024	71.54	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Dinner for Travel to Houston, Texas for trial for Nicholas Zluticky
11542625	2/29/2024	208.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	February 2024 Relativity Database and Data Hosting Fees
11560417	3/1/2024	8.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Southwest Airlines internet purchase from HOU to MCI for Tehum Trial.
11560413	3/1/2024	510.48	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to HOU/MCI on 03/01/2024 - 03/01/2024 for Southwest Airlines receipt from HOU to MCI for Tehum Trial.
11553287	3/1/2024	384.52	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 02/29/2024 - 03/01/2024 Travel to Houston, Texas for trial
11553284	3/1/2024	78.67	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Houston, Texas for trial

11544038	3/1/2024	652.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 02/28/2024 - 03/01/2024 Room charge for lodging at the St. Regis Hotel Houston related to the Tehum Care Services, Inc. Trial.
11560419	3/1/2024	26.44	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Tehum Trial for Zachary H Hemenway. Breakfast for Travel to Houston, Texas for trial for Nicholas Zluticky
11553289	3/1/2024	55.37	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	
11544037	3/1/2024	117.04	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Other for Taxes and fees for lodging at the St. Regis Hotel Houston related to the Tehum Care Services, Inc. Trial.
11560404	3/1/2024	90.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for MCI Airport parking for Tehum Trial.
11553288	3/1/2024	64.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for Travel to Houston, Texas for trial
11553254	3/3/2024	8.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Travel to Houston, Texas for trial
11560405	3/3/2024	10.48	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Hotel to meeting for Tehum Trial.
11560401	3/3/2024	52.89	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Airport to Hotel for Tehum Trial.
11560399	3/3/2024	428.96	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to MCI/HOU on 03/03/2024 - 03/06/2024 for Southwest Airlines receipt from MCI to HOU for Tehum Trial.
11553250	3/3/2024	16.03	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Houston, Texas for trial Transcript to Evolution Reporting, Inc for Transcript of Matthew Dundon on Invoice 1105
11561679	3/3/2024	1,516.60	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	
11560418	3/4/2024	18.37	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Hotel to Houston office for Tehum Trial.
11553246	3/4/2024	23.65	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Houston, Texas for trial
11553245	3/4/2024	55.93	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Travel to Houston, Texas for trial for Nicholas Zluticky
11553255	3/5/2024	28.75	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Houston, Texas for trial
11553253	3/5/2024	21.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Houston, Texas for trial
11553248	3/5/2024	62.93	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Houston, Texas for trial Internet for Southwest Airlines internet purchase from HOU to MCI for Tehum Trial.
11560412	3/6/2024	8.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Travel to Houston, Texas for trial
11553249	3/6/2024	8.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Hotel Airport for Tehum Trial.
11560397	3/6/2024	51.26	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Travel to Houston, Texas for trial
11553251	3/6/2024	46.20	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 03/03/2024 - 03/06/2024 Travel to Houston, Texas for trial
11553247	3/6/2024	1,509.25	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for Travel to Houston, Texas for trial
11553252	3/6/2024	96.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Transcript to Evolution Reporting, Inc for Transcript of James Sprouse on Invoice 1102
11561680	3/8/2024	1,347.40	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Transcript to Evolution Reporting, Inc for Transcript of Michael Atkinson on Invoice 1111
11561607	3/8/2024	5,140.40	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	
11553282	3/18/2024	428.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to Houston, Texas on 03/03/2024 - 03/06/2024 for Travel to Houston, Texas for trial

11561380	3/24/2024	30.92	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Morning Uber ride, in Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.
11560708	3/24/2024	58.52	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trial in Houston
11560396	3/24/2024	30.92	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Airport to Hotel for Tehum Trial.
11561372	3/24/2024	21.76	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Tehum trial for Zachary H Hemenway.
11572664	3/24/2024	72.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for MCI Airport parking for Tehum Trial.
11561379	3/25/2024	25.62	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Evening Uber ride, in Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.
11560702	3/25/2024	85.38	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trial in Houston
11560416	3/25/2024	25.62	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Dinner to Hotel for Tehum Trial.
11561374	3/25/2024	16.55	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Tehum Trial for Zachary H Hemenway.
11560714	3/25/2024	9.74	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Meals Other for Trial in Houston for Nicholas Zluticky
11560710	3/25/2024	20.16	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lunch for Trial in Houston for Nicholas Zluticky
11560715	3/26/2024	18.57	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trial in Houston
11560712	3/26/2024	30.98	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Dinner for Trial in Houston for Nicholas Zluticky
11560709	3/26/2024	3.25	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Meals Other for Trial in Houston for Nicholas Zluticky
11560703	3/26/2024	53.80	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for Trial in Houston for Nicholas Zluticky
11561375	3/27/2024	68.36	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Morning Uber ride, in Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.
11561377	3/27/2024	344.54	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner with Jason S. Brookner and Amber M. Carson of Gray Reed; Michael Russano and Russell Perry of Ankura; and Zachary Hemenway and Nick Zluticky, for Tehum Trial.
11561373	3/27/2024	4.25	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for Tehum Trial for Zachary H Hemenway.
11561369	3/27/2024	35.26	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Tehum Trial for Zachary H Hemenway.
11560718	3/27/2024	4.68	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Meals Other for Trial in Houston for Nicholas Zluticky
11560706	3/28/2024	8.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Internet for Trial in Houston
11561376	3/28/2024	1,304.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 03/24/2024 - 03/28/2024 The cost of lodging at the St. Regis Hotel Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.
11561371	3/28/2024	594.96	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to MCI/HOU on 03/24/2024 - 03/28/2024 for Southwest flight, from MCI to HOU and back, related to the Tehum Care Services Inc. Bankruptcy.

11561367	3/28/2024	59.24	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Morning Uber ride, in Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.
11560717	3/28/2024	1,538.08	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 03/24/2024 - 03/28/2024 Trial in Houston
11560716	3/28/2024	57.87	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Trial in Houston
11560711	3/28/2024	498.96	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to KC to Houston & back on 03/24/2024 - 03/28/2024 for Trial in Houston
11560403	3/28/2024	59.25	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber from Hotel to Airport for Tehum Trial.
11561370	3/28/2024	5.29	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Meals Other related to Tehum trial for Zachary H Hemenway.
11560707	3/28/2024	17.32	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Meals Other for Trial in Houston for Nicholas Zluticky
11560705	3/28/2024	6.50	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Meals Other for Trial in Houston for Nicholas Zluticky
11560704	3/28/2024	31.74	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Trial in Houston for Nicholas Zluticky
11561378	3/28/2024	8.00	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Misc - Other for Internet while on Southwest flight, from HOU to MCI, related to the Tehum Care Services Inc. Bankruptcy. Other for Taxes and fees for lodging while at the St. Regis Hotel Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.
11561368	3/28/2024	234.08	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Parking for Trial in Houston
11560713	3/28/2024	128.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	
11560210	3/31/2024	208.00	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	March 2024 Relativity Database and Data Hosting Fees Airfare for travel from/to Kansas City/New York City on 05/05/2024 - 05/07/2024 for Attend plan mediation on behalf of client
11579941	4/22/2024	561.20	08169	3527808.0002	Tehum Care Services Inc. Bankruptcy	
11618224	5/3/2024	127.06	08169	3527808.0002	Tehum Care Services Inc. Bankruptcy	Ship Date: 05/03/2024 Inv: # 849685659 Tracking No: 274210697974 To: Algonquin Hotel Nick Zluticky (Guest) 59 W 44TH ST NEW YORK, NY 10036 From: Miranda Swift Stinson LLP 1201 Walnut St KANSAS CITY, MO 64106
11618235	5/5/2024	68.91	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for LaGuardia to Hotel
11618234	5/5/2024	598.21	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to MCI/LGA/MCI on 05/05/2024 - 05/07/2024 for Attend Mediation in New York
11618221	5/5/2024	120.64	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for mediation
11618218	5/5/2024	348.98	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to KC to NY on 05/05/2024 - 05/05/2024 for mediation
11618215	5/5/2024	80.85	08169	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend plan mediation on behalf of client
11618231	5/5/2024	10.37	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for Attend Mediation in New York for Zachary H Hemenway
11618225	5/5/2024	18.65	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for mediation for Zachary H Hemenway
11618222	5/5/2024	146.33	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Dinner for mediation for Nicholas Zluticky
11618232	5/7/2024	60.34	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for To airport.

11618228	5/7/2024	1,048.94	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 05/05/2024 - 05/07/2024 Room, taxes and fees
11618227	5/7/2024	41.95	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Uber
11618226	5/7/2024	91.80	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 05/05/2024 - 05/07/2024 additional hotel fees
11618223	5/7/2024	1,411.54	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 05/05/2024 - 05/07/2024 Mediation
11618220	5/7/2024	98.19	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for mediation
11618219	5/7/2024	293.10	06432	3527808.0002	Tehum Care Services Inc. Bankruptcy	Airfare for travel from/to NY to KC on 05/07/2024 - 05/07/2024 for mediation
11618217	5/7/2024	1,347.28	08169	3527808.0002	Tehum Care Services Inc. Bankruptcy	Hotel - Lodging on 05/05/2024 - 05/07/2024 Attend plan mediation on behalf of client
11618216	5/7/2024	71.84	08169	3527808.0002	Tehum Care Services Inc. Bankruptcy	Taxi for Attend plan mediation on behalf of client
11618233	5/7/2024	31.27	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Lunch for Lunch for Zachary H Hemenway
11618230	5/7/2024	29.99	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Breakfast for Breakfast (from Clinton Street Baking Co receipt) for Zachary H Hemenway
11618229	5/7/2024	7.53	04257	3527808.0002	Tehum Care Services Inc. Bankruptcy	Meals Other for Coffee for Zachary H Hemenway
TOTAL		82,948.85				

Schedule of Expenses by Expense Category

Expense Category	Total Expenses
Court Fees	100.00
Delivery Services/Messengers	248.86
Deposition Transcripts	25,590.80
Meals	3,633.11
Online Research	196.90
Other	2,571.55
Out of Town Travel	42,254.92
Outside Printing	40.00
Pacer	90.70
Parking	892.11
Relativity Database Charges	2,868.00
Subpoena Fees	4,461.90
Total Expenses	82,948.85

EXHIBIT F



PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

April 30, 2023

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43490188
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through March 31, 2023

Current Professional Services	\$176,594.50
Current Disbursements	\$100.00
Total Current Invoice	\$176,694.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43490188

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Anthony Cali	Partner	550.00	1.60	880.00
Edwin H Caldie	Partner	550.00	12.70	6,985.00
Nicholas Zluticky	Partner	550.00	89.00	48,950.00
Paul Lackey	Partner	550.00	4.90	2,695.00
Phillip J Ashfield	Partner	550.00	77.00	42,350.00
Robert T Kugler	Partner	550.00	1.10	605.00
Zachary Hemenway	Partner	550.00	41.40	22,770.00
Andrew Glasnovich	Associate	510.00	0.50	255.00
Clarissa Brady	Associate	405.00	55.90	22,639.50
Michael Pappas	Associate	440.00	60.30	26,532.00
Jessica Rehbein	Paralegal	320.00	4.20	1,344.00
Vic Petersen	eDisc & Prac PM	310.00	1.90	589.00
Current Professional Services			350.50	\$176,594.50

Professional Services

Date	Timekeeper	Description	Rate	Hours	Amount
03/09/23	Nicholas Zluticky	Telephone conversation with committee members regarding engagement as counsel (0.9); emails with debtor's counsel regarding same (0.1); begin review of bankruptcy filings and analyze same (3.2).	550.00	4.20	2,310.00
03/09/23	Phillip J Ashfield	Review docket, assess motions, and develop initial strategy regarding initial phases of case.	550.00	1.30	715.00
03/09/23	Clarissa Brady	Draft engagement letter and updated Bylaws.	405.00	1.00	405.00
03/10/23	Edwin H Caldie	Evaluate estate filings on assets available to pay creditors (.9).	550.00	0.90	495.00
03/10/23	Edwin H Caldie	Evaluate litigation strategy issues and discovery and data collection questions (1.1).	550.00	1.10	605.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
03/10/23	Edwin H Caldie	Prepare for, and participate in committee meeting relating to multiple topics (1.2).	550.00	1.20	660.00
03/10/23	Edwin H Caldie	Review and revise draft bylaws (.2).	550.00	0.20	110.00
03/10/23	Edwin H Caldie	Review and revise engagement letter for the Committee (.2).	550.00	0.20	110.00
03/10/23	Edwin H Caldie	Prepare for, and participate in initial call with Debtor's counsel regarding information sharing, confidentiality issues, the timeline for initial case events, and global coordination (.6).	550.00	0.60	330.00
03/10/23	Nicholas Zluticky	Continue review of bankruptcy filings (1.2); analyze motion for extension of automatic stay and potential response to same (2.3); telephone conversation with Mr. Brookner regarding case background and debtor's next steps (.3); review draft NDA (.2).	550.00	4.00	2,200.00
03/10/23	Phillip J Ashfield	Assess automatic stay extension motion and responses and indemnification issue.	550.00	1.50	825.00
03/10/23	Phillip J Ashfield	Address case management issues.	550.00	0.50	275.00
03/10/23	Robert T Kugler	Review emails regarding potential claims to recover assets (.7).	550.00	0.70	385.00
03/10/23	Clarissa Brady	Participate in legal team conference call with Ed Caldie, Nicholas Zluticky, Philip Ashfield, Paul Lackey, Michael Pappas and Jess Rehbein and take notes (.8); Draft notice of appearance (.5); Incorporate edits to the engagement letter to the Committee and to the Committee Bylaws (.8); draft email to Mr. Barton, chair for the Committee	405.00	2.40	972.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		attaching the engagement letter and bylaws (.3).			
03/10/23	Michael Pappas	Team call to discuss background and next steps (.8); prepare supplemental conflicts list and run through conflicts (.2).	440.00	1.00	440.00
03/10/23	Jessica Rehbein	Call with internal team to discuss intitial case strategy and timeline.	320.00	0.50	160.00
03/10/23	Jessica Rehbein	Obtain information in support of attorney admissions into the Southern Ditriect of Texas.	320.00	0.30	96.00
03/11/23	Edwin H Caldie	Evaluate strategy issues relating to potential claims and procedural hurdles to the same (.7).	550.00	0.70	385.00
03/11/23	Edwin H Caldie	Review communications relating to NDA with the Debtor and respond to related questions (.4).	550.00	0.40	220.00
03/11/23	Edwin H Caldie	Review and evaluate communications from Debtor's counsel on confidentiality, information sharing, and other issues (.3).	550.00	0.30	165.00
03/11/23	Nicholas Zluticky	Continue review of indemnity agreements and analyze same (3.1); develop strategy for responding to motion to extend stay (.5).	550.00	3.60	1,980.00
03/11/23	Robert T Kugler	Review emails regarding potential claims to recover assets (.4).	550.00	0.40	220.00
03/12/23	Nicholas Zluticky	Review debtor's documents and background information (3.9).	550.00	3.90	2,145.00
03/13/23	Nicholas Zluticky	Meeting with committee regarding case background and current issues.	550.00	1.40	770.00
03/13/23	Nicholas Zluticky	Review draft creditor matrix motion and bar date motion (.4);	550.00	0.90	495.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		edits to same (.5).			
03/13/23	Nicholas Zluticky	Review indemnity agreements and analyze issues with motion to extend stay.	550.00	2.20	1,210.00
03/13/23	Phillip J Ashfield	Review and revise proposed NDA from the debtor.	550.00	0.70	385.00
03/13/23	Phillip J Ashfield	Address document production needs.	550.00	0.40	220.00
03/13/23	Clarissa Brady	Review NDA letter from debtor's counsel (.7); prepare Notice of Appearance on behalf of Paul Lackey and prepare application for pro hac admission on behalf of Nick Zluticky, Ed Caldie, Phil Ashfield, Michael Pappas, and Clarissa Brady (.8); review and analyze Debtor's Bar Date Motion (.5); prepare Employment Application for Stinson and verified statement in support of the application (2.5).	405.00	4.50	1,822.50
03/13/23	Michael Pappas	Follow up on conflicts check (.2); draft first set of discovery to Debtor and review pertinent documents as part of the same (4.4).	440.00	4.60	2,024.00
03/13/23	Jessica Rehbein	Analyze local rules, and prepare pro hac vice applications for admissions for Caldie, Zluticky, Brady, Ashfield, and Pappas.	320.00	0.70	224.00
03/14/23	Nicholas Zluticky	Edits to draft NDA.	550.00	0.20	110.00
03/14/23	Nicholas Zluticky	Telephone conversation with debtor's counsel regarding bar date motion and potential DIP financing motion (.4); edits to objection to bar date motion (.7).	550.00	1.10	605.00
03/14/23	Paul Lackey	Review and finalize NOA and pro hacs and pursue strategy	550.00	0.50	275.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		regarding bar date.			
03/14/23	Phillip J Ashfield	Review and make proposed edits to debtor's emergency motions.	550.00	1.30	715.00
03/14/23	Phillip J Ashfield	Address non-disclosure agreement issues.	550.00	0.40	220.00
03/14/23	Phillip J Ashfield	Communicate with committee regarding bylaws.	550.00	0.20	110.00
03/14/23	Clarissa Brady	Communicate with legal team regarding bar date motion, employment application, and DIP motion (0.2); coordinate filing the notice of appearance and pro hac applications (0.2); review complex case procedures for emergency motion procedures (0.3); incorporate edits to the employment application, verified statement and order granting the same (1.8).	405.00	2.50	1,012.50
03/14/23	Clarissa Brady	Review the DIP Motion for financing and draft outline of serious issues (1.1); call with Phil Ashfield to discuss drafting objection to the DIP Motion (0.2); Draft Objection to DIP Motion, specifically as it requests emergency consideration (1.8).	405.00	3.10	1,255.50
03/14/23	Michael Pappas	Research derivative standing (2); provide comments to Debtor's bar date motion and discuss the same with Ms. Brady (2); prepare form objection for the case (1.9).	440.00	5.90	2,596.00
03/14/23	Jessica Rehbein	Analyze emails and prepare summary chart of committee responses for Mr. Ashfield.	320.00	0.30	96.00
03/15/23	Nicholas Zluticky	Review draft motion to approve DIP loan, interim DIP order and proposed budget (1.3); analyze issues regarding same and outline	550.00	3.10	1,705.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		of objection to motion (1.8).			
03/15/23	Phillip J Ashfield	Review and assess DIP financing motion, bar date motion, and other draft motions and revise objections to same and communicate with Debtor's counsel regarding same.	550.00	5.00	2,750.00
03/15/23	Phillip J Ashfield	Revise employment application.	550.00	0.70	385.00
03/15/23	Zachary Hemenway	Conference with Mr. Ashfield regarding DIP objection.	550.00	0.20	110.00
03/15/23	Clarissa Brady	Draft objection to the Debtor's Motion for DIP financing (3.5); Conduct research regarding the Debtor's burden for approval of DIP loans under 5th circuit law (1); conduct research regarding unfair DIP Financing terms (1.5); draft argument sections that state that the Debtor has not met its burden for financing and that the Proposed DIP financing terms are unreasonable and unfairly prejudiced (2.2).	405.00	8.20	3,321.00
03/15/23	Michael Pappas	Provide update on conflicts check (.2); continue researching derivative standing (1.3); prepare objection to bar date motion and edit the same per comments from Mr. Ashfield (5.5).	440.00	7.00	3,080.00
03/15/23	Jessica Rehbein	Verify acceptance of committee documents and update tracking chart; review and address filing issues regarding appearances and pro hac vice motions.	320.00	0.40	128.00
03/16/23	Nicholas Zluticky	Prepare for (0.4) and participate in meeting with debtor's counsel regarding DIP financing motion and bar date motion (1.7); edits to proposed DIP financing order	550.00	5.40	2,970.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		(1.3); telephone conversations with debtor's counsel regarding continuance of DIP hearing and bar date hearing (0.8); continued edits to objection to DIP motion (1.2).			
03/16/23	Nicholas Zluticky	Meeting with client regarding DIP financing motion and bar date motion and strategy for responding to same (1.1); develop strategy for next steps in case (0.6).	550.00	1.70	935.00
03/16/23	Paul Lackey	Case strategy meeting regarding bar date and dip issues.	550.00	0.50	275.00
03/16/23	Phillip J Ashfield	Review and revised objections to bar date and DIP financing motions and discuss issues relating to same with counsel for the debtor and the committee.	550.00	7.00	3,850.00
03/16/23	Zachary Hemenway	Review and follow up on question regarding code and draft pleading.	550.00	0.50	275.00
03/16/23	Zachary Hemenway	Additional changes to draft pleading.	550.00	0.30	165.00
03/16/23	Zachary Hemenway	Meet with case team regarding key issues and outstanding tasks.	550.00	0.50	275.00
03/16/23	Zachary Hemenway	Review pleadings and other background materials.	550.00	1.20	660.00
03/16/23	Clarissa Brady	Continue drafting Objection to the DIP Motion for financing regarding argument against an expedited time line (1.0), factual background information (1.5); argument regarding excessive fees and unreasonableness (0.8); argument related to the proposed releases and related provision (2.0); Incorporate edits to the Objection to the DIP Motion for	405.00	6.30	2,551.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		financing (1.0).			
03/16/23	Clarissa Brady	Incorporate further edits to the Declaration in support of the employment application and review list of parties in interest for potential conflicts.	405.00	0.50	202.50
03/17/23	Nicholas Zluticky	Review and revise draft document requests to debtor (0.7).	550.00	0.70	385.00
03/17/23	Nicholas Zluticky	Edits to objection to DIP motion (1.6); edits to draft interim DIP order (2.3).	550.00	3.90	2,145.00
03/17/23	Phillip J Ashfield	Review and revise initial document requests.	550.00	0.80	440.00
03/17/23	Phillip J Ashfield	Address DIP financing issues and make proposed changes to interim DIP order (2); draft DIP objection and review case pleadings for background and related information (2).	550.00	4.00	2,200.00
03/17/23	Phillip J Ashfield	Discuss case issues with U.S. Trustee.	550.00	0.50	275.00
03/17/23	Zachary Hemenway	Draft discovery requests for debtors.	550.00	1.40	770.00
03/17/23	Zachary Hemenway	Additional analysis of pleadings, loan documents, bar date motion, and other key documents.	550.00	1.40	770.00
03/17/23	Clarissa Brady	Continue drafting and revising objection to DIP financing motion (2.5); conduct further on super priority claims and payment from avoidance action proceeds (2.3).	405.00	4.80	1,944.00
03/17/23	Jessica Rehbein	Research decision in prior litigation matter for Mr. Ashfield.	320.00	0.30	96.00
03/18/23	Nicholas Zluticky	Edits to draft interim DIP order (1.4); edits to objection to DIP motion (.7).	550.00	2.10	1,155.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
03/18/23	Phillip J Ashfield	Review and make edits to draft DIP financing objection; finalize proposed DIP interim order and communicate with debtor's counsel regarding same.	550.00	3.50	1,925.00
03/19/23	Nicholas Zluticky	Continue edits to interim DIP order, discuss potential issues with same and edits to outline for DIP hearing (3.7).	550.00	3.70	2,035.00
03/19/23	Phillip J Ashfield	Review and edit objections to bar date and DIP financing motions.	550.00	3.30	1,815.00
03/19/23	Zachary Hemenway	Research and draft objections to DIP financing and bar date.	550.00	3.70	2,035.00
03/20/23	Edwin H Caldie	Analyze committee issues relating to case strategy, upcoming motion hearings, and potential retention of financial professionals and evaluate and respond to related questions (.9).	550.00	0.90	495.00
03/20/23	Edwin H Caldie	Evaluate and address issues relating to extension of stay litigation (.4).	550.00	0.40	220.00
03/20/23	Nicholas Zluticky	Telephone conversation with debtor's counsel regarding confidential issue (1.1); research potential issues regarding confidential issue (0.8); emails with client regarding emergency status conference (0.4); represent client at emergency status conference (1.0); conversations with debtor's counsel regarding confidential issue (0.6); meeting with client regarding same and confidentiality obligations (1.3).	550.00	4.90	2,695.00
03/20/23	Nicholas Zluticky	Participate in standing meeting with creditors committee (1.6).	550.00	1.60	880.00
03/20/23	Nicholas Zluticky	Edits to objection to DIP motion (1.1); telephone conversation	550.00	2.90	1,595.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		with debtor's counsel regarding DIP order (0.4); review revised proposed interim DIP order (0.7); edits to same (0.7).			
03/20/23	Paul Lackey	Review objection to DIP financing motion and Bar Date motion and pursue strategy regarding case.	550.00	1.40	770.00
03/20/23	Phillip J Ashfield	Prepare for, circulate agenda, and attend committee weekly meeting (.5).	550.00	0.50	275.00
03/20/23	Phillip J Ashfield	Attention to case administration and discuss same with debtor's counsel (2.0).	550.00	2.00	1,100.00
03/20/23	Phillip J Ashfield	Address issues relating to DIP financing and bar date motions and discuss same with debtor's counsel (1.5).	550.00	3.00	1,650.00
03/20/23	Zachary Hemenway	Conferences with case team regarding motion to extend stay and DIP financing terms.	550.00	1.20	660.00
03/20/23	Zachary Hemenway	Calls, emails, research, and meetings regarding confidential issue	550.00	3.10	1,705.00
03/20/23	Zachary Hemenway	Review and revise most recent draft of bar date objection.	550.00	0.40	220.00
03/20/23	Zachary Hemenway	Draft revisions to interim DIP order redline.	550.00	0.80	440.00
03/20/23	Clarissa Brady	Communicate with counsel for the Arizona Dept. of Corrections to set up call (.2); review and respond to emails from legal team regarding Mary Elizabeth Heard (.2).	405.00	0.40	162.00
03/20/23	Clarissa Brady	Incorporate further edits to the Objection to the DIP Motion.	405.00	0.60	243.00
03/20/23	Michael Pappas	Review docket (.4); review and revise objection to Bar Date	440.00	5.50	2,420.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		Motion and DIP Motion (5.1).			
03/20/23	Jessica Rehbein	Analyze case docket and respond to scheduling inquiries from Mr. Ashfield.	320.00	0.10	32.00
03/21/23	Edwin H Caldie	Evaluate questions relating to potential estate litigation and motion for derivative standing (.8).	550.00	0.80	440.00
03/21/23	Edwin H Caldie	Evaluate stay extension and strategy issues (.6).	550.00	0.60	330.00
03/21/23	Nicholas Zluticky	Several conference calls and emails with debtor's counsel regarding interim DIP order (4.8); edits to draft objection to DIP motion (0.5); edits to proposed revised drafts of interim DIP order and review proposed edits from debtor's counsel and lender's counsel (3.9); prepare for interim DIP hearing (1.5).	550.00	10.70	5,885.00
03/21/23	Phillip J Ashfield	Address DIP financing issues and make revisions to proposed interim DIP order and participate in multiple discussions with interested parties.	550.00	7.50	4,125.00
03/21/23	Phillip J Ashfield	Address bar date issues.	550.00	0.40	220.00
03/21/23	Zachary Hemenway	Evaluate finalized objection and provide direction regarding filing of same.	550.00	0.70	385.00
03/21/23	Zachary Hemenway	Follow up on PHV filing.	550.00	0.20	110.00
03/21/23	Zachary Hemenway	Draft additional revisions to DIP proposal.	550.00	0.90	495.00
03/21/23	Zachary Hemenway	Prepare for and participate in meet and confer with Debtor's counsel regarding DIP terms.	550.00	2.10	1,155.00
03/21/23	Clarissa Brady	Draft application for pro hac	405.00	2.50	1,012.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		admission of Zach Hemenway (1); draft declaration in support of Stinson's Employment Application and circulate drafts of updated Employment Application and exhibits to legal team (1.5).			
03/21/23	Clarissa Brady	Conduct final review of Objection to DIP Motion and coordinate filing Objection with the Dallas legal team (.5); correspond with Phil Ashfield regarding the status of the bar date objection; (.3) correspond with Stinson legal team regarding the status of the Objection to the DIP Motion and notice of continued hearing (.5).	405.00	1.30	526.50
03/21/23	Clarissa Brady	Correspond with Zach Hemenway regarding potential preference claims.	405.00	0.40	162.00
03/21/23	Michael Pappas	Discuss latest pleadings with Mr. Zluticky and next steps (.4); prepare outline of objection to stay motion and perform related research (7.5).	440.00	7.90	3,476.00
03/22/23	Nicholas Zluticky	Continue telephone conversations with debtor's counsel and edits to revised proposed interim DIP order (3.2); meeting with committee to discuss status of interim DIP order and confidential issue (0.6); prepare outline of argument for interim DIP hearing (0.5); prepare outline of cross examination of debtor's CRO (0.4); represent client at 341 meeting of creditors (0.3); prepare for (0.8) and represent client at interim hearing on DIP motion (4.4); review revised	550.00	10.60	5,830.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		proposed interim order (0.2); email to debtor's counsel regarding same (0.1); edits to committee email regarding interim DIP order (0.1).			
03/22/23	Phillip J Ashfield	Participate in committee call.	550.00	0.50	275.00
03/22/23	Phillip J Ashfield	Prepare for, participate in multiple discussions with debtor's counsel, and attend hearing on interim DIP financing motion.	550.00	8.00	4,400.00
03/22/23	Zachary Hemenway	Prepare for and participate in DIP hearing, including final negotiation of potential terms prior to hearing.	550.00	4.60	2,530.00
03/22/23	Zachary Hemenway	Review and revise outline for motion to extend stay.	550.00	0.70	385.00
03/22/23	Zachary Hemenway	Prepare for and participate in call with committee regarding motion.	550.00	0.70	385.00
03/22/23	Zachary Hemenway	Review and revise updated loan documents.	550.00	0.60	330.00
03/22/23	Zachary Hemenway	Evaluate impact of DIP hearing.	550.00	0.60	330.00
03/22/23	Clarissa Brady	Communicate with Phil Ashfield regarding the potential preference action and the Committee's motion for derivative standing; communicate with Zach Hemenway regarding the same.	405.00	0.40	162.00
03/22/23	Clarissa Brady	Attend hearing on the Debtor's Bar Date Motion.	405.00	3.50	1,417.50
03/22/23	Michael Pappas	Finalize outline of objection to stay motion and make revisions to the same.	440.00	1.30	572.00
03/23/23	Nicholas Zluticky	Conference call with debtor's counsel and Ankura regarding confidential issue.	550.00	0.70	385.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
03/23/23	Nicholas Zluticky	Begin review of documents received from debtor.	550.00	2.70	1,485.00
03/23/23	Nicholas Zluticky	Review adversary proceeding filed by debtor regarding extension of automatic stay and emergency motion for injunctive relief (1.4); emails and telephone conversations with debtor's counsel regarding same (.4).	550.00	1.80	990.00
03/23/23	Phillip J Ashfield	Assess stay extension issues and objection strategy.	550.00	1.00	550.00
03/23/23	Phillip J Ashfield	Assess bases for objection to automatic stay extension motion.	550.00	0.70	385.00
03/23/23	Phillip J Ashfield	Attention to Debtor records and related issues and discuss issue with Debtor's counsel.	550.00	0.50	275.00
03/23/23	Zachary Hemenway	Evaluate outline for objection to motion to extend stay.	550.00	0.40	220.00
03/23/23	Zachary Hemenway	Prepare for and participate in conference with Mr. Ashfield and Mr. Pappas regarding structure and content of objection.	550.00	0.60	330.00
03/23/23	Zachary Hemenway	Prepare for and participate in conference with Debtor's counsel regarding status update on outstanding issues.	550.00	0.90	495.00
03/23/23	Zachary Hemenway	Follow-up on issues raised in call with Debtor's counsel.	550.00	0.40	220.00
03/23/23	Zachary Hemenway	Evaluate scope and specifications of productions from debtor.	550.00	0.20	110.00
03/23/23	Clarissa Brady	Call with Zach Hemenway to discuss research on preference transfers and divisional mergers generally (.3); conduct preliminary research regarding fraudulent transfers and preference transfers in the Fifth Circuit (.7).	405.00	1.00	405.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
03/23/23	Michael Pappas	Begin drafting objection to stay motion.	440.00	3.90	1,716.00
03/23/23	Jessica Rehbein	Save executed bylaws to matter.	320.00	0.10	32.00
03/24/23	Edwin H Caldie	Evaluate claim and bar date questions (.2).	550.00	0.20	110.00
03/24/23	Edwin H Caldie	Review and respond to communications relating to the stay litigation (.3).	550.00	0.30	165.00
03/24/23	Edwin H Caldie	Evaluate information from the Debtor regarding estate assets (.2).	550.00	0.20	110.00
03/24/23	Edwin H Caldie	Address issues relating to issues and their impact on estate administration.	550.00	0.70	385.00
03/24/23	Nicholas Zluticky	Review financial advisor materials (0.7); attend financial advisor interviews (1.8); telephone conversation with Matt Dundon regarding engagement (0.4).	550.00	2.90	1,595.00
03/24/23	Phillip J Ashfield	Participate in financial advisor interviews and selection by committee.	550.00	1.50	825.00
03/24/23	Phillip J Ashfield	Develop strategy relating to ongoing motion practice and discovery needs.	550.00	1.00	550.00
03/24/23	Clarissa Brady	Draft first set of document requests to M2 Loanco, LLC and circulate to legal team (2); review and investigate corporate documents for M2 Loanco, LLC (.5).	405.00	2.50	1,012.50
03/25/23	Nicholas Zluticky	Review debtor's documents, including divisional merger documents for impact on DIP loan releases.	550.00	1.70	935.00
03/26/23	Nicholas Zluticky	Edits to objection to entry of final DIP order (0.8).	550.00	0.80	440.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
03/26/23	Phillip J Ashfield	Revise employment application and address conflicts issues.	550.00	0.40	220.00
03/26/23	Zachary Hemenway	Follow up on outstanding responses for pending motions.	550.00	0.30	165.00
03/26/23	Michael Pappas	Continue drafting objection to motion to extend the stay and perform related research.	440.00	7.20	3,168.00
03/27/23	Edwin H Caldie	Analyze claimant questions (.1).	550.00	0.10	55.00
03/27/23	Edwin H Caldie	Evaluate case administration issues.	550.00	0.50	275.00
03/27/23	Nicholas Zluticky	Prepare for (0.4) and participate in meeting with client regarding case status and strategy moving forward (0.8).	550.00	1.20	660.00
03/27/23	Phillip J Ashfield	Develop strategy for ongoing contested matters.	550.00	2.00	1,100.00
03/27/23	Phillip J Ashfield	Meeting with committee to discuss ongoing issues.	550.00	0.50	275.00
03/27/23	Phillip J Ashfield	Review document requests to M2LoanCo.	550.00	0.70	385.00
03/27/23	Phillip J Ashfield	Draft objection to DIP financing on final basis.	550.00	3.30	1,815.00
03/27/23	Zachary Hemenway	Provide direction to practice support and Ms. Brady regarding production analysis.	550.00	0.50	275.00
03/27/23	Zachary Hemenway	Prepare for, participate in , and follow up on discussions with case team regarding upcoming deadlines and pleadings.	550.00	1.20	660.00
03/27/23	Zachary Hemenway	Evaluate draft subpoena.	550.00	0.30	165.00
03/27/23	Clarissa Brady	Draft Committee's first set of document requests to M2 Loanco, LLC (1.0); review subpoena rules for the Southern District of Texas (0.4); incorporate edits to the list of	405.00	2.50	1,012.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		document request to M2 Loanco, LLC (0.2); Communicate with Michael Pappas regarding the status of the Stay Litigation (0.1); review requirements for derivative standing under Fifth Circuit law (0.8)			
03/27/23	Clarissa Brady	Conduct review of documents DEBTOR000001-DEBTOR0003651 and circulate email summary to Stinson legal team.	405.00	1.50	607.50
03/27/23	Michael Pappas	Request supplemental conflicts check (.3); continue drafting objection to stay motion (8.2).	440.00	8.50	3,740.00
03/27/23	Jessica Rehbein	Analyze emails regarding upcoming dates and deadlines and review docket.	320.00	0.10	32.00
03/27/23	Vic Petersen	Prepare new Relativity database for this matter; prepare debtor data for review in Relativity.	310.00	1.90	589.00
03/28/23	Edwin H Caldie	Evaluate and respond to questions relating to potential estate holdings (.4).	550.00	0.40	220.00
03/28/23	Edwin H Caldie	Evaluate estate financing issues (.3).	550.00	0.30	165.00
03/28/23	Nicholas Zluticky	Continue review and analysis of confidential issue and impact on potential claims (2.4).	550.00	2.40	1,320.00
03/28/23	Paul Lackey	Review FA options and pursue strategy regarding the case and subpoena to M2.	550.00	1.10	605.00
03/28/23	Phillip J Ashfield	Telephone conference with counsel for the Debtor regarding ongoing case issues and contested matters, including bar date motion and DIP motion.	550.00	1.00	550.00
03/28/23	Phillip J Ashfield	Finalize draft objection to final	550.00	4.00	2,200.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 19

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		DIP motion and develop strategy for hearing.			
03/28/23	Phillip J Ashfield	Attention to automatic stay extension motion and strategy regarding same.	550.00	0.50	275.00
03/28/23	Phillip J Ashfield	Finalize subpoena and document requests on M2LoanCo.	550.00	0.50	275.00
03/28/23	Phillip J Ashfield	Review documents produced by debtor.	550.00	0.80	440.00
03/28/23	Zachary Hemenway	Review and revise draft objection.	550.00	0.90	495.00
03/28/23	Zachary Hemenway	Review and revise draft response to motion to extend automatic stay.	550.00	1.40	770.00
03/28/23	Zachary Hemenway	Follow up on status and scope of document productions.	550.00	0.40	220.00
03/28/23	Zachary Hemenway	Prepare for and participate in call with debtors' counsel.	550.00	0.90	495.00
03/28/23	Clarissa Brady	File Notice of Subpoena to M2 Loanco, LLC, Requests to M2 Loanco, LLC, and email to M2 Loanco, LLC's counsel attaching the subpoena and exhibit A (1.2); arrange formal process for serving subpoena on M2 Loanco, LLC (0.3).	405.00	1.50	607.50
03/28/23	Michael Pappas	Revisions to stay motion objection and review stay motion filed in adversary proceeding.	440.00	4.80	2,112.00
03/29/23	Nicholas Zluticky	Telephone conversation with debtor's counsel regarding bar date motion issues (0.3); meet and confer with counsel for M2 LoanCo regarding document subpoena (0.5).	550.00	0.80	440.00
03/29/23	Phillip J Ashfield	Revise and file objection to bar date motion.	550.00	0.60	330.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 20

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
03/29/23	Phillip J Ashfield	Assess documents produced by debtor, including documents relating to divisional merger and fairness opinion.	550.00	0.80	440.00
03/29/23	Phillip J Ashfield	Meet and confer with M2's counsel regarding document requests.	550.00	0.30	165.00
03/29/23	Zachary Hemenway	Participate in call with DIP lender counsel regarding subpoenas and pending motions.	550.00	0.60	330.00
03/29/23	Zachary Hemenway	Evaluate potential strategies for bar date response.	550.00	0.70	385.00
03/29/23	Zachary Hemenway	Review and revise draft objection to final DIP financing order.	550.00	1.90	1,045.00
03/29/23	Zachary Hemenway	Follow up on bar date motion.	550.00	0.40	220.00
03/29/23	Andrew Glasnovich	Analyze issues regarding final DIP hearing and strategy for challenge period.	510.00	0.50	255.00
03/29/23	Clarissa Brady	Revise Objection to Bar Date Motion, updating based on recent filings and extended hearing dates (.2); finalize Objection to Bar Date and coordinate filing (1).	405.00	1.20	486.00
03/29/23	Michael Pappas	Review docket and calendar all deadlines.	440.00	0.60	264.00
03/29/23	Jessica Rehbein	Analyze meeting notes and prepare minutes of committee meeting for Mr. Ashfield.	320.00	0.20	64.00
03/29/23	Jessica Rehbein	Analyze case docket (.1); review notices of hearings; (.2) create spreadsheet of upcoming hearing information; and confirm objection deadlines (.3).	320.00	0.60	192.00
03/30/23	Edwin H Caldie	Review and respond to creditor inquiries on committee composition and participation (.4).	550.00	0.40	220.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 21

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
03/30/23	Edwin H Caldie	Evaluate issues relating to proposed post-petition loan terms (.2).	550.00	0.20	110.00
03/30/23	Edwin H Caldie	Review communications and formulate strategy on Debtor's responses to discovery and potential necessity of motion to compel (.3).	550.00	0.30	165.00
03/30/23	Nicholas Zluticky	Meeting with committee members regarding strategy for motion to extend stay and research on issues regarding same (1.2).	550.00	1.20	660.00
03/30/23	Phillip J Ashfield	Draft and deliver email to committee with case updated.	550.00	0.40	220.00
03/30/23	Phillip J Ashfield	Telephone conference with individual claimants regarding stay motion and related issues in case.	550.00	1.20	660.00
03/30/23	Phillip J Ashfield	Review and assess automatic stay motion.	550.00	0.50	275.00
03/30/23	Phillip J Ashfield	Investigate potential claims and causes of action held by the Debtor and assess documentation provided by the Debtor.	550.00	1.00	550.00
03/30/23	Zachary Hemenway	Review transcript, correspondence, and additional materials relating to ESI dispute and conference with Mr. Edwards regarding case background and case needs and conference with client and co-counsel regarding strategy for same.	550.00	3.20	1,760.00
03/30/23	Clarissa Brady	Review email from Mary Elizabeth Heard; draft internal email memo to Phillip Ashfield to address potential concerns related to entry of a DIP Order;	405.00	1.50	607.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 22

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
		Review Debtor's amended document production.			
03/30/23	Michael Pappas	Review additional pleadings filed by Debtor and update all objection deadlines and hearing dates.	440.00	0.70	308.00
03/30/23	Jessica Rehbein	Assemble tracking chart of Bylaws signatories.	320.00	0.20	64.00
03/30/23	Jessica Rehbein	Analyze committee emails regarding Bylaws.	320.00	0.30	96.00
03/31/23	Anthony Cali	Review Texas statutory and case law regarding inadvertent disclosures and privilege issues (1.3); draft summary regarding same (.3).	550.00	1.60	880.00
03/31/23	Edwin H Caldie	Evaluate tort claim questions (.1).	550.00	0.10	55.00
03/31/23	Edwin H Caldie	Review and respond to communications relating to estate financing issues (.2).	550.00	0.20	110.00
03/31/23	Edwin H Caldie	Evaluate information reflecting estate holdings (.5).	550.00	0.50	275.00
03/31/23	Paul Lackey	Review Debtor's objection to Bell motion to lift stay and pursue strategy regarding effect on the case.	550.00	1.40	770.00
03/31/23	Phillip J Ashfield	Revise automatic stay objection.	550.00	0.80	440.00
03/31/23	Zachary Hemenway	Evaluate and follow up on privilege issues.	550.00	0.40	220.00
03/31/23	Clarissa Brady	Communicate with Michael Pappas to create internal status list for legal team to-do items and circulate to Stinson legal team (.3); correspond with Eric M. Van Horn from Spence Fane LLP regarding status of the Stay Litigation (.2).	405.00	0.50	202.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 23

Invoice No: 43490188

Date	Timekeeper	Description	Rate	Hours	Amount
03/31/23	Clarissa Brady	Follow up with conflicts counsel and Michael Pappas to finalize declaration in support of employment application.	405.00	0.30	121.50
03/31/23	Clarissa Brady	Review sample exhibits to include in the Declaration in support of the Stinson employment application.	405.00	1.00	405.00
03/31/23	Michael Pappas	Update calendars with additional deadlines (.4); work with Ms. Brady to prepare status chart of outstanding items on to do list and discuss next steps on several items (1).	440.00	1.40	616.00
03/31/23	Jessica Rehbein	Analyze Bylaws signature pages and update tracking chart.	320.00	0.10	32.00
Current Professional Services				350.50	\$176,594.50

Task Code Summary			
Task Code	Description	Hours	Amount
B100	Administration	13.00	6,059.00
B110	Case Administration	25.80	11,903.50
B120	Asset Analysis and Recovery	33.40	17,225.50
B140	Relief from Stay/Adq Prot. Proceedings	3.50	1,925.00
B150	Meetings of and Comm. with Creditors	10.00	5,293.00
B160	Fee/Employment Applications	8.10	3,469.00
B180	Avoidance Action Analysis	13.90	6,081.00
B190	Other Contested Matters	134.00	69,478.50
B210	Business Operations	7.50	4,125.00
B230	Financing/Cash Collections	67.20	33,233.50
B270	Financial Condition of the Debtor	3.00	1,267.50
B310	Claims Administration and Objections	2.10	1,155.00
B320	Plan/Disclosure Statement Incl. Bus Plan	1.90	589.00
B410	General Bankruptcy Advice/Opinions	27.10	14,790.00

Stinson LLP

Invoice Detail

File No. 3527808.0002

Page 24

Invoice No: 43490188

Current Professional Services

350.50

\$176,594.50

Disbursements

Date	Description	Amount
	Relativity Database Charges	100.00
Total Disbursements		\$100.00



PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

June 30, 2023

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43503854
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through May 31, 2023

Current Professional Services	\$340,219.00
Current Disbursements	\$4,446.47
Total Current Invoice	\$344,665.47

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43503854

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Anthony Cali	Partner	550.00	0.90	495.00
Christina Arnone	Partner	550.00	26.70	14,685.00
Edwin H Caldie	Partner	550.00	14.90	8,195.00
Nicholas Zluticky	Partner	550.00	149.90	82,445.00
Paul Lackey	Partner	550.00	46.10	25,355.00
Phillip J Ashfield	Partner	550.00	62.00	34,100.00
Zachary Hemenway	Partner	550.00	149.80	82,390.00
Anna Turner	Associate	385.00	60.30	23,215.50
Clarissa Brady	Associate	405.00	40.70	16,483.50
Logan Fancher	Associate	415.00	12.40	5,146.00
Michael Pappas	Associate	440.00	79.80	35,112.00
Reiley Pankratz	Associate	385.00	9.90	3,811.50
Jessica Rehbein	Paralegal	320.00	16.10	5,152.00
Nick Luebbert	eDisc & Prac PM	305.00	11.10	3,385.50
Vic Petersen	eDisc & Prac PM	310.00	0.80	248.00
Current Professional Services			681.40	\$340,219.00

Professional Services

Date	Timekeeper	Description	Rate	Hours	Amount
04/03/23	Edwin H Caldie	Analyze questions and issues relating to post-petition funding (.3).	550.00	0.30	165.00
04/03/23	Edwin H Caldie	Address questions relating to expansion and continuation of creditor litigation initiatives (.5).	550.00	0.50	275.00
04/03/23	Phillip J Ashfield	Participate in weekly committee meeting.	550.00	0.50	275.00
04/03/23	Phillip J Ashfield	Continue revising automatic stay extension motion objection.	550.00	0.80	440.00
04/03/23	Phillip J Ashfield	Attention to discovery issues and discuss same with opposing counsel and review produced documents.	550.00	1.80	990.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
04/03/23	Phillip J Ashfield	Address interim DIP issues and need for objection.	550.00	0.80	440.00
04/03/23	Zachary Hemenway	Evaluate status of M2 discovery and related issues.	550.00	0.40	220.00
04/03/23	Michael Pappas	Discuss case with Mr. Ashfield (.2); discuss supplemental conflicts check with conflicts counsel (.2); research whether a holder of medical records is a health care business under the Bankruptcy Code (2.3).	440.00	2.70	1,188.00
04/03/23	Jessica Rehbein	Attend committee meeting, and prepare minutes of meeting.	320.00	0.90	288.00
04/04/23	Edwin H Caldie	Address questions relating to potential privacy claims and evaluate potential estate liability for the same (.4).	550.00	0.40	220.00
04/04/23	Edwin H Caldie	Review and respond to creditor inquiries relating to case status and non-confidential aspects of ongoing strategy (.4).	550.00	0.40	220.00
04/04/23	Nicholas Zluticky	Emails with counsel for debtors regarding bar date issues and meeting to discuss same (0.3).	550.00	0.30	165.00
04/04/23	Phillip J Ashfield	Assess ordinary course professional motion filed by the Debtor.	550.00	0.50	275.00
04/04/23	Phillip J Ashfield	Communicate with tort claimant counsel on case issues.	550.00	0.30	165.00
04/04/23	Phillip J Ashfield	Communicate with members of the committee regarding NDA.	550.00	0.20	110.00
04/04/23	Phillip J Ashfield	Investigate potential claims and issues relating to Funding Agreement and Divisional Merger.	550.00	0.80	440.00
04/04/23	Clarissa Brady	Review the Debtor's compensation motion and list if "ordinary course professionals"	405.00	2.70	1,093.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		(0.4); review email from Mary Elizabeth Heard regarding the Committee's objection to the Debtor's compensation motion and send email summary to Phil Ashfield (0.8); review relevant authority, including case law published in the Southern District of Texas regarding the use of DIP funding to pay commercial litigation fees without the need to file a fee application (1.5).			
04/04/23	Michael Pappas	Continue researching whether a holder of medical records is a health care business under the Bankruptcy Code and prepare summary of the same (1.2).	440.00	1.20	528.00
04/04/23	Michael Pappas	Revisions to stay motion objection based on additional allegations made by Debtor in adversary proceeding (6.5).	440.00	6.50	2,860.00
04/05/23	Edwin H Caldie	Evaluate committee strategy options to bring additional assets into the estate from third party sources and provide guidance on the same (.6).	550.00	0.60	330.00
04/05/23	Edwin H Caldie	Review claim information relevant to committee questions (.3).	550.00	0.30	165.00
04/05/23	Phillip J Ashfield	Review and revise draft document requests to affiliated entities, including YesCare and CHS.	550.00	0.80	440.00
04/05/23	Phillip J Ashfield	Telephone conference with plaintiff's counsel regarding case issues.	550.00	0.50	275.00
04/05/23	Phillip J Ashfield	Telephone conference with debtor professionals regarding notice to prisoners.	550.00	0.40	220.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
04/05/23	Zachary Hemenway	Follow up on documents received from subpoena.	550.00	0.20	110.00
04/05/23	Clarissa Brady	Review end edit Stinson employment application and Declaration in support (0.5); communicate with Phil Ashfield and conflicts counsel regarding exhibits to Stinson's employment application (0.3).	405.00	0.80	324.00
04/05/23	Clarissa Brady	Conduct general research under Fifth Circuit law regarding fraudulent transfers and preference transfers (2.0).	405.00	2.00	810.00
04/05/23	Michael Pappas	Additional revisions to Objection to Stay Motion (2.6).	440.00	2.60	1,144.00
04/05/23	Michael Pappas	Emails with conflicts counsel re supplemental conflicts check (.3).	440.00	0.30	132.00
04/05/23	Michael Pappas	Attend call re bar date notices (.6); finalize research on health care debtor under bankruptcy code (1.4).	440.00	2.00	880.00
04/05/23	Jessica Rehbein	Analyze emails regarding M2 Production and arrange for upload to Relativity dataroom.	320.00	0.10	32.00
04/05/23	Nick Luebbert	Prepare data received on 4/5/2023 from M2 LoanCo for loading to Relativity for review and analysis.	305.00	0.30	91.50
04/06/23	Edwin H Caldie	Evaluate information relating to post-petition financing, administrative claim questions, and related issues (.4).	550.00	0.40	220.00
04/06/23	Edwin H Caldie	Evaluate issues relating to creditor litigation scope and address questions relating to the same posed by creditor representative (.3).	550.00	0.30	165.00
04/06/23	Edwin H Caldie	Review communications from	550.00	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		the Debtor on estate security issues and evaluate related questions (.3).			
04/06/23	Nicholas Zluticky	Review documents produced by M2 LoanCo and analyze funding agreement issues (3.7).	550.00	3.70	2,035.00
04/06/23	Paul Lackey	Review Debtor's objection to Reid motion to lift stay and pursue strategy regarding case.	550.00	0.80	440.00
04/06/23	Phillip J Ashfield	Investigate issues relating to DIP financing motion and issues with M2LoanCo.	550.00	2.30	1,265.00
04/06/23	Phillip J Ashfield	Revise objection to automatic stay extension motions of the Debtor.	550.00	2.00	1,100.00
04/06/23	Zachary Hemenway	Evaluate subpoenaed documents and identify parties and topics for followup	550.00	3.10	1,705.00
04/06/23	Zachary Hemenway	Review and analyze scope of potential requests from debtor.	550.00	0.40	220.00
04/06/23	Zachary Hemenway	Review and revise draft objection.	550.00	0.50	275.00
04/06/23	Zachary Hemenway	Follow up with FA regarding latest productions.	550.00	0.20	110.00
04/06/23	Clarissa Brady	Finalize employment application and declaration for filing, including exhibits (.6); review local bankruptcy rules for notice requirements (.2); correspond with Stinson legal team regarding upcoming important dates and deadlines(.2).	405.00	1.00	405.00
04/06/23	Michael Pappas	Additional revisions to Objection to Stay Motion.	440.00	1.00	440.00
04/06/23	Nick Luebbert	Prepare data received on 04/06/2023 from M2 LoanCo for loading to Relativity for review and analysis.	305.00	0.30	91.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
04/07/23	Edwin H Caldie	Evaluate bar date questions (.1).	550.00	0.10	55.00
04/07/23	Edwin H Caldie	Evaluate and address question relating to creditor litigation (.3).	550.00	0.30	165.00
04/07/23	Edwin H Caldie	Evaluate estate asset information (.2).	550.00	0.20	110.00
04/07/23	Edwin H Caldie	Address concerns raised regarding Debtor information technology issues (.1).	550.00	0.10	55.00
04/07/23	Nicholas Zluticky	Edits to employment application and declaration in support (0.6).	550.00	0.60	330.00
04/07/23	Nicholas Zluticky	Emails with counsel for debtor regarding HOCS agreement and invoices (0.3).	550.00	0.30	165.00
04/07/23	Nicholas Zluticky	Continue to review documents produced by debtors to investigate claims against releasees under DIP order (2.7).	550.00	2.70	1,485.00
04/07/23	Phillip J Ashfield	Finalize employment application.	550.00	0.50	275.00
04/07/23	Phillip J Ashfield	Investigate issues relating to funding agreement and M2 and related parties and review documents produced by debtor and M2.	550.00	3.00	1,650.00
04/07/23	Zachary Hemenway	Correspondence with Debtor's counsel regarding key document issues.	550.00	0.30	165.00
04/07/23	Clarissa Brady	Research requirements for derivative standing under 5th Circuit law and begin drafting outline to Committee's Motion for derivative Standing.	405.00	2.00	810.00
04/07/23	Michael Pappas	Follow up with conflicts counsel and review list of conflicts provided.	440.00	0.40	176.00
04/10/23	Edwin H Caldie	Analyze questions relating to estate funding and review related correspondence (.3).	550.00	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
04/10/23	Edwin H Caldie	Address creditor inquiries relating to committee actions and recent filings (.4).	550.00	0.40	220.00
04/10/23	Paul Lackey	Review Jackson and Kelly's, Edmo's, and Al-Amin's objections to Debtor's emergency motion regarding post-petition financing.	550.00	1.90	1,045.00
04/10/23	Phillip J Ashfield	Weekly committee meeting.	550.00	1.00	550.00
04/10/23	Phillip J Ashfield	Address need for information from third parties in light of data issues and lack of documents from M2.	550.00	0.70	385.00
04/10/23	Clarissa Brady	Review documents received from M2 LoanCo (.3); continue drafting motion for derivative standing (1.4).	405.00	1.70	688.50
04/10/23	Michael Pappas	Prepare supplemental objection to additional interim DIP Order.	440.00	2.60	1,144.00
04/10/23	Jessica Rehbein	Attend committee meeting and prepare meeting minutes.	320.00	0.50	160.00
04/10/23	Jessica Rehbein	Analyze Confidentiality Agreement and prepare Joinder.	320.00	0.40	128.00
04/10/23	Jessica Rehbein	Analyze outstanding committee disclosure issues.	320.00	0.20	64.00
04/11/23	Edwin H Caldie	Evaluate and address questions regarding potential privacy claims against the estate (.3).	550.00	0.30	165.00
04/11/23	Edwin H Caldie	Address inquiries regarding non-confidential case issues posed by counsel for potential claimant (.4).	550.00	0.40	220.00
04/11/23	Paul Lackey	Review order (i) authorizing the retention and employment of Ankura Group, llcas financial advisor and (ii) designating Russell A. Perryas chief restructuring officer, effective as	550.00	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		of the petition date.			
04/11/23	Phillip J Ashfield	Make final revisions to objection to automatic stay motion and circulate to committee.	550.00	1.00	550.00
04/11/23	Phillip J Ashfield	Revise joinder to NDA with the Debtor.	550.00	0.30	165.00
04/11/23	Phillip J Ashfield	Review and assess information provided by counsel for plaintiffs relating to potential claims against affiliated entities and related information.	550.00	2.00	1,100.00
04/11/23	Zachary Hemenway	Evaluate draft objection and revised form of order.	550.00	0.40	220.00
04/11/23	Zachary Hemenway	Evaluate correspondence regarding confidential issue.	550.00	0.30	165.00
04/11/23	Clarissa Brady	Review Dundon retention application (1.6);	405.00	1.70	688.50
04/12/23	Edwin H Caldie	Analyze committee strategy options (.2).	550.00	0.20	110.00
04/12/23	Edwin H Caldie	Evaluate publicly-available third party claim data bearing on committee litigation decisions (.6).	550.00	0.60	330.00
04/12/23	Paul Lackey	Review Arizona Department of Corrections, rehabilitation, and reentry's statement of position, joinder and reservation of rights regarding the debtor's emergency motion to extend and enforce the automatic stay.	550.00	0.50	275.00
04/12/23	Phillip J Ashfield	Revise application of financial advisor.	550.00	0.60	330.00
04/12/23	Phillip J Ashfield	Draft and deliver e-mail responding to debtor's counsel's e-mail regarding bar date motion and review revised version of same.	550.00	1.10	605.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
04/12/23	Phillip J Ashfield	Review and assess revised budget and e-mail from debtor's counsel regarding interim DIP financing.	550.00	0.40	220.00
04/12/23	Phillip J Ashfield	Discussion with counsel for creditors regarding case status.	550.00	0.60	330.00
04/12/23	Phillip J Ashfield	Review objections filed by individual creditors to DIP financing motion.	550.00	0.70	385.00
04/12/23	Clarissa Brady	Draft 2004 Notices to M2 HoldCo., M2 EquityCo., FTI, YesCare, and CHS.	405.00	0.50	202.50
04/12/23	Jessica Rehbein	Arrange for document sharing site for committee.	320.00	0.20	64.00
04/13/23	Anthony Cali	Research whether existence of confidentiality agreement breached by producing party entitles documents to privilege protection (.6); draft summary regarding same (.3).	550.00	0.90	495.00
04/13/23	Edwin H Caldie	Evaluate post-petition financing issues and provide related guidance (.3).	550.00	0.30	165.00
04/13/23	Edwin H Caldie	Evaluate issues central to ongoing creditor litigation (.3).	550.00	0.30	165.00
04/13/23	Edwin H Caldie	Analyze communications from the Debtor relating to information security issues (.3).	550.00	0.30	165.00
04/13/23	Phillip J Ashfield	Review DIP budget delivered by debtor.	550.00	0.50	275.00
04/13/23	Zachary Hemenway	Draft response to opposing counsel regarding confidentiality issues and clawback.	550.00	0.40	220.00
04/13/23	Zachary Hemenway	Review research regarding same.	550.00	0.40	220.00
04/13/23	Clarissa Brady	Conduct research regarding LBR 2004-1 and confirm process for requesting documents from third-	405.00	2.90	1,174.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		parties and/or parties to contested matters under Bankruptcy rule 9014 (0.8); revise 2004 motions and notices to M2 HoldCo, M2 EquityCo, FTI, YesCare and CHS (1.5); communicate with Phil Ashfield and Michael Pappas regarding upcoming deadlines including the Committee's response to the stay litigation, objection to Debtor's compensation motion, and motion for derivative standing (0.6).			
04/13/23	Jessica Rehbein	Address issues regarding file sharing site.	320.00	0.10	32.00
04/14/23	Edwin H Caldie	Review communications and address issues relating to claim bar date issues (.3).	550.00	0.30	165.00
04/14/23	Edwin H Caldie	Review public statements by officer of debtor affiliate and evaluate impact on potential sources of estate funding (.6).	550.00	0.60	330.00
04/14/23	Nicholas Zluticky	Develop strategy regarding request to sequester documents received from debtor (0.4); review debtor's document production (2.4).	550.00	2.80	1,540.00
04/14/23	Nicholas Zluticky	Review application to employ CPA and terms of engagement (0.3).	550.00	0.30	165.00
04/14/23	Nicholas Zluticky	Review proposed draft interim DIP order (0.4); emails with counsel for the debtor regarding same (0.2).	550.00	0.60	330.00
04/14/23	Paul Lackey	Review committee objection to motion to extend stay.	550.00	1.20	660.00
04/14/23	Phillip J Ashfield	Review and assess DIP financing revised order and budget and	550.00	1.00	550.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		discuss same with Committee's financial advisor.			
04/14/23	Zachary Hemenway	Evaluate scope of applicable rules and potential strategies for addressing discovery dispute.	550.00	0.50	275.00
04/14/23	Zachary Hemenway	Follow up with producing counsel regarding related issues.	550.00	0.70	385.00
04/14/23	Zachary Hemenway	Review and evaluate draft order.	550.00	0.50	275.00
04/14/23	Zachary Hemenway	Follow up on draft objection.	550.00	0.40	220.00
04/14/23	Clarissa Brady	Review and revise Objection to Motion to Extend and Enforce the Automatic Stay and coordinate filing with Texas office (1); review docket for previous objections to the automatic stay (.2).	405.00	1.20	486.00
04/14/23	Clarissa Brady	Review and revise proposed employment application for Dundon Advisors.	405.00	0.80	324.00
04/16/23	Phillip J Ashfield	Address issues relating to contested motions, including DIP financing and bar date motions, and communicate with committee and opposing counsel regarding same.	550.00	1.00	550.00
04/16/23	Zachary Hemenway	Email correspondence regarding subpoena compliance and Debtor's receipt of documents.	550.00	0.20	110.00
04/17/23	Nicholas Zluticky	Prepare for (.4) and represent client at hearing on bar date motion, motion to extend deadline to file schedules and SOFA, and interim DIP hearing (1.2); email to counsel for M2 requesting extension of challenge period (.1).	550.00	1.70	935.00
04/17/23	Nicholas Zluticky	Weekly committee meeting (.7); draft status update to committee	550.00	1.10	605.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		regarding results of hearing and next steps (.4).			
04/17/23	Nicholas Zluticky	Review CPA engagement letter and emails with debtor's counsel regarding same.	550.00	0.20	110.00
04/17/23	Paul Lackey	Review Debtor's Reply to objections to DIP financing motion, Grissom objection to bar date motion, Order extending time to file schedules, Emergency Application for retention of tax service provider and pursue strategy regarding case.	550.00	1.80	990.00
04/17/23	Phillip J Ashfield	Address issues for upcoming hearing and assist with preparation for same.	550.00	0.50	275.00
04/17/23	Phillip J Ashfield	Participate in committee call.	550.00	0.50	275.00
04/17/23	Phillip J Ashfield	Attend hearing.	550.00	0.50	275.00
04/17/23	Phillip J Ashfield	Review and respond to inquiries from individual creditors regarding case status.	550.00	0.50	275.00
04/17/23	Zachary Hemenway	Go over FA requests and plan strategy for addressing same.	550.00	0.50	275.00
04/17/23	Zachary Hemenway	Prepare for, participate in, and follow up on hearing.	550.00	1.10	605.00
04/17/23	Zachary Hemenway	Follow up on status of document production and clawback issues.	550.00	0.80	440.00
04/17/23	Anna Turner	Review subpoena for documents to M2 LoanCo LLC.	385.00	0.40	154.00
04/17/23	Clarissa Brady	conduct research on LBR 2004-1 and Southern District of Texas procedures for sending subpoenas to third parties in contested matters (0.5); Draft 2004 Notice and Request for Documents to M2 HoldCo, M2	405.00	5.00	2,025.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		EquityCo, FTI, CHS, and YesCare (1.0); draft subpoenas to M2 HoldCo, M2 EquityCo, FTI, CHS, and YesCare (0.3); Edit document requests to M2 HoldCo, M2 EquityCo, FTI, CHS, and YesCare (1.0); correspond with Phil Ashfield regarding all upcoming deadlines and important dates (0.2); begin drafting objection to Debtor's Motion to Retain and Compensate Ordinary Course Professionals (2.0)			
04/17/23	Michael Pappas	Create bullet point list of relevant discovery dates and send to Mr. Zluticky (.8); attend hearing on Bar date motion, DIP motion and motion to extend time to file schedules (.8); begin drafting second set of document requests (4.9).	440.00	6.50	2,860.00
04/17/23	Jessica Rehbein	Continue to set up dataroom for committee and counsel.	320.00	0.40	128.00
04/17/23	Jessica Rehbein	Attend and prepare minutes for committee meeting.	320.00	0.70	224.00
04/17/23	Jessica Rehbein	Analyze outstanding issues regarding NDA.	320.00	0.20	64.00
04/18/23	Nicholas Zluticky	Telephone conversation with counsel for M2 regarding challenge extension and document production issues (.6); review additional M2 documents produced (3.1).	550.00	3.70	2,035.00
04/18/23	Phillip J Ashfield	Review and revised sets of document requests and subpoenas and develop strategy relating to same.	550.00	1.00	550.00
04/18/23	Zachary Hemenway	Evaluate additions to draft discovery.	550.00	0.50	275.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
04/18/23	Zachary Hemenway	Confirm scope of clawback requests and strategy for addressing same.	550.00	0.20	110.00
04/18/23	Zachary Hemenway	Evaluate production planning and needs.	550.00	0.30	165.00
04/18/23	Zachary Hemenway	Review case filings.	550.00	0.30	165.00
04/18/23	Clarissa Brady	Update instructions and revise subpoenas and Exhibit A document requests to M2 HoldCo, M2 EquityCo, Yescare, CHS and FTI (1.1); review documents produced by M2 LoanCo. and run search on M2 LoanCo's consulting firm, Geneva Consulting, LLC and consult with Vic Peterson from practice support on relativity database (0.8); locate statutory agents for M2 HoldCo, M2 EquityCo, and Geneva Consulting, LLC (0.2); review court docket filings on KCC docket agent website (0.2); arrange for formal service of subpoenas (0.2).	405.00	2.50	1,012.50
04/18/23	Michael Pappas	Calendar upcoming deadlines (.3).	440.00	0.30	132.00
04/18/23	Michael Pappas	Finalize second set of document requests (1.1).	440.00	1.10	484.00
04/18/23	Jessica Rehbein	Arrange for execution of documents through docuSign for committee member.	320.00	0.30	96.00
04/18/23	Jessica Rehbein	Set up document sharing site.	320.00	0.80	256.00
04/19/23	Edwin H Caldie	Evaluate committee strategy options relating to data security (.3).	550.00	0.30	165.00
04/19/23	Edwin H Caldie	Review communications and advise on strategy relating to committee information demands	550.00	0.20	110.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		and failure of the Debtor to honor and respond to the same timely (.2).			
04/19/23	Nicholas Zluticky	Review additional documents from M2.	550.00	2.60	1,430.00
04/19/23	Paul Lackey	Review Subpoenas to M2 entities and Geneva consulting, and Debtor's objections to Brigg's motion for relief from stay, Kirschke's motion for limited appointment of counsel, and Lakic motion for relief from stay.	550.00	2.70	1,485.00
04/19/23	Phillip J Ashfield	Finalize NDA signatures and communicate with debtor's counsel regarding same.	550.00	0.20	110.00
04/19/23	Phillip J Ashfield	Review and assess subpoenas on M2 affiliates and investigate related entities and need for additional information.	550.00	1.00	550.00
04/19/23	Zachary Hemenway	Review and revise draft subpoenas.	550.00	0.60	330.00
04/19/23	Zachary Hemenway	Follow up on applicable rule and procedure.	550.00	0.40	220.00
04/19/23	Zachary Hemenway	Evaluate updated production details and requirements.	550.00	0.40	220.00
04/19/23	Clarissa Brady	Follow up on subpoena delivery service with process server (0.2); conduct general research regarding ordinary course professionals and bankruptcy sections 327, 328 and 330 (1.0); draft objection to the Debtor's Motion for Retention and Compensation of Ordinary Course Professionals including the background section on the prepetition lawsuits and argument sections opposing the Debtor's request for a monthly	405.00	8.00	3,240.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		fee cap and request to bypass the bankruptcy court rules (7.0).			
04/19/23	Jessica Rehbein	Analyze emails regarding signatures, assemble all signatures, and follow up regarding dataroom for all committee members.	320.00	0.50	160.00
04/20/23	Edwin H Caldie	Evaluate Debtor financial information (.4).	550.00	0.40	220.00
04/20/23	Edwin H Caldie	Analyze questions regarding third party litigation and related failure to secure information from the Debtor (.4).	550.00	0.40	220.00
04/20/23	Nicholas Zluticky	Review additional documents from M2.	550.00	1.30	715.00
04/20/23	Phillip J Ashfield	Assess potential issues relating to Funding Agreement, Divisional Merger, and review related documents.	550.00	1.00	550.00
04/20/23	Nick Luebbert	Prepare Debtors Production data number two received on 04/20/2023 for loading to Relativity for review and analysis.	305.00	0.70	213.50
04/21/23	Edwin H Caldie	Evaluate claim timing and submission issues and respond to related questions (.3).	550.00	0.70	385.00
04/21/23	Edwin H Caldie	Evaluate questions relating to estate assets and review related information (.4).	550.00	0.40	220.00
04/21/23	Zachary Hemenway	Review and finalize updated document requests, follow up with Debtor's counsel regarding same.	550.00	0.80	440.00
04/23/23	Phillip J Ashfield	Review and revise objection to OCP motion.	550.00	1.00	550.00
04/23/23	Zachary Hemenway	Evaluate potential claims and options for addressing same.	550.00	0.60	330.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
04/24/23	Nicholas Zluticky	Edits to golden rule letter to counsel for M2 (.3); continue review of M2 supplemental document production (.4).	550.00	0.70	385.00
04/24/23	Paul Lackey	Review Brown limited motion to lift stay, committee objection to retention of OCP, Debtor's objection to Stewart motion to lift stay.	550.00	2.30	1,265.00
04/24/23	Phillip J Ashfield	Address ordinary course professional motion and finalize objection.	550.00	0.50	275.00
04/24/23	Phillip J Ashfield	Attention to NDA and joinder discussion with debtor's counsel and review redline of same.	550.00	0.40	220.00
04/24/23	Phillip J Ashfield	Participate in weekly meeting with committee and review draft minutes.	550.00	0.70	385.00
04/24/23	Zachary Hemenway	Research and draft golden rule letter re: deficient discovery responses.	550.00	2.10	1,155.00
04/24/23	Zachary Hemenway	Provide direction regarding production needs for FA and follow up regarding same.	550.00	0.40	220.00
04/24/23	Zachary Hemenway	Review and revise draft objection.	550.00	0.90	495.00
04/24/23	Clarissa Brady	Draft Interrogatories to M2 LoanCo and circulate to legal team for input; finalize and file Objection to OCP Motion.	405.00	1.00	405.00
04/24/23	Michael Pappas	Research standard for "possession, custody or control" under 5th circuit law.	440.00	0.50	220.00
04/24/23	Jessica Rehbein	Attend committee meeting and prepare minutes of meeting.	320.00	0.80	256.00
04/24/23	Nick Luebbert	Prepare Debtors Production data number one and two for loading to sharefile and analysis.	305.00	0.60	183.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 19

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
04/25/23	Paul Lackey	Review Bell emergency motion and Reid response to objection.	550.00	1.20	660.00
04/25/23	Phillip J Ashfield	Address ongoing case issues and contested matters relating to DIP financing and bar date motions and communicate with Committee regarding same.	550.00	2.50	1,375.00
04/25/23	Zachary Hemenway	Evaluate correspondence regarding OCP objection.	550.00	0.20	110.00
04/25/23	Zachary Hemenway	Review and revise draft golden rule letter and follow up re: same.	550.00	0.80	440.00
04/25/23	Zachary Hemenway	Follow up on scope of document production.	550.00	0.20	110.00
04/25/23	Zachary Hemenway	Review and evaluate revised DIP order.	550.00	0.30	165.00
04/25/23	Zachary Hemenway	Provide direction regarding potential claim research to Ms. Turner.	550.00	0.30	165.00
04/25/23	Anna Turner	Telephone conference with Mr. Hemenway regarding research pertaining to potential RICO claims.	385.00	0.10	38.50
04/25/23	Michael Pappas	Review Debtor's second production.	440.00	0.40	176.00
04/26/23	Nicholas Zluticky	Review M2 document production in preparation for meet and confer call (2.6); edits to document analysis (1.1).	550.00	3.70	2,035.00
04/26/23	Paul Lackey	Review agreed order regarding Gamez lawsuit, Brightly motion for relief from stay. committee objection to additional interim DIP Order, committee application to employ Dundon Advisers.	550.00	3.40	1,870.00
04/26/23	Phillip J Ashfield	Attention to joinder and NDA issues and communicate with counsel and committee regarding	550.00	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 20

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		same.			
04/26/23	Phillip J Ashfield	Review supplemental objections to DIP financing.	550.00	0.30	165.00
04/26/23	Phillip J Ashfield	Telephone conference with debtor's counsel regarding interim DIP order and OCP motion.	550.00	0.50	275.00
04/26/23	Zachary Hemenway	Follow up with financial adviser regarding document issues.	550.00	0.20	110.00
04/26/23	Zachary Hemenway	Confirm scope of revised production.	550.00	0.20	110.00
04/26/23	Zachary Hemenway	Prepare for, participate in, and follow up on call with Debtor's counsel re: document issues.	550.00	1.20	660.00
04/26/23	Zachary Hemenway	Prepare for DIP hearing.	550.00	0.60	330.00
04/26/23	Zachary Hemenway	Review and revise draft objection.	550.00	1.30	715.00
04/26/23	Zachary Hemenway	Follow up on golden rule letter.	550.00	0.20	110.00
04/26/23	Zachary Hemenway	Email correspondence regarding OCP motion.	550.00	0.30	165.00
04/26/23	Zachary Hemenway	Prepare for and participate in call with debtors counsel.	550.00	0.80	440.00
04/26/23	Clarissa Brady	Finalize Interrogatories to M2 LoanCo (.7); Serve Interrogatories to M2 LoanCo upon Kristin Gluck (.1).	405.00	0.80	324.00
04/26/23	Clarissa Brady	Finalize Dundon draft retention application and correspond with Matt Dundon (.6); coordinate with Texas office for filing retention application (.1).	405.00	0.70	283.50
04/26/23	Clarissa Brady	Finalize Committee's Objection to Additional Interim DIP order and file.	405.00	0.50	202.50
04/26/23	Michael Pappas	Prepare and revise limited	440.00	2.50	1,100.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 21

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		objection to additional Interim DIP Order.			
04/26/23	Michael Pappas	Review Debtor's second production.	440.00	1.30	572.00
04/26/23	Jessica Rehbein	Analyze joinder received and update chart.	320.00	0.10	32.00
04/26/23	Nick Luebbert	Apply necessary updates to review database at the request of Mr. Zach Hemenway to facilitate the review and analysis of documents.	305.00	0.10	30.50
04/27/23	Nicholas Zluticky	Meet and confer call with counsel for M2 (.8); telephone conversation with debtor's counsel regarding same (.3).	550.00	1.10	605.00
04/27/23	Nicholas Zluticky	Prepare for April 28 hearing on interim DIP (.7); review revised interim DIP order (.2).	550.00	0.90	495.00
04/27/23	Paul Lackey	Review Debtor's application to employ Baker as cyber counsel and Debtor's objection to Dykes-Bey motion for appointment of counsel.	550.00	1.10	605.00
04/27/23	Phillip J Ashfield	Attention to interim DIP and proposed bar date issues and communicate with committee regarding same and develop strategy for hearing.	550.00	2.50	1,375.00
04/27/23	Phillip J Ashfield	Revise interrogatories to M2LoanCo.	550.00	0.40	220.00
04/27/23	Zachary Hemenway	Prepare for, participate in, and follow up on call with subpoena recipient's counsel (1.8); provide direction regarding subpoena production (.8); evaluate key documents and update hearing strategy (1.5); follow up on DIP order analysis (.2).	550.00	4.30	2,365.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 22

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
04/27/23	Michael Pappas	Begin drafting subpoena to FTI.	440.00	0.90	396.00
04/27/23	Jessica Rehbein	Analyze and respond to inquiries regarding M2 document production and arrange for document upload.	320.00	0.20	64.00
04/27/23	Nick Luebbert	Prepare data received on 04/27/2023 from M2 LoanCo for loading to Relativity for review and analysis.	305.00	0.40	122.00
04/28/23	Nicholas Zluticky	Prepare outline for hearing on interim DIP order (0.4); represent client at hearing on interim DIP order (0.9); several emails and telephone conversations with debtor's counsel and counsel for M2 LoanCo regarding same (1.3); review and analyze proposal on extension of challenge period (0.5).	550.00	3.10	1,705.00
04/28/23	Nicholas Zluticky	Confidential telephone conversation with [redacted] regarding divisional merger issues (.8); develop strategies in light of new information (1.6).	550.00	2.40	1,320.00
04/28/23	Paul Lackey	Review Debtor's omnibus reply to objections to extend stay, Debtor's objection to Chapman motion to retain counsel, statement of financial affairs.	550.00	2.10	1,155.00
04/28/23	Phillip J Ashfield	Develop strategy for hearing and attend same and de-brief issues relating to budget payments.	550.00	1.00	550.00
04/28/23	Phillip J Ashfield	Assess related-entity issues and A.L. involvement in entities receiving post-petition payments.	550.00	0.40	220.00
04/28/23	Zachary Hemenway	Review and evaluate proposal from subpoena recipient.	550.00	0.20	110.00
04/28/23	Zachary Hemenway	Draft and revise correspondence summarizing meet-and-confer	550.00	1.20	660.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 23

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		regarding discovery.			
04/28/23	Zachary Hemenway	Review and finalize written discovery requests.	550.00	0.30	165.00
04/28/23	Zachary Hemenway	Research for investigation.	550.00	3.30	1,815.00
04/28/23	Zachary Hemenway	Prepare for and attend hearing.	550.00	2.20	1,210.00
04/28/23	Zachary Hemenway	Evaluate draft subpoena.	550.00	0.30	165.00
04/28/23	Anna Turner	Research regarding potential RICO claims (1); research regarding ancillary entities and investigation of same (.8); multiple telephone conferences with Mr. Hemenway regarding the same (.3).	385.00	2.10	808.50
04/28/23	Clarissa Brady	Run accurint report on Sigma Risk Management and correspond with Phil Ashfield regarding the same (.2); conduct research on Bankruptcy rules 9014 and 9026 for sending interrogatories regarding a contested matter; calendar deadline to respond to Dundon application (.2).	405.00	0.40	162.00
04/28/23	Clarissa Brady	Calendar deadline to respond to Dundon application.	405.00	0.10	40.50
04/28/23	Michael Pappas	Continue drafting subpoena to FTI.	440.00	1.80	792.00
04/28/23	Jessica Rehbein	Review document production and arrange for upload.	320.00	0.20	64.00
04/28/23	Jessica Rehbein	Review joinders received and update tracking chart.	320.00	0.20	64.00
04/28/23	Nick Luebbert	Prepare data received on 04/28/2023 from M2 LoanCo for loading to Relativity for review and analysis.	305.00	0.40	122.00
04/30/23	Nicholas Zluticky	Conference call with debtor's	550.00	1.20	660.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 24

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		counsel and Ankura regarding confidential issue (1.2).			
04/30/23	Zachary Hemenway	Prepare for, participate in, and follow up on conference call with Debtor's counsel and professionals.	550.00	1.60	880.00
05/01/23	Edwin H Caldie	Evaluate committee questions on case status and ongoing recovery strategies (.3).	550.00	0.30	165.00
05/01/23	Edwin H Caldie	Review status of information demands and address related questions (.2).	550.00	0.20	110.00
05/01/23	Edwin H Caldie	Advise on potential likelihood of success of committee litigation initiatives (.2).	550.00	0.20	110.00
05/01/23	Nicholas Zluticky	Prepare for (.4) and participate in meeting with Committee members regarding several pending issues (1.).	550.00	1.40	770.00
05/01/23	Nicholas Zluticky	Emails with counsel for debtor and UST regarding ordinary course professionals order and edits to same.	550.00	0.30	165.00
05/01/23	Nicholas Zluticky	Emails with counsel for debtor regarding bar date order.	550.00	0.20	110.00
05/01/23	Nicholas Zluticky	Continue review and analysis of schedules and statement of financial affairs.	550.00	2.60	1,430.00
05/01/23	Phillip J Ashfield	Weekly committee meeting to discuss case updates.	550.00	0.80	440.00
05/01/23	Phillip J Ashfield	Review final proposed Bar Date order.	550.00	0.30	165.00
05/01/23	Phillip J Ashfield	Address DIP Financing issues and payments being made pursuant to budget and address ongoing discovery issues.	550.00	0.70	385.00
05/01/23	Zachary Hemenway	Follow up on issues relating to	550.00	2.50	1,375.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 25

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		Committee access (.4); evaluate latest production and identify key documents for committee and FA within (1.8); follow up with debtor's counsel regarding production issues (.3).			
05/01/23	Zachary Hemenway	Evaluate potential strategies for dealing with potential fraudulent transfer	550.00	1.00	550.00
05/01/23	Jessica Rehbein	Review and address issues regarding dataroom site.	320.00	0.30	96.00
05/01/23	Jessica Rehbein	Attend Committee meeting and prepare minutes.	320.00	1.10	352.00
05/01/23	Nick Luebbert	Prepare M2 Loan Co production data for distribution at the request of Mr. Zach Hemenway.	305.00	0.60	183.00
05/02/23	Nicholas Zluticky	Prepare for (.3) and participate in hearing on bar date motion (.8).	550.00	1.10	605.00
05/02/23	Nicholas Zluticky	Conference call with counsel for Curators of University of Missouri regarding subpoena, stay hearing and related issues (.9); continue to prepare for stay hearing (1.2).	550.00	2.10	1,155.00
05/02/23	Nicholas Zluticky	Continue review of schedules and statement of financial affairs.	550.00	1.00	550.00
05/02/23	Paul Lackey	Review Stenberg motion for relief from stay, order authorizing employment of Stinson LLP, declaration of Webster Henry, and Order setting Bar Date and pursue strategy regarding case.	550.00	2.40	1,320.00
05/02/23	Phillip J Ashfield	Address ordinary course professional motion and reach out to United States Trustee regarding same.	550.00	0.80	440.00
05/02/23	Phillip J Ashfield	Address ongoing discovery	550.00	0.80	440.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 26

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		issues and strategy for enforcing requests.			
05/02/23	Phillip J Ashfield	Address bar date motion and confirm agreement to same.	550.00	0.30	165.00
05/02/23	Zachary Hemenway	Follow up on data needs and details with debtor's counsel; assist Committee members with addressing requests; review and evaluate correspondence from claimants' counsel; evaluate service issues.	550.00	2.30	1,265.00
05/02/23	Michael Pappas	Attend bar date hearing (.5); prepare deposition subpoena to M2 LoanCo, LLC (2.2).	440.00	2.70	1,188.00
05/03/23	Edwin H Caldie	Evaluate Debtor financial information and review recent filings relating to information contained in the same (.4).	550.00	0.40	220.00
05/03/23	Edwin H Caldie	Analyze issues and considerations regarding third party claims (.3).	550.00	0.30	165.00
05/03/23	Nicholas Zluticky	Review draft mediation agreement received from counsel for M2 LoanCo.	550.00	0.40	220.00
05/03/23	Paul Lackey	Review M2 Loanco statement regarding production and Tripati Complaint.	550.00	1.70	935.00
05/03/23	Zachary Hemenway	Follow up on committee requests (.3); evaluate debtor's production (1.2); draft response to debtor's counsel regarding potential subpoenas and other discovery updates (1.7); provide direction regarding sequestration of document (.3); evaluate and follow up on deposition planning (.8).	550.00	4.10	2,255.00
05/03/23	Anna Turner	Continued research regarding potential claims.	385.00	1.90	731.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 27

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/03/23	Michael Pappas	Research proper method for serving subpoenas on entities in the Fifth Circuit (1.8); emails to Ms. Brady re service of subpoenas to M2 entities (.3); assist in revisions to subpoenas to M2 entities and coordinating proper service of the same (1.2).	440.00	3.30	1,452.00
05/03/23	Jessica Rehbein	Review and address document dataroom inquiries from Mr. Hemenway.	320.00	0.30	96.00
05/03/23	Jessica Rehbein	Review emails with committee counsel regarding joinder to confidentiality agreement, and update signature tracking chart.	320.00	0.20	64.00
05/03/23	Nick Luebbert	Prepare data received on 05/02/2023 for loading to Relativity for review and analysis.	305.00	0.70	213.50
05/04/23	Christina Arnone	Discussion with Mr. Hemenway concerning background of bankruptcy and insurance-related issues, and review of cyber policy for coverage of Debtor as an additional insured under cyber policy (.4); review cyber insurance policy for coverage for Debtor as an additional insured and email analysis to Mr. Hemenway (.9).	550.00	1.30	715.00
05/04/23	Nicholas Zluticky	Continue review of documents produced by M2 LoanCo (2.3); continue review of documents produced by debtor (1.1).	550.00	3.40	1,870.00
05/04/23	Paul Lackey	Review M2 subpoenas and related documents.	550.00	0.70	385.00
05/04/23	Phillip J Ashfield	Review and assess production from Ankura and discuss same with financial advisor.	550.00	0.50	275.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 28

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/04/23	Zachary Hemenway	Follow up on Debtor's production (.2); evaluate and address insurance issues (1.2); conference with Debtor's counsel (.3); identify key documents for analysis (1.1); evaluate takeaways from cyber policy (.5); update financial advisor on additional documents and analysis (.5); evaluate reporting (.7).	550.00	4.50	2,475.00
05/04/23	Anna Turner	Telephone conference with Mr. Zluticky regarding case background and upcoming discovery tasks.	385.00	0.40	154.00
05/04/23	Michael Pappas	Finalize subpoenas to M2 entities and arrange for filing.	440.00	0.60	264.00
05/04/23	Nick Luebbert	Prepare Debtor production data for distribution at the request of Mr. Zach Hemenway.	305.00	0.30	91.50
05/04/23	Nick Luebbert	Prepare all Debtor productions data for distribution at the request of Mr. Zach Hemenway.	305.00	0.80	244.00
05/05/23	Edwin H Caldie	Review and respond to inquiries relating to estate asset data (.4).	550.00	0.40	220.00
05/05/23	Edwin H Caldie	Communicate with Mr. Ashfield regarding case events and refine ongoing strategic initiatives to maximize creditor recovery (.4)	550.00	0.40	220.00
05/05/23	Nicholas Zluticky	Continue review of documents produced by M2 LoanCo and debtor.	550.00	3.70	2,035.00
05/05/23	Paul Lackey	Review subpoenas to FTI and Curators of Missouri, and Aguilar motion for relief from the stay.	550.00	1.40	770.00
05/05/23	Phillip J Ashfield	Address needs for upcoming hearings relating to stay motion and final use of cash collateral.	550.00	0.70	385.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 29

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/05/23	Phillip J Ashfield	Address cash collateral use issues and relationship with insiders.	550.00	0.70	385.00
05/05/23	Zachary Hemenway	Evaluate service information and follow up on same; prepare and finalize draft subpoena and provide direction regarding same; evaluate discovery responses; follow up with Debtor's counsel; evaluate potential claims and follow up on outline; finalize subpoenas and follow up on filing.	550.00	4.10	2,255.00
05/05/23	Anna Turner	Continued research regarding potential claims.	385.00	1.60	616.00
05/05/23	Anna Turner	Telephone conference with Mr. Hemenway regarding M2 and Debtor document production.	385.00	0.20	77.00
05/05/23	Michael Pappas	Discuss subpoenas with Mr. Zluticky and Mr. Hemenway (.5); prepare subpoena to Curators of University of Missouri and arrange for filing (1.4); update subpoena to FTI and arrange for service and filing of the same (1.1); multiple internal communications re filing and service of subpoenas (.5).	440.00	3.50	1,540.00
05/07/23	Anna Turner	Review M2 and Debtor document production for purposes of determining existing deficiencies in production.	385.00	1.80	693.00
05/08/23	Nicholas Zluticky	Participate in meeting with Committee members regarding several pending issues.	550.00	1.10	605.00
05/08/23	Nicholas Zluticky	Email to counsel for Curators of University of Missouri regarding subpoena.	550.00	0.10	55.00
05/08/23	Nicholas Zluticky	Continue review of M2 LoanCo documents.	550.00	2.20	1,210.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 30

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/08/23	Paul Lackey	Review Debtor's objection to Bell motion to dismiss and related Bell motions and Grissom motion for relief from stay.	550.00	1.90	1,045.00
05/08/23	Phillip J Ashfield	Attend weekly meeting with Committee and revise minutes regarding same.	550.00	0.70	385.00
05/08/23	Phillip J Ashfield	Investigate issues relating to M2Loanco and related entities and impact on DIP financing.	550.00	1.40	770.00
05/08/23	Zachary Hemenway	Provide direction on filing (.3); prepare for, participate in, and follow up on call with Debtor and FA (1.1); prepare summary of cyber insurance issues (1.2); evaluate summary of production scope (.6); follow up with subpoena recipients' counsels regarding status of responses (.6); address deposition strategy (.7).	550.00	4.50	2,475.00
05/08/23	Anna Turner	Prepare summary of existing document production from M2 and Debtor for purposes of evaluating existing deficiencies and need for additional discovery.	385.00	3.20	1,232.00
05/08/23	Clarissa Brady	Review all compensation procedures and draft summary of Interim Fee Periods and Deadlines; review OCP compensation procedures and draft summary.	405.00	1.90	769.50
05/08/23	Jessica Rehbein	Attend Committee meeting; prepare minutes from Committee meeting; review and address inquiries regarding 341 hearing.	320.00	1.60	512.00
05/08/23	Vic Petersen	Research and discuss Quickbooks back up files with Mr. Hemenway.	310.00	0.80	248.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 31

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/09/23	Nicholas Zluticky	Conference call with US Trustee's office regarding several pending case issues.	550.00	1.00	550.00
05/09/23	Nicholas Zluticky	Telephone conversation with counsel for M2 LoanCo regarding corporate representative deposition (.3); email to counsel for M2 LoanCo regarding same (.1).	550.00	0.40	220.00
05/09/23	Nicholas Zluticky	Begin draft examination outline for M2 LoanCo deposition.	550.00	1.40	770.00
05/09/23	Paul Lackey	Review YesCare and M2 subpoenas.	550.00	0.50	275.00
05/09/23	Phillip J Ashfield	Telephone conference with UST regarding case administration.	550.00	0.90	495.00
05/09/23	Phillip J Ashfield	Address ongoing contested matters, needs for discovery, and supplemental objections.	550.00	0.50	275.00
05/09/23	Zachary Hemenway	Conference with counsel for debtor regarding outstanding discovery; email correspondence with subpoena recipient counsel regarding positions on objections; review and revise deposition subpoena and follow up re: same; evaluate new production and provide direction regarding same; finalize subpoena and follow up on service issues.	550.00	5.30	2,915.00
05/09/23	Michael Pappas	Begin preparing supplemental objection to Interim DIP Order.	440.00	0.80	352.00
05/09/23	Michael Pappas	Prepare subpoena to YesCare (1); revise deposition subpoena to M2 LoanCo (.2).	440.00	1.20	528.00
05/09/23	Jessica Rehbein	Analyze emails regarding 341 hearing and 30b(6) deposition; arrange for court reporter for deposition.	320.00	0.60	192.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 32

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/09/23	Nick Luebbert	Prepare data received on 05/09/2023 from Gray Reed for loading to Relativity for review and analysis.	305.00	1.20	366.00
05/10/23	Nicholas Zluticky	Continue to review M2 LoanCo documents in preparation for deposition (1.8); continue draft of deposition outline (1.4); email to counsel for debtor and counsel for M2 LoanCo regarding Geneva subpoena (.1).	550.00	3.30	1,815.00
05/10/23	Nicholas Zluticky	Email to counsel for debtor regarding DIP objection deadline (.1); edits to draft DIP objection (.5).	550.00	0.60	330.00
05/10/23	Nicholas Zluticky	Edits to communication to court regarding ordinary course professionals order.	550.00	0.20	110.00
05/10/23	Nicholas Zluticky	Emails with counsel for FTI regarding subpoena issues.	550.00	0.20	110.00
05/10/23	Paul Lackey	Review Grissom and Arizona Department of Corrections objection to DIP.	550.00	1.20	660.00
05/10/23	Zachary Hemenway	Evaluate NDA language (.5); follow up with YesCare counsel (.3); review and identify issues with production (.4); draft and revise limited objection (1.2); review and evaluate correspondence with debtor's counsel regarding hearing (.3); analysis of counterparty from contract (1); evaluate draft order and correspondence regarding Ordinary course procedures (.3); follow up on same (.2); address production issues (.7); deposition planning and strategy (1.2).	550.00	6.10	3,355.00
05/10/23	Michael Pappas	Prepare limited objection to interim DIP Order (.8); calendar	440.00	2.10	924.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 33

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		deadlines and hearings (.4); review and revise objection (.9).			
05/10/23	Jessica Rehbein	Confer with Mr. Hemenway regarding insurance review, and assemble adversary case information for Ms. Arnone.	320.00	0.30	96.00
05/10/23	Jessica Rehbein	Review and respond to requests for information regarding M2 LoanCo deposition.	320.00	0.10	32.00
05/11/23	Nicholas Zluticky	Prepare for (1.8) and participate in hearing on pro se plaintiffs' motions for stay relief and related relief (2.5).	550.00	4.30	2,365.00
05/11/23	Nicholas Zluticky	Continue to prepare for M2 LoanCo deposition (4.6).	550.00	4.60	2,530.00
05/11/23	Nicholas Zluticky	Draft outline for 341 meeting of creditors (1.9).	550.00	1.90	1,045.00
05/11/23	Nicholas Zluticky	Telephone conversation and emails with counsel for FTI regarding subpoena (0.5).	550.00	0.50	275.00
05/11/23	Paul Lackey	Review monthly operating reports and pursue strategy regarding case; review objections to FTI subpoena and follow up.	550.00	1.60	880.00
05/11/23	Phillip J Ashfield	Assist with preparation for 341 meeting of creditors.	550.00	0.80	440.00
05/11/23	Zachary Hemenway	Outline investigation strategy (.7); follow up on direction for research (.2); draft direct exam for 30b6 deposition (1); evaluate correspondence from opposing counsel regarding key document questions (.2); follow up on subpoena service (.2); meet and confer with counsel for subpoena recipient and formulate strategy for same (.6); hearing on outstanding motions (2.5); identify potential exhibits for	550.00	6.70	3,685.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 34

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		deposition (1.3).			
05/11/23	Anna Turner	Telephone conference with Mr. Hemenway regarding meet-and-confers for YesCare and FTI subpoenas.	385.00	0.20	77.00
05/11/23	Anna Turner	Attend meet and confer with FTI counsel and Mr. Hemenway (.6); work on follow up issues related to the same with Mr. Hemenway and Mr. Zluticky, including opposition to motion to quash and motion to compel FTI's compliance with subpoena (1.3).	385.00	1.90	731.50
05/11/23	Anna Turner	Attend meet and confer telephone conference with Mr. Hemenway and counsel for YesCare to discuss scope of Committee's subpoena.	385.00	0.60	231.00
05/11/23	Anna Turner	Review objections to subpoena and motion to quash.	385.00	0.40	154.00
05/11/23	Clarissa Brady	Review local rules for service of subpoenas (.4); follow up with legal team regarding subpoena service (.3); call to Nick Zluticky regarding the subpoenas to M2 HoldCo, M2 EquityCo, and FTI (.2).	405.00	0.90	364.50
05/11/23	Clarissa Brady	Prepare certificate of no objection to the Dundon Retention Application.	405.00	0.60	243.00
05/11/23	Michael Pappas	Review schedules and statement of financial affairs.	440.00	0.80	352.00
05/12/23	Nicholas Zluticky	Prepare for (1.4) and take deposition of M2 LoanCo corporate representative (3.2).	550.00	4.60	2,530.00
05/12/23	Nicholas Zluticky	Prepare for (1.8) and participate in 341 meeting of creditors (3.1).	550.00	4.90	2,695.00
05/12/23	Nicholas Zluticky	Edits to draft third interim DIP	550.00	0.40	220.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 35

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		order.			
05/12/23	Nicholas Zluticky	Telephone conversation with debtor's counsel regarding FTI disclosure of data incident (.2); email to debtor's counsel regarding same (.1).	550.00	0.30	165.00
05/12/23	Paul Lackey	Review Toomey declaration of disinterestedness, FTI motion to Quash, Curators response to subpoena.	550.00	2.30	1,265.00
05/12/23	Phillip J Ashfield	Communicate with financial advisor regarding document production and follow up with Debtor's counsel regarding same.	550.00	0.50	275.00
05/12/23	Zachary Hemenway	Email correspondence with opposing counsel on subpoena (.3); prepare for and participate in depositions and 341 exam (5); review and evaluate motion to quash and provide direction regarding same (1.8).	550.00	7.10	3,905.00
05/12/23	Anna Turner	Draft opposition to FTI's motion to quash; perform research related to issues raised in the same.	385.00	5.70	2,194.50
05/12/23	Jessica Rehbein	Analyze and address emails regarding University of Missouri document production dataroom.	320.00	0.20	64.00
05/12/23	Nick Luebbert	Prepare Debtor, FITICA and YesCare data received on 05/12/2023 from Gray Reed for loading to Relativity for review and analysis.	305.00	2.10	640.50
05/12/23	Nick Luebbert	Prepare Curator data received on 05/12/2023 from Stueve Siegel Hanson LLP for loading to Relativity for review and analysis.	305.00	0.60	183.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 36

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/13/23	Nicholas Zluticky	Begin review of documents produced by Curators for University of Missouri (1.2).	550.00	1.20	660.00
05/13/23	Nicholas Zluticky	Review notes from M2 LoanCo deposition and outline next steps for document collection (1.4).	550.00	1.40	770.00
05/13/23	Phillip J Ashfield	Communicate with creditors' counsel regarding upcoming hearings and develop strategy for same.	550.00	0.50	275.00
05/14/23	Anna Turner	Prepare motion to compel FTI's responses to subpoena document requests (.5); perform research related to proper venue for subpoena disputes (.4).	385.00	0.90	346.50
05/15/23	Christina Arnone	Review adversary proceeding filings sent by Mr. Hemenway for information concerning nature of claims alleged to assess insurance coverage available for claims.	550.00	1.90	1,045.00
05/15/23	Nicholas Zluticky	Continue to prepare for trial on motion to extend automatic stay (8.6).	550.00	8.60	4,730.00
05/15/23	Paul Lackey	Review Debtor's objection to Brown's motion to lift stay, Debtor's motion to extend time to remove, and amended M2 subpoenas.	550.00	2.70	1,485.00
05/15/23	Phillip J Ashfield	Participate in weekly committee call.	550.00	1.00	550.00
05/15/23	Phillip J Ashfield	Attention to document production and subpoena issues and discuss strategy regarding same with Mr. Hemenway.	550.00	0.50	275.00
05/15/23	Phillip J Ashfield	Update ordinary course professional motion and e-mail counsel regarding same.	550.00	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 37

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/15/23	Phillip J Ashfield	Assist with preparation for hearing on automatic stay issues.	550.00	0.70	385.00
05/15/23	Zachary Hemenway	Review committee minutes (.4); evaluate, research, and revise opposition to motion to quash (1); review and evaluate draft DIP order (.5); follow up on documents for FA (.6); evaluate options for upcoming subpoena (.4); follow up with Mr. Ashfield regarding DIP and other issues (.3).	550.00	3.20	1,760.00
05/15/23	Anna Turner	Continued revisions to opposition to motion to quash (2.4); perform research related to the same (.8); telephone conferences with Mr. Hemenway regarding opposition and potential motion to transfer (.6); perform research related to standards for motion to transfer subpoena-related disputes to bankruptcy court (3.6).	385.00	7.40	2,849.00
05/15/23	Clarissa Brady	Follow up on service of subpoena to M2 HoldCo and M2 EquityCo (.2); look up new address for service (.2); coordinate service of subpoena with legal team (.2).	405.00	0.50	202.50
05/15/23	Michael Pappas	Review service options on subpoenas to M2 entities.	440.00	0.40	176.00
05/15/23	Jessica Rehbein	Attend committee call.	320.00	0.40	128.00
05/15/23	Nick Luebbert	Prepare production data for distribution at the request of Mr. Zach Hemenway.	305.00	0.30	91.50
05/16/23	Nicholas Zluticky	Travel to Houston for trial on motion for extension of automatic stay (4.5).	550.00	4.50	2,475.00
05/16/23	Nicholas Zluticky	Review cases cited in reply brief and analyze arguments regarding same (3.8); continue to prepare	550.00	6.80	3,740.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 38

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		for trial on motion to extend automatic stay (2.5); review draft DIP order (0.2); emails with debtor's counsel regarding same (0.2); telephone conversation with debtor's counsel regarding extension requests (0.2).			
05/16/23	Phillip J Ashfield	Review and make proposed revisions to interim DIP order and address issues related thereto.	550.00	1.50	825.00
05/16/23	Zachary Hemenway	Provide comments to draft order (.4); follow up on document production (.3); formulate strategy for N.D.Tex discovery pleadings and revise draft motions regarding same (1.8); evaluate issues in key documents and plan strategy for hearing (1.6).	550.00	4.10	2,255.00
05/16/23	Anna Turner	Revise opposition to motion to quash (.9); perform research relating to same, including review and analysis of defendant's cited cases for purposes of distinguishing from the same (4.7).	385.00	5.60	2,156.00
05/16/23	Anna Turner	Prepare motion to transfer consideration of subpoena-related motions to Southern District of Texas (3.1); perform research regarding standards for motions to transfer (.8).	385.00	3.90	1,501.50
05/16/23	Jessica Rehbein	Review and address inquiries regarding M2 LoanCo production.	320.00	0.20	64.00
05/16/23	Nick Luebbert	Prepare data received on 05/16/2023 from M2 LoanCo for loading to Relativity for review and analysis.	305.00	0.30	91.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 39

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/17/23	Christina Arnone	Email correspondence with Mr. Hemenway concerning insurance claim summary information (.1); continue review of adversary proceeding filings forwarded by Mr. Hemenway and Ms. Rehbein and other filings for background detail on types of claims alleged in bankruptcy for which insurance coverage might exist under debtor's policies (.8); email correspondence to Mr. Hemenway setting forth list of claims asserted in bankruptcy, or likely to be asserted in proofs of claim, for insurance review (.3) review historical policy coverage and related information (.7).	550.00	1.90	1,045.00
05/17/23	Nicholas Zluticky	Prepare for trial on motion to extend automatic stay (5.9); participate in hearing on same (1.2); several discussions with counsel for creditors regarding next steps (1.8); email to client regarding same (0.2); research regarding mediation issues (1.1).	550.00	10.20	5,610.00
05/17/23	Paul Lackey	Review and revise Emergency Motion to Transfer, review 3rd amended DIP Order, review Amicus brief on behalf of pro se litigants.	550.00	2.50	1,375.00
05/17/23	Zachary Hemenway	Evaluate final DIP stipulation in advance of hearing (.5); meet with counsel for committee members (.5); prepare for, participate in, and follow up on hearing (1.5); additional research regarding potential mediators and mediation scope (.6); evaluate 30(b)(6) deposition transcript (1.4); conference with Mr. Lackey regarding expedited	550.00	9.20	5,060.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 40

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		procedures in N.D. Tex (.2); revise and finalize draft motion for transfer and follow up regarding filing of same (1.8); return to Kansas city following hearing (2.5).			
05/17/23	Anna Turner	Telephone conference with Mr. Hemenway regarding draft motion to transfer (.3); revise motion pursuant to instructions (2.1); prepare certificate of conference pursuant to local rules (.5); coordinate and oversee filing of motion to transfer (.2).	385.00	3.10	1,193.50
05/17/23	Anna Turner	Prepare proposed order granting motion to transfer.	385.00	0.30	115.50
05/17/23	Michael Pappas	Attend hearing on motion to extend stay.	440.00	1.10	484.00
05/18/23	Nicholas Zluticky	Travel from Houston to Kansas City (4.); telephone conversations and emails with committee members regarding mediation issues (1.3); review draft mediation order received from counsel for debtor (.5); email to client regarding same (.1); draft proposed edits to mediation orders (.3); telephone conversation with counsel for debtor regarding same (.7).	550.00	6.60	3,630.00
05/18/23	Paul Lackey	Review Order extending stay to certain claims, Debtor's objection to Brightly motion for relief from stay.	550.00	1.60	880.00
05/18/23	Zachary Hemenway	Prepare for, participate in, and follow up on call with Debtor and FA (1.2); evaluate M2 productions and deficiencies relating to same (.5); conduct analysis of documents in the context of potential claims	550.00	5.20	2,860.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 41

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		relating to payments (1.6); provide direction regarding document productions (.4); follow up with Ms. Brady on investigation needs (.4); review and revise draft mediation stipulations (1.1).			
05/18/23	Nick Luebbert	Prepare FTI production data for distribution at the request of Mr. Zach Hemenway.	305.00	0.10	30.50
05/18/23	Nick Luebbert	Prepare data received on 05/18/2023 from YesCare for loading to Relativity for review and analysis.	305.00	0.30	91.50
05/19/23	Christina Arnone	Review 2012-2013 historical professional liability coverages and prepare memorandum concerning policy limits, exclusions, and other terms and limitations that will be at issue for the claims asserted or to be asserted in the bankruptcy.	550.00	2.70	1,485.00
05/19/23	Nicholas Zluticky	Meeting with committee members to discuss mediation issues (1.1); telephone conversations with committee members regarding same (0.4); additional edits to mediation orders (0.3); telephone conversations with debtor's counsel regarding same (0.4); emails with client regarding same (0.2).	550.00	2.40	1,320.00
05/19/23	Zachary Hemenway	Go over information provided by individual claimant's counsel (.8); conference with Mr. Fancher regarding case background and research needs (.4); evaluate background on budget party and identify additional research needs (.4).	550.00	1.80	990.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 42

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/19/23	Logan Fancher	Confer with Zach Hemenway regarding research into the CMC II, LLC Bankruptcy case to determine if the debtors may apply a similar strategy in this case.	415.00	0.60	249.00
05/19/23	Logan Fancher	Analyze the docket in the CMC II, LLC bankruptcy.	415.00	1.20	498.00
05/20/23	Nicholas Zluticky	Continue review of documents to investigate actions of YesCare and related entities related to divisional merger (3.3).	550.00	3.30	1,815.00
05/21/23	Nicholas Zluticky	Continue review of documents to investigate actions of YesCare and related entities related to divisional merger (2.6).	550.00	2.60	1,430.00
05/22/23	Christina Arnone	Review insurance coverage for claims asserted in Corizon bankruptcy and prepare summary of coverages for 2012-2015 years.	550.00	2.10	1,155.00
05/22/23	Edwin H Caldie	Review communications and filings on mediation issues and address related strategy concerns (.4).	550.00	0.40	220.00
05/22/23	Edwin H Caldie	Review and evaluate fee statements of estate professionals (.2).	550.00	0.20	110.00
05/22/23	Nicholas Zluticky	Several emails and telephone conversations with counsel for debtor regarding final edits to mediation orders.	550.00	0.50	275.00
05/22/23	Nicholas Zluticky	Continue review of documents produced by Curators of University of Missouri.	550.00	2.10	1,155.00
05/22/23	Paul Lackey	Review Mediation Order; review Objection by FTI to motion to transfer and related Order.	550.00	1.10	605.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 43

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/22/23	Phillip J Ashfield	Participate in weekly committee meeting.	550.00	1.00	550.00
05/22/23	Zachary Hemenway	Follow up on production scope (.3); contact subpoena recipient's counsel regarding responses (.4); prepare updated analysis of Funding Agreement payments (2.2).	550.00	2.90	1,595.00
05/22/23	Logan Fancher	Identify and pull key filings from the CMC II, LLC Bankruptcy Proceeding.	415.00	1.30	539.50
05/22/23	Michael Pappas	Research case law in 5th Circuit concerning (i) fraudulent transfers, preferences, and theories for piercing the corporate veil (2.5); analyze validity of claims held by the Committee (2).	440.00	4.50	1,980.00
05/23/23	Christina Arnone	Continue review of historical insurance policies for coverage of common claims asserted against Debtor in pre-bankruptcy lawsuits and summary of same (4.3); email Mr. Hemenway concerning loss run information for review, typical review of insurance coverage and claims to assess maximum available insurance proceeds and recommendations for same with respect to coverages at issue, and common exclusions in policy for certain claims (.3); email Mr. Hemenway concerning additional information to request from debtor related to insurance (.2).	550.00	4.80	2,640.00
05/23/23	Paul Lackey	Review Debtor's objection to Grissom motion for relief from stay (.8); review Declaration of disinterestedness from Hancock (.5).	550.00	1.30	715.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 44

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
05/23/23	Phillip J Ashfield	Address ongoing discovery disputes and develop strategy for motions to compel and related issues.	550.00	1.00	550.00
05/23/23	Zachary Hemenway	Evaluate scope of document production (.4); identify potentially fraudulent payments and possible claims (2.1); follow up on insurance details and related issues (.3); conference with Debtor's counsel regarding document issues (.3); provide direction regarding targets of investigation (.4); review and revise draft orders (1); evaluate filings from parallel case (.9); go over research regarding elements of potential claims (.7).	550.00	6.10	3,355.00
05/23/23	Anna Turner	Telephone conference with Mr. Hemenway regarding research pertaining to choice of law issues (.1); research regarding applicable law for fraudulent transfer claims brought in bankruptcy proceeding (2.2).	385.00	2.30	885.50
05/23/23	Clarissa Brady	Work with Zach Hemenway to create spreadsheet of Debtors pre and post petition transfers.	405.00	0.50	202.50
05/23/23	Logan Fancher	Identify and analyze Texas law regarding successor liability, alter ego liability, and the common enterprise doctrine.	415.00	2.10	871.50
05/23/23	Logan Fancher	Identify and analyze Federal Bankruptcy cases and the choice of law rules applied by the same to determine which substantive rules the Bankruptcy Court in the Northern District of Texas is likely to apply.	415.00	2.20	913.00
05/23/23	Michael Pappas	Finalize 5th Circuit research concerning (i) fraudulent	440.00	3.60	1,584.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 45

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		transfers; (ii) preferences; and (iii) theories for piercing the corporate veil and prepare summary of the same.			
05/24/23	Christina Arnone	Continue review of historical insurance policies from 2012-2015 and summary of critical coverages, limits and exclusions (3.9); telephone call with Mr. Hemenway concerning types of claims asserted against Corizon, transfer of liabilities through divisional merger and insurance policy structures (.7).	550.00	4.60	2,530.00
05/24/23	Edwin H Caldie	Review communications and evaluate information and issues relating to subpoena response of M2 LoanCo and address related strategy considerations (.7).	550.00	0.70	385.00
05/24/23	Paul Lackey	Review reply to in support of emergency motion to transfer FTI subpoena, review allegations in Chapman lawsuit regarding Debtor.	550.00	1.50	825.00
05/24/23	Zachary Hemenway	Finalize subpoena (.4); conference with creditor's counsel regarding subpoena details (.3); go over potential adversary claims (1.4); review and evaluate documents received from M2 LoanCo (.8); prepare for and participate in meet and confer (.6); draft and revise reply in support of motion to transfer (1.8); evaluate insurance issues and follow up regarding same (.3).	550.00	5.60	3,080.00
05/24/23	Anna Turner	Review court's expedited briefing schedule and FTI's opposition to transfer (.6); prepare reply in support of motion to transfer	385.00	4.30	1,655.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 46

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		(3.2); attend meet and confer telephone conference with counsel for M2 LoanCo and Mr. Hemenway (.5).			
05/24/23	Logan Fancher	Continue identifying and analyzing Federal Bankruptcy cases and the choice of law rules applied by the same to determine which substantive rules the Bankruptcy Court in the Northern District of Texas is likely to apply.	415.00	1.00	415.00
05/24/23	Michael Pappas	Prepare subpoena to Sigma and discuss the same with Mr. Hemenway (2.2); research standard for filing a motion to compel and related issues (1.5).	440.00	3.70	1,628.00
05/24/23	Nick Luebbert	Prepare data received on 05/24/2023 for loading to Relativity for review and analysis.	305.00	0.30	91.50
05/25/23	Christina Arnone	Call with Mr. Hemenway concerning review of Debtor's insurance policies, information gleaned about insurance, and necessary additional information to request from Debtor (.3); compare list of Debtor's policies on bankruptcy schedules to what was produced and provide list of numerous additional policies needed from Debtor that are reflected on schedule (.5); prepare list of additional insurance information to request for Mr. Hemenway (.4); continue review of policies from 2016 for limits information (.4).	550.00	1.60	880.00
05/25/23	Paul Lackey	Review 2004 document request to Geneva, Sigma subpoena, review Order transferring FTI	550.00	1.20	660.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 47

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		dispute,			
05/25/23	Zachary Hemenway	Finalize subpoena and follow up regarding same (.3); evaluate order on motion to transfer (.4); evaluate produced documents for investigation (3.8); follow up with counsel for subpoena recipients (.3).	550.00	4.80	2,640.00
05/25/23	Anna Turner	Review court's order granting motion to transfer and discuss the same with Mr. Hemenway (.4); prepare motion to compel M2 LoanCo's compliance with subpoena (3.9).	385.00	4.30	1,655.50
05/25/23	Anna Turner	Meet with Mr. Hemenway to discuss pending discovery tasks and evaluation of potential claims.	385.00	0.40	154.00
05/25/23	Logan Fancher	Confer with Zach Hemenway regarding choice of law issues in Texas bankruptcy cases.	415.00	0.10	41.50
05/25/23	Logan Fancher	Identify and analyze the standard for determining reasonably equivalent value in a fraudulent transfer claim and draft a summary of the same for Zach Hemenway.	415.00	2.60	1,079.00
05/25/23	Michael Pappas	Call with Mr. Hemenway to discuss subpoenas (.3); prepare form subpoena directed to parties who might have received fraudulent transfers (1.5); revise Sigma subpoena (.4); review docket and calender deadlines (.8); discuss divisional merger with Mr. Hemenway and review documents concerning the same (.5).	440.00	3.50	1,540.00
05/25/23	Jessica Rehbein	Analyze and assemble information regarding adversary	320.00	0.30	96.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 48

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		matters for Ms. Arnone and Mr. Hemenway.			
05/26/23	Edwin H Caldie	Evaluate strategy and subpoena issues and address communications posing related questions (.2).	550.00	0.20	110.00
05/26/23	Nicholas Zluticky	Continue to review documents for investigation into actions around divisional merger (5.4).	550.00	5.40	2,970.00
05/26/23	Paul Lackey	Review Debtor's objection to Aguilar's motion for relief from the stay.	550.00	0.30	165.00
05/26/23	Phillip J Ashfield	Assess strategy relating to mediation and potential causes of action against mediation parties and review memorandum summary regarding investigation efforts.	550.00	2.00	1,100.00
05/26/23	Zachary Hemenway	Follow up with FA regarding document issues (.3); research and draft motions and prepare adversary proceeding investigation playbook (5.1); meet with case team to go over investigation strategy and needs (.4); follow up with opposing counsels regarding production issues (.3).	550.00	6.10	3,355.00
05/26/23	Anna Turner	Conduct research regarding motion to compel standards and deficient document production for inclusion in motion to compel M2 LoanCo's compliance with subpoena (3.6); attend team meeting to discuss investigation of potential claims (.7); review status of transfer of FTI subpoena-related motions (.3); discuss status of discovery motions and filing of the same with Mr. Hemenway (.2); begin	385.00	5.40	2,079.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 49

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		revising opposition to motion to quash FTI subpoena (.6).			
05/26/23	Logan Fancher	Attend strategy call with Stinson team regarding the investigation into Tehum's expenses and review a memorandum from Zach Hemenway in anticipation of the same.	415.00	0.90	373.50
05/26/23	Michael Pappas	Call to discuss investigation process and transfers at issue (1); begin reviewing transfers at issue and related documents (1); review files for objections and responses to subpoena by M2 LoanCo, LLC and review the same (.7).	440.00	2.70	1,188.00
05/26/23	Michael Pappas	Exchange internal emails re service of subpoena on Sigma and perform research to ensure service on the appropriate person.	440.00	0.50	220.00
05/26/23	Reiley Pankratz	Phone conference with Mr. Hemenway to review investigation strategy to review payments by Tehum and related entities.	385.00	0.10	38.50
05/26/23	Reiley Pankratz	Phone conference to review strategy for investigation team to review payment records.	385.00	0.70	269.50
05/26/23	Jessica Rehbein	Assemble USDC complaints referenced in adversary proceeding.	320.00	2.00	640.00
05/29/23	Christina Arnone	Review sampling of adversary proceeding claims sent by Ms. Rehbein for common themes of state locations, date ranges and general claim descriptions for insurance review, including narrowing applicable insurance policy review and memorialize notes on same (2.1); review	550.00	4.30	2,365.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 50

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		insurance policies produced by Debtor, including 2005-2006 for limits and 2016 primary policy form and memorialize important policy limits, terms, limitations, and state specific exclusions in memorandum (2.2).			
05/29/23	Zachary Hemenway	Research and draft motions to compel.	550.00	4.20	2,310.00
05/29/23	Anna Turner	Revise motion to compel M2 LoanCo LLC's compliance with subpoena (1.3); communicate with Mr. Pappas and Mr. Hemenway regarding the same (.2).	385.00	1.50	577.50
05/29/23	Reiley Pankratz	Research whether objections are waived if a party fails to timely respond to a subpoena issued under Federal Rule of Civil Procedure 45 and Texas law for motion to compel.	385.00	2.80	1,078.00
05/30/23	Christina Arnone	Review insurance policies produced by Debtor for 2016-2018 and memorialize important policy limits, terms, limitations, and state specific exclusions in memorandum.	550.00	1.40	770.00
05/30/23	Edwin H Caldie	Review and evaluate draft motion to compel (.3).	550.00	0.30	165.00
05/30/23	Edwin H Caldie	Analyze communications and strategy issues relating to third party discovery dispute (.3).	550.00	0.30	165.00
05/30/23	Nicholas Zluticky	Meeting with committee members regarding several pending matters.	550.00	0.70	385.00
05/30/23	Nicholas Zluticky	Edits to motion to compel production from M2 LoanCo (.6); telephone conversation with counsel for M2 LoanCo	550.00	0.80	440.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 51

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		regarding same (.2).			
05/30/23	Nicholas Zluticky	Review responses from YesCare, Geneva and Sigma to subpoenas.	550.00	0.60	330.00
05/30/23	Nicholas Zluticky	Continue review of documents for investigation regarding divisional merger.	550.00	5.80	3,190.00
05/30/23	Phillip J Ashfield	Communicate with committee regarding minutes and participate in weekly meeting.	550.00	1.00	550.00
05/30/23	Phillip J Ashfield	Address revised ordinary course order and respond to counsel regarding same.	550.00	0.30	165.00
05/30/23	Zachary Hemenway	Finalize discovery motions (1.8); perform additional analysis of produced documents (1.1); prepare for and participate in call with debtor's counsel regarding mediation and additional case issues (1.2); identify exhibits for pleading and provide direction re same (1.1).	550.00	5.20	2,860.00
05/30/23	Michael Pappas	Review and revise motion to compel M2 LoanCo's compliance with subpoena (2); review exhibits and compile needed exhibits (.7); final revisions to motion to compel (1.6); arrange for filing of the same (.3).	440.00	4.60	2,024.00
05/30/23	Jessica Rehbein	Attend committee meeting and prepare minutes.	320.00	0.60	192.00
05/30/23	Jessica Rehbein	Research information regarding state court cases against Corizon and other entities.	320.00	1.10	352.00
05/30/23	Nick Luebbert	Prepare Debtor data received on 05/30/2023 from Ms. Jill Bindler for loading to Relativity for review and analysis.	305.00	0.70	213.50
05/31/23	Christina Arnone	Confer with Mr. Hemenway	550.00	0.10	55.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 52

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		regarding Debtor's insurance analysis and next steps of review.			
05/31/23	Nicholas Zluticky	Emails with counsel for debtor regarding insurance information (0.2).	550.00	0.20	110.00
05/31/23	Nicholas Zluticky	Continue review of documents for investigation into divisional merger (3.0).	550.00	3.00	1,650.00
05/31/23	Paul Lackey	Review Windhurst stipulation, Bell motion for injunctive relief.	550.00	0.90	495.00
05/31/23	Zachary Hemenway	Evaluate and revise potential claims (2.6); correspondence with Debtors and other parties' counsel (.5); evaluate updated production set and provide direction regarding scope of investigation (.9); conference with third-party subpoena recipient counsel and follow up regarding same (.4).	550.00	4.40	2,420.00
05/31/23	Anna Turner	Evaluate status of pending transfer of subpoena-related motions (.2); telephone conference with clerk for Southern District of Texas regarding the same (.2).	385.00	0.40	154.00
05/31/23	Logan Fancher	Analyze potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and document findings in a Master Investigation Chart.	415.00	0.40	166.00
05/31/23	Michael Pappas	Review Master Investigation Chart and begin researching businesses that received money for connection to the Debtor and research payment details to determine whether a debt of	440.00	5.60	2,464.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 53

Invoice No: 43503854

Date	Timekeeper	Description	Rate	Hours	Amount
		Corizon or YesCare was paid.			
05/31/23	Reiley Pankratz	Research and review of documents related to 10 payments made by debtor for unexplained consulting fees to provide analysis of payments in the master investigation chart.	385.00	4.00	1,540.00
05/31/23	Reiley Pankratz	Draft narratives for master investigation chart re investigation findings related to ten payments tagged as unexplained consulting fees.	385.00	2.30	885.50
Current Professional Services				681.40	\$340,219.00

Task Code Summary			
Task Code	Description	Hours	Amount
B100	Administration	10.60	5,016.00
B110	Case Administration	83.30	40,660.00
B115	Mediation	10.70	5,885.00
B120	Asset Analysis and Recovery	96.90	49,848.00
B130	Asset Disposition	0.30	165.00
B140	Relief from Stay/Adq Prot. Proceedings	34.40	17,635.00
B150	Meetings of and Comm. with Creditors	26.20	12,363.00
B160	Fee/Employment Applications	9.20	4,128.00
B170	Fee/Employment Objections	11.20	4,608.50
B180	Avoidance Action Analysis	33.90	16,681.00
B190	Other Contested Matters	256.80	126,868.50
B230	Financing/Cash Collections	1.50	752.50
B240	Tax Issues	3.70	2,035.00
B270	Financial Condition of the Debtor	0.40	220.00
B300	Claims and Plan	3.80	2,090.00
B310	Claims Administration and Objections	4.00	2,200.00
B320	Plan/Disclosure Statement Incl. Bus Plan	11.40	3,550.50
B400	Bankruptcy-Related Advice	76.40	42,020.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 54

Invoice No: 43503854

B410	General Bankruptcy Advice/Opinions	6.70	3,493.00
	Current Professional Services	681.40	\$340,219.00

Disbursements

Date	Description	Amount
	Pacer	63.80
	Relativity Database Charges	200.00
03/10/23	Certificate of Good Standing to BMO Harris Bank NA for Certificate of Good Standing - Ed Caldie on Invoice 0423 0440 Kugler	20.00
03/31/23	Service of Process to Special Delivery Service for Delivery services process serving m2 loanco llc on Invoice 690229	257.75
04/20/23	Service of Process to Special Delivery Service for delivery service process serving m2 equityco, llc on Invoice 690777	257.00
04/20/23	Service of Process to Special Delivery Service for delivery service process serving geneva consulting llc on Invoice 690777	260.75
04/20/23	Service of Process to Special Delivery Service for delivery service process serving m2 holdco, llc on Invoice 690777	89.50
04/28/23	Certified Copy to Tennessee Secretary of State for Sigma Investment Group LLC on Invoice 04282023	20.00
04/28/23	Ship Date: 04/28/2023 Inv: # 811981322 Tracking No: 397627197249 To: The Division of Business Servi Dept of State, State of Tenne 312 Rosa L Parks Ave, 6th Flo NASHVILLE, TN 37243 From: Anna Turner Stinson LLP 1201 Walnut St KANSAS CITY, MO 64106	19.51
05/08/23	Service of Process to Special Delivery Service for delivery services process serving fti capital advisors llc on Invoice 692332	258.50
05/09/23	Search - Sigma Risk Management, LLC	1.00
05/12/23	Internet for Hearing in Texas - Wi-fi on the plane	12.00
05/13/23	Airfare for travel from/to Houston to Kansas City on 05/17/2023 - 05/17/2023 for Hearing in Texas	490.47
05/15/23	Airfare for travel from/to KC to Houston, TX on 05/16/2023 - 05/16/2023 for (One way) Flight for out of town hearing	188.90
05/16/23	Taxi for Trial in Houston	37.68
05/16/23	Dinner for Trial in Houston for Nicholas Zluticky	27.39

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 55

Invoice No: 43503854

Date	Description	Amount
05/16/23	Airfare for travel from/to From KC to Houston & back on 05/16/2023 - 05/18/2023 for Trial in Houston	774.96
05/16/23	Taxi for Uber for out of town hearing	26.54
05/17/23	Taxi for Trial in Houston	13.68
05/17/23	Taxi for Trial in Houston	8.05
05/17/23	Taxi for Uber for out of town hearing	4.19
05/17/23	Lunch for Lunch for out of town hearing for Zachary H Hemenway	22.68
05/17/23	Dinner for Hearing in Texas - Dinner in airport on 5/16 for Zachary H Hemenway	19.25
05/17/23	Hotel - Lodging on 05/16/2023 - 05/17/2023 Lodging for out of town hearing	455.13
05/17/23	Lunch for Hearing in Texas for Zachary H Hemenway	22.68
05/17/23	Dinner for Hearing in Texas - Dinner in airport on 5/17 for Zachary H Hemenway	17.74
05/17/23	Taxi for Uber for out of town hearing	20.86
05/18/23	Internet for Trial in Houston	8.00
05/18/23	Hotel - Lodging on 05/16/2023 - 05/18/2023 Trial in Houston	804.96
05/18/23	Taxi for Trial in Houston	35.50
05/18/23	Internet for Hearing in Texas - Wi-fi on the plane	8.00
Total Disbursements		\$4,446.47



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

July 12, 2023

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43506390
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through June 30, 2023

Current Professional Services	\$218,738.00
Current Disbursements	\$3,986.60
Total Current Invoice	\$222,724.60

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43506390

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Christina Arnone	Partner	550.00	35.60	19,580.00
Edwin H Caldie	Partner	550.00	4.80	2,640.00
Nicholas Zluticky	Partner	550.00	93.50	51,425.00
Paul Lackey	Partner	550.00	13.90	7,645.00
Phillip J Ashfield	Partner	550.00	8.00	4,400.00
Scott Hecht	Partner	550.00	0.50	275.00
Zachary Hemenway	Partner	550.00	110.90	60,995.00
Anna Turner	Associate	385.00	42.10	16,208.50
Clarissa Brady	Associate	405.00	4.80	1,944.00
Logan Fancher	Associate	415.00	32.60	13,529.00
Michael Pappas	Associate	440.00	60.20	26,488.00
Reiley Pankratz	Associate	385.00	8.80	3,388.00
Jessica Rehbein	Paralegal	320.00	2.90	928.00
Lisa Parks	Paralegal	275.00	2.50	687.50
Madelyn Musson	Summer Assoc	310.00	14.60	4,526.00
Nick Luebbert	eDisc & Prac PM	305.00	8.80	2,684.00
Vic Petersen	eDisc & Prac PM	310.00	4.50	1,395.00
Current Professional Services			449.00	\$218,738.00

Professional Services

Date	Timekeeper	Description	Rate	Hours	Amount
06/01/23	Edwin H Caldie	Review communications and filings on mediation issues and address related strategy concerns (.4).	550.00	0.40	220.00
06/01/23	Edwin H Caldie	Review and evaluate fee statements of estate professionals (.2).	550.00	0.20	110.00
06/01/23	Nicholas Zluticky	Review and revise list of priority documents for debtor's production requests (.8); prepare for meet and confer call with debtor, M2, Sigma, Geneva, and YesCare attorneys (2.1).	550.00	2.90	1,595.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/01/23	Nicholas Zluticky	Review PharmaCorr documents and background and develop strategy regarding same.	550.00	1.90	1,045.00
06/01/23	Paul Lackey	Review amended Order authorizing retention of professionals.	550.00	0.40	220.00
06/01/23	Phillip J Ashfield	Attention to discovery issues and develop strategy for related entity call.	550.00	1.20	660.00
06/01/23	Zachary Hemenway	Prepare for global meet-and-confer on discovery issues (2); draft correspondence to debtor's counsel (.4); review and evaluate Debtor's filing (.4); conference with case team regarding strategy for meet-and-confer (.8); go over findings from Funding Agreement investigation (2.1).	550.00	5.70	3,135.00
06/01/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	415.00	3.90	1,618.50
06/01/23	Michael Pappas	Continue investigation of payments made under funding agreement (3); prepare list of documents for meet and confer (1.5); discuss discovery issues with Mr. Hemenway (2); research issues related to meet and confer (1.2).	440.00	7.70	3,388.00
06/01/23	Reiley Pankratz	Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	385.00	2.50	962.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/02/23	Christina Arnone	Review spreadsheet from Debtor's counsel and email Mr. Hemenway and Mr. Zluticky regarding the same.	550.00	0.20	110.00
06/02/23	Edwin H Caldie	Review communications and evaluate information and issues relating to subpoena response of M2 LoanCo and address related strategy considerations (.7).	550.00	0.70	385.00
06/02/23	Nicholas Zluticky	Participate in meet and confer conference with counsel for debtor, Geneva, Sigma, M2, etc. regarding production of documents.	550.00	1.30	715.00
06/02/23	Nicholas Zluticky	Review documents produced by M2 LoanCo.	550.00	2.70	1,485.00
06/02/23	Nicholas Zluticky	Review debtor's insurance analysis spreadsheet.	550.00	1.40	770.00
06/02/23	Paul Lackey	Review Debtor's motion authorizing the assumption of a client services agreement.	550.00	0.50	275.00
06/02/23	Zachary Hemenway	Prepare for, participate in, and follow up on meet-and-confer call regarding all outstanding discovery to affiliated entities (1.6); provide direction to team regarding subpoena service (.3); evaluate insurance summary (1.1); follow up on status of productions (.3); provide direction regarding same (.3); follow up with YesCare counsel (.2); evaluate search term proposals (.6); email correspondence regarding mediation details (1.9).	550.00	6.30	3,465.00
06/02/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the	415.00	1.80	747.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.			
06/02/23	Michael Pappas	Prepare for and attend meet and confer call (3.5); continue investigating payments made under funding agreement (1).	440.00	4.50	1,980.00
06/02/23	Reiley Pankratz	Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	385.00	0.70	269.50
06/02/23	Jessica Rehbein	Attention to M2 Loan Co document production.	320.00	0.20	64.00
06/02/23	Nick Luebbert	Prepare data received on 06/02/2023 from Ms. Jill Bindler for loading to Relativity for review and analysis in response to discovery requests.	305.00	0.20	61.00
06/02/23	Vic Petersen	Prepare supplemental M2LC production set for review in Relativity.	310.00	0.80	248.00
06/03/23	Reiley Pankratz	Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	385.00	0.10	38.50
06/05/23	Christina Arnone	Review insurance chart and make notations of issues to discuss with Debtor's counsel through 2017 coverage.	550.00	3.40	1,870.00
06/05/23	Edwin H Caldie	Evaluate inquiries relating to mediation and timing issues and evaluate strategy relating to the same (.3).	550.00	0.30	165.00
06/05/23	Edwin H Caldie	Review and evaluate	550.00	0.20	110.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		communications relating to discovery dispute questions (.2).			
06/05/23	Nicholas Zluticky	Prepare for and participate in meeting with committee members (1.2).	550.00	1.20	660.00
06/05/23	Nicholas Zluticky	Telephone conversation with debtor's counsel regarding mediation (0.4).	550.00	0.40	220.00
06/05/23	Paul Lackey	Review Tehum's motion to dismiss Tripati complaint; review Stipulation modifying stay regarding Maryland case; review Stipulation regarding White and Case.	550.00	1.20	660.00
06/05/23	Zachary Hemenway	Draft correspondence regarding outstanding discovery issues to various third parties and debtor (.8); outline case needs and continue investigation (1); conference with Debtors' counsel regarding document production planning and collection (.4); conference with creditors' counsel regarding subpoena and related issues (.4); follow up on scope of prior collection (.3); update strategic analysis of discovery scope and provide direction regarding same (2.3).	550.00	5.20	2,860.00
06/05/23	Reiley Pankratz	Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	385.00	1.30	500.50
06/05/23	Jessica Rehbein	Attend Committee meeting and prepare minutes.	320.00	0.50	160.00
06/06/23	Christina Arnone	Continue review of insurance assets spreadsheet and prepare questions for Debtor's counsel in	550.00	0.70	385.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		light of known policies, SIRs and related questions and issues.			
06/06/23	Nicholas Zluticky	Review and revise proposed email to Judge Jones.	550.00	0.20	110.00
06/06/23	Nicholas Zluticky	Review documents produced by M2 and YesCare.	550.00	2.80	1,540.00
06/06/23	Zachary Hemenway	Conference with creditor's bankruptcy and litigation counsel (.5); draft search proposal for debtor documents (.8); follow up on motion to compel planning and strategy (.3); evaluate privilege log produced by M2 LoanCo (.4); follow up with Financial Advisor regarding document questions and needs (.5); outline issues identified with funding agreement payments (1.5); email correspondence regarding mediation (.5); review and revise draft motion to compel (.7); review and revise draft letter to Judge Jones (.4).	550.00	5.60	3,080.00
06/06/23	Michael Pappas	Prepare form subpoena to Lefkowitz companies (1.2); discuss subpoenas with Mr. Hemenway (.4); prepare motion to compel against Geneva (4.5).	440.00	6.10	2,684.00
06/06/23	Reiley Pankratz	Research and review of documents related to payments made by debtor for unexplained payments to provide analysis of payments in the master investigation chart.	385.00	1.20	462.00
06/06/23	Madelyn Musson	Review project details and prepare for initial meeting with supervising attorney Nicholas Zluticky (Research on Successor Liability Theories).	310.00	0.10	31.00
06/06/23	Nick Luebbert	Prepare Debtor productions	305.00	0.60	183.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		DEBTOR014513 - DEBTOR017714 and DEBTOR017715 data for distribution at the request of Mr. Zach Hemenway.			
06/07/23	Christina Arnone	Continue work on review of, and preparation of questions concerning, Debtor's summary of insurance assets and claims implicating various policy years, including review of Debtor's assessments for coverage for 23 claims for 2016-2017 and analysis of other potentially applicable coverage limits under terms of policies and excess umbrella (2.3); review relevant policy terms, for primary and umbrella policy, and Arizona policies for 2017-2018, and review Debtor's spreadsheet of coverage for, and prepare questions and comments for Debtor's counsel concerning applicable insurance policies for claims in 2017-2018 (1.4).	550.00	3.70	2,035.00
06/07/23	Edwin H Caldie	Evaluate issues relating to the turnover of estate asset information and related agreements (.3).	550.00	0.30	165.00
06/07/23	Nicholas Zluticky	Email to Debtor's counsel regarding edits to mediator email (0.1); telephone conversation with Debtor's counsel regarding same (0.2); additional edits to same (0.2); emails with Debtor's counsel regarding edits (0.2).	550.00	0.70	385.00
06/07/23	Nicholas Zluticky	Review research on fraudulent transfer issues and develop strategy regarding potential claims based on documents reviewed (3.8).	550.00	3.80	2,090.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/07/23	Zachary Hemenway	Conference with counsel for third-party subpoena recipient (.3); follow up on collection status and outstanding payments (.4); evaluate FTI objection needs (.5); review and revise draft subpoenas (2.3); review and revise draft submittal (.6); outline explanation of additional custodian needs (1.3); evaluate general order (.3).	550.00	5.70	3,135.00
06/07/23	Anna Turner	Meet with Mr. Hemenway to discuss pending discovery motions (.4); review status of pending transfer of FTICA's Motion to Quash to bankruptcy court (.3)	385.00	0.70	269.50
06/07/23	Michael Pappas	Revisions to Lefkowitz form subpoena (.5); prepare subpoenas to each individual Lefkowitz company (4.5); revisions to Geneva motion to compel (.5).	440.00	5.50	2,420.00
06/08/23	Christina Arnone	Continue work on analysis of 2018-2019 policy limits and limitations, including for certain relevant states, review Debtor's assessment of coverage and prepare comments on same for Debtor's counsel to review, including other potentially applicable policy coverages.	550.00	0.80	440.00
06/08/23	Edwin H Caldie	Review debtor motion to extend exclusivity and evaluate impact on the interests of the committee's constituency (.4).	550.00	0.40	220.00
06/08/23	Nicholas Zluticky	Continue review of documents produced by M2 LoanCo and YesCare (2.3).	550.00	2.30	1,265.00
06/08/23	Paul Lackey	Review Debtor's motion to extend exclusivity and pursue strategy regarding same.	550.00	0.80	440.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/08/23	Zachary Hemenway	Follow up on discovery issues and update draft motion.	550.00	2.50	1,375.00
06/08/23	Anna Turner	Prepare spreadsheet summarizing certain payments made under funding agreement to discuss in telephone conference with Gray Reed (.7).	385.00	0.70	269.50
06/08/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	415.00	3.00	1,245.00
06/08/23	Michael Pappas	Continue review of questionable payments and prepare summary of investigation.	440.00	1.70	748.00
06/08/23	Nick Luebbert	Prepare data received on 06/08/2023 from Julie Harrison for loading to Relativity for review and analysis.	305.00	0.70	213.50
06/09/23	Christina Arnone	Continue assessment of Debtor's coverages for unsecured creditor claims, particularly for 2018-2019 and 2019-2020, review Debtor's spreadsheet of coverages for claims in these years, and prepare comments and notes for Debtor's counsel concerning potentially applicable other coverages, SIR issues and other coverage issues to address.	550.00	2.10	1,155.00
06/09/23	Nicholas Zluticky	Begin review of documents produced by Geneva (2.6).	550.00	2.60	1,430.00
06/09/23	Nicholas Zluticky	Emails with counsel for Debtor regarding discussion on adversary proceeding (0.3).	550.00	0.30	165.00
06/09/23	Paul Lackey	Review Geneva's response to	550.00	1.70	935.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		subpoena and motion to compel.			
06/09/23	Phillip J Ashfield	Attention to discovery issues and mediation needed information and develop strategy regarding same.	550.00	0.50	275.00
06/09/23	Zachary Hemenway	Provide direction regarding document productions; prepare for and participate in conference call with debtors regarding funding agreement issues; evaluate and provide direction on FTI subpoena issues; finalize motion to compel for filing.	550.00	3.30	1,815.00
06/09/23	Anna Turner	Prepare motion to transfer/refer FTI Motion to Quash to Bankruptcy Court (.9); meet with Mr. Hemenway regarding the same (.3); attend telephone conference with Gray Reed and Mr. Hemenway regarding investigation of payments made under funding agreement (.9); discuss follow up items from the same and circulate spreadsheet identifying relevant payments (.6).	385.00	2.70	1,039.50
06/09/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	415.00	3.40	1,411.00
06/09/23	Michael Pappas	Update investigation chart (.5); revise Geneva motion to compel and file the same (2.9).	440.00	3.40	1,496.00
06/09/23	Reiley Pankratz	Research and review of documents related to payments made by debtor for unexplained	385.00	1.50	577.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		payments to provide analysis of payments in the master investigation chart.			
06/09/23	Nick Luebbert	Prepare M2 data received on 06/09/2023 from Ms. Julie Goodrich for loading to Relativity for review and analysis.	305.00	0.60	183.00
06/09/23	Nick Luebbert	Prepare YesCare data received on 06/09/2023 from Mr. Sean Gallagher for loading to Relativity for review and analysis.	305.00	0.70	213.50
06/10/23	Paul Lackey	Review amended and restated statement of financial affairs for Tehum and schedules.	550.00	1.50	825.00
06/11/23	Nicholas Zluticky	Emails with public justice attorneys regarding concerns on notice provisions (0.2).	550.00	0.20	110.00
06/11/23	Nicholas Zluticky	Continue review of Geneva documents (2.1).	550.00	2.10	1,155.00
06/12/23	Christina Arnone	Continue review of insurance information produced by Debtor and prepare comments and questions for Debtor's counsel based on review of policy terms.	550.00	1.10	605.00
06/12/23	Edwin H Caldie	Evaluate creditor communications on case status and ongoing strategy initiatives (.2).	550.00	0.20	110.00
06/12/23	Nicholas Zluticky	Prepare for (.3) and participate in meeting with committee members (.8).	550.00	1.10	605.00
06/12/23	Nicholas Zluticky	Several telephone conversations and emails with counsel for debtor and counsel for M2 LoanCo regarding motion to compel and extension of challenge period (1.9); prepare	550.00	4.10	2,255.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		for status conference and hearing on motion to compel (2.2).			
06/12/23	Nicholas Zluticky	Email to debtor regarding Sigma payment (.1); develop strategy regarding same (.3).	550.00	0.40	220.00
06/12/23	Paul Lackey	Review Debtor monthly operating reports, M2Loanco response to motion to compel, motion to Transfer, exhibit and witness list for hearing on the 13th.	550.00	1.60	880.00
06/12/23	Zachary Hemenway	Participate in committee meeting (.9); draft and revise argument for MTC hearing (.6); discuss strategic considerations relating to same (.3); evaluate scope of updated collection by M2 LoanCo (.4); provide direction regarding research needs and evaluate findings (.5); identify key statements from transcripts (.6); finalize and coordinate filing of motion in parallel case (.7); email and telephone conferences with DIP lender counsel (.3); review and finalize witness and exhibit list (.7); review and finalize oppo to motion to quash (.6); evaluate related cases for factual allegation background (.7); follow up with producing party on FTP issue (.3); evaluate scope of completed productions (.2).	550.00	6.80	3,740.00
06/12/23	Anna Turner	Draft motion to transfer FTI subpoena dispute to Bankruptcy Court pursuant to General Order 2012-6.	385.00	1.30	500.50
06/12/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to	415.00	1.40	581.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.			
06/12/23	Michael Pappas	Review M2 subpoena for language needed for motion to compel hearing (1); prepare witness and exhibit list (1.5); discuss M2 motion to compel with Mr. Hemenway (.4); pull various documents for Mr. Hemenway (.5); send hearing information to client (.2); pull portions of Lefkowitz testimony and summarize for hearing (.8).	440.00	4.40	1,936.00
06/12/23	Reiley Pankratz	Research legal standard for self-collection of discovery documents under Texas, Fifth Circuit, and the Sedona Principles for Motion to Compel hearing.	385.00	1.50	577.50
06/12/23	Jessica Rehbein	Attend committee meeting and prepare minutes.	320.00	0.90	288.00
06/12/23	Jessica Rehbein	Attention to M2 Loan Co additional document production.	320.00	0.10	32.00
06/12/23	Nick Luebbert	Prepare data received on 06/09/2023 from Hunton Andrews Kurth LLP for loading to Relativity for review and analysis.	305.00	0.60	183.00
06/12/23	Nick Luebbert	Apply necessary updates to review database at the request of Mr. Zach Hemenway to facilitate the review and analysis of documents in response to discovery requests.	305.00	0.70	213.50
06/13/23	Edwin H Caldie	Advise on committee litigation initiatives relating to parent litigation (.3).	550.00	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/13/23	Nicholas Zluticky	Prepare for (.5) and participate in status conference with court (.7).	550.00	1.20	660.00
06/13/23	Nicholas Zluticky	Several telephone conversations and emails with counsel for debtor and counsel for M2 LoanCo regarding motion to compel and extension of challenge period.	550.00	0.80	440.00
06/13/23	Nicholas Zluticky	Prepare for continued 341 meeting (.9); represent client at continued 341 meeting (2.6).	550.00	3.50	1,925.00
06/13/23	Phillip J Ashfield	Assess document productions for mediation and potential claims analysis.	550.00	0.50	275.00
06/13/23	Zachary Hemenway	Email correspondence with Debtors counsel regarding document production needs (.5); conference with creditor's counsel (.3); prepare for and participate in status conference (); prepare for and participate in continued 341 exam (3.5); follow up on mediation planning and document needs (.4).	550.00	5.10	2,805.00
06/13/23	Anna Turner	Begin drafting motion to compel FTI's compliance with subpoena.	385.00	1.40	539.00
06/13/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	415.00	2.60	1,079.00
06/13/23	Michael Pappas	Attend status conference (1); discuss outstanding matters with Mr. Hemenway (1.2); review schedules of Debtor (1); draft multiple subpoenas (.5); attend 341 meeting (.3).	440.00	4.00	1,760.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/13/23	Madelyn Musson	Prepare for and attend initial meeting with supervising attorney Nicholas Zluticky on June 13, 2023 (Research on Successor Liability Theories).	310.00	0.80	248.00
06/14/23	Christina Arnone	Email communications with Mr. Hemenway regarding self-insured retentions.	550.00	0.40	220.00
06/14/23	Edwin H Caldie	Address questions relating to recent Debtor communications and evaluate information contained in Debtor filings (.4).	550.00	0.40	220.00
06/14/23	Nicholas Zluticky	Review and analyze information on cases stayed in adversary proceeding (1.7); meeting with counsel for debtor regarding adversary proceeding resolution and mediations on same (1.6).	550.00	3.30	1,815.00
06/14/23	Zachary Hemenway	Prepare for and participate in call regarding public interest advocates concerns (.5); prepare for, participate in, and follow up on call with debtor regarding insurance issues (.4); follow up on document production timing and scope (.5); review and finalize draft subpoenas (.6); review and revise motion to compel (1.1); identify production issues and provide direction for addressing metadata problems (1); email correspondence with Ms. Arnone regarding insurance issues (.4).	550.00	4.50	2,475.00
06/14/23	Anna Turner	Continue to draft and revise motion to compel FTI's compliance with subpoena (3.6); telephone conference with Mr. Hemenway regarding the same.	385.00	3.70	1,424.50
06/14/23	Michael Pappas	Prepare multiple subpoenas, file and arrange for service.	440.00	4.30	1,892.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/14/23	Jessica Rehbein	Attention to M2 Loan Co. document production.	320.00	0.10	32.00
06/14/23	Lisa Parks	Review of emails from Mr. Pappas regarding subpoenas to send to process server to serve upon Perigrove, Flacks and Cortland.	275.00	0.20	55.00
06/14/23	Nick Luebbert	Apply necessary updates to review database at the request of Mr. Zach Hemenway to facilitate the review and analysis of documents.	305.00	0.70	213.50
06/15/23	Christina Arnone	Review terms of 2019-2020 professional liability insurance policies (0.7), compare to terms in Debtor's spreadsheet (0.6), and prepare comments and questions for Debtor concerning insurance spreadsheet and Debtor's calculation of insurance assets (1.4).	550.00	2.70	1,485.00
06/15/23	Edwin H Caldie	Review and evaluate information and communications regarding third party claims (.3).	550.00	0.30	165.00
06/15/23	Nicholas Zluticky	Review and analyze documents produced by YesCare and M2 LoanCo.	550.00	2.60	1,430.00
06/15/23	Zachary Hemenway	Provide direction regarding document productions (.6); evaluate scope of same (.7); review response to motion to compel and outline reply in support (1.9); conferences with Debtor's counsel and debtor-affiliates counsel regarding discovery issues and privilege log issues (.6); follow up with Debtor's counsel regarding accounting records (.3); evaluate subpoena scope in preparation for call (1.2).	550.00	5.30	2,915.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/15/23	Anna Turner	Review and analysis of debtor produced documents (1.0); telephone conference with Mr. Hemenway regarding the same (.1).	385.00	1.10	423.50
06/15/23	Anna Turner	Revise motion to compel in accordance with instructions from Mr. Hemenway.	385.00	0.20	77.00
06/15/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	415.00	2.10	871.50
06/15/23	Michael Pappas	Research recharacterization of debt v. equity (); discuss outstanding issues with Mr. Hemenway ().	440.00	3.60	1,584.00
06/15/23	Jessica Rehbein	Analyze email regarding document production.	320.00	0.10	32.00
06/15/23	Madelyn Musson	Draft memo incorporating research (Research on Successor Liability Theories).	310.00	0.30	93.00
06/15/23	Madelyn Musson	Research the "Texas Two Step," piercing the corporate veil, and alter egos (Research on Successor Liability Theories).	310.00	1.20	372.00
06/15/23	Nick Luebbert	Prepare data received on 06/15/2023 from Gray Reed for loading to Relativity for review and analysis.	305.00	1.80	549.00
06/15/23	Nick Luebbert	Apply necessary updates to review database at the request of Mr. Zach Hemenway to facilitate the review and analysis of documents.	305.00	0.90	274.50
06/16/23	Edwin H Caldie	Address questions regarding	550.00	0.20	110.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 19

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		estate asset investigation (.2).			
06/16/23	Nicholas Zluticky	Continue review and analysis of documents produced by YesCare and M2 LoanCo (2.1); develop strategy regarding potential claims (1.8).	550.00	3.90	2,145.00
06/16/23	Zachary Hemenway	Email correspondence with opposing counsel regarding third-party subpoena (.3); go over case needs with Mr. Pappas and Ms. Turner (2); evaluate insurance issues (1.1); go over potential key documents as part of claims investigation (1.4).	550.00	4.80	2,640.00
06/16/23	Anna Turner	Telephone conference with Mr. Pappas and Mr. Hemenway regarding pending discovery tasks (.9); review YesCare documents related to various CHS entities to evaluate contracts held by the same (1.2).	385.00	2.10	808.50
06/16/23	Michael Pappas	Call with Mr. Hemenway and Ms. Turner to discuss to do list and outstanding issues.	440.00	2.00	880.00
06/16/23	Lisa Parks	Phone call to process server to obtain update on service of three subpoenas to Cortland, Perigrove and Flacks.	275.00	0.20	55.00
06/16/23	Madelyn Musson	Research the "Texas Two-Step," piercing the corporate veil, and alter egos (Research on Successor Liability Theories).	310.00	0.50	155.00
06/16/23	Nick Luebbert	Apply necessary updates to review database at the request of Mr. Michael Pappas to facilitate the review and analysis of documents.	305.00	0.40	122.00
06/17/23	Nicholas Zluticky	Continue review of Geneva documents (2.4).	550.00	2.40	1,320.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 20

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/18/23	Nicholas Zluticky	Continue review of documents produced by YesCare and M2 (1.7).	550.00	1.70	935.00
06/18/23	Nicholas Zluticky	Analyze potential claims against YesCare and Perigrove (2.6).	550.00	2.60	1,430.00
06/19/23	Phillip J Ashfield	Participate in weekly call with committee.	550.00	0.80	440.00
06/19/23	Zachary Hemenway	Prepare for and participate in committee call (1); evaluate creditor's draft motion (.5); review and revise draft pleading (.9); attend call with amici (.4); follow up regarding same (.6); identify key documents from within third party productions (1.4).	550.00	4.80	2,640.00
06/19/23	Anna Turner	Continue to analyze documents and information relevant to CHS entities and potential contracts obtained by the same for prison services (2.1); research issues related to opposition to motion to quash and timeliness of filing the same in relation to motion to transfer (1.7); draft and revise reply in support of motion to compel M2's compliance with subpoena and perform research related to issues raised in the same (7.1)	385.00	10.90	4,196.50
06/20/23	Christina Arnone	Continue review of insurance information produced by Debtor including spreadsheet information from Debtor and relevant policies and prepare comments and questions on Debtor's spreadsheet.	550.00	1.10	605.00
06/20/23	Christina Arnone	Call with Mr. Hemenway concerning insurance analysis for Corizon bankruptcy.	550.00	0.70	385.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 21

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/20/23	Christina Arnone	Review OGA Charters case referenced by Debtor's counsel as relevant on insurance proceeds as part of bankruptcy estate.	550.00	0.50	275.00
06/20/23	Nicholas Zluticky	Review email from creditors regarding notice issues (0.2).	550.00	0.20	110.00
06/20/23	Nicholas Zluticky	Review documents produced by M2 LoanCo and YesCare (2.4).	550.00	2.40	1,320.00
06/20/23	Nicholas Zluticky	Telephone conversation with counsel for debtor regarding mediation issues (0.3).	550.00	0.30	165.00
06/20/23	Paul Lackey	Review reply for M2 Loanco motion to compel.	550.00	0.30	165.00
06/20/23	Phillip J Ashfield	Assess potential claims in preparation for mediation.	550.00	0.70	385.00
06/20/23	Zachary Hemenway	Draft updated limited objection language and follow up regarding same (1.6); identify potential issues relating to insurance and third party productions (1.5).	550.00	3.10	1,705.00
06/20/23	Anna Turner	Revise reply in support of motion to compel M2's compliance with subpoena (1.1); revise motion to compel FTICA's compliance with subpoena (.6).	385.00	1.70	654.50
06/20/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	415.00	1.20	498.00
06/20/23	Michael Pappas	Continue researching debt re characterization (3.1); file reply on M2 Motion to Compel (.5).	440.00	3.60	1,584.00
06/20/23	Lisa Parks	Email update to Mr. Pappas on service of three subpoenas to	275.00	0.10	27.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 22

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		Cortland, Perigrove and Flacks.			
06/20/23	Madelyn Musson	Research successor liability in Missouri and Texas (Research on Successor Liability Theories).	310.00	2.00	620.00
06/20/23	Madelyn Musson	Draft memorandum including research on successor liability theories in Missouri and Texas (Research on Successor Liability Theories).	310.00	1.10	341.00
06/21/23	Christina Arnone	Continue work reviewing insurance policies applicable to unsecured creditors' claims, memorializing notes on coverages and limits per claim, including state-specific limits for each year, and other relevant limits and SIR information and policy limitations, and preparing notes on questions for Debtor's counsel concerning Debtors' analysis in preparation for mediation (5.1)	550.00	5.10	2,805.00
06/21/23	Nicholas Zluticky	Continue review of documents produced by Geneva and analyze potential claims against Geneva and M2 (3.6).	550.00	3.60	1,980.00
06/21/23	Paul Lackey	Review motion to compel FTI and pursue strategy regarding document issues.	550.00	1.30	715.00
06/21/23	Phillip J Ashfield	Communicate with various creditors regarding case and committee efforts.	550.00	0.50	275.00
06/21/23	Scott Hecht	Communications with C. Arnone concerning potential meaning and application of per claim and aggregate retention numbers and insurance program structure.	550.00	0.50	275.00
06/21/23	Zachary Hemenway	Identify exhibits for depositions and motion practice, provide	550.00	6.10	3,355.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 23

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		direction regarding service of subpoenas, follow up on insurance issues and address third-party discovery issues.			
06/21/23	Anna Turner	Review court's order granting transfer (.4); revise Motion to Compel FTICA's compliance with subpoena and assist with filing the same (1.1); telephone conference with Mr. Hemenway regarding the same (.1); telephone conference with Mr. Hemenway and M2 counsel regarding motion to compel and outstanding issues (.6); work on preparing proposed additional search terms for M2's search of Perigrove email account (.5).	385.00	2.70	1,039.50
06/21/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	415.00	5.90	2,448.50
06/21/23	Michael Pappas	Email summarizing debt research and finalize research (2); research address of Flacks (.9).	440.00	2.90	1,276.00
06/21/23	Lisa Parks	Phone call to process server to obtain update on service of three subpoenas to Cortland, Perigrove and Flacks; emails to Mr. Pappas regarding same; review of email from Mr. Pappas regarding additional address for Flacks Group and confirm same; email and phone call to process server regarding new address.	275.00	0.40	110.00
06/21/23	Madelyn Musson	Research successor liability in Missouri and Texas (Research on	310.00	1.20	372.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 24

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		Successor Liability Theories).			
06/21/23	Madelyn Musson	Draft memorandum incorporating research on successor liability theories and piercing the corporate veil in Missouri and Texas (Research on Successor Liability Theories).	310.00	0.50	155.00
06/21/23	Madelyn Musson	Research veil piercing in Texas and Missouri (Research on Successor Liability Theories).	310.00	0.80	248.00
06/22/23	Nicholas Zluticky	Continue to review and analyze claims.	550.00	5.60	3,080.00
06/22/23	Paul Lackey	Review Mancell motion for stay relief; review Vela motion to approve settlement and related documents.	550.00	1.00	550.00
06/22/23	Zachary Hemenway	Prepare for, participate in, and follow up on call regarding bank account reconciliation analysis (.8); provide direction regarding review of produced documents (.7); research role of third parties and potential fraudulent transfers (2.1);, follow up with Debtor's counsel regarding same (.3); evaluate potential options for addressing outstanding discovery issues (.9).	550.00	4.80	2,640.00
06/22/23	Anna Turner	Meet with Mr. Hemenway to prepare for upcoming hearing on motions to compel (.4); discuss potential supplemental motion to compel (.1); review debtor's document production for exhibits to use in support of the same (3.7); draft additional search terms for M2's search of Perigrove account and review scope of the subpoena to support the same (1.6).	385.00	5.80	2,233.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 25

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/22/23	Logan Fancher	Attend meeting regarding debtor's bank account transfers and data.	415.00	1.10	456.50
06/22/23	Michael Pappas	Review multiple secretary of state's website for additional Corizon entity (1); file return of service for subpoena to Cortland (.4); review Credit Agreement (2.4); research location of multiple entities for service of subpoenas (.9).	440.00	4.70	2,068.00
06/22/23	Madelyn Musson	Attend follow-up meeting with supervisor Nick Zluticky on June 22, 2023 (Research on Successor Liability Theories).	310.00	0.20	62.00
06/22/23	Nick Luebbert	Prepare Geneva's data received on 06/22/2023 from Hunton Andrews Kurth LLP for loading to Relativity for review and analysis.	305.00	0.60	183.00
06/22/23	Nick Luebbert	Apply necessary updates to review database at the request of Mr. Zach Hemenway to facilitate the review and analysis of documents.	305.00	0.30	91.50
06/23/23	Paul Lackey	Review Geneva response to motion to compel and pursue strategy regarding production.	550.00	0.90	495.00
06/23/23	Phillip J Ashfield	Assess mediation strategy and related process and develop strategy for same.	550.00	0.50	275.00
06/23/23	Zachary Hemenway	Negotiations regarding motion to compel issues and resolutions of same (.6); prepare proposals for discovery resolutions (.7); identify exhibits for hearing (3.3); finalize subpoenas (.6); follow up with court (.1)	550.00	5.30	2,915.00
06/23/23	Anna Turner	Telephone conference with Mr.	385.00	1.00	385.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 26

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		Pappas and Mr. Hemenway regarding service issues for Perigrove subpoena (.3); telephone conference with Mr. Hemenway and counsel for M2 regarding hearing (.2); telephone conference with Mr. Hemenway and Debtor's counsel regarding hearing (.2); telephone conference with Mr. Hemenway and Geneva's counsel regarding hearing (.1).			
06/23/23	Michael Pappas	Discuss outstanding issues with Mr. Hemenway (.3); prepare witness and exhibit list for hearing on motions to compel (1); prepare amended subpoenas to Perigrove and Flacks (.5).	440.00	1.80	792.00
06/23/23	Lisa Parks	Email and phone call to process server regarding service of amended subpoena to Perigrove.	275.00	0.20	55.00
06/23/23	Lisa Parks	Review of emails from process server regarding updates of service to Perigrove and Flacks (.1); emails to Mr. Pappas regarding same (.1).	275.00	0.20	55.00
06/23/23	Madelyn Musson	Proof-read drafted memo and check citations (Research on Successor Liability Theories).	310.00	1.10	341.00
06/26/23	Christina Arnone	Review 2022-2023 and 2023-2024 liability policies of debtor and memorialize notes on same in memorandum concerning insurance coverage for Debtor.	550.00	1.10	605.00
06/26/23	Christina Arnone	Research 5th Circuit case law and statutory law concerning enforcement of self-insured retentions in bankruptcy and memorialize notes on same.	550.00	1.20	660.00
06/26/23	Christina Arnone	Review and memorialize notes	550.00	1.90	1,045.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 27

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		and questions on Debtor spreadsheet of claims and applicable insurance policies.			
06/26/23	Christina Arnone	Prepare list of questions for conference call with Debtor's team concerning various insurance issues to address prior to mediation and outstanding questions that need further review and analysis prior to mediation with insurers.	550.00	1.60	880.00
06/26/23	Christina Arnone	Call with Mr. Hemenway concerning policy terms and potential plan drafting to address SIR issues.	550.00	0.30	165.00
06/26/23	Nicholas Zluticky	Review documents.	550.00	4.60	2,530.00
06/26/23	Paul Lackey	Review Al-Amin motion to participate in mediation.	550.00	0.40	220.00
06/26/23	Phillip J Ashfield	Review minutes of meeting.	550.00	0.20	110.00
06/26/23	Zachary Hemenway	Follow up with court regarding status of hearing (.2); correspondence with third party counsel regarding discovery issues (.4); prepare for, participate in, and follow up on committee call (1.2); review accounting work product (2.4).	550.00	4.20	2,310.00
06/26/23	Jessica Rehbein	Attend committee call and prepare minutes.	320.00	1.00	320.00
06/26/23	Madelyn Musson	Research piercing the corporate veil and alter egos in Missouri and Texas (Research on Successor Liability Theories).	310.00	1.00	310.00
06/27/23	Christina Arnone	Continue work preparing comments on coverage in Debtor's spreadsheet on claim-by-claim basis, memorializing notes on coverages for 2022-	550.00	2.00	1,100.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 28

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		2023 and preparing questions for call with Debtor's counsel about insurance, in preparation for mediation.			
06/27/23	Christina Arnone	call with Debtor's counsel concerning insurance issues for mediation.	550.00	1.50	825.00
06/27/23	Nicholas Zluticky	Several telephone conversations and emails with counsel for debtor regarding mediation discussions with Judge Jones, purported July 13 and 14 mediation dates, insurance information needed and next steps (2.6).	550.00	2.60	1,430.00
06/27/23	Zachary Hemenway	Follow up on negotiations regarding discovery issues (.3); evaluate scope of potential releases (.4); evaluate updated mediation planning (2.6); prepare for, participate in, and follow up on call with Debtor's counsel regarding mediation (1.3); participate in call regarding insurance issues and identify key documents (1.5).	550.00	6.10	3,355.00
06/27/23	Lisa Parks	Phone call to process server regarding status of service on Perigrove and Flacks; email to process server regarding amended subpoena for Flacks.	275.00	0.30	82.50
06/27/23	Madelyn Musson	Draft memorandum incorporating research on veil piercing and fraudulent transfers in Missouri and Texas (Research on Successor Liability Theories).	310.00	2.10	651.00
06/27/23	Madelyn Musson	Research veil piercing in Texas; research bankruptcy fraud in Missouri and Texas (Research on Successor Liability Theories).	310.00	1.20	372.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 29

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
06/27/23	Madelyn Musson	Proof-read memorandum and check citations before sending to supervising attorney Nicholas Zluticky (Research on Successor Liability Theories).	310.00	0.50	155.00
06/28/23	Christina Arnone	Call with Mr. Hemenway concerning punch list of analysis to finalize prior to mediation to send to Debtor.	550.00	0.10	55.00
06/28/23	Christina Arnone	Review notes from call with Debtor.	550.00	0.20	110.00
06/28/23	Christina Arnone	Draft list of analysis and additional information needed from debtor prior to insurance mediations and email list to Mr. Hemenway.	550.00	0.90	495.00
06/28/23	Nicholas Zluticky	Analyze insurance issues for July 13 and 14 mediation (3.2); several telephone conversations and emails with debtor's counsel regarding same (1.2).	550.00	4.40	2,420.00
06/28/23	Phillip J Ashfield	Address mediation strategy and needs for insurance issues.	550.00	0.60	330.00
06/28/23	Zachary Hemenway	Prepare for and participate in call with case team regarding review needs (.1); follow up on insurance issues and other outstanding questions (.4); evaluate and summarize key documents and potential deposition exhibits (2.4); prepare for and participate in call with UST (.5); follow up on mediation planning (1); draft correspondence to mediator (.7).	550.00	5.10	2,805.00
06/28/23	Clarissa Brady	Conduct research on the requirements for extending the exclusivity periods under Fifth Circuit law (1.1); draft Objection to Debtor's Motion to Extend the	405.00	4.40	1,782.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 30

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		Exclusivity Periods (3.3).			
06/28/23	Logan Fancher	Confer with Zach Hemenway regarding the review of the debtor's produced documents.	415.00	0.10	41.50
06/28/23	Lisa Parks	Review of email from process server regarding service on Flacks Group (.1); download affidavit of service and forward to Mr. Hemenway and Mr. Pappas (.1).	275.00	0.20	55.00
06/29/23	Christina Arnone	Review email from Mr. Hemenway and attached policies for 2023 and email back concerning coverage.	550.00	0.10	55.00
06/29/23	Christina Arnone	Review email exchange from Debtor concerning information to produce prior to mediation, draft response to same and forward to Mr. Hemenway.	550.00	0.30	165.00
06/29/23	Edwin H Caldie	Evaluate strategy issues regarding expansion of scope of litigation and discovery (.2).	550.00	0.20	110.00
06/29/23	Edwin H Caldie	Communicate with Mr. Ashfield and provide guidance on recent case developments and strategy considerations (.3).	550.00	0.30	165.00
06/29/23	Nicholas Zluticky	Continue review of documents produced by YesCare and analyze potential claims (4.4).	550.00	4.40	2,420.00
06/29/23	Nicholas Zluticky	Review and analyze insurance issues for mediation (1.7).	550.00	1.70	935.00
06/29/23	Paul Lackey	Review objection to motion to extend exclusivity.	550.00	0.50	275.00
06/29/23	Phillip J Ashfield	Draft limited objection to exclusivity.	550.00	1.00	550.00
06/29/23	Phillip J Ashfield	Address ongoing issues relating to insurance mediation and information gathering relating to	550.00	1.00	550.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 31

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		same.			
06/29/23	Zachary Hemenway	Email correspondence with Debtor's counsel regarding insurance issues (.3); go over outstanding issues with case team (.3); follow up on financial records with Debtor's counsel and FA (.5); evaluate creditors' counsel questions regarding discovery and motion practice (.6); review and revise draft limited objection (1.3); evaluate potential key documents for deposition (1.5); follow up on tax issues (.5).	550.00	5.00	2,750.00
06/29/23	Anna Turner	Analyze documents produced by Debtor.	385.00	1.90	731.50
06/29/23	Clarissa Brady	Update docket citations in the draft objection to the Exclusivity Motion.	405.00	0.20	81.00
06/29/23	Logan Fancher	Review a search of the debtor's produced documents and tag the same for key issues.	415.00	2.40	996.00
06/29/23	Lisa Parks	Phone call to process server regarding service on Perigrove and email to Mr. Hemenway and Mr. Pappas regarding same.	275.00	0.20	55.00
06/29/23	Vic Petersen	Download and stage the Debtor volume 9 production set onto the stinson network in preparation for loading to relativity.	310.00	1.60	496.00
06/30/23	Christina Arnone	Telephone conference with Mr. Glasnovich concerning underwriting of medical malpractice insurance for surplus lines.	550.00	0.20	110.00
06/30/23	Christina Arnone	Draft response to email from Debtor's team concerning additional insurance information	550.00	1.40	770.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 32

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		needed prior to insurance mediations including reasoning for requests, as requested by Debtor's counsel.			
06/30/23	Christina Arnone	Review revisions to list from Mr. Hemenway and send email to Debtor's team concerning additional insurance information needed prior to insurance mediations including reasoning for requests, as requested by Debtor's counsel.	550.00	0.20	110.00
06/30/23	Christina Arnone	Two telephone calls with Mr. Hemenway concerning information needed for mediation.	550.00	0.10	55.00
06/30/23	Edwin H Caldie	Review communications and evaluate issues relating to mediation and litigation strategy (.4).	550.00	0.40	220.00
06/30/23	Nicholas Zluticky	Continue claims analysis.	550.00	9.30	5,115.00
06/30/23	Paul Lackey	Review various creditors' motion to appoint Trustee; review Flack objection to subpoena.	550.00	1.80	990.00
06/30/23	Phillip J Ashfield	Assess mediation issues and related strategy and review communications with parties relating to same.	550.00	0.50	275.00
06/30/23	Zachary Hemenway	Go over insurance issues for mediation and follow up with Debtor's counsel regarding same (.9); follow up with YesCare counsel regarding privilege log (.4); review and revise draft subpoena (.7); follow up on subpoena service issues (.3); conference with Debtor's counsel regarding objection (.4); follow up on revised language (.6); conference with creditor's	550.00	5.60	3,080.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 33

Invoice No: 43506390

Date	Timekeeper	Description	Rate	Hours	Amount
		counsel regarding mediation questions (.7); evaluate potential deposition exhibits and other key documents (1.6)			
06/30/23	Anna Turner	Meet with Mr. Hemenway regarding outstanding subpoenas (.5); prepare draft subpoena and document requests to pharmacorr (2.9); draft notice and form (.5); file subpoena and related documents (.3).	385.00	4.20	1,617.00
06/30/23	Clarissa Brady	Review creditors' Motion to Appoint Chapter 11 Trustee and correspond with Phil Ashfield.	405.00	0.20	81.00
06/30/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	415.00	2.80	1,162.00
06/30/23	Logan Fancher	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	415.00	0.90	373.50
06/30/23	Lisa Parks	Review of court website and US bankruptcy website for subpoena form for Ms. Turner.	275.00	0.30	82.50
06/30/23	Lisa Parks	Phone call with Ms. Turner regarding additional subpoena to be served.	275.00	0.10	27.50
06/30/23	Lisa Parks	Phone call to bankruptcy court regarding subpoena form for Ms. Turner.	275.00	0.10	27.50
06/30/23	Vic Petersen	Prepare Debtor VOL09 production set for review in Relativity.	310.00	2.10	651.00
Current Professional Services				449.00	\$218,738.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 34

Invoice No: 43506390

Task Code Summary

Task Code	Description	Hours	Amount
B100	Administration	5.20	2,612.50
B110	Case Administration	88.20	44,378.00
B115	Mediation	10.00	5,500.00
B120	Asset Analysis and Recovery	45.80	21,837.50
B130	Asset Disposition	5.10	2,805.00
B140	Relief from Stay/Adq Prot. Proceedings	2.20	1,210.00
B150	Meetings of and Comm. with Creditors	13.40	6,818.00
B170	Fee/Employment Objections	0.20	110.00
B180	Avoidance Action Analysis	32.60	13,529.00
B190	Other Contested Matters	166.70	80,114.00
B270	Financial Condition of the Debtor	0.40	220.00
B310	Claims Administration and Objections	0.30	165.00
B320	Plan/Disclosure Statement Incl. Bus Plan	23.80	9,854.00
B400	Bankruptcy-Related Advice	51.60	28,380.00
B410	General Bankruptcy Advice/Opinions	0.50	275.00
L999	For Acctg Purposes Only	3.00	930.00
Current Professional Services		449.00	\$218,738.00

Disbursements

Date	Description	Amount
	Pacer	18.30
	Relativity Database Charges	177.00
05/09/23	Service of Process to Special Delivery Service for delivery services process serving m2 equityco llc on Invoice 692833	100.75
05/09/23	Service of Process to Special Delivery Service for delivery services process serving m2 holdco llc on Invoice 692833	260.75
05/16/23	Service of Process to Special Delivery Service for delivery services process serving m2 holdco llc on Invoice 694315	459.50
05/16/23	Service of Process to Special Delivery Service for delivery services process serving m2 equityco llc on Invoice 694315	100.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 35

Invoice No: 43506390

Date	Description	Amount
05/17/23	Miscellaneous to Planet Depos, LLC for Videoconferencing Services on Invoice 582128	443.50
05/17/23	Miscellaneous to Planet Depos, LLC for Expedited Transcript on Invoice 582127	1,541.80
05/30/23	Filing Fee to BMO Harris Bank NA for Texas Northern Bankruptcy Court filing fees on Invoice 0623 0390 DAL Filing Fees	100.00
05/30/23	Service of Process to Special Delivery Service for delivery services process serving sigma rm llc d/b/a sigma on Invoice 693825	260.00
06/27/23	Service of Subpeona to D & B Legal Services, Inc for subpoena on Invoice POW-2023007832	350.00
06/28/23	Service of Subpeona to D & B Legal Services, Inc for subpoena on Invoice POW-2023008394	175.00
Total Disbursements		\$3,986.60



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

August 15, 2023

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43511738
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through July 31, 2023

Current Professional Services	\$180,586.00
Current Disbursements	\$2,844.15
Total Current Invoice	\$183,430.15

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43511738

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Anthony Cali	Partner	550.00	3.30	1,815.00
Christina Arnone	Partner	550.00	31.50	17,325.00
Christina Arnone	Partner	510.00	1.00	510.00
Edwin H Caldie	Partner	550.00	0.60	330.00
Nicholas Zluticky	Partner	550.00	136.60	75,130.00
Paul Lackey	Partner	550.00	18.70	10,285.00
Phillip J Ashfield	Partner	550.00	8.90	4,895.00
Phillip J Ashfield	Partner	505.00	0.50	252.50
Zachary Hemenway	Partner	550.00	89.20	49,060.00
Anna Turner	Associate	385.00	13.20	5,082.00
Clarissa Brady	Associate	405.00	0.30	121.50
Logan Fancher	Associate	415.00	30.00	12,450.00
Jessica Rehbein	Paralegal	320.00	4.20	1,344.00
Lisa Parks	Paralegal	275.00	0.90	247.50
Nick Luebbert	eDisc & Prac PM	305.00	5.70	1,738.50
Current Professional Services			344.60	\$180,586.00

Professional Services

Date	Timekeeper	Description	Rate	Hours	Amount
07/01/23	Christina Arnone	Call with Mr. Hemenway concerning mediation.	510.00	0.10	51.00
07/01/23	Christina Arnone	Call with Judge Jones, Debtor's counsel, Mr. Hemenway and Mr. Zluticky concerning mediation.	510.00	0.70	357.00
07/01/23	Christina Arnone	Draft and send email correspondence to Mr. Hemenway and Mr. Zluticky concerning third party release and insurance buyback issues.	510.00	0.20	102.00
07/01/23	Nicholas Zluticky	Conference call with Judge Jones and debtor's counsel regarding mediation issues (.7); email to client regarding same (.2); draft investigation strategy outline (.5).	550.00	1.40	770.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
07/01/23	Phillip J Ashfield	Participate in insurance mediation call.	505.00	0.50	252.50
07/03/23	Nicholas Zluticky	Continue work on insurance settlements and investigation.	550.00	8.00	4,400.00
07/03/23	Paul Lackey	Review Grissom's joinder on Trustee motion.	550.00	0.80	440.00
07/03/23	Phillip J Ashfield	Address insurance issues and determine outstanding items needed for mediation.	550.00	1.30	715.00
07/03/23	Zachary Hemenway	Follow up on scope of financial records and details of completed productions.	550.00	1.80	990.00
07/03/23	Jessica Rehbein	Attend Committee meeting and prepare minutes.	320.00	0.80	256.00
07/03/23	Lisa Parks	Email to process server attaching subpoena to be served on Pharmacorr LLC.	275.00	0.10	27.50
07/04/23	Zachary Hemenway	Review and evaluate privilege log and productions; correspondence with producing party regarding same.	550.00	0.70	385.00
07/05/23	Christina Arnone	Call with Mr. Zluticky and Mr. Hemenway concerning outstanding insurance issues in preparation for mediation; review email correspondence concerning mediation and response to Debtor concerning the same.	550.00	0.90	495.00
07/05/23	Edwin H Caldie	Review recent filings and documents served by the Debtor and evaluate from Committee perspective.	550.00	0.20	110.00
07/05/23	Edwin H Caldie	Address strategy questions regarding recent case developments and options for responsive action.	550.00	0.20	110.00
07/05/23	Nicholas Zluticky	Continue work on investigation into Perigrove, YesCare, and	550.00	8.00	4,400.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		related entities.			
07/05/23	Phillip J Ashfield	Address insurance related issues in preparation for mediation.	550.00	1.00	550.00
07/05/23	Zachary Hemenway	Evaluate insurance analysis and legal issues relevant to mediation (1.1); go over outstanding discovery needs and follow up with debtor re same (.6); address insurance analysis needs and meet with team re: same (.6); follow up on subpoena issues and service needs (.5); identify exhibits relating to FT analysis (2).	550.00	4.80	2,640.00
07/05/23	Logan Fancher	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	415.00	3.80	1,577.00
07/05/23	Nick Luebbert	Prepare GENEVA production 3 received on 07/05/2023 from Hunton Andrews Kurth LLP for loading to Relativity for review and analysis.	305.00	0.30	91.50
07/05/23	Nick Luebbert	Finalize database set up for review and analysis of documents.	305.00	1.30	396.50
07/06/23	Christina Arnone	Review email correspondence with Debtor's counsel concerning mediation (.2); calculate insurer maximum exposures and draft memorandum for Committee concerning insurance exposures for mediation (1.1).	550.00	1.30	715.00
07/06/23	Nicholas Zluticky	Continue work on investigation into Perigrove, YesCare, and related entities.	550.00	8.00	4,400.00
07/06/23	Paul Lackey	Review Debtor's objection to Mancell's motion for relief from Stay.	550.00	0.40	220.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
07/06/23	Zachary Hemenway	Follow up on privilege log issues with producing party (.4); go over discovery needs and outstanding areas for production with Debtors (.9); evaluate updated document set received from Debtor's counsel (1.4); identify and evaluate additional insurance documents for analysis in preparation for mediation (2.2); evaluate updates on status of subpoena (.2).	550.00	5.10	2,805.00
07/06/23	Anna Turner	Continued review and analysis of debtor's produced documents for relevance to various issues and potential claims.	385.00	1.10	423.50
07/06/23	Logan Fancher	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	415.00	2.80	1,162.00
07/06/23	Lisa Parks	Review of emails from process server containing affidavits of service for subpoenas served on Cortland and Flacks Group.	275.00	0.30	82.50
07/07/23	Christina Arnone	Calculate maximum exposure for insurers and draft memorandum for Committee concerning insurer exposures for mediation; call with financial advisers for Committee and Mr. Hemenway concerning mediation.	550.00	4.90	2,695.00
07/07/23	Edwin H Caldie	Review communications and evaluate issues relating to settlement and strategic options for leveraging the same.	550.00	0.20	110.00
07/07/23	Nicholas Zluticky	Continue work on investigation into Perigrove, YesCare, and related entities.	550.00	8.00	4,400.00
07/07/23	Paul Lackey	Review Committee brief in opposition to FTI motion to	550.00	1.70	935.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		quash; review Flack motion to quash; review Debtor's omnibus objection to mediation participation.			
07/07/23	Phillip J Ashfield	Address insurance issues and requests for information, and develop strategy for mediation.	550.00	0.70	385.00
07/07/23	Zachary Hemenway	Draft talking points for meet-and-confer (.8); follow up on scope of discovery (.3); prepare for and participate in call with Debtors regarding IRS issues (.6); provide direction regarding production issues relating to third parties (.4); review and revise memorandum summarizing insurance analysis (1.6); evaluate additional documents and information provided by debtors counsel (1.3); evaluate response to subpoena (.2).	550.00	5.20	2,860.00
07/07/23	Anna Turner	Work on issues related to opposition to FTI Capital's Motion to Quash; telephone conference with Judge Lopez' clerk regarding the same; revise and file opposition; pull ancillary pleadings for Mr. Hemenway; correspond with counsel for Flacks regarding outstanding subpoena.	385.00	2.30	885.50
07/07/23	Logan Fancher	Identify and analyze Southern District of Texas cases regarding the required contents of a privilege log and draft a summary of the same for Zach Hemenway.	415.00	1.50	622.50
07/07/23	Logan Fancher	Evaluate privilege log produced by debtor.	415.00	0.80	332.00
07/07/23	Nick Luebbert	Prepare YesCare data received on 07/07/2023 from Jackson	305.00	0.60	183.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		Walker LLP for loading to Relativity for review and analysis.			
07/07/23	Nick Luebbert	Prepare Debtor data received on 07/07/2023 from Gray Reed for loading to Relativity for review and analysis.	305.00	0.60	183.00
07/07/23	Nick Luebbert	Finalize database set up for review and analysis of documents.	305.00	0.90	274.50
07/07/23	Nick Luebbert	Prepare M2LC data received on 07/07/2023 from NORTON ROSE FULLBRIGHT for loading to Relativity for review and analysis.	305.00	0.40	122.00
07/09/23	Anna Turner	Review Flacks' Motion to Quash Committee's subpoena.	385.00	0.20	77.00
07/10/23	Christina Arnone	Review spreadsheets and information from Debtor concerning exhaustion of SIRs, check Debtor's calculations against information produced by Debtor from LSA, review insurance-related information forwarded by Mr. Hemenway from production of documents by Debtor, and add relevant exhaustion information to memorandum analysis, for mediation (.6); multiple email correspondence with Debtor's counsel clarification questions concerning tail coverage (.6); attend committee meeting concerning upcoming mediation (.8); finalize review of additional insurance information sent by Mr. Hemenway from Debtor's production of insurance information for additional relevant information on insurance	550.00	2.70	1,485.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		limits and limitations for mediation and email Mr. Hemenway concerning additional insurance information, follow up document requests and request for broker contract with GNP to assess basis for fee portion of financial payments to GNP (.5); review email correspondence from Mr. Hemenway and email Mr. Hemenway concerning Arizona claims (.2).			
07/10/23	Nicholas Zluticky	Continue work on investigation into Perigrove, YesCare, and related entities.	550.00	8.00	4,400.00
07/10/23	Zachary Hemenway	Follow up with subpoena recipient (.2); prepare for, participate in, and follow up on committee meeting (1.5); evaluate insurance issues in advance of mediation (2.4); prepare for and participate in hearing (.8); conference with subpoena recipients regarding scope of production and details needed for motion to compel (.3).	550.00	5.20	2,860.00
07/10/23	Anna Turner	Discuss motion to quash with Mr. Hemenway; review the same and recent correspondence with counsel for Flacks.	385.00	0.20	77.00
07/11/23	Nicholas Zluticky	Continue work on investigation into Perigrove, YesCare, and related entities.	550.00	8.00	4,400.00
07/11/23	Paul Lackey	Review YesCare discovery responses; review US Trustee's response to request for additional creditors' committee.	550.00	2.30	1,265.00
07/11/23	Phillip J Ashfield	Assess information produced by affiliates and develop strategy regarding divisional merger and fraudulent transfer theories.	550.00	2.50	1,375.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
07/11/23	Zachary Hemenway	Negotiate resolution of motion to compel issues with counter-parties (.6); draft confirmatory correspondence regarding same (.3); provide direction regarding same (.2); follow up with court regarding withdrawal (.2); follow up with FAs regarding additional financials (.2); evaluate status of FTI dispute and draft correspondence to court (.5); follow up with trustee and Cortland counsel on discovery disputes (.3); review and revise withdrawals (.4); go over potential claims details and key facts for pleadings (3.4).	550.00	6.10	3,355.00
07/11/23	Anna Turner	Review docket to evaluate upcoming hearings on motions to compel; file withdrawal of motion to compel M2's compliance with subpoena and motion to compel Geneva's compliance with subpoena.	385.00	0.70	269.50
07/11/23	Logan Fancher	Draft withdrawals for the Committee's Motions to Compel filed against M2 LoanCo and Geneva Consulting.	415.00	0.70	290.50
07/11/23	Jessica Rehbein	Attention to document produced by M2 loan co.	320.00	0.20	64.00
07/12/23	Anthony Cali	Draft first monthly fee application; communications with Mr. Zluticky and Ms. Klein regarding same.	550.00	0.80	440.00
07/12/23	Christina Arnone	Review email from Mr. Zluticky concerning Lone Star exposures and prepare email correspondence to committee concerning Lone Star maximum exposures (.4); review additional insurance information from	550.00	1.10	605.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		Debtor in preparation for mediation with Lone Star and email Mr. Zluticky and Mr. Hemenway concerning exhaustion of primary limits for triggering excess policies (.5); locate relevant documents for Mr. Hemenway for use at mediation and email (.2).			
07/12/23	Nicholas Zluticky	Review insurance analysis, memoranda, and prepare for LSA insurance mediation.	550.00	4.70	2,585.00
07/12/23	Paul Lackey	Review FTI response to Committee's motion to compel.	550.00	0.90	495.00
07/12/23	Zachary Hemenway	Conference with third-party subpoena recipient's counsel regarding subpoena scope; follow up on insurance issues and other mediation preparations; follow up on subpoena service issues; draft email regarding deposition planning; follow up on additional productions; prepare mediation materials; follow up on pending motion.	550.00	4.80	2,640.00
07/12/23	Anna Turner	Review Flacks Motion to Quash and local rules governing response deadline; calendar the same.	385.00	0.20	77.00
07/12/23	Nick Luebbert	Prepare data received on 07/12/2023 from Jill Bindler (Gray Reed) for loading to Relativity for review and analysis.	305.00	0.80	244.00
07/13/23	Anthony Cali	Revise and finalize first monthly fee application notice.	550.00	0.30	165.00
07/13/23	Anthony Cali	Draft Rule 2004 request for production of documents; communications with Mr. Hemenway regarding same.	550.00	1.30	715.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
07/13/23	Christina Arnone	Attend and participate in mediation with Debtor and LSA concerning terms of potential insurance settlement with LSA (3.7); research debtor's obligations concerning defense of litigation for potential settlement with LSA at mediation and email team concerning terms of policies and indemnity agreements between Debtor and LSA (1.3); locate state specific policy limit endorsement in policies, compare lists from each year to ensure inclusion of all relevant states (0.8), and email to Mr. Hemenway and Mr. Zluticky (0.2).	550.00	5.90	3,245.00
07/13/23	Nicholas Zluticky	Prepare for LSA insurance mediation (0.5); participate in Day 1 of LSA insurance mediation (9.0); prepare for Day 2 of LSA insurance mediation (5.1).	550.00	14.60	8,030.00
07/13/23	Paul Lackey	Review Debtor's response to Vela motion to approve settlement; review Pharmacorr letter response to subpoena.	550.00	1.70	935.00
07/13/23	Zachary Hemenway	Prepare for and participate in mediation.	550.00	9.50	5,225.00
07/13/23	Anna Turner	Review FTICA response to motion to compel; communicate with Mr. Hemenway regarding the same.	385.00	0.30	115.50
07/13/23	Jessica Rehbein	Prepare Rule 2004 subpoena to debtor.	320.00	0.30	96.00
07/14/23	Christina Arnone	Review Debtor's state-specific research on anti-annulment statutes and other issues and prepare comments and conduct follow up research and review	550.00	5.10	2,805.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		relevant case law concerning insurance obligations, including carrier obligations to fund limits in excess of SIR for bankrupt debtor for LSA mediation (.9) attend mediation (2.8); review and revise Debtor's proposed draft settlement terms for Arizona policies and email correspondence to Mr. Zluticky and Mr. Hemenway regarding proposed edits (.4); review executed settlement terms for Arizona policies and email Mr. Zluticky and Mr. Hemenway concerning issues for clarification in 9019 motion concerning recoveries against additional insureds for other assets and insurance (.2); review prior plan language concerning distribution of insurance assets and multiple emails with Mr. Hemenway and Mr. Zluticky concerning the same (.2); review correspondence from Mr. Zluticky concerning D&O policies, review files for D&O policies, review other policies produced by Debtor for potential relevance to LSA mediation and other insurer mediations and email Mr. Zluticky and Mr. Hemenway concerning D&O policies and other policy information (.6).			
07/14/23	Nicholas Zluticky	Prepare for Day 2 of LSA mediation (1.4); participate in Day 2 of LSA mediation; (5.4); review and revise LSA term sheets (0.6).	550.00	7.40	4,070.00
07/14/23	Nicholas Zluticky	Develop strategy for obtaining documents from Perigrove and	550.00	1.30	715.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		PharmaCorr; discussions with counsel for debtor regarding same; review PharmaCorr subpoena objections and responses.			
07/14/23	Paul Lackey	Review FTI reply in support of motion to quash.	550.00	1.00	550.00
07/14/23	Zachary Hemenway	Prepare for, participate in, and follow up on mediation.	550.00	8.10	4,455.00
07/15/23	Zachary Hemenway	Draft summary of key mediation points.	550.00	0.40	220.00
07/16/23	Zachary Hemenway	Draft outlines for Committee meeting summarizing mediation and agreements.	550.00	2.20	1,210.00
07/17/23	Christina Arnone	Review and revise draft terms of national settlement and email proposed edits to Mr. Hemenway and Mr. Zluticky (.5); review and revise draft 9019 motion for settlement with LSA concerning Arizona policies and consider need for additional language to protect creditor rights against additional insureds for recovery of full judgment to extent not insured by LSA (.6).	550.00	1.10	605.00
07/17/23	Nicholas Zluticky	Prepare for and participate in meeting with client regarding pending issues.	550.00	1.20	660.00
07/17/23	Nicholas Zluticky	Edits to LSA insurance settlement motion and order (1.6); review documents produced by Geneva and YesCare (2.2).	550.00	3.80	2,090.00
07/17/23	Paul Lackey	Review motion to set procedures relating to Lone Star Alliance insurance policies.	550.00	1.20	660.00
07/17/23	Phillip J Ashfield	Continue assessment of insurance issues and coverage for	550.00	0.50	275.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		mediation.			
07/17/23	Zachary Hemenway	Evaluate details of insurance chart for further analysis contemplated by committee (1.1), prepare for and participate in committee meeting (1.2), conference with debtors' counsel regarding insurance and mediation issues (0.6), draft email correspondence to subpoena recipients' counsel (0.4), evaluate scope of insurance policies as to specific creditors (0.8), follow up on D&O policy issue (0.7), prepare summary of discovery needs and evaluate LSA redline and provide suggested changes to proposed order (0.8).	550.00	5.60	3,080.00
07/17/23	Anna Turner	Prepare Rule 2004 examination notice of Perigrove 1018, LLC; research regarding Rule 2004 procedures (1.4); communicate with Mr. Zluticky regarding notice (.2).	385.00	1.60	616.00
07/17/23	Logan Fancher	Review the debtor's produced documents to identify any Directors & Officers liability insurance policies or communications about the same.	415.00	2.30	954.50
07/17/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	415.00	1.30	539.50
07/17/23	Jessica Rehbein	Attend committee meeting and prepare minutes.	320.00	1.10	352.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
07/18/23	Christina Arnone	Review and revise draft 9019 motion for settlement and email initial revisions to provisions concerning additional insureds, including new proposed paragraphs concerning protection of rights against additional insureds, to Mr. Zluticky and Mr. Hemenway (.8); continue review of draft 9019 motion, consider other potential revisions to provisions concerning additional insureds, and email Mr. Zluticky and Mr. Hemenway additional proposed revisions to 9019 motion (.6).	550.00	1.40	770.00
07/18/23	Nicholas Zluticky	Continue work on investigation into Perigrove, YesCare, and related entities.	550.00	8.00	4,400.00
07/18/23	Paul Lackey	Review Dittmar motion for additional creditors' committee.	550.00	0.40	220.00
07/18/23	Zachary Hemenway	Draft and follow up on Rule 2004 Exam notice (.5); evaluate relevant local rules (.3); conference with debtors counsel regarding deposition planning (.3); prepare for and participate in conference with financial advisers (.6); prepare for and participate in status conference (.6); follow up re: same (.3); go over strategy options and formulate planned approach to address discovery obfuscation (2.5).	550.00	5.10	2,805.00
07/18/23	Anna Turner	Revise Rule 2004 notice to include document requests and prepare separate notice of examination with corresponding topics; communicate with Mr. Hemenway regarding the same.	385.00	1.50	577.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
07/18/23	Logan Fancher	Continue analyzing potentially fraudulent payments identified in the M2Loan Co. production to investigate the recipients of the payments and the circumstances surrounding the payments and documenting findings in a Master Investigation Chart.	415.00	1.10	456.50
07/18/23	Lisa Parks	Draft subpoena for Rule 2004 exam of Perigrove per Ms. Turner.	275.00	0.20	55.00
07/19/23	Christina Arnone	Review LSA redline edits to settlement terms on Arizona policies.	550.00	0.10	55.00
07/19/23	Christina Arnone	Review email from Debtor's counsel concerning claim valuation from Sigma.	550.00	0.10	55.00
07/19/23	Christina Arnone	Review two D&O policies sent by Debtor for potential coverage issues and prepare summary of terms for Mr. Hemenway and Mr. Zluticky.	550.00	1.10	605.00
07/19/23	Christina Arnone	Review draft language for 9019 motion for settlement of LSA Arizona Policies and email Debtor's team response to Debtor's revisions.	550.00	0.20	110.00
07/19/23	Christina Arnone	Follow up emails with Debtor's counsel regarding revisions to terms of 9019 motion.	550.00	0.10	55.00
07/19/23	Paul Lackey	Review Second amended Schedule A/B and statement of financial affairs.	550.00	1.60	880.00
07/19/23	Phillip J Ashfield	Assist with mediation efforts.	550.00	0.60	330.00
07/19/23	Zachary Hemenway	Go over motion details and follow up regarding mediation terms (0.3); follow up with debtor's counsel re same (0.2); review and revise proposed order	550.00	1.40	770.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		(0.6); conference with individual creditor (0.3).			
07/20/23	Christina Arnone	Review and revise LSA settlement terms in 9019 motion and email Debtor's counsel concerning proposed revisions.	550.00	0.30	165.00
07/20/23	Christina Arnone	Review and revise LSA settlement terms in 9019 motion and email Debtor's counsel concerning proposed revisions.	550.00	0.70	385.00
07/20/23	Christina Arnone	Email to Mr. Zluticky regarding documents for review prior to global mediation.	550.00	0.10	55.00
07/20/23	Christina Arnone	Review 2015-2017 General Liability policies issued to Valitas for potential coverage of lawsuits and claims, including review of professional services exclusion, endorsement deleting professional services exclusion, and relevant endorsements concerning discrimination and other similar civil rights violations claims.	550.00	0.90	495.00
07/20/23	Nicholas Zluticky	Prepare for and participate in meet and confer call with counsel for Perigrove.	550.00	0.90	495.00
07/20/23	Zachary Hemenway	Follow up on 9019(b) discussions (0.4); review proposed modifications to notice (0.2); evaluate discussions on those topics and outstanding discovery issues (0.7).	550.00	1.30	715.00
07/21/23	Christina Arnone	Review and revise notice of elective settlement and release terms, considering impact of scope of releases and modifying to limit to relevant claims and specific insurance policies at issue.	550.00	1.90	1,045.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
07/21/23	Christina Arnone	Review Arizona policy scope of additional insured coverage and confirm State of Arizona is additional insured.	550.00	0.20	110.00
07/21/23	Christina Arnone	Review prior plan of reorganization terms and tort claimant partial releases of insurers and revise draft notice of elective settlement and release terms.	550.00	0.20	110.00
07/21/23	Christina Arnone	Draft comments for Debtor's counsel concerning scope of releases of additional insureds and insurer LSA.	550.00	0.30	165.00
07/21/23	Christina Arnone	Email correspondence to Mr. Zluticky and Mr. Hemenway regarding draft terms of notice of elective settlement and issues with same.	550.00	0.10	55.00
07/21/23	Christina Arnone	Email Debtor's counsel concerning LSA Arizona policy tail missing from production, review the same, and revise notice of elective settlement to conform to dates of tail.	550.00	0.20	110.00
07/21/23	Christina Arnone	Email correspondence from Mr. Zluticky concerning revisions to notice of elective settlement.	550.00	0.10	55.00
07/21/23	Christina Arnone	Finalize comments from Committee to Debtor's counsel on notice of elective settlement releases.	550.00	0.10	55.00
07/21/23	Christina Arnone	Email Debtor's counsel with proposed revisions to notice of elective settlement and release terms.	550.00	0.10	55.00
07/21/23	Nicholas Zluticky	Draft outline for 341 meeting (1.0); represent client at 341 meeting of creditors (2.7).	550.00	3.70	2,035.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 19

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
07/21/23	Paul Lackey	Review monthly operating reports.	550.00	1.20	660.00
07/21/23	Zachary Hemenway	Review insurance information and follow up on individual creditor's counsel issues (0.5); evaluate 9019 motion edits (0.2); follow up on discovery issues (0.1).	550.00	0.80	440.00
07/24/23	Nicholas Zluticky	Prepare for and participate in meeting with client regarding several pending issues (0.5); review communications with counsel for Perigrove (1.1).	550.00	1.60	880.00
07/24/23	Phillip J Ashfield	Prepare and deliver agenda for committee call.	550.00	0.30	165.00
07/24/23	Phillip J Ashfield	Participate in committee call.	550.00	0.50	275.00
07/24/23	Zachary Hemenway	Follow up on creditor call; provide updated information for committee meeting.	550.00	0.70	385.00
07/24/23	Clarissa Brady	Communicate with Laura Medley, tort creditor, regarding the LSA Arizona Policies; review Motion regarding insurance policies settlement.	405.00	0.30	121.50
07/24/23	Jessica Rehbein	Attend Committee Meeting and prepare minutes.	320.00	1.00	320.00
07/25/23	Christina Arnone	Review correspondence from Debtor's counsel concerning scope of third party releases for insureds under LSA Arizona Policies and revisions to release form.	550.00	0.20	110.00
07/25/23	Christina Arnone	Email correspondence with Mr. Zluticky and Mr. Hemenway concerning scope of third party releases under release form.	550.00	0.10	55.00
07/25/23	Nicholas Zluticky	Continue work on investigation into Perigrove, YesCare, and	550.00	8.00	4,400.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 20

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		related entities.			
07/25/23	Paul Lackey	Review Vela reply in support of litigation settlement; review Debtor's objection to Branum's motion for relief from the stay.	550.00	1.40	770.00
07/25/23	Zachary Hemenway	Review and analyze insurance issues in 9019 draft (0.8); conference with creditors' counsel regarding case issues (0.3); follow up on subpoena issues (0.4); outline accounting records needs and follow up re same (1.2).	550.00	2.70	1,485.00
07/25/23	Anna Turner	Confer with Mr. Hemenway regarding deposition notices for YesCare, Debtor, and Geneva.	385.00	0.40	154.00
07/25/23	Logan Fancher	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	415.00	2.10	871.50
07/26/23	Nicholas Zluticky	Continue work on investigation into Perigrove, YesCare, and related entities.	550.00	8.00	4,400.00
07/26/23	Zachary Hemenway	Draft summary of outstanding needs and follow up on notices (0.7), evaluate draft documents (0.6), follow up on 341 substance (0.3), follow up on insurance policy scope (0.4).	550.00	2.10	1,155.00
07/26/23	Anna Turner	Prepare rule 2004 deposition notices and topics for Debtor, YesCare, and Geneva; meet with Mr. Hemenway to prepare the same.	385.00	4.10	1,578.50
07/26/23	Logan Fancher	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	415.00	3.80	1,577.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 21

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
07/26/23	Logan Fancher	Search the Debtor's produced documents to find an unredacted copy of an insurance policy from the Lexington Insurance Company.	415.00	0.30	124.50
07/26/23	Jessica Rehbein	Analyze and respond to emails from creditor and assemble claim information.	320.00	0.20	64.00
07/27/23	Anthony Cali	Call with Mr. Hemenway regarding documents requests from Sigma Risk Management and YesCare.	550.00	0.20	110.00
07/27/23	Nicholas Zluticky	Continue work on investigation into Perigrove, YesCare, and related entities.	550.00	8.00	4,400.00
07/27/23	Paul Lackey	Review reply for Cortez relief from stay.	550.00	1.50	825.00
07/27/23	Phillip J Ashfield	Attention to strategy for upcoming mediations and investigation into claims against third parties.	550.00	1.50	825.00
07/27/23	Zachary Hemenway	Follow up with Mr. Cali regarding case needs (0.2), follow up with creditors counsel regarding issues with potential order (0.4); evaluate draft depositions (1.2), follow up with UST (0.6), revisions to 9019 proposal and emailcorrespondence regarding same (0.9).	550.00	3.30	1,815.00
07/27/23	Anna Turner	Prepare pre-mediation committee task list.	385.00	0.60	231.00
07/27/23	Logan Fancher	Confer with Zach Hemenway regarding the Committee's Opposition to the Flacks Group's Motion to Quash Subpoena.	415.00	0.10	41.50
07/27/23	Logan Fancher	Draft the Committee's Opposition to the Flacks Group's	415.00	1.80	747.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 22

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		Motion to Quash Subpoena.			
07/28/23	Anthony Cali	Communications with Mr. Gallagher regarding document requests from YesCare; communications with Mr. Curry regarding document requests from Sigma Risk Management.	550.00	0.40	220.00
07/28/23	Nicholas Zluticky	Continue work on investigation into Perigrove, YesCare, and related entities.	550.00	8.00	4,400.00
07/28/23	Paul Lackey	Review Debtor's objection to appointment of Trustee; review Ford motion to lift stay; review Committee's opposition to Flack's motion to quash.	550.00	2.30	1,265.00
07/28/23	Zachary Hemenway	Revise draft 9019 Order (1.1), conference with debtor's counsel regarding same (0.4), prepare for and participate in call regarding bar date (0.6); review and revise draft response (0.7), follow up with team regarding outstanding tasks (0.2), follow up on discovery issues (0.2), research additional insurance issues (0.9), evaluate FA analysis (0.8).	550.00	4.90	2,695.00
07/28/23	Logan Fancher	Continue drafting, and finalize and file, the Committee's Opposition to the Flacks Group's Motion to Quash Subpoena.	415.00	4.20	1,743.00
07/28/23	Logan Fancher	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	415.00	2.20	913.00
07/28/23	Lisa Parks	Review of email from process server regarding affidavits of service of subpoenas for Pharmacor and Perigrove.	275.00	0.20	55.00
07/28/23	Lisa Parks	Email to Mr. Hemenway and Ms.	275.00	0.10	27.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 23

Invoice No: 43511738

Date	Timekeeper	Description	Rate	Hours	Amount
		Turner regarding affidavits of service on Pharmacor and affidavit of non-service on Perigrove.			
07/30/23	Zachary Hemenway	Finalize committee communication and draft documents/redline.	550.00	1.10	605.00
07/31/23	Anthony Cali	Call with Mr. Curry regarding document requests.	550.00	0.30	165.00
07/31/23	Nicholas Zluticky	Continue work on insurance settlements and investigation.	550.00	8.00	4,400.00
07/31/23	Paul Lackey	Review Debtor's sur-reply to Cortes motion to lift stay.	550.00	0.30	165.00
07/31/23	Zachary Hemenway	Revise deposition notices and follow up with counsel regarding same (1.1), conferences with debtorscounsel and counterparty counsel (0.8), prepare for and participate in committee call (0.6), identify key exhibits for adversary complaints and follow up regarding same (1.1), prepare for and participate in call regarding 9019 language (1.2), draft supplemental scope for notice (0.7), follow up with Mr. Fancher regarding same (0.8).	550.00	6.30	3,465.00
07/31/23	Logan Fancher	Draft Rule 2004 notice to FTI.	415.00	0.60	249.00
07/31/23	Logan Fancher	Attend Committee meeting and draft minutes for the same.	415.00	0.60	249.00
07/31/23	Jessica Rehbein	Attend Committee meeting and prepare minutes.	320.00	0.60	192.00
07/31/23	Nick Luebbert	Prepare productions provided to Stinson for transmittal at the request of Mr. Zach Hemenway.	305.00	0.80	244.00
Current Professional Services				344.60	\$180,586.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 24

Invoice No: 43511738

Task Code Summary

Task Code	Description	Hours	Amount
B100	Administration	2.60	790.00
B110	Case Administration	9.20	4,796.50
B115	Mediation	79.50	43,702.50
B120	Asset Analysis and Recovery	26.90	14,680.00
B140	Relief from Stay/Adq Prot. Proceedings	94.80	52,140.00
B150	Meetings of and Comm. with Creditors	12.10	5,723.00
B160	Fee/Employment Applications	1.10	605.00
B180	Avoidance Action Analysis	32.40	13,851.00
B190	Other Contested Matters	45.20	22,642.00
B320	Plan/Disclosure Statement Incl. Bus Plan	24.80	12,856.00
B400	Bankruptcy-Related Advice	16.00	8,800.00
Current Professional Services		344.60	\$180,586.00

Disbursements

Date	Description	Amount
	Pacer	9.20
	Relativity Database Charges	265.00
06/06/23	Miscellaneous to BMO Harris Bank NA for Texas Secretary of State - Corporations document - 3527808-0002 R. Pankratz on Invoice 0723 9623 DeClue	1.00
06/21/23	Service of Subpeona to D & B Legal Services, Inc for Service on Cortland c/o Corporation Service Company on Invoice POW-2023007829	130.00
07/13/23	Hotel - Lodging on 07/13/2023 - 07/14/2023 Travel for for insurance mediation.	356.99
07/13/23	Airfare for travel from/to KC to Houston & back on 07/13/2023 - 07/14/2023 for Travel for for insurance mediation.	929.96
07/18/23	Service of Subpeona to D & B Legal Services, Inc for service of subpoena on Invoice POW-2023007828	428.00
07/18/23	Service of Subpeona to D & B Legal Services, Inc for service of subpoena on Invoice POW-2023008308	624.00
07/19/23	Service of Subpeona to D & B Legal Services, Inc for service of subpoena on	100.00

Stinson LLP

Invoice Detail

File No. 3527808.0002

Page 25

Invoice No: 43511738

Date	Description	Amount
	Invoice POW-2023008702	

Total Disbursements

\$2,844.15



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

September 15, 2023

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43515166
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through August 31, 2023

Current Professional Services	\$287,273.50
Current Disbursements	\$3,687.53
Total Current Invoice	\$290,961.03

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43515166

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Anthony Cali	Partner	550.00	0.80	440.00
Christina Arnone	Partner	550.00	6.80	3,740.00
Edwin H Caldie	Partner	550.00	2.00	1,100.00
Mike Lochmann	Partner	550.00	0.40	220.00
Nicholas Zluticky	Partner	550.00	262.90	144,595.00
Paul Lackey	Partner	550.00	7.80	4,290.00
Phillip J Ashfield	Partner	550.00	9.40	5,170.00
Zachary Hemenway	Partner	550.00	155.40	85,470.00
Anna Turner	Associate	385.00	86.70	33,379.50
Clarissa Brady	Associate	405.00	6.90	2,794.50
Logan Fancher	Associate	415.00	9.40	3,901.00
Jessica Rehbein	Paralegal	320.00	4.60	1,472.00
Nick Luebbert	eDisc & Prac PM	305.00	2.30	701.50
Current Professional Services			555.40	\$287,273.50

Professional Services

Date	Timekeeper	Description	Rate	Hours	Amount
08/01/23	Anthony Cali	Communications with Mr. Hemenway regarding requested discovery from Sigma and YesCare (.2); follow up with Sigma and YesCare regarding same (.2).	550.00	0.40	220.00
08/01/23	Christina Arnone	Review D&O Policy for 2020-2024 and email Mr. Hemenway and Mr. Zluticky summary of D&O coverage and issues.	550.00	2.10	1,155.00
08/01/23	Christina Arnone	Prepare summary and analysis of D&O coverage for Debtor related entities for January 2020 – December 2021 and email to Mr. Hemenway and Mr. Zluticky.	550.00	0.60	330.00
08/01/23	Zachary Hemenway	Evaluate and follow up on insurance issues (2.8); review	550.00	5.40	2,970.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
		and revise draft 2004 notice (1); correspondence with defendants' attorneys regarding scope of 2004 exam (.4); follow up with Mr. Cali via email regarding discussion with Sigma counsel (.2); follow up on promised contract production (1).			
08/02/23	Christina Arnone	Review communications between Debtor and Creditors' Committee counsel concerning negotiation language with LSA and outstanding issues with terms of LSA agreement and 9019 motion.	550.00	1.00	550.00
08/02/23	Zachary Hemenway	Follow up on data issues (1.1); review and follow up on status of insurance settlement and order (.8); additional correspondence and negotiation of Rule 2004 notice language (.6); follow up on loan servicer production (.3); evaluate followup from creditor's counsel (.3).	550.00	3.10	1,705.00
08/02/23	Anna Turner	Meet with Mr. Hemenway to discuss pending tasks (.4); prepare exhibits for Geneva 2004 exam (1); prepare Pharmacorr 2004 examination notice (.3).	385.00	1.70	654.50
08/03/23	Anthony Cali	Communications with Mr. Gallagher regarding YesCare contracts.	550.00	0.20	110.00
08/03/23	Christina Arnone	Call with Mr. Hemenway regarding potential revisions to agreement with LSA concerning claims and language of 9019 motion.	550.00	0.40	220.00
08/03/23	Christina Arnone	Call with Debtor, LSA and Mr. Hemenway concerning language of LSA agreement and 9019 motion and scope of releases.	550.00	0.40	220.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
08/03/23	Christina Arnone	Call with Mr. Hemenway regarding scope of releases.	550.00	0.10	55.00
08/03/23	Nicholas Zluticky	Continue review of documents from YesCare and M2 (1.1); several emails and telephone conversations with opposing counsel regarding Rule 2004 examinations (1.3); review and revise memo on legal issues for potential trustee motion (1.7); review revisions from counsel for Perigrove to Rule 2004 exam topics (0.9); emails regarding same (0.1).	550.00	5.10	2,805.00
08/03/23	Nicholas Zluticky	Edits to draft order on LSA Arizona settlement.	550.00	0.60	330.00
08/03/23	Zachary Hemenway	Negotiate Rule 2004 exam scope for Debtor and YesCare examinations (1.1); prepare for, participate in, and follow up on meet and confer with FTICA (1.8), identify deposition exhibits and begin drafting outline (0.6), conference with debtors' counsel regarding discovery issues (0.2), prepare for and participate in call with insurance company counsel regarding 9019 order language and draft additional language for same (1.2).	550.00	4.90	2,695.00
08/03/23	Anna Turner	Create search of hot documents for evaluation by Mr. Zluticky.	385.00	0.30	115.50
08/03/23	Anna Turner	Strategy meeting with Mr. Hemenway regarding upcoming mediation tasks.	385.00	0.20	77.00
08/03/23	Anna Turner	Correspondence regarding meet and confer with counsel for FTI.	385.00	0.10	38.50
08/03/23	Nick Luebbert	Prepare data received on 08/02/2023 from HKLAW for loading to Relativity for review	305.00	0.70	213.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
		and analysis.			
08/04/23	Christina Arnone	Draft revisions to language for 9019 motion and settlement terms pursuant to call with LSA and Debtor, and email proposed revisions to Mr. Hemenway.	550.00	0.80	440.00
08/04/23	Christina Arnone	Additional emails with Mr. Hemenway concerning revisions.	550.00	0.10	55.00
08/04/23	Nicholas Zluticky	Continue review of documents from YesCare and M2 (2); several emails and telephone conversations with opposing counsel regarding Rule 2004 examinations (.7); review and revise memo on legal issues for potential trustee motion (1).	550.00	3.70	2,035.00
08/04/23	Paul Lackey	Review reply for motion to appoint Trustee; review reply to Flack's motion to quash.	550.00	1.30	715.00
08/04/23	Zachary Hemenway	Follow up on production planning with subpoena recipient's counsel (0.5); review and revise Rule 2004 notice (0.6); draft and follow up on revisions to proposed order (0.2); correspondence with LSA counsel regarding proposed language (0.3); conference with FTI counsel regarding scope of subpoena response (0.4); address issue regarding scope of accounting records with debtor and FAs (0.4); identify subset of communications for production prioritization (0.8); revise and finalize deposition notices (0.6); evaluate DIP package (1.0).	550.00	4.80	2,640.00
08/04/23	Anna Turner	Continue preparing exhibits for Geneva Rule 2004 Exam.	385.00	0.70	269.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
08/04/23	Anna Turner	Participate in meet-and-confer with counsel for FTI and Mr. Hemenway (.4); prepare list of negotiated search terms (.9); discuss follow up items with Mr. Hemenway (.2); revise Rule 2004 notices for Geneva, Pharmacorr and Perigrove and file the same (1.8).	385.00	3.30	1,270.50
08/05/23	Nicholas Zluticky	Continue review of documents and prepare for global mediation.	550.00	3.90	2,145.00
08/06/23	Nicholas Zluticky	Continue to review documents and prepare for global mediation.	550.00	4.50	2,475.00
08/07/23	Nicholas Zluticky	Prepare for and participate in meeting with Committee members.	550.00	1.00	550.00
08/07/23	Nicholas Zluticky	Email to FA regarding DIP reporting question.	550.00	0.10	55.00
08/07/23	Nicholas Zluticky	Continue to review documents and prepare for global mediation.	550.00	6.30	3,465.00
08/07/23	Paul Lackey	Review Windhurst objection related to Arizona insurance procedures.	550.00	1.10	605.00
08/07/23	Zachary Hemenway	Follow up on fee application and accounting questions relating to FAs (.4).	550.00	0.40	220.00
08/07/23	Zachary Hemenway	Follow up with FTICA regarding production planning (.5); draft deposition outline (1); review objections to Proposed Order (.3); follow up with Debtors' counsel regarding extensions of objection deadline (.2); evaluate initial claims analysis (.5).	550.00	2.50	1,375.00
08/07/23	Zachary Hemenway	Prepare for, participate in, and follow up on committee meeting.	550.00	1.00	550.00
08/07/23	Anna Turner	Meet with Mr. Hemenway to discuss pre-mediation tasks	385.00	0.50	192.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
		including depositions and Committee mediation statement.			
08/07/23	Anna Turner	Prepare outline for Sholey interview, including reviewing documents to be used as exhibits during the same.	385.00	3.10	1,193.50
08/07/23	Logan Fancher	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	415.00	5.30	2,199.50
08/07/23	Logan Fancher	Schedule the deposition of Isaac Lefkowitz.	415.00	0.50	207.50
08/07/23	Jessica Rehbein	Attend committee meeting and prepare minutes.	320.00	1.00	320.00
08/08/23	Nicholas Zluticky	Continue to review documents and prepare for global mediation.	550.00	9.30	5,115.00
08/08/23	Zachary Hemenway	Follow up with UST regarding 341 recordings (.2); identify and summarize key domains for document production subset (.8); prepare outline for witness interviews (2.5); evaluate scope and background for fairness opinion and management letter (.6); go over key information for witness interviews and depositions (.4).	550.00	4.50	2,475.00
08/08/23	Anna Turner	Continue to prepare outline for Sholey interview, including analysis of documents to be used as exhibits during the same (4); work session with Mr. Hemenway regarding the same (1.4); telephone conference with Mr. Hemenway and Mr. Zluticky regarding mediation preparation and draft mediation statement (1); begin preparing outline for Committee mediation statement (2).	385.00	8.40	3,234.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
08/08/23	Logan Fancher	Identify domain names of Tehum and Perigrove related entities.	415.00	0.40	166.00
08/08/23	Logan Fancher	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	415.00	2.20	913.00
08/09/23	Nicholas Zluticky	Continue to review documents and prepare for global mediation.	550.00	4.70	2,585.00
08/09/23	Nicholas Zluticky	Review outline for Jeff Sholey interview and make edits to same; participate in Jeff Sholey interview.	550.00	3.10	1,705.00
08/09/23	Zachary Hemenway	Follow up on requested extension; prepare for, participate in, and follow up on witness interview.	550.00	4.70	2,585.00
08/09/23	Anna Turner	Prepare for and attend interview of Jeff Sholey.	385.00	2.10	808.50
08/09/23	Anna Turner	Prepare memorandum to Committee outlining mediation analysis and strategy, including research on choice of law issues and relevant legal authority underlying each of Committee's potential claims.	385.00	5.90	2,271.50
08/09/23	Logan Fancher	Continue reviewing a search of the debtor's produced documents and tagging the same for key issues.	415.00	0.90	373.50
08/10/23	Phillip J Ashfield	Develop fraudulent and avoidable transfer theories against related entities.	550.00	1.00	550.00
08/10/23	Zachary Hemenway	Follow up on deposition planning; evaluate and identify key exhibits for deposition; begin outlining mediation statement.	550.00	2.40	1,320.00
08/10/23	Anna Turner	Continue to prepare memorandum to Committee	385.00	9.30	3,580.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
		detailing mediation analysis and strategy, including continued research of legal authority and review of documents and other evidence supporting potential claims.			
08/11/23	Paul Lackey	Review various creditors' Reply to motion to appoint a Trustee and related documents.	550.00	1.30	715.00
08/11/23	Zachary Hemenway	Follow up on scope of financial information (.6), follow up on insurance mediation (1.2), email correspondence regarding depositions (.4), draft and revise mediation summary for committee (2.8); follow up with case team regarding same and evaluate media query (.6).	550.00	5.60	3,080.00
08/11/23	Anna Turner	Continue to prepare memorandum to Committee detailing mediation analysis and strategy, including continued research of legal authority and review of documents and other evidence supporting potential claims.	385.00	4.60	1,771.00
08/12/23	Nicholas Zluticky	Continue research, analysis and edits to Committee mediation analysis memo.	550.00	8.20	4,510.00
08/12/23	Anna Turner	Revise memorandum to Committee detailing mediation analysis and strategy, focusing on background section providing overview of events, parties, and entities involved.	385.00	5.40	2,079.00
08/13/23	Nicholas Zluticky	Continue research, analysis and edits to Committee mediation analysis memo (7.1); review accounting and financial information for depositions (3.2); edits to deposition outlines (2.7);	550.00	14.20	7,810.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
		emails with Committee regarding memo (1.2).			
08/13/23	Zachary Hemenway	Conduct investigation of financial records and evaluate impact of same (3.5); prepare summary analysis for use in mediation statement (3); research, draft, and revise deposition outlines and identify exhibits (4.1); follow up with case team regarding additional strategy notes for depositions (.4); follow up with opposing counsel regarding outstanding discovery (.2).	550.00	11.20	6,160.00
08/13/23	Anna Turner	Prepare for Rule 2004 examinations of Geneva, Perigrove, and Pharmacorr corporate representatives, including drafting examination outlines and preparing potential exhibits; multiple calls with Mr. Hemenway regarding the same.	385.00	7.10	2,733.50
08/14/23	Anthony Cali	Follow up with Mr. Gallagher regarding production of YesCare contracts.	550.00	0.20	110.00
08/14/23	Mike Lochmann	Conference with Mr. Zluticky regarding fairness opinion issues.	550.00	0.40	220.00
08/14/23	Nicholas Zluticky	Edits to deposition outline for Isaac Lefkowitz; prepare for and participate in Committee meeting; participate in deposition of Isaac Lefkowitz; continue to review documents and prepare for global mediation, including revisions to mediation analysis for Committee.	550.00	12.40	6,820.00
08/14/23	Paul Lackey	Review Motion to file a class proof of claim; review Monthly operating report.	550.00	1.10	605.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
08/14/23	Zachary Hemenway	Prepare for, conduct, and follow up on 30(b)(6) depositions of Geneva, Perigrove, and Pharmacorr, follow up on insurance 9019(b) order details, correspondence and followup on accounting records for mediation, and review analysis of production .	550.00	8.90	4,895.00
08/14/23	Anna Turner	Prepare for and participate in Rule 2004 examinations of corporate representatives of Perigrove, Pharmacorr, and Geneva.	385.00	8.60	3,311.00
08/14/23	Nick Luebbert	Prepare data received on 08/14/2023 from Gray Reed for loading to Relativity for review and analysis.	305.00	0.40	122.00
08/15/23	Nicholas Zluticky	Continue to review documents and prepare for global mediation (8); edits to draft mediation statement for Judge Jones (6.5); begin to prepare settlement analysis (2.8).	550.00	17.30	9,515.00
08/15/23	Zachary Hemenway	Follow up with FAs regarding questions on accounting data (.3); address UST questions regarding production (.4); provide input to debtors' counsel regarding privilege issues (.5); provide direction regarding FTI production and initial analysis of same (.5); research and draft mediation statement (5.1).	550.00	6.80	3,740.00
08/15/23	Anna Turner	Analyze documents for purposes of evaluating YesCare's revenue (2); communicate with Mr. Hemenway regarding the same (.3).	385.00	2.40	924.00
08/15/23	Anna Turner	Work session with Mr. Hemenway regarding upcoming	385.00	0.20	77.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
		mediation tasks.			
08/15/23	Anna Turner	Telephone conference with Mr. Hemenway regarding committee meeting (.3); revise mediation statement and prepare documents cited in the same (2.4).	385.00	2.70	1,039.50
08/15/23	Nick Luebbert	Prepare data received on 08/15/2023 from Reed Smith for loading to Relativity for review and analysis.	305.00	0.90	274.50
08/16/23	Nicholas Zluticky	Continue to review documents and prepare for global mediation (5.5); meeting with Committee to discuss mediation analysis and potential settlement outcomes (1.5); revise mediation statement to Judge Jones (6); email revised draft to Committee for review (.2); continue draft of settlement analysis (4.7).	550.00	17.90	9,845.00
08/16/23	Zachary Hemenway	Prepare for and participate in call regarding language for order (.5); draft and follow up on revised language (.4); draft and revise mediation statement (1.9); call with FAs regarding valuation needs and findings from updated analysis (.3); go over additional mediation strategy issues (.7); provide input for settlement analysis (.5); committee meeting prep, participation, and follow up (2).	550.00	6.30	3,465.00
08/16/23	Anna Turner	Prepare for and attend committee meeting (1.5); discuss follow up items from the same with Mr. Zluticky (.4).	385.00	1.90	731.50
08/16/23	Anna Turner	Continued revisions to mediation statement.	385.00	0.50	192.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
08/16/23	Jessica Rehbein	Attend committee meeting and prepare minutes.	320.00	1.50	480.00
08/17/23	Christina Arnone	Review draft settlement terms in 9019 motion.	550.00	0.20	110.00
08/17/23	Christina Arnone	Draft modified language for 9019 order.	550.00	0.20	110.00
08/17/23	Christina Arnone	Email Mr. Hemenway concerning draft language of 9019 motion.	550.00	0.10	55.00
08/17/23	Christina Arnone	Email to counsel for Debtor and Mr. Hemenway concerning proposed settlement language.	550.00	0.10	55.00
08/17/23	Nicholas Zluticky	Final edits to mediation statement to Judge Jones (6); email mediation statement to Albert Alonzo (.2); continue to review documents and prepare for global mediation (8); complete draft settlement analysis (5.4); email analysis to Committee (.2).	550.00	19.80	10,890.00
08/17/23	Paul Lackey	Review Motion approving resolution of Arizona LSA policies; review objection to Ford motion for relief from stay.	550.00	1.20	660.00
08/17/23	Phillip J Ashfield	Assist with mediation preparation.	550.00	0.50	275.00
08/17/23	Zachary Hemenway	Correspondence with co-counsel regarding insurance settlement language (.5); draft and revise mediation statement (1.5); conference with FAs and case team regarding valuation and additional mediation issues (1); begin evaluating claims summary (2); review correspondence with creditor's counsel (.5).	550.00	5.50	3,025.00
08/17/23	Anna Turner	Continued revisions to mediation statement (.8); communicate with	385.00	1.20	462.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
		Mr. Hemenway and Mr. Zluticky regarding the same (.4).			
08/18/23	Nicholas Zluticky	Prepare for pre-mediation settlement discussion meeting with Committee; participate in pre-mediation settlement discussion meeting with Committee; review and analyze documents in preparation for mediation.	550.00	8.60	4,730.00
08/18/23	Nicholas Zluticky	Revise settlement analysis based on input from Committee and discovery of new information.	550.00	4.20	2,310.00
08/18/23	Zachary Hemenway	Prepare exhibits for mediation and outline mediation strategy; prepare for and participate in Committee meeting; evaluate and update valuation analysis.	550.00	7.80	4,290.00
08/18/23	Logan Fancher	Confer with Planet Depos to get a rough transcript of Isaac Lefkowitz's deposition.	415.00	0.10	41.50
08/18/23	Jessica Rehbein	Attend committee meeting and prepare minutes.	320.00	1.40	448.00
08/19/23	Nicholas Zluticky	Review and analyze documents to prepare for mediation.	550.00	3.70	2,035.00
08/19/23	Nicholas Zluticky	Analyze potential settlement scenarios and impact on settlement analysis.	550.00	4.40	2,420.00
08/20/23	Nicholas Zluticky	Travel to Houston for global mediation (no charge); prepare for day 1 of global mediation.	550.00	6.80	3,740.00
08/20/23	Zachary Hemenway	Prepare for mediation and follow up with Committee members regarding same.	550.00	3.90	2,145.00
08/20/23	Anna Turner	Communicate with Mr. Hemenway regarding Committee members' participation in mediation by Zoom.	385.00	0.10	38.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
08/21/23	Nicholas Zluticky	Prepare for and participate in global mediation (10.8); prepare for day 2 of global mediation (4.9).	550.00	15.70	8,635.00
08/21/23	Zachary Hemenway	Prepare for, participate in, and follow up on global mediation (10.5); conduct supplemental analysis for valuation aspect of mediation arguments (3.1).	550.00	13.60	7,480.00
08/21/23	Anna Turner	Prepare spreadsheet evaluating various funding agreement transfers for purpose of presentation during mediation (2.6); multiple calls with Mr. Hemenway regarding the same (.3); attend portion first day of global mediation virtually (2.5).	385.00	5.40	2,079.00
08/22/23	Christina Arnone	Telephone conference with counsel for Debtor, LSA and Creditors' Committee bankruptcy counsel concerning terms of 9019 motion.	550.00	0.20	110.00
08/22/23	Nicholas Zluticky	Prepare for and participate in day 2 of global mediation (11.2); prepare for mediation day 3 (4.3).	550.00	16.50	9,075.00
08/22/23	Zachary Hemenway	Prepare for and participate in call regarding insurance mediation and draft order (11.2); revise language for proposed order (.6); follow up on fee application needs (.3); communications with UST regarding production issues (.2); draft communication to committee and presentation information relating to same (.6).	550.00	12.90	7,095.00
08/22/23	Anna Turner	Continue to prepare spreadsheet regarding various transfers under funding agreement (1.7); telephone conference with Mr. Hemenway regarding the same (.2); attend portion second day of	385.00	5.60	2,156.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
		global mediation virtually (3.7).			
08/22/23	Anna Turner	Review documents relevant to Debtor financial records for mediation purposes.	385.00	0.20	77.00
08/22/23	Nick Luebbert	Prepare productions for transmittal at the request of Mr. Zach Hemenway.	305.00	0.30	91.50
08/23/23	Christina Arnone	Review draft 9019 motion per email from Mr. Hemenway and email Mr. Hemenway concerning same.	550.00	0.30	165.00
08/23/23	Nicholas Zluticky	Prepare for and participate in committee meeting to discuss mediation settlement (1.6); prepare for and participate in day 3 of global mediation (9.6).	550.00	11.20	6,160.00
08/23/23	Phillip J Ashfield	Attention to mediation and strategy regarding moving forward and participate in call with Committee regarding same.	550.00	3.00	1,650.00
08/23/23	Zachary Hemenway	Prepare for and participate in committee meeting regarding potential proposal (1.9); participate in mediation and prepare draft term sheet (6.9); draft summary of TS details (.5); follow up with Ms. Turner regarding schedule and details (.3).	550.00	9.60	5,280.00
08/23/23	Anna Turner	Attend committee meeting and follow up discussion of strategy related to mediation resolution.	385.00	1.40	539.00
08/23/23	Anna Turner	Telephone conference with Mr. Hemenway regarding settlement terms and upcoming deadlines.	385.00	0.20	77.00
08/24/23	Nicholas Zluticky	Travel from Houston to Kansas City (no charge); begin draft outline of plan.	550.00	5.90	3,245.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
08/24/23	Nicholas Zluticky	Several emails and telephone conversations with Committee counsel and third parties regarding mediation results and next steps (3).	550.00	3.00	1,650.00
08/24/23	Phillip J Ashfield	Attention to review of settlement terms and assist with mediation efforts.	550.00	2.00	1,100.00
08/24/23	Zachary Hemenway	Begin drafting proposed plan structure and status conference statement (3); follow up on insurance class order (.6); follow up with committee members and UST regarding questions (.5).	550.00	4.10	2,255.00
08/24/23	Anna Turner	Review terms sheet and discuss the same with Mr. Zluticky and Mr. Hemenway.	385.00	0.40	154.00
08/24/23	Clarissa Brady	Communicate with Phil Ashfield regarding Fee Application; communicate with accounting for all invoices to prepare fee application.	405.00	0.20	81.00
08/25/23	Nicholas Zluticky	Prepare for and participate in status conference announcing settlement and next steps (.9); continue drafting outline of plan (5.7); telephone conversation with debtor's counsel regarding motions to be filed in light of settlement (.3); telephone conversation with Mary Elizabeth Heard regarding mediation results and next steps (.3).	550.00	7.20	3,960.00
08/25/23	Phillip J Ashfield	Develop strategy regarding implementation of mediated settlement and potential issues relating to same and plan process.	550.00	2.00	1,100.00
08/25/23	Zachary Hemenway	Follow up on pleading planning	550.00	3.70	2,035.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
		(1.2); correspondence with Debtor's counsel regarding draft motions (.2); prepare for and participate in status conference (.9); evaluate claims analysis (1.4).			
08/25/23	Anna Turner	Prepare for and attend status conference with the Court (.4); discuss follow up items related to the same with Mr. Zluticky and Mr. Hemenway, including preparation of plan of liquidation and disclosure statement (.8).	385.00	1.20	462.00
08/26/23	Nicholas Zluticky	Edits to motion to continue trustee hearing (1); email revised draft to debtor counsel for review (.2).	550.00	1.20	660.00
08/26/23	Nicholas Zluticky	Review draft motion to extend exclusivity (1); continue draft of plan outline (4.5).	550.00	5.50	3,025.00
08/26/23	Zachary Hemenway	Review and revise draft motion.	550.00	0.70	385.00
08/27/23	Nicholas Zluticky	Continue draft of plan outline and water for GUCs.	550.00	4.60	2,530.00
08/27/23	Zachary Hemenway	Evaluate draft pleadings and correspondence regarding same.	550.00	0.50	275.00
08/28/23	Nicholas Zluticky	Continue draft of plan outline and claims resolution and allowance process (2.9); meeting with Committee to discuss same (.7); several emails and telephone conversations with debtor counsel regarding plan structure (.4); work on draft plan and fairness analysis (2.4).	550.00	6.40	3,520.00
08/28/23	Paul Lackey	Review motion to extend exclusivity and pursue strategy regarding plan; review motion to extend hearing for Trustee.	550.00	0.90	495.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 19

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
08/28/23	Zachary Hemenway	Prepare for, participate in, and follow up on committee meeting (.9); follow up with committee member regarding meeting update (.2); draft and outline plan components (4.9); follow up with debtors' counsel regarding creditor objection to proposed order and follow up on claims analysis (.3).	550.00	6.30	3,465.00
08/28/23	Anna Turner	Attend committee meeting; work on preparations for draft plan.	385.00	1.40	539.00
08/28/23	Jessica Rehbein	Attend committee meeting and prepare minutes.	320.00	0.70	224.00
08/29/23	Christina Arnone	Call with Mr. Hemenway concerning bankruptcy plan terms for Corizon bankruptcy as concerns insurance.	550.00	0.20	110.00
08/29/23	Edwin H Caldie	Review recent case filings and analyze their potential impact on committee interests.	550.00	0.20	110.00
08/29/23	Edwin H Caldie	Evaluate issues relating to memorialization of settlement in potential, joint plan and provide related guidance on structure and the treatment of various constituencies.	550.00	0.90	495.00
08/29/23	Nicholas Zluticky	Continue draft of plan outline and claims allowance and resolution processes.	550.00	8.70	4,785.00
08/29/23	Zachary Hemenway	Analysis of claims pool and insurance issues (1.7), follow up with professionals regarding same (0.4), conference with Debtors' counsel regarding pending motions and outstanding issues regarding same (1.2) and research plan components and summarize findings (3.0).	550.00	6.30	3,465.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 20

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
08/29/23	Anna Turner	Telephone conference with Mr. Hemenway regarding pending FTI motions; review docket to assess status of the same.	385.00	0.40	154.00
08/29/23	Clarissa Brady	Review and compile report of all attorney invoices and review task codes in preparation to draft fee application; breakdown time categories and summarize legal services rendered to the Committee for the first interim fee application period.	405.00	2.50	1,012.50
08/30/23	Nicholas Zluticky	Continue draft plan outline and waterfall analysis for insured tort claims.	550.00	9.20	5,060.00
08/30/23	Phillip J Ashfield	Review settlement terms and determine strategy for plan drafting.	550.00	0.50	275.00
08/30/23	Zachary Hemenway	Go over strategy and status for continuance hearing and conduct and memorialize claims analysis for plan.	550.00	3.80	2,090.00
08/30/23	Anna Turner	Discuss evaluation of personal injury claims with Mr. Hemenway.	385.00	0.20	77.00
08/30/23	Clarissa Brady	Update invoice report of all attorney time and expenses for the first interim fee application period.	405.00	0.50	202.50
08/31/23	Edwin H Caldie	Evaluate questions and issues relating to memorialization of settlement and provisions of the potential, joint plan relating to insurance interests.	550.00	0.90	495.00
08/31/23	Nicholas Zluticky	Continue drafting plan outline and waterfall on tort claims (4.5); several emails and telephone conversations with debtors' counsel regarding motion to	550.00	8.00	4,400.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 21

Invoice No: 43515166

Date	Timekeeper	Description	Rate	Hours	Amount
		continue (1.5); preparation for trustee appointment hearing (2).			
08/31/23	Paul Lackey	Review objection to emergency motion to continue Trustee hearing.	550.00	0.90	495.00
08/31/23	Phillip J Ashfield	Review compensation order and develop plan for drafting interim application and review local requirements for same.	550.00	0.40	220.00
08/31/23	Zachary Hemenway	Go over media questions (.3); follow up on filing and potential positions/strategy for pending motions (2); prepare for and participate in call with creditors' counsel regarding insurance issues (.6); evaluate and follow up on strategy for stay hearing and other pending motions (1.3).	550.00	4.20	2,310.00
08/31/23	Clarissa Brady	Draft Committee's First Interim Fee Application in accordance with sections 330(a) and 331, Rule 2016 of the Bankruptcy Rules, Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of Texas, Section V of the Procedures for Complex Cases in the Southern District of Texas, the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013, the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals.	405.00	3.70	1,498.50
Current Professional Services				555.40	\$287,273.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 22

Invoice No: 43515166

Task Code Summary

Task Code	Description	Hours	Amount
B100	Administration	21.80	11,990.00
B110	Case Administration	16.90	8,783.50
B115	Mediation	69.40	35,777.50
B120	Asset Analysis and Recovery	285.80	149,484.50
B140	Relief from Stay/Adq Prot. Proceedings	0.70	385.00
B150	Meetings of and Comm. with Creditors	16.30	7,907.00
B160	Fee/Employment Applications	7.70	3,234.50
B180	Avoidance Action Analysis	10.40	4,451.00
B190	Other Contested Matters	96.90	49,863.00
B300	Claims and Plan	1.80	726.00
B320	Plan/Disclosure Statement Incl. Bus Plan	18.30	9,501.50
B400	Bankruptcy-Related Advice	9.40	5,170.00
Current Professional Services		555.40	\$287,273.50

Disbursements

Date	Description	Amount
	Relativity Database Charges	285.00
08/15/23	Airfare for travel from/to KC to Houston on 08/20/2023 - 08/20/2023 for Travel to Houston, TX for mediation	458.90
08/15/23	Airfare for travel from/to Houston to KC on 08/17/2023 - 08/17/2023 for Travel to Houston, TX for mediation	279.98
08/18/23	Ship Date: 08/18/2023 Inv: # 823302481 Tracking No: 782687405434 To: Zach Hemenway JW Marriott 5150 WESTHEIMER RD HOUSTON, TX 77056 From: Zachary Hemenway Stinson LLP 1201 Walnut St KANSAS CITY, MO 64106	102.29
08/20/23	Dinner for Attend global mediation for Nicholas Zluticky, Zachary H Hemenway	73.18
08/20/23	Taxi for Attend global mediation	78.48
08/20/23	Airfare for travel from/to Kansas City/Houston, TX on 08/20/2023 - 08/20/2023 for Attend global mediation	45.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 23

Invoice No: 43515166

Date	Description	Amount
08/21/23	Lunch for Attend global mediation for Nicholas Zluticky	37.92
08/21/23	Taxi for Attend global mediation	13.68
08/21/23	Taxi for Attend global mediation	16.49
08/21/23	Taxi for Attend global mediation	13.68
08/22/23	Taxi for Attend global mediation	15.08
08/22/23	Taxi for Attend global mediation	8.41
08/22/23	Taxi for Attend global mediation	8.41
08/22/23	Lunch for Attend global mediation for Nicholas Zluticky	46.82
08/22/23	Taxi for Attend global mediation	13.68
08/23/23	Taxi for Attend global mediation	13.68
08/23/23	Dinner for Attend global mediation for David Barton-St. Luke's Hospital System, Nicholas Zluticky, Zachary H Hemenway	357.69
08/23/23	Breakfast for Attend global mediation for Matt Dundon-Dundon Advisors, Heather Barlow-Dundon Advisors, Nicholas Zluticky, Zachary H Hemenway	63.27
08/23/23	Taxi for Attend global mediation	36.31
08/24/23	Hotel - Lodging on 08/20/2023 - 08/24/2023 Attend global mediation	1,507.23
08/24/23	Parking for Attend global mediation	128.00
08/24/23	Taxi for Attend global mediation	64.35
08/29/23	Certificate of Good Standing for Zac Hemenway.	20.00
Total Disbursements		\$3,687.53



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

November 14, 2023

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43524741
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through September 30, 2023

Current Professional Services	\$261,739.50
Current Disbursements	\$7,378.40
Total Current Invoice	\$269,117.90

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43524741

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Anthony Cali	Partner	550.00	16.70	9,185.00
Christina Arnone	Partner	550.00	10.00	5,500.00
Edwin H Caldie	Partner	550.00	1.60	880.00
Jeremy Root	Partner	550.00	3.00	1,650.00
Nicholas Zluticky	Partner	550.00	186.30	102,465.00
Phillip J Ashfield	Partner	550.00	49.10	27,005.00
Zachary Hemenway	Partner	550.00	140.10	77,055.00
Andrew Glasnovich	Associate	510.00	3.70	1,887.00
Anna Turner	Associate	385.00	49.10	18,903.50
Clarissa Brady	Associate	405.00	16.90	6,844.50
Jessica Rehbein	Paralegal	320.00	5.80	1,856.00
Miranda Swift	Law Clerk	385.00	22.10	8,508.50
Current Professional Services			504.40	\$261,739.50

Professional Services

Date	Timekeeper	Task	Description	Hours	Amount
09/01/23	Nicholas Zluticky	B410	Telephone conversations and emails with debtor's counsel regarding status conference and request for continuance (.4); prepare for (.2) and represent client at status conference (.7).	1.30	715.00
09/01/23	Nicholas Zluticky	B410	Telephone conversations and emails with debtor's counsel regarding hearing on motion to appoint trustee (2.1); prepare for hearing on motion to appoint trustee (3.3).	5.40	2,970.00
09/01/23	Phillip J Ashfield	B160	Work on fee application issues with Ms. Brady.	0.50	275.00
09/01/23	Phillip J Ashfield	B190	Address ongoing contested matters and review motions filed by individual creditors and impact of same on timing and plan timeline.	1.50	825.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/01/23	Zachary Hemenway	B190	Evaluate briefing on trustee motions (1); conference with case team and debtor's counsel (.7); follow up on plan structure and related details (.5); outline argument for hearing (1.8); provide direction to Ms. Brady regarding claim analysis (.5); review and evaluate opposition to 9019 motion (1).	5.50	3,025.00
09/01/23	Anna Turner	B190	Telephone conferences with Mr. Hemenway and Mr. Zluticky regarding motion to continue hearing on motion to appoint Chapter 11 Trustee.	0.20	77.00
09/01/23	Clarissa Brady	B160	Revise fee application in accordance with the Southern District of Texas Complex Case Procedures (.7); draft letter regarding Stinson attorney fees (.4).	1.10	445.50
09/01/23	Clarissa Brady	B310	Review claims register and internal claims register matrix.	0.20	81.00
09/02/23	Nicholas Zluticky	B190	Continue to prepare for hearing on motion to appoint trustee (4.3).	4.30	2,365.00
09/03/23	Nicholas Zluticky	B190	Continue to prepare for hearing on motion to appoint trustee (3.8).	3.80	2,090.00
09/04/23	Nicholas Zluticky	B230	Review DIP budget (0.3); several emails and telephone conversations with counsel for debtor regarding same (0.3).	0.60	330.00
09/04/23	Nicholas Zluticky	B190	Continue to prepare for hearing on motion to appoint trustee (3.4).	3.40	1,870.00
09/04/23	Zachary Hemenway	B320	Go over claims register to evaluate information relating to Plan structure (1.6). Evaluate	2.40	1,320.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
			proposed order and correspondence regarding same (.8).		
09/05/23	Nicholas Zluticky	B120	Prepare for (1.7) and participate in evidentiary hearing on motion to appoint chapter 11 trustee (5.6).	7.30	4,015.00
09/05/23	Phillip J Ashfield	B320	Attention to plan formulation issues, including need for trusts and assignment of insurance claims.	3.00	1,650.00
09/05/23	Zachary Hemenway	B320	Follow up with case team regarding claims analysis needs and update summaries of same (.8); continue outlining Plan structure and potential language (.8).	1.60	880.00
09/05/23	Zachary Hemenway	B120	Prepare for (1.5) and participate in hearing on motion to appoint trustee (5.6).	7.10	3,905.00
09/05/23	Anna Turner	B190	Meet with Mr. Hemenway to strategize for upcoming hearing (.2); attend hearing on motion to appoint Chapter 11 trustee (2.5).	2.70	1,039.50
09/05/23	Clarissa Brady	B310	Continue to analyze claims and adjust claims matrix	0.30	121.50
09/05/23	Clarissa Brady	B160	Compile accounting records for exhibits to Fee Statement.	0.30	121.50
09/06/23	Nicholas Zluticky	B410	Review draft DIP order (.1); email to debtor's counsel regarding same (.1).	0.20	110.00
09/06/23	Nicholas Zluticky	B410	Continue draft of plan documents.	4.70	2,585.00
09/06/23	Phillip J Ashfield	B310	Attention to plan formulation and related strategy.	2.50	1,375.00
09/06/23	Phillip J Ashfield	B160	Review and revise fee application and monthly fee statement.	1.00	550.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/06/23	Zachary Hemenway	B100	Follow up with UST regarding production request and details.	0.30	165.00
09/06/23	Zachary Hemenway	B320	Draft and revise plan outline (2.6); research issues relating to plan treatment (1.5); follow up with team regarding same and evaluate revised order (.5).	4.60	2,530.00
09/06/23	Anna Turner	B300	Telephone conference with Mr. Hemenway regarding research on treatment of punitive damages in bankruptcy.	0.10	38.50
09/07/23	Nicholas Zluticky	B400	Prepare for (.4) and participate in meeting with debtor's counsel regarding plan structure discussion (1.3); continue draft of plan documents (5.5).	7.20	3,960.00
09/07/23	Phillip J Ashfield	B320	Develop plan strategy relating to trust and distribution protocols relating to non-settling insurers and litigation claims of tort claimants.	4.00	2,200.00
09/07/23	Zachary Hemenway	B320	Prepare for, participate in, and follow up on conference call with debtors' counsel to discuss joint plan (2), update draft outline per discussion (.5); research and evaluate insurance issues in preparation for planned mediation (.5) evaluate correspondence from creditor's counsel (.4).	3.40	1,870.00
09/07/23	Anna Turner	B300	Research regarding treatment of punitive damages in bankruptcy and discuss the same with Mr. Hemenway.	1.90	731.50
09/07/23	Clarissa Brady	B310	Review hundreds of claims and related attachments from the claims register to determine scope and type of claims.	4.70	1,903.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/08/23	Christina Arnone	B300	Review insurance memorandum concerning AIG exposures.	0.20	110.00
09/08/23	Christina Arnone	B300	Confer with Mr. Hemenway concerning coverage for employment related claims.	0.10	55.00
09/08/23	Christina Arnone	B300	Call with Mr. Hemenway concerning excess coverage above LSA and forward relevant communications concerning same to Mr. Hemenway.	0.60	330.00
09/08/23	Christina Arnone	B300	Additional email correspondence with Mr. Hemenway concerning trigger of excess coverage.	0.20	110.00
09/08/23	Nicholas Zluticky	B110	Telephone conversations with committee members regarding statements about settlement agreement (0.3).	0.30	165.00
09/08/23	Nicholas Zluticky	B110	Continue drafting plan documents (4.3).	4.30	2,365.00
09/08/23	Phillip J Ashfield	B160	Work on interim fee application.	1.00	550.00
09/08/23	Phillip J Ashfield	B320	Investigate issues relating to insurance and trust assignments and identify non-settling insurer provisions for plan and trust distribution.	3.00	1,650.00
09/08/23	Zachary Hemenway	B320	Identify and evaluate additional insurance issues (.3); review and evaluate motions relating to stay and potential strategies for addressing same (.5); update analysis of claims (.4); follow up with debtors' counsel regarding insurance issues (.2); follow up on insurance mediation planning (.2); evaluate applications and related correspondence (.4); conference with Ms. Arnone re plan details (.2).	2.20	1,210.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/08/23	Clarissa Brady	B160	Continue to draft and revise fee statement for 4/1/2023 to 7/31/2023 and draft and revise Interim Fee App.	2.00	810.00
09/09/23	Nicholas Zluticky	B190	Continue to prepare draft plan documents (2.7).	2.70	1,485.00
09/10/23	Nicholas Zluticky	B190	Continue to prepare plan documents (3.6); edits to plan summary memorandum for Committee (1.6).	5.20	2,860.00
09/10/23	Zachary Hemenway	B320	Draft, research, and revise plan summary.	3.40	1,870.00
09/11/23	Nicholas Zluticky	B300	Prepare for (0.3) and participate in meeting with Committee on plan issues (1.0).	1.30	715.00
09/11/23	Nicholas Zluticky	B300	Edits to plan summary memo (1.8); continue draft of plan documents (3.7).	5.50	3,025.00
09/11/23	Phillip J Ashfield	B320	Review and assist on plan memorandum preparation in development of plan structure.	2.00	1,100.00
09/11/23	Phillip J Ashfield	B160	Review and edit monthly fee statement and interim application.	0.90	495.00
09/11/23	Zachary Hemenway	B110	Prepare for and participate in Committee meeting.	2.20	1,210.00
09/11/23	Zachary Hemenway	B110	Make adjustment to plan proposal following meeting.	0.60	330.00
09/11/23	Zachary Hemenway	B110	Conduct analysis of potential causes of action.	1.60	880.00
09/11/23	Anna Turner	B300	Meet with Mr. Hemenway to discuss evaluations of personal injury claims (.2); begin evaluating proofs of claim (.5).	0.70	269.50
09/11/23	Clarissa Brady	B160	Work with accounting to breakdown fees and expenses from March, April, May, June,	2.70	1,093.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
			July, and August to include totals in interim fee application and revise draft application accordingly.		
09/11/23	Jessica Rehbein	B150	Attend committee meeting and prepare minutes.	0.90	288.00
09/12/23	Christina Arnone	B300	Prepare memorandum assessing AIG coverage and exposure for insurance mediation (1.7).	1.70	935.00
09/12/23	Edwin H Caldie	B320	Advise on committee plan initiatives relating to classification and distribution protocols (.6).	0.60	330.00
09/12/23	Nicholas Zluticky	B110	Continue work on plan documents (5.6).	5.60	3,080.00
09/12/23	Phillip J Ashfield	B320	Assist with development of plan structure and discuss same with Mr. Hemenway.	4.00	2,200.00
09/12/23	Zachary Hemenway	B320	Draft portion of plan documents.	1.90	1,045.00
09/12/23	Zachary Hemenway	B120	Conduct analysis of potential recoveries and proofs of claim.	2.90	1,595.00
09/12/23	Zachary Hemenway	B140	Evaluate insurance issues in context of stay and follow up with debtor's counsel regarding same.	1.10	605.00
09/12/23	Anna Turner	B300	Work on analysis of personal injury claims, including review of relevant proofs of claim.	1.00	385.00
09/12/23	Anna Turner	B300	Meet with Mr. Hemenway to discuss research regarding division of insurance assets in plan (.4); conduct research regarding treatment of insurance policies in bankruptcy courts (2.2); meet with Mr. Hemenway and Mr. Zluticky to discuss plan outline (.3).	2.90	1,116.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/12/23	Clarissa Brady	B160	Revise Committee's Second Month Fee Statement for April through July and exhibits for Committee approval.	1.50	607.50
09/13/23	Nicholas Zluticky	B400	Begin review of first draft of plan and edits to same.	4.90	2,695.00
09/13/23	Phillip J Ashfield	B320	Develop trust process and review templates of same (.8); review and revise draft plan (1.0); assess insurance related process for non-settling insurers (1.0); research third party release issues (.7).	3.50	1,925.00
09/13/23	Zachary Hemenway	B100	Conferences with debtor's counsel regarding plan details.	0.60	330.00
09/13/23	Zachary Hemenway	B100	Evaluate potential insurance issues and interaction with plan.	1.10	605.00
09/13/23	Zachary Hemenway	B100	Draft plan language and section of trust agreement.	3.40	1,870.00
09/13/23	Jessica Rehbein	B190	Analyze and address inquiries regarding deposition transcripts.	0.10	32.00
09/14/23	Edwin H Caldie	B310	Review and evaluate information and address inquiries regarding extent and value of creditor claims (.6).	0.60	330.00
09/14/23	Nicholas Zluticky	B190	Continue draft of plan documents (4.7).	4.70	2,585.00
09/14/23	Phillip J Ashfield	B160	Make edits to first interim fee application.	1.00	550.00
09/14/23	Phillip J Ashfield	B320	Review and make edits to draft plan.	2.00	1,100.00
09/14/23	Zachary Hemenway	B320	Review committee comments to plan summary and address summary (.6); draft correspondence to committee members (.5); redline draft plan and review similar filings in relevant cases (3.4); evaluate	5.40	2,970.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
			stipulation request and conference with debtors' counsel regarding stipulation request (.4); follow up on trust agreement background (.5).		
09/14/23	Anna Turner	B320	Continue to research treatment of insurance policies in Chapter 11 bankruptcy plans (1.6); review draft chapter 11 plan (.6); revise Committee insert regarding treatment of personal injury and general unsecured claims (1.2).	3.40	1,309.00
09/14/23	Clarissa Brady	B160	Finalize fee application and prepare certification in support of First Interim Fee Application (1.5); Prepare exhibits A-F to the First Interim Fee Application (0.5).	2.00	810.00
09/14/23	Clarissa Brady	B300	Review and analyze sample Plan language regarding third-party releases and correspond with Zach Hemenway regarding the same.	0.30	121.50
09/14/23	Miranda Swift	B410	Review background on and become familiar with Tehum bankruptcy; Review Chapter 11 plan and comments.	0.90	346.50
09/15/23	Nicholas Zluticky	B190	Continue draft of plan documents (5.9).	5.90	3,245.00
09/15/23	Phillip J Ashfield	B320	Review and make edits to draft plan.	3.00	1,650.00
09/15/23	Zachary Hemenway	B320	Prepare for and participate in hearing (.7); follow up on same (.3); review and revise draft plan (1); evaluate and refine proposal and presentation for committee (1.4); research issues relating to trust distributions (1.5); evaluate trust documents (.5); follow up on potential stipulation (.2).	5.60	3,080.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/15/23	Andrew Glasnovich	B320	Analyze issues with plan trust and insurance preservation and begin research on same.	1.90	969.00
09/15/23	Clarissa Brady	B160	Finalize certification in support of Stinson's First Interim Fee Application (0.3); finalize exhibits for filing (0.2).	0.50	202.50
09/15/23	Miranda Swift	B150	Discuss unsecured creditor Monday meeting strategy and agenda with N. Zluticky and Z. Hemenway.	0.80	308.00
09/15/23	Miranda Swift	B140	Attend hearing discussing debtor's emergency motion and motions for relief from automatic stay.	0.50	192.50
09/16/23	Nicholas Zluticky	B190	Continue draft of plan documents (2.9).	2.90	1,595.00
09/17/23	Nicholas Zluticky	B190	Continue draft of plan documents (1.4).	1.40	770.00
09/17/23	Zachary Hemenway	B100	Review and revise draft plan documents and trust-related documents.	1.60	880.00
09/17/23	Zachary Hemenway	B100	Conduct and refine analysis of projections for comparison to liquidation analysis being prepared by debtors' professionals.	2.60	1,430.00
09/18/23	Nicholas Zluticky	B120	Prepare for (0.4) and participate in committee meeting (1.0).	1.40	770.00
09/18/23	Nicholas Zluticky	B120	Review revised draft of plan (1.6); begin draft edits to same (2.3).	3.90	2,145.00
09/18/23	Phillip J Ashfield	B320	Address trust drafting issues and review debtor's draft (2.0); review allocation process and division of trust asset proposal (1.2).	3.50	1,925.00
09/18/23	Zachary Hemenway	B110	Correspondence with creditors'	0.20	110.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
			counsels.		
09/18/23	Zachary Hemenway	B115	Prepare for, participate in, and follow up on Committee Meeting.	2.20	1,210.00
09/18/23	Zachary Hemenway	B120	Review drafts of plan documents and begin preparing edits to the same.	1.20	660.00
09/18/23	Zachary Hemenway	B120	Evaluate claim details for additional Plan and claims pool analysis.	2.10	1,155.00
09/18/23	Andrew Glasnovich	B320	Analyze insurance trust litigation plans and prepare draft language for trust agreement and plan.	1.80	918.00
09/18/23	Anna Turner	B300	Work on revisions to draft plan (.9); discuss the same with Mr. Hemenway (.2).	1.10	423.50
09/18/23	Jessica Rehbein	B150	Attend Committee meeting and prepare minutes.	1.00	320.00
09/18/23	Miranda Swift	B150	Attend Committee meeting (1.0); discuss outcome and next steps (0.5).	1.50	577.50
09/19/23	Jeremy Root	B300	Telephone conference with Mr. Hemenway to discuss class-based proofs of claim in pending bankruptcy and need for assessment of class risks and the interaction between class certification procedures and the Bankruptcy rules.	0.50	275.00
09/19/23	Jeremy Root	B300	Research issues related to class certification proofs of claim and the Bankruptcy rules in the Fifth Circuit and the S.DS. Texas	0.50	275.00
09/19/23	Nicholas Zluticky	B120	Continue edits to draft plan and trust agreements (4.7).	4.70	2,585.00
09/19/23	Phillip J Ashfield	B160	Address August monthly fee statement issues.	0.20	110.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/19/23	Phillip J Ashfield	B320	Review and make edits to draft plan and trust agreement (1.0); research legal issues surrounding assignment of insurance policies (.8)..	1.80	990.00
09/19/23	Zachary Hemenway	B320	Review pleadings for reference in preparation of Plan.	0.70	385.00
09/19/23	Zachary Hemenway	B320	Draft treatment for Plan trusts and evaluate impacts of same.	2.70	1,485.00
09/19/23	Zachary Hemenway	B100	Evaluate relevant media coverage.	0.20	110.00
09/19/23	Zachary Hemenway	B100	Analyze insurance issues relating to coverage and premiums in advance of mediation.	1.40	770.00
09/19/23	Zachary Hemenway	B100	Address UST Production question.	0.30	165.00
09/19/23	Zachary Hemenway	B320	Follow up with Mr. Root regarding research on class issues.	0.50	275.00
09/19/23	Zachary Hemenway	B320	Evaluate draft pleading for Plamn.	0.60	330.00
09/19/23	Anna Turner	B115	Conference with Mr. Hemenway regarding upcoming insurance mediation.	0.10	38.50
09/19/23	Clarissa Brady	B120	Draft and revise monthly fee statement for the month of August for the Committee's review and approval.	1.30	526.50
09/20/23	Edwin H Caldie	B190	Review filings relating to exclusivity and evaluate plan-related issues (.4).	0.40	220.00
09/20/23	Nicholas Zluticky	B320	Edits to draft chapter 11 plan (2.6); edits to draft disclosure statement (2.8); draft Liquidation Trust trust agreement (1.9); draft Personal Injury Trust trust agreement (1.5).	8.80	4,840.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/20/23	Zachary Hemenway	B110	Conduct analysis of claims pool for reference in Plan background and in preparation for mediation.	2.60	1,430.00
09/20/23	Zachary Hemenway	B110	Evaluate insurance information provided by counsel for Debtor and follow up regarding same.	0.80	440.00
09/20/23	Zachary Hemenway	B110	Draft revisions to plan documents.	1.10	605.00
09/20/23	Anna Turner	B320	Conference with Mr. Hemenway regarding draft plan and assets to be held by Liquidation Trust and Personal Injury Trust.	0.20	77.00
09/20/23	Miranda Swift	B300	Review claims in KCC Claims Register to see the contents and types of damages in the pleadings.	2.10	808.50
09/21/23	Nicholas Zluticky	B320	Prepare for (0.6) and participate in meeting with debtor's counsel regarding edits to draft chapter 11 plan (1.7); continue edits to draft chapter 11 plan (2.4); continue edits to draft disclosure statement (3.3).	8.00	4,400.00
09/21/23	Phillip J Ashfield	B320	Continue review of draft plan.	1.00	550.00
09/21/23	Zachary Hemenway	B100	Follow up on insurance mediation planning and issues with Debtor and mediator.	0.30	165.00
09/21/23	Zachary Hemenway	B100	Prepare for and participate in call with Debtors' counsel regarding plan details and proposed edits to same.	1.90	1,045.00
09/21/23	Zachary Hemenway	B320	Draft additional portions of Plan, disclosure statement, and trust documents.	2.20	1,210.00
09/22/23	Christina Arnone	B115	Continue preparing memorandum detailing Lexington exposure for claims (1.1); confer with Zach	2.80	1,540.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
			Hemenway and Anna Turner concerning Lexington exposure and plan terms in preparation for mediation (.8); conference call with Debtor and Lexington's counsel concerning mediation (.9).		
09/22/23	Nicholas Zluticky	B320	Continue draft of Liquidation Trust trust agreement (2.6); continue draft of Personal Injury Trust trust agreement (2.9); continue edits to draft chapter 11 plan (2.8).	8.30	4,565.00
09/22/23	Phillip J Ashfield	B320	Review and edit liquidating trust agreement.	1.50	825.00
09/22/23	Zachary Hemenway	B110	Conduct analysis of relevant related cases for purposes of evaluating insurance issues.	2.20	1,210.00
09/22/23	Zachary Hemenway	B110	Prepare for and participate in calls with insurance company counsel and debtor regarding insurance mediation issues.	2.60	1,430.00
09/22/23	Zachary Hemenway	B110	Conduct additional claims analysis for purposes of plan evaluation and analysis.	2.30	1,265.00
09/22/23	Anna Turner	B115	Review and analyze claims matrices, memorandum regarding AIG exposure, and other materials in preparation for upcoming mediation (3.7); meet with Mr. Hemenway to and Ms. Arnone to discuss insurance mediation preparations (1.0); telephone conference with Gray Reed and AIG to discuss potential issues at mediation (.6); follow up discussion with Gray Reed and Mr. Hemenway regarding issues raised in the same (.3).	5.60	2,156.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/22/23	Miranda Swift	B230	Research and summarize case law for insurance buy backs and policy considerations (1.6); identify and analyze insurance policy claimant information (1.2).	2.80	1,078.00
09/24/23	Nicholas Zluticky	B320	Complete draft of Liquidation Trust trust agreement (3.1); complete draft of Personal Injury Trust trust agreement (3.3); complete edits to draft chapter 11 plan (1.2); continue edits to draft disclosure statement (2.1).	9.70	5,335.00
09/24/23	Zachary Hemenway	B100	Prepare materials and outline for committee meeting discussion of key issues.	2.10	1,155.00
09/25/23	Anthony Cali	B160	Revise first interim fee application.	0.60	330.00
09/25/23	Anthony Cali	B320	Communications with Mr. Ashfield regarding potential avoidance actions (.3); research and analysis regarding avoidance actions (4.8).	5.10	2,805.00
09/25/23	Christina Arnone	B100	Confer with Mr. Hemenway concerning insurance related issues in preparation for mediation.	0.10	55.00
09/25/23	Nicholas Zluticky	B190	Prepare for (1.7) and participate in meeting with committee to discuss plan and disclosure statement (1.0); edits to plan documents (8.9).	11.60	6,380.00
09/25/23	Phillip J Ashfield	B160	Assist with Dundon's monthly fee statements and interim fee application.	1.00	550.00
09/25/23	Phillip J Ashfield	B320	Review liquidating trust agreement.	1.00	550.00
09/25/23	Phillip J Ashfield	B320	Review revised plan.	0.80	440.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/25/23	Phillip J Ashfield	B320	Review and make edits to personal injury trust.	0.70	385.00
09/25/23	Zachary Hemenway	B110	Prepare for and participate in conference with FAs to go over key issues (0.7); prepare documents for distribution to committee members (0.7); prepare for and participate in committee meeting (1.6); review and revise draft documents based on committee feedback (0.8); evaluate and follow up on fee application issues (0.3); prepare redlines of current draft documents highlighting remaining issues (2.9) conference with Ms. Turner to go over trust agreement (0.3); conference with case team to go over outstanding issues for insurance mediation (0.4).	7.40	4,070.00
09/25/23	Anna Turner	B115	Meet with Mr. Hemenway and Ms. Swift to discuss preparations for mediation with AIG and research needed on various insurance issues relevant to the same.	0.40	154.00
09/25/23	Anna Turner	B320	Revise Personal Injury Trust Agreement (2.6); communicate with Mr. Hemenway regarding the same (.3).	2.90	1,116.50
09/25/23	Jessica Rehbein	B150	Attend Committee meeting and prepare minutes (1.1); coordinate with Ms. Swift regarding future meetings (.2).	1.30	416.00
09/25/23	Miranda Swift	B150	Prepare for and attend creditor Committee meeting (1.5); Discussion of timing of filing and tasks to be completed before then (.2).	1.70	654.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/25/23	Miranda Swift	B310	Search and pull dockets for all claims against Lexington to be discussed in the upcoming mediation (.6); describe what claims are based on, strengths of claims, how much claims are, current position of litigation, and representation of plaintiff pro se or by counsel (5.7).	6.30	2,425.50
09/26/23	Anthony Cali	B180	Work on analysis of potential avoidance actions.	3.10	1,705.00
09/26/23	Anthony Cali	B320	Communications with Mr. Ashfield regarding plan structure (.2); work on components of draft plan (2.6).	2.80	1,540.00
09/26/23	Christina Arnone	B130	Draft memorandum concerning Lexington exposures and coverage issues and scope of coverage in preparation for mediation (1.4); call with Lexington counsel (.5); confer with Mr. Hemenway concerning retrospective premium related issues and draft email to Debtor's counsel concerning mediation related issues (.6); review retrospective premium and emails concerning same (.6)	3.10	1,705.00
09/26/23	Jeremy Root	B300	Review Fifth Circuit bankruptcy class claim precedent and draft memo for Mr. Hemenway and Mr. Zluticky.	0.80	440.00
09/26/23	Nicholas Zluticky	B320	Continue drafts of trust agreements (5.4); edits to plan (1.5); edits to disclosure statement (1.1).	8.00	4,400.00
09/26/23	Phillip J Ashfield	B320	Make edits to trust agreement.	1.50	825.00
09/26/23	Phillip J Ashfield	B320	Review and make edits to personal injury trust agreement.	1.00	550.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 19

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/26/23	Zachary Hemenway	B110	Research insurance status and insurance issues (1.1); conferences with debtors' counsel, Stinson team regarding insurance issues and insurance mediation strategy (1.1); call with debtor's counsel and insurance company counsel (1.0); review and revise draft plan documents and language for insert to same (3.9); evaluate claims summary and identify additional information needed (1.1); evaluate comments received relating to plan documents (0.3); review draft motion (0.3).	8.80	4,840.00
09/26/23	Anna Turner	B115	Conduct research regarding treatment of self-insured retentions and retroactive premiums by the Fifth Circuit for potential use in mediation with AIG.	2.20	847.00
09/26/23	Anna Turner	B115	Prepare for and attend call with Gray Reed and counsel for AIG related to mediation issues.	1.00	385.00
09/26/23	Miranda Swift	B300	Continue researching and pulling claims up on PACER against Lexington insurance to be used for upcoming mediation.	3.40	1,309.00
09/26/23	Miranda Swift	B300	Call with debtor and Lexington insurance counsel to discuss upcoming mediation and specific language in documents.	1.00	385.00
09/27/23	Nicholas Zluticky	B320	Edits to plan (3.9); edits to disclosure statement (4.4); several emails and telephone conversations with debtor's counsel regarding same (1.0).	9.30	5,115.00
09/27/23	Phillip J Ashfield	B160	Address questions and issues related to Dundon's fee	0.50	275.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 20

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
			application.		
09/27/23	Phillip J Ashfield	B320	Address issues from committee relating to split of funds for personal injury and contract claimants.	0.70	385.00
09/27/23	Phillip J Ashfield	B120	Assist with insurance mediation strategy and potential settling insurer provisions if necessary.	0.50	275.00
09/27/23	Zachary Hemenway	B110	Update draft plan documents.	0.80	440.00
09/27/23	Zachary Hemenway	B110	Conference with debtors' counsel regarding mediation issues.	0.80	440.00
09/27/23	Zachary Hemenway	B115	Follow up on mediation questions and preparation.	2.10	1,155.00
09/27/23	Zachary Hemenway	B115	Additional mediation preparation.	3.00	1,650.00
09/27/23	Zachary Hemenway	B110	Review and evaluate proposed plan modifications from various parties' counsels.	1.30	715.00
09/27/23	Zachary Hemenway	B120	Follow up with committee members on plan questions.	0.60	330.00
09/27/23	Zachary Hemenway	B120	Follow up with case team and UST.	0.40	220.00
09/27/23	Zachary Hemenway	B120	Draft additional insert language for plan.	0.30	165.00
09/27/23	Anna Turner	B115	Extensive preparations for mediation, including meetings with Debtor's counsel and Mr. Hemenway to discuss potential issues.	3.90	1,501.50
09/27/23	Anna Turner	B115	Research for insurance mediation.	3.90	1,501.50
09/28/23	Anthony Cali	B160	Revise first interim fee application.	1.10	605.00
09/28/23	Anthony Cali	B180	Analysis of potential avoidance actions.	2.10	1,155.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 21

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
09/28/23	Christina Arnone	B115	Review Lexington policies for pertinent language for mediation (.2); participate in mediation with Lexington (.8); review spreadsheet of claims in Lexington years for most severe claims, and email Mr. Hemenway and Ms. Turner concerning most severe claims (.2).	1.20	660.00
09/28/23	Nicholas Zluticky	B190	Edits to disclosure statement (3.6); edits to plan (2.8); several emails and telephone conversations with debtor's counsel regarding same (1.3); prepare for (0.4) and participate in meeting with committee on vote for plan (1.1); several telephone conversations and emails with committee members regarding same (3.7); edits to personal injury analysis (0.9); edits to draft trust agreements (2.0).	15.80	8,690.00
09/28/23	Zachary Hemenway	B110	Prepare for and participate in mediation with insurer.	7.40	4,070.00
09/28/23	Zachary Hemenway	B110	Participate in calls with committee members and case team regarding plan details.	2.10	1,155.00
09/28/23	Zachary Hemenway	B110	Draft language for plan and collaborate with debtors' counsel regarding same.	3.80	2,090.00
09/28/23	Zachary Hemenway	B100	Summarize and go over mediation outcome and takeaways.	3.00	1,650.00
09/28/23	Anna Turner	B320	Work session with Mr. Hemenway regarding edits to draft plan.	0.30	115.50
09/28/23	Anna Turner	B320	Telephone conference with Mr. Hemenway, Mr. Zluticky, and	0.70	269.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 22

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
			Debtor's counsel regarding edits to plan and related documents.		
09/28/23	Anna Turner	B115	Attend mediation with AIG.	7.00	2,695.00
09/28/23	Anna Turner	B320	Work and drafting session with Debtor's counsel on plan and disclosure statement.	3.40	1,309.00
09/28/23	Jessica Rehbein	B150	Attend Committee meeting and prepare minutes.	1.00	320.00
09/29/23	Anthony Cali	B180	Work on avoidance action analysis and planning (1.7); communications with Mr. Ashfield regarding same (.2).	1.90	1,045.00
09/29/23	Jeremy Root	B300	Continue to review Fifth Circuit bankruptcy class claim precedent and draft memo for Mr. Hemenway and Mr. Zluticky.	1.20	660.00
09/29/23	Nicholas Zluticky	B320	Meeting with committee regarding plan and disclosure statement (1.2); several telephone conversations and emails with committee members regarding same (3.5); edits to plan (1.2); edits to disclosure statement (2.6); several emails and telephone conversations with debtor's counsel regarding plan issues (1.1); prepare for (0.7) and participate in meeting with committee members for vote on plan (0.5); final edits to plan documents (3.1).	13.90	7,645.00
09/29/23	Phillip J Ashfield	B115	Assist with insurance mediation issues.	0.50	275.00
09/29/23	Zachary Hemenway	B110	Prepare for and participate in committee meetings to go over proposals, plan issues, and ultimately vote on plan submission (2.3); review and revise final plan documents and	7.00	3,850.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 23

Invoice No: 43524741

Date	Timekeeper	Task	Description	Hours	Amount
			draft language for same (3.4); follow up on language for releases (0.4) conferences with Debtors' counsel regarding plan details (0.4); evaluate draft liquidation analysis (0.5).		
09/29/23	Anna Turner	B115	Follow up on mediation and plan issues.	3.50	1,347.50
09/29/23	Jessica Rehbein	B150	Attend Committee meeting and prepare minutes.	1.50	480.00
09/29/23	Miranda Swift	B300	Run document compare on Tehum Care Services Personal Injury Trust and Liquidation Trust Agreements to Stinson's versions.	0.30	115.50
09/29/23	Miranda Swift	B150	Attend and take minutes of Committee of Unsecured Creditors meeting to vote on the Plan.	0.80	308.00
Current Professional Services				504.40	\$261,739.50

Task Code Summary			
Task Code	Description	Hours	Amount
B100	Administration	18.90	10,395.00
B110	Case Administration	65.80	36,190.00
B115	Mediation	39.40	17,116.00
B120	Asset Analysis and Recovery	33.70	18,346.50
B130	Asset Disposition	3.10	1,705.00
B140	Relief from Stay/Adq Prot. Proceedings	1.60	797.50
B150	Meetings of and Comm. with Creditors	10.50	3,672.00
B160	Fee/Employment Applications	17.90	8,380.50
B180	Avoidance Action Analysis	7.10	3,905.00
B190	Other Contested Matters	72.10	39,153.50
B230	Financing/Cash Collections	3.40	1,408.00
B300	Claims and Plan	27.40	12,634.00

Stinson LLP

Invoice Detail

File No. 3527808.0002

Page 24

Invoice No: 43524741

B310	Claims Administration and Objections	14.60	6,236.50
B320	Plan/Disclosure Statement Incl. Bus Plan	164.30	88,418.50
B400	Bankruptcy-Related Advice	12.10	6,655.00
B410	General Bankruptcy Advice/Opinions	12.50	6,726.50
Current Professional Services		504.40	\$261,739.50

Disbursements

Date	Description	Amount
	Online Research	35.00
	Relativity Database Charges	285.00
08/31/23	Deposition to Planet Depos, LLC for Deposition on Invoice 606670	889.00
08/31/23	Deposition to Planet Depos, LLC for Deposition on Invoice 604651	1,769.00
08/31/23	Deposition to Planet Depos, LLC for Deposition on Invoice 604649	4,400.40
Total Disbursements		\$7,378.40



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

November 16, 2023

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43531714
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through October 31, 2023

Current Professional Services	\$209,312.00
Current Disbursements	\$9,583.71
Total Current Invoice	\$218,895.71

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43531714

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Anthony Cali	Partner	550.00	1.60	880.00
Christina Arnone	Partner	550.00	0.40	220.00
Edwin H Caldie	Partner	550.00	1.00	550.00
Jeremy Root	Partner	550.00	0.90	495.00
Nicholas Zluticky	Partner	550.00	206.00	113,300.00
Paul Lackey	Partner	550.00	21.50	11,825.00
Phillip J Ashfield	Partner	550.00	25.60	14,080.00
Zachary Hemenway	Partner	550.00	102.00	56,100.00
Anna Turner	Associate	385.00	18.90	7,276.50
Clarissa Brady	Associate	405.00	3.50	1,417.50
Miranda Swift	Associate	385.00	6.40	2,464.00
Jessica Rehbein	Paralegal	320.00	2.20	704.00
Current Professional Services			390.00	\$209,312.00

Professional Services

Date	Timekeeper	Task	Description	Hours	Amount
10/01/23	Nicholas Zluticky	B320	Review and analyze plan issues and allocation issues for plan confirmation.	3.40	1,870.00
10/02/23	Nicholas Zluticky	B320	Continue outline of plan allocation issues and trust waterfall scenarios for plan confirmation.	7.30	4,015.00
10/02/23	Nicholas Zluticky	B320	Email to potential liquidation trustee regarding representation proposal.	0.10	55.00
10/02/23	Paul Lackey	B140	Review Stipulation regarding Cortes modification of Stay.	0.40	220.00
10/02/23	Phillip J Ashfield	B160	Follow up on Stinson fee application preparation.	0.20	110.00
10/02/23	Phillip J Ashfield	B320	Address plan revision issues and necessary modifications.	2.00	1,100.00
10/03/23	Edwin H Caldie	B190	Review recent filings and	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
			evaluate their impact on the interests of unsecured creditors; review communications from committee regarding case issues and evaluate questions relating to the same (.30).		
10/03/23	Jeremy Root	B300	Revise memorandum regarding class proofs of claim in bankruptcy in the Fifth Circuit and correspond with Mr. Hemenway and Mr. Zluticky regarding same.	0.90	495.00
10/03/23	Nicholas Zluticky	B310	Review memo on class proof of claim issue and develop strategy regarding same.	0.90	495.00
10/03/23	Nicholas Zluticky	B320	Review and analyze plan and disclosure statement issues in advance of Nov. 17 hearing.	3.30	1,815.00
10/03/23	Paul Lackey	B230	Review 4th interim DIP Order.	0.70	385.00
10/03/23	Phillip J Ashfield	B320	Address insurance recovery and potential settlement issues.	0.50	275.00
10/03/23	Zachary Hemenway	B320	Evaluate plan and disclosure statement issues.	1.20	660.00
10/03/23	Zachary Hemenway	B300	Research and follow up on class proof of claim issue.	0.90	495.00
10/03/23	Zachary Hemenway	B190	Evaluate filings and publications.	0.50	275.00
10/03/23	Clarissa Brady	B160	Review revised invoices, expense reports, and fee reports for invoices from March through September 2023 and update the Committee's First Interim Fee Application with the correct fees per task code and professional.	3.50	1,417.50
10/04/23	Nicholas Zluticky	B320	Several emails and telephone conversations with creditors' counsel regarding plan and disclosure statement.	1.90	1,045.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
10/04/23	Nicholas Zluticky	B320	Review proposed edits to plan from counsel for M2 LoanCo.	0.40	220.00
10/04/23	Nicholas Zluticky	B320	Review and prepare comments to liquidation analysis.	2.70	1,485.00
10/04/23	Phillip J Ashfield	B310	Review class representative motion filed by creditor.	1.00	550.00
10/04/23	Phillip J Ashfield	B310	Research class certification and claims process relating to class representative claim.	2.80	1,540.00
10/04/23	Phillip J Ashfield	B190	Discuss class representative claim motion with Mr. Hemenway.	0.40	220.00
10/04/23	Zachary Hemenway	B190	Evaluate and address claim issues relating to stipulation and potential objections.	2.60	1,430.00
10/04/23	Zachary Hemenway	B190	Follow up with internal team regarding potential objections and relevant 5th circuit caselaw.	0.70	385.00
10/04/23	Anna Turner	B320	Conduct research regarding appropriate damages from fraudulent transfer action.	1.90	731.50
10/04/23	Miranda Swift	B300	Research any prior objections to the bankruptcy and any possible future objections (0.8); research all class action proofs of claims (0.8).	1.60	616.00
10/05/23	Edwin H Caldie	B190	Evaluate issues relating to estate finances and ongoing considerations relating to administration and expense questions.	0.30	165.00
10/05/23	Nicholas Zluticky	B320	Conference call with debtor's counsel regarding plan, disclosure statement and preparation for conditional approval hearing.	1.40	770.00
10/05/23	Nicholas Zluticky	B320	Edits to proposed settlement payment default language in plan	0.70	385.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
			(0.6); email to debtor's counsel regarding same (0.1).		
10/05/23	Nicholas Zluticky	B320	Continue to review and provide comments on liquidation analysis (2.2); continue to prepare for disclosure statement hearing (2.7).	4.90	2,695.00
10/05/23	Phillip J Ashfield	B320	Review revisions to settlement agreement relating to payment defaults.	0.50	275.00
10/05/23	Phillip J Ashfield	B300	Continue researching class certification issues relating to proof of claim and related motion.	1.50	825.00
10/05/23	Phillip J Ashfield	B300	Review and assess trust procedures relating to late-filed claims.	0.80	440.00
10/05/23	Zachary Hemenway	B320	Evaluate prior objections and correspondence regarding potential Disclosure Statement objections.	0.80	440.00
10/05/23	Zachary Hemenway	B320	Review and revise draft stipulation language.	1.20	660.00
10/05/23	Zachary Hemenway	B320	Evaluate potential additional motions and plan language issues.	0.90	495.00
10/05/23	Zachary Hemenway	B320	Follow up on insurance issues and potential changes to plan.	0.60	330.00
10/05/23	Zachary Hemenway	B320	Evaluate proposal for term sheet revisions.	0.40	220.00
10/05/23	Zachary Hemenway	B190	Prepare for, participate in, and follow up on call with debtor's counsel.	1.20	660.00
10/05/23	Anna Turner	B320	Telephone conference with Gray Reed regarding hearing on disclosure statement, trustee selection, and plan.	0.70	269.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
10/05/23	Anna Turner	B320	Follow up discussion with Mr. Zluticky and Mr. Hemenway regarding next steps.	0.10	38.50
10/05/23	Miranda Swift	B300	Continue reviewing docket to summarize past objections to bankruptcy and potential future objections.	1.40	539.00
10/06/23	Edwin H Caldie	B190	Review communications and information relating to the mediation process and analyze related questions with counsel team.	0.40	220.00
10/06/23	Nicholas Zluticky	B320	Review proposed edits to cure payment schedule for Perigrove settlement payments.	0.20	110.00
10/06/23	Nicholas Zluticky	B320	Prepare for hearing on conditional approval of disclosure statement.	0.70	385.00
10/06/23	Nicholas Zluticky	B115	Telephone conversation with debtor's counsel regarding request for comment from reporter on mediation story.	0.50	275.00
10/06/23	Nicholas Zluticky	B320	Review latest proposed revisions to settlement default language in plan (0.3); email to debtor's counsel regarding same (0.1).	0.40	220.00
10/06/23	Nicholas Zluticky	B320	Emails with debtor's counsel regarding same.	0.20	110.00
10/06/23	Nicholas Zluticky	B320	Review email from reporter on plan issue.	0.10	55.00
10/06/23	Nicholas Zluticky	B320	Telephone conversation with debtor's counsel regarding same.	0.40	220.00
10/06/23	Nicholas Zluticky	B320	Review and analyze potential issues raised by plan issue.	1.60	880.00
10/06/23	Nicholas Zluticky	B320	Telephone conversations and emails with potential liquidation trustees.	0.80	440.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
10/06/23	Nicholas Zluticky	B320	Telephone conversations with counsel for several creditors regarding plan structure and related issues.	1.10	605.00
10/06/23	Nicholas Zluticky	B115	Review article regarding mediation.	0.60	330.00
10/06/23	Nicholas Zluticky	B115	Analyze potential impact on mediation and settlement.	3.60	1,980.00
10/06/23	Phillip J Ashfield	B320	Review and assess various formal and informal objections to settlement and plan.	1.50	825.00
10/06/23	Phillip J Ashfield	B320	Review and revised proposed payment language in settlement agreement.	0.50	275.00
10/06/23	Zachary Hemenway	B190	Evaluate case developments and potential impact of same.	0.50	275.00
10/07/23	Nicholas Zluticky	B115	Review Wall Street Journal article regarding mediation issue.	0.30	165.00
10/07/23	Nicholas Zluticky	B115	Analyze potential impact on mediation and settlement.	2.90	1,595.00
10/08/23	Nicholas Zluticky	B150	Prepare for Committee meeting to address mediation issue and potential impact on settlement.	2.50	1,375.00
10/08/23	Paul Lackey	B140	Review press motion to lift stay.	1.10	605.00
10/09/23	Nicholas Zluticky	B320	Telephone conversation with US Trustee regarding disclosure statement and mediation issue.	0.60	330.00
10/09/23	Nicholas Zluticky	B300	Review White & Case application for administrative expense claim (0.3); emails with creditors regarding same (0.2).	0.50	275.00
10/09/23	Nicholas Zluticky	B150	Prepare for (0.7) and participate in meeting with Committee regarding plan issues, mediation issue and potential next steps (1.0).	1.70	935.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
10/09/23	Nicholas Zluticky	B320	Telephone conversations with debtor's counsel regarding same.	0.70	385.00
10/09/23	Nicholas Zluticky	B320	Review settlement payment default language.	0.30	165.00
10/09/23	Nicholas Zluticky	B320	Email to debtor's counsel regarding same.	0.10	55.00
10/09/23	Nicholas Zluticky	B320	Prepare for disclosure statement hearing and analyze impact of mediation issue on settlement.	2.80	1,540.00
10/09/23	Nicholas Zluticky	B300	Rview class proof of claim issues (0.4).	0.40	220.00
10/09/23	Paul Lackey	B300	Review White and Case admin claim.	0.30	165.00
10/09/23	Phillip J Ashfield	B190	Assess various objections and concerns with settlement.	0.70	385.00
10/09/23	Phillip J Ashfield	B160	Revise fee application.	0.30	165.00
10/09/23	Phillip J Ashfield	B320	Address trust distribution and unknown claim issues.	1.00	550.00
10/09/23	Zachary Hemenway	B120	Evaluate insurance issues and potential next steps.	1.20	660.00
10/09/23	Zachary Hemenway	B150	Prepare for, participate in, and follow up on Committee meeting.	2.60	1,430.00
10/09/23	Zachary Hemenway	B300	Evaluate potential strategy and exhibits for hearing and follow up with debtors' counsel regarding the same.	1.30	715.00
10/09/23	Zachary Hemenway	B300	Further analysis of class POC issues.	0.40	220.00
10/09/23	Anna Turner	B150	Discuss preparations for Committee meeting with Mr. Hemenway.	0.20	77.00
10/09/23	Miranda Swift	B150	Attend Committee Meeting and record minutes.	0.90	346.50
10/10/23	Nicholas Zluticky	B320	Review latest developments in mediation issue and analyze	4.80	2,640.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
			impact on settlement and disclosure statement hearing.		
10/10/23	Nicholas Zluticky	B320	Prepare for disclosure statement hearing.	3.60	1,980.00
10/10/23	Phillip J Ashfield	B320	Address potential issues relating to settlement and plan implementation.	0.80	440.00
10/10/23	Zachary Hemenway	B320	Address debtors' counsels questions regarding plan issues.	1.20	660.00
10/10/23	Zachary Hemenway	B190	Outline direct for witness at conditional approval hearing.	0.70	385.00
10/10/23	Zachary Hemenway	B320	Evaluate ballot mapping issues.	0.40	220.00
10/10/23	Zachary Hemenway	B320	Review changes to plan language and follow up regarding the same.	0.30	165.00
10/11/23	Nicholas Zluticky	B320	Continue to prepare for disclosure statement hearing and determine impact of mediation issue on settlement.	5.40	2,970.00
10/11/23	Nicholas Zluticky	B150	Review memo from Committee member and discuss edits to same regarding mediation strategy.	2.30	1,265.00
10/11/23	Phillip J Ashfield	B320	Assist with plan drafting and related language.	0.60	330.00
10/11/23	Zachary Hemenway	B320	Prepare for and participate in conference with Debtors' counsel regarding potential revisions to Plan and Disclosure Statement and responses to objections.	1.20	660.00
10/11/23	Zachary Hemenway	B320	Evaluate liquidation analysis for hearing.	0.30	165.00
10/11/23	Zachary Hemenway	B150	Review and evaluate objections and issues raised by claimants' counsels.	2.10	1,155.00
10/11/23	Zachary Hemenway	B320	Review and evaluate plan	0.60	330.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
			revision language.		
10/11/23	Zachary Hemenway	B150	Draft correspondence to claimants' counsel.	0.40	220.00
10/12/23	Nicholas Zluticky	B320	Continue to prepare for disclosure statement hearing and analyzing impact of mediation issue on settlement.	8.60	4,730.00
10/12/23	Phillip J Ashfield	B310	Assess tort claim issues relating to trust distribution process.	0.50	275.00
10/12/23	Zachary Hemenway	B320	Conference with claimants' counsel regarding disclosure statement and plan.	1.20	660.00
10/12/23	Zachary Hemenway	B320	Follow up on potential disclosure statement issues.	0.80	440.00
10/12/23	Zachary Hemenway	B190	Draft witness outline for hearing and prep witness regarding the same.	1.30	715.00
10/12/23	Anna Turner	B320	Meet with Mr. Hemenway to discuss research regarding issues relevant to potential plan objections.	0.40	154.00
10/13/23	Nicholas Zluticky	B320	Review US Trustee objection to disclosure statement (0.8); emails and telephone conversations with debtor's counsel regarding objection and strategy responding to same (1.3).	2.10	1,155.00
10/13/23	Paul Lackey	B320	Review Trustee objection to Disclosure statement.	1.20	660.00
10/13/23	Paul Lackey	B320	Review Arizona Department of Corrections to disclosure statement.	1.00	550.00
10/13/23	Phillip J Ashfield	B320	Assess objections filed to disclosure statement.	1.00	550.00
10/13/23	Zachary Hemenway	B190	Evaluate case developments and impact on hearing strategy.	0.50	275.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
10/13/23	Zachary Hemenway	B190	Review objections and outline strategies for addressing same.	1.90	1,045.00
10/14/23	Nicholas Zluticky	B320	Continue to prepare for disclosure statement hearing.	1.40	770.00
10/14/23	Zachary Hemenway	B320	Evaluate case developments and impact of same on strategy for upcoming hearing.	1.70	935.00
10/14/23	Zachary Hemenway	B150	Review and evaluate questions from committee members and member counsel.	1.10	605.00
10/15/23	Nicholas Zluticky	B320	Continue to prepare for disclosure statement hearing and analyze impact of mediation issue on settlement.	5.40	2,970.00
10/15/23	Zachary Hemenway	B320	Review and evaluate draft schedule for amended disclosure statement and follow up re: same.	1.20	660.00
10/15/23	Zachary Hemenway	B320	Evaluate formal and informal objections and draft language addressing same.	1.60	880.00
10/15/23	Zachary Hemenway	B190	Review and revise draft argument for hearing.	0.80	440.00
10/15/23	Zachary Hemenway	B320	Prepare summary of claims analysis for updated Disclosure Statement analysis.	2.30	1,265.00
10/15/23	Zachary Hemenway	B320	Prepare summary of claims analysis for updated Disclosure Statement analysis.	3.70	2,035.00
10/15/23	Anna Turner	B320	Review and analyze UST objection.	0.80	308.00
10/15/23	Anna Turner	B320	Telephone conference with Gray Reed regarding amended preparations for hearing and amended disclosure statement and plan.	0.40	154.00
10/16/23	Christina Arnone	B120	Confer with Mr. Hemenway concerning inclusion of	0.10	55.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
			description of coverage limits and SIR information in plan of reorganization.		
10/16/23	Christina Arnone	B120	Review information provided by Debtor concerning insurance for potential description in plan of reorganization and/or disclosures in response to US Trustee objections concerning plan solicitation.	0.30	165.00
10/16/23	Nicholas Zluticky	B150	Meeting with Committee regarding recent mediation issues and strategy for disclosure statement hearing.	1.20	660.00
10/16/23	Nicholas Zluticky	B320	Prepare for hearing on disclosure statement (4.3); several emails and telephone conversations with debtor's counsel regarding same (1.8).	6.10	3,355.00
10/16/23	Nicholas Zluticky	B320	Substantial edits to amended disclosure statement and related documents.	5.90	3,245.00
10/16/23	Paul Lackey	B320	Objections to approval of the disclosure statement and related witness list including objections from Kelly, Grissom, Arizona claimants, Idaho claimants, and Al-Amins'.	1.90	1,045.00
10/16/23	Paul Lackey	B320	Review Debtor and Committee witness and exhibit list.	2.20	1,210.00
10/16/23	Phillip J Ashfield	B320	Review and assess creditors' objection to plan and disclosure statement.	2.00	1,100.00
10/16/23	Zachary Hemenway	B320	Evaluate and follow up on insurance issues for revised Disclosure Statement.	0.90	495.00
10/16/23	Zachary Hemenway	B150	Prepare for, participate in, and follow up on Committee meeting.	1.90	1,045.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
10/16/23	Zachary Hemenway	B120	Conduct and refine additional analysis on projections.	1.60	880.00
10/16/23	Zachary Hemenway	B190	Prepare for and participate in call with Debtors' counsel and financial advisors.	1.10	605.00
10/16/23	Zachary Hemenway	B190	Evaluate newly-filed objections and impact on hearing strategy.	1.20	660.00
10/16/23	Zachary Hemenway	B320	Review and edit amended disclosure statement.	1.70	935.00
10/16/23	Anna Turner	B320	Meet with Mr. Hemenway to discuss revisions to disclosure statement (.2); revise disclosure statement in accordance with instructions (3.7).	3.90	1,501.50
10/16/23	Anna Turner	B150	Attend Committee meeting.	0.90	346.50
10/16/23	Miranda Swift	B320	Find and compile disclosure statement and objections to disclosure statement for hearing on October 17, 2023.	0.30	115.50
10/16/23	Miranda Swift	B320	Attend call with debtor counsel regarding hearing on October 17, 2023.	1.10	423.50
10/16/23	Jessica Rehbein	B150	Attend Committee Meeting and prepare minutes.	1.00	320.00
10/17/23	Nicholas Zluticky	B320	Prepare for hearing on disclosure statement.	4.80	2,640.00
10/17/23	Nicholas Zluticky	B320	Represent client at hearing on disclosure statement.	1.10	605.00
10/17/23	Nicholas Zluticky	B320	Develop strategy in response to ruling at disclosure statement hearing.	4.60	2,530.00
10/17/23	Nicholas Zluticky	B320	Several telephone conversations with Committee members regarding same.	1.40	770.00
10/17/23	Paul Lackey	B320	Review Amended disclosure statement and Plan and pursue	4.30	2,365.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
			strategy regarding mediator issues.		
10/17/23	Phillip J Ashfield	B320	Assist with disclosure statement hearing preparation by reviewing objections and advising on same.	2.30	1,265.00
10/17/23	Zachary Hemenway	B320	Review updated liquidation analysis and revise witness outline relating to same.	1.70	935.00
10/17/23	Zachary Hemenway	B190	Conference with case team in preparation for hearing.	1.10	605.00
10/17/23	Zachary Hemenway	B320	Draft language for hearing.	1.30	715.00
10/17/23	Zachary Hemenway	B190	Prepare for and participate in call with UST.	0.70	385.00
10/17/23	Zachary Hemenway	B320	Attend hearing on conditional Disclosure Statement approval.	1.40	770.00
10/17/23	Zachary Hemenway	B320	Evaluate strategy for addressing revisions referenced in hearing.	2.30	1,265.00
10/17/23	Zachary Hemenway	B320	Begin outlining revisions to Disclosure Statement.	1.20	660.00
10/17/23	Anna Turner	B320	Attend disclosure statement hearing.	0.60	231.00
10/17/23	Anna Turner	B320	Telephone conference with Mr. Hemenway regarding hearing on disclosure statement.	0.10	38.50
10/17/23	Miranda Swift	B320	Attend hearing regarding Disclosure Statement.	0.60	231.00
10/18/23	Nicholas Zluticky	B320	Continue to develop strategy for response to ruling at disclosure statement hearing (5.6); begin edits to revised disclosure statement (7.5).	13.10	7,205.00
10/18/23	Phillip J Ashfield	B320	Discuss amended disclosure statement needs.	1.00	550.00
10/18/23	Zachary Hemenway	B190	Evaluate hearing transcript and impact of same on strategy.	1.20	660.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
10/18/23	Zachary Hemenway	B320	Outline sections of Disclosure Statement for revisions.	0.60	330.00
10/18/23	Zachary Hemenway	B190	Plan for next hearing on key issues.	4.00	2,200.00
10/18/23	Anna Turner	B320	Begin working on revisions to disclosure statement.	0.40	154.00
10/18/23	Anna Turner	B320	Telephone conferences with Mr. Hemenway and Mr. Zluticky regarding edits to disclosure statement following hearing on the same.	0.30	115.50
10/19/23	Nicholas Zluticky	B320	Continue edits to revised disclosure statement.	9.40	5,170.00
10/19/23	Phillip J Ashfield	B320	Address disclosure statement issues.	0.70	385.00
10/19/23	Zachary Hemenway	B190	Evaluate case developments and potential strategies for hearing notice (0.6); follow up with debtor's counsel and internal team re same (0.4).	1.00	550.00
10/19/23	Zachary Hemenway	B320	Draft and research amended disclosure statement narrative.	2.30	1,265.00
10/19/23	Anna Turner	B320	Telephone conference regarding edits to disclosure statement.	0.10	38.50
10/19/23	Anna Turner	B320	Review proposed edits to plan from Debtor regarding handling of indemnification claims.	0.20	77.00
10/19/23	Anna Turner	B320	Revise disclosure statement.	1.60	616.00
10/20/23	Nicholas Zluticky	B320	Continue edits to revised disclosure statement.	8.90	4,895.00
10/20/23	Paul Lackey	B270	Review Debtor monthly operating report.	1.20	660.00
10/20/23	Phillip J Ashfield	B320	Assist with preparation of amended disclosure statement.	1.00	550.00
10/20/23	Zachary Hemenway	B320	Review and revise draft disclosure statement and related	3.10	1,705.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
			materials.		
10/20/23	Anna Turner	B320	Draft insert for disclosure statement regarding Committee investigation.	2.60	1,001.00
10/21/23	Nicholas Zluticky	B320	Substantial edits and additions to revised disclosure statement.	8.50	4,675.00
10/22/23	Nicholas Zluticky	B320	Revise and make final edits to draft revised disclosure statement (2.2); email to debtor's counsel regarding same (0.1).	2.30	1,265.00
10/22/23	Zachary Hemenway	B320	Finalize updated draft of the Disclosure Statement.	2.30	1,265.00
10/22/23	Zachary Hemenway	B320	Evaluate and research potential language for disclosure statement.	1.40	770.00
10/22/23	Anna Turner	B320	Continue to work on disclosure statement edits.	0.60	231.00
10/23/23	Nicholas Zluticky	B150	Prepare for (0.8) and participate in Committee meeting to discuss disclosure statement (0.8).	1.60	880.00
10/23/23	Nicholas Zluticky	B320	Additional edits to disclosure statement.	2.80	1,540.00
10/23/23	Nicholas Zluticky	B150	Emails with Committee regarding drafts for review.	0.40	220.00
10/23/23	Phillip J Ashfield	B320	Assess changes to disclosure statement based on settlement terms.	0.90	495.00
10/23/23	Zachary Hemenway	B320	Email correspondence regarding disclosure statement language and followups on same.	0.90	495.00
10/23/23	Zachary Hemenway	B270	Identify backup information for investigation summary.	0.40	220.00
10/23/23	Jessica Rehbein	B150	Attend Committee Meeting and prepare minutes.	0.70	224.00
10/24/23	Nicholas Zluticky	B320	Review debtor's edits to disclosure statement and plan	3.60	1,980.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
			(0.7); edits to same (2.9).		
10/24/23	Phillip J Ashfield	B320	Address continued disclosure and plan amendments.	0.50	275.00
10/25/23	Nicholas Zluticky	B320	Continue edits to disclosure statement and plan.	8.20	4,510.00
10/25/23	Paul Lackey	B300	Review stipulation regarding claim 647.	0.40	220.00
10/25/23	Zachary Hemenway	B190	Evaluate and follow up on case developments and potential impact of the same on planned revisions.	0.90	495.00
10/25/23	Zachary Hemenway	B320	Review correspondence from debtors' counsel regarding draft disclosure statement documents.	0.40	220.00
10/25/23	Zachary Hemenway	B120	Prepare for and participate in conference call with financial advisors regarding analysis.	1.10	605.00
10/25/23	Zachary Hemenway	B320	Evaluate and research potential language for disclosure statement.	1.40	770.00
10/25/23	Zachary Hemenway	B320	Evaluate and research potential language for disclosure statement.	2.30	1,265.00
10/25/23	Anna Turner	B320	Review revised version of Disclosure Statement circulated by Gray Reed.	0.40	154.00
10/26/23	Anthony Cali	B160	Communications with Mr. Ashfield regarding September monthly fee statement (.2); begin work on same (.7).	0.90	495.00
10/26/23	Nicholas Zluticky	B320	Continue to review edits to disclosure statement from settlement parties (2.1); conference call with debtor regarding same (0.6); substantial edits to disclosure statement and plan (10.1); email revised drafts to debtor's counsel (0.1).	12.90	7,095.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
10/26/23	Phillip J Ashfield	B320	Provide review of disclosure statement changes.	0.60	330.00
10/26/23	Zachary Hemenway	B140	Conference with debtors counsel regarding automatic stay issues.	0.30	165.00
10/26/23	Zachary Hemenway	B140	Research background of claims and policy information relevant to pending stay motion.	1.40	770.00
10/26/23	Zachary Hemenway	B140	Formulate and implement strategy for response.	0.40	220.00
10/26/23	Zachary Hemenway	B320	Evaluate proposed changes to the draft Disclosure Statement.	1.70	935.00
10/26/23	Zachary Hemenway	B320	Conference with debtors counsel regarding Disclosure Statement language.	0.80	440.00
10/26/23	Zachary Hemenway	B320	Follow up with internal team regarding Disclosure Statement.	0.30	165.00
10/26/23	Zachary Hemenway	B320	Draft revised disclosure statement.	4.30	2,365.00
10/26/23	Anna Turner	B320	Continue to work on revisions to disclosure statement.	1.90	731.50
10/26/23	Anna Turner	B320	Telephone conference with counsel for Debtor and counsel for Committee regarding revisions to disclosure statement (.5); follow up internally regarding the same (.3).	0.80	308.00
10/26/23	Miranda Swift	B320	Meet with Debtor's counsel regarding Disclosure Statement comments.	0.50	192.50
10/27/23	Nicholas Zluticky	B320	Continue to make edits to disclosure statement and plan and liquidation analysis (8.7); review and respond to edits from debtor and settlement parties (1.9).	10.60	5,830.00
10/27/23	Paul Lackey	B320	Review 2nd Amended Disclosure Statement and Plan.	3.80	2,090.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 19

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
10/27/23	Zachary Hemenway	B320	Review and revise draft schedules to the Disclosure Statement.	2.20	1,210.00
10/27/23	Zachary Hemenway	B320	Address questions raised by Debtor's counsel regarding Disclosure Statement revisions.	0.80	440.00
10/27/23	Zachary Hemenway	B320	Make final revisions to Disclosure Statement and review for filing.	1.40	770.00
10/30/23	Anthony Cali	B160	Draft monthly fee statement.	0.70	385.00
10/30/23	Nicholas Zluticky	B320	Continue to review responses to amended disclosure statement and emails and telephone conversations with creditors regarding same (3.8); continue to prepare for disclosure statement (4.8).	8.60	4,730.00
10/30/23	Paul Lackey	B140	Review objections to Press motion to lift stay.	1.80	990.00
10/30/23	Zachary Hemenway	B150	Prepare for and participate in committee meeting.	1.40	770.00
10/30/23	Zachary Hemenway	B140	Correspondence with case team and debtors' counsel regarding motion to lift stay.	0.40	220.00
10/30/23	Zachary Hemenway	B140	Evaluate info for lift stay motion.	0.50	275.00
10/30/23	Jessica Rehbein	B150	Attend Committee meeting and prepare minutes.	0.50	160.00
10/31/23	Nicholas Zluticky	B320	Several emails with debtor's counsel regarding hearing disclosure statement.	0.40	220.00
10/31/23	Nicholas Zluticky	B320	Two telephone conversations with US Trustee regarding disclosure statement notice procedures.	0.80	440.00
10/31/23	Nicholas Zluticky	B320	Several emails and telephone conversations with creditors regarding amended disclosure	1.60	880.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 20

Invoice No: 43531714

Date	Timekeeper	Task	Description	Hours	Amount
			statement.		
10/31/23	Nicholas Zluticky	B320	Review notice of disclosure statement hearing.	0.10	55.00
10/31/23	Nicholas Zluticky	B320	Begin to prepare outline for disclosure statement hearing.	3.50	1,925.00
10/31/23	Paul Lackey	B270	Review Debtor monthly reports.	1.20	660.00
10/31/23	Zachary Hemenway	B320	Evaluate potential strategy for disclosures.	1.10	605.00
10/31/23	Zachary Hemenway	B190	Review and follow up on notification procedures planning, including conference with debtor and internal team regarding the same.	1.30	715.00
Current Professional Services				390.00	\$209,312.00

Task Code Summary

Task Code	Description	Hours	Amount
B115	Mediation	7.90	4,345.00
B120	Asset Analysis and Recovery	4.30	2,365.00
B140	Relief from Stay/Adq Prot. Proceedings	6.30	3,465.00
B150	Meetings of and Comm. with Creditors	23.40	12,034.00
B160	Fee/Employment Applications	5.60	2,572.50
B190	Other Contested Matters	25.30	13,915.00
B230	Financing/Cash Collections	0.70	385.00
B270	Financial Condition of the Debtor	2.80	1,540.00
B300	Claims and Plan	10.40	5,225.00
B310	Claims Administration and Objections	5.20	2,860.00
B320	Plan/Disclosure Statement Incl. Bus Plan	298.10	160,605.50
Current Professional Services		390.00	\$209,312.00

Disbursements

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 21

Invoice No: 43531714

Date	Description	Amount
	Relativity Database Charges	285.00
07/10/23	Airfare for travel from/to Kansas City/Houston on 07/13/2023 - 07/14/2023 for Attend mediation	749.95
07/14/23	Meals Other for Attend mediation for Zachary H Hemenway	7.18
07/14/23	Hotel - Lodging on 07/13/2023 - 07/14/2023 Attend mediation	356.99
08/15/23	Airfare for travel from/to KCM to Houston on 08/20/2023 - 08/20/2023 for Trip to Houston for Tehum mediation - Dinner with Unsecure Credit members	513.70
08/15/23	Airfare for travel from/to Houston to KCM on 08/24/2023 - 08/24/2023 for Trip to Houston for Tehum mediation - Dinner with Unsecure Credit members	264.98
08/21/23	Dinner for Trip to Houston for Tehum mediation - Dinner with Unsecure Credit members for Heather Barlow-Tehum, Matt Dundon-Tehum, David Barton-Tehum, Zachary H Hemenway, Nicholas Zluticky	404.89
08/23/23	Taxi for Trip to Houston for Tehum mediation - Uber	6.05
08/23/23	Taxi for Trip to Houston for Tehum mediation - Uber	6.59
08/23/23	Taxi for Trip to Houston for Tehum mediation - Uber	5.59
08/23/23	Taxi for Trip to Houston for Tehum mediation - Uber	5.05
08/23/23	Taxi for Trip to Houston for Tehum mediation - Uber	5.59
08/24/23	Hotel - Lodging on 08/20/2023 - 08/24/2023 Trip to Houston for Tehum mediation	1,456.88
09/27/23	Taxi for Uber ride while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.	30.99
09/27/23	Taxi for Uber ride while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.	5.05
09/27/23	Airfare for travel from/to KCI/HOU on 09/27/2023 - 09/28/2023 for Southwest Airlines flight to Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.	559.97
09/27/23	Hotel - Lodging on 09/27/2023 - 09/28/2023 Lodging at the St. Regis Hotel in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.	310.00
09/27/23	Other for Taxes while lodging at the St. Regis Hotel in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.	55.65
09/27/23	Internet for Inflight internet during Southwest flight while in route to Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.	8.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 22

Invoice No: 43531714

Date	Description	Amount
09/27/23	Taxi for Uber ride while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.	14.94
09/27/23	Dinner for Dinner at the Rustic--with Associate Anna Turner, while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation. for Zachary H Hemenway, Anna J Turner	91.02
09/28/23	Dinner for Dinner at Pink's Pizza while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation. for Zachary H Hemenway	21.43
09/28/23	Breakfast for Food at Starbucks via UberEats while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation. for Zachary H Hemenway	23.70
09/28/23	Internet for Inflight internet during Southwest flight returning to Kansas City from the Tehum Care Services Inc. Bankruptcy Mediation.	8.00
09/28/23	Parking for Parking at KCI while in Houston, Texas at the Tehum Care Services Inc. Bankruptcy Mediation.	36.00
09/28/23	Hotel - Internet for Internet usage while at the St. Regis Hotel Houston related to the Tehum Care Services Bankruptcy matter.	14.95
09/28/23	Hotel - Lodging on 09/27/2023 - 09/28/2023 Room charge while at the St. Regis Hotel Houston related to the Tehum Care Services Bankruptcy matter.	310.00
09/28/23	Other for Taxes and fees while at the St. Regis Hotel Houston related to the Tehum Care Services Bankruptcy matter.	56.88
09/28/23	Taxi for Uber ride while in Houston, Texas for the Tehum Care Services Inc. Bankruptcy Mediation.	17.27
09/29/23	Parking for Parking at KCI while in Houston related to the Tehum Care Services Bankruptcy matter.	59.00
09/29/23	Airfare for travel from/to KCI/HOU on 09/27/2023 - 09/29/2023 for Southwest flight from KCI to Houston (and back) related to the Tehum Care Services Bankruptcy matter.	731.96
10/10/23	Airfare for travel from/to Kansas City/Houston on 10/16/2023 - 10/17/2023 for Attend disclosure statement hearing	922.96
10/16/23	Taxi for Disclosure Statement Hearing in Houston	84.40
10/17/23	Dinner for Disclosure Statement Hearing in Houston, Texas for Nicholas Zluticky	34.02
10/17/23	Hotel - Lodging on 10/16/2023 - 10/17/2023 Disclosure Statement Hearing in Houston	365.65
10/17/23	Parking for Disclosure Statement Hearing in Houston	56.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 23

Invoice No: 43531714

Date	Description	Amount
10/17/23	Taxi for Disclosure Statement Hearing in Houston	16.03
10/17/23	Taxi for Disclosure Statement Hearing in Houston	82.15
10/17/23	Breakfast for Disclosure Statement Hearing in Houston for Lydia Webb-Gray Reed, Amber Carson-Gray Reed, Nicholas Zluticky, Zachary H Hemenway	41.07
10/17/23	Airfare for travel from/to MCI/HOU on 10/16/2023 - 10/17/2023 for Southwest airfare from/to MCI/HOU for business related to Tehum Care Services, Inc., Bankruptcy.	672.97
10/17/23	Taxi for Uber ride while in Houston for business related to Tehum Care Services, Inc., Bankruptcy.	39.46
10/17/23	Hotel - Lodging on 10/16/2023 - 10/17/2023 Room charge at the St. Regis Hotel while in Houston for business related to Tehum Care Services, Inc., Bankruptcy.	310.00
10/17/23	Taxi for Uber ride while in Houston for business related to Tehum Care Services, Inc., Bankruptcy.	20.61
10/17/23	Taxi for Uber ride on return from Houston for business related to Tehum Care Services, Inc., Bankruptcy.	34.95
10/17/23	Lunch for Lunch at Mogu Mogu while in Houston for business related to Tehum Care Services, Inc., Bankruptcy. for Zachary H Hemenway	16.73
10/17/23	Dinner for Dinner at Mad Green's Salad while on business related to Tehum Care Services, Inc., Bankruptcy. for Zachary H Hemenway	25.98
10/17/23	Other for Fees/taxes at the St. Regis Hotel while in Houston for business related to Tehum Care Services, Inc., Bankruptcy.	56.88
10/17/23	Hotel - Internet for Internet usage at the St. Regis Hotel while in Houston for business related to Tehum Care Services, Inc., Bankruptcy.	14.95
10/17/23	Hotel - Lodging on 10/16/2023 - 10/17/2023 Attend hearing on disclosure statement	365.65
Total Disbursements		\$9,583.71



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

December 20, 2023

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43532686
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through November 30, 2023

Current Professional Services	\$156,019.50
Current Disbursements	\$2,557.79
Total Current Invoice	\$158,577.29

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43532686

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Anthony Cali	Partner	550.00	2.30	1,265.00
Nicholas Zluticky	Partner	550.00	144.50	79,475.00
Paul Lackey	Partner	550.00	9.40	5,170.00
Phillip J Ashfield	Partner	550.00	7.30	4,015.00
Zachary Hemenway	Partner	550.00	89.50	49,225.00
Anna Turner	Associate	385.00	15.10	5,813.50
Miranda Swift	Associate	385.00	26.40	10,164.00
Jessica Rehbein	Paralegal	320.00	2.40	768.00
Vic Petersen	eDisc & Prac PM	310.00	0.40	124.00
Current Professional Services			297.30	\$156,019.50

Professional Services

Date	Timekeeper	Task	Description	Hours	Amount
11/01/23	Nicholas Zluticky	B320	Review solicitation motion for disclosure statement and plan (.6); email to debtor's counsel regarding same (.1); several telephone conversations with creditors regarding amended disclosure statement (1.2).	1.90	1,045.00
11/01/23	Nicholas Zluticky	B320	Develop strategy for disclosure statement hearing.	1.30	715.00
11/01/23	Paul Lackey	B140	Review Debtor's objection to Sabala stay motion.	0.40	220.00
11/01/23	Paul Lackey	B320	Review amended motion to approve Disclosure Statement.	1.20	660.00
11/01/23	Anna Turner	B170	Review application for administrative expenses (.6); begin conducting research regarding 11 USC 503(b) for purposes of ascertaining bases to object to the same (1.2); communicate with Ms. Swift regarding the same (.1).	1.90	731.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
11/01/23	Miranda Swift	B170	Research objection deadline to White and Case application for administrative expenses (0.4); research regarding substantive arguments to be made in objection to White and Case application for administrative expenses (1.0).	1.30	500.50
11/02/23	Anthony Cali	B160	Work on September monthly fee application.	1.10	605.00
11/02/23	Nicholas Zluticky	B190	Telephone conversation with debtor's counsel regarding November 2 hearing.	0.70	385.00
11/02/23	Nicholas Zluticky	B190	Listen to recording of hearing and analyze impact of statements made at hearing.	1.00	550.00
11/02/23	Nicholas Zluticky	B115	Develop strategy for responding to same and potential second mediation.	2.90	1,595.00
11/02/23	Phillip J Ashfield	B115	Develop strategy regarding new mediation.	0.30	165.00
11/02/23	Zachary Hemenway	B110	Evaluate correspondence from debtors' counsel.	0.30	165.00
11/02/23	Zachary Hemenway	B190	Review hearing discussion and evaluate potential implications of same.	1.20	660.00
11/02/23	Zachary Hemenway	B190	Confer with internal team and debtor's counsel regarding potential case strategy.	1.10	605.00
11/02/23	Zachary Hemenway	B270	Evaluate relevant coverage and impact of same.	0.20	110.00
11/03/23	Anthony Cali	B160	Revise and finalize September monthly fee statement (.2); communications with Mr. Ashfield and Mr. Zluticky regarding same (.1).	0.30	165.00
11/03/23	Nicholas Zluticky	B115	Several emails and telephone conversations with debtor's	6.70	3,685.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			counsel and committee members regarding strategy moving forward and potential second mediation (3.5); research regarding potential paths forward with and without second mediation (3.2).		
11/03/23	Phillip J Ashfield	B160	Update monthly fee statement and make edits to same.	0.30	165.00
11/03/23	Zachary Hemenway	B190	Research and evaluate potential options for next steps.	1.60	880.00
11/03/23	Zachary Hemenway	B190	Review hearing and related briefing.	0.90	495.00
11/03/23	Zachary Hemenway	B115	Evaluate insurance-related issues and correspondence.	0.90	495.00
11/03/23	Zachary Hemenway	B115	Prepare for DOJ discussion on mediation issues.	0.60	330.00
11/03/23	Anna Turner	B190	Discuss case status and objection to admin expenses with Mr. Hemenway.	0.60	231.00
11/04/23	Nicholas Zluticky	B115	Several telephone conversations and emails with debtor regarding comments from Court at hearing and potential second mediation (2.1); conference call with debtor's counsel regarding same (1.3).	3.40	1,870.00
11/04/23	Anna Turner	B115	Telephone conference with debtor regarding mediation.	0.80	308.00
11/05/23	Nicholas Zluticky	B115	Develop strategy regarding potential second mediation and next steps (3.2).	3.20	1,760.00
11/06/23	Nicholas Zluticky	B115	Review proposed stipulation and agreed order appointing Judge Sontchi as mediator (.3); edits to same (.6); several emails with telephone conversations with debtor, committee members, and	3.30	1,815.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			creditors regarding potential second mediation (2.4).		
11/06/23	Nicholas Zluticky	B320	Continue to develop strategy regarding disclosure statement hearing December 6.	2.60	1,430.00
11/06/23	Phillip J Ashfield	B115	Develop strategy regarding mediation with new mediator.	0.70	385.00
11/06/23	Zachary Hemenway	B150	Prepare for, participate in, and follow up on committee meeting.	1.70	935.00
11/06/23	Zachary Hemenway	B115	Research, draft, and revised proposed stipulation.	2.40	1,320.00
11/06/23	Zachary Hemenway	B190	Evaluate relevant developments in related proceedings.	0.40	220.00
11/06/23	Anna Turner	B170	Continue to conduct research regarding expenses under Rule 503(c) (2.9); prepare outline of objection to claim (.4).	3.30	1,270.50
11/06/23	Anna Turner	B150	Attend Committee meeting (1.0); internal follow up regarding next steps (.2).	1.20	462.00
11/06/23	Miranda Swift	B150	Attend Committee meeting (1.0); analyze strategy and potential next steps for mediation (0.4).	1.40	539.00
11/06/23	Jessica Rehbein	B150	Attend Committee meeting and prepare minutes.	1.10	352.00
11/07/23	Nicholas Zluticky	B115	Review Sontchi declaration (.3); edits to stipulation and agreed order (.6); several telephone conversations and emails with debtor, mediator, committee members and creditors regarding mediation (3.8).	4.70	2,585.00
11/07/23	Phillip J Ashfield	B320	Address plan and related mediation timeline issue and discuss same with Mr. Hemenway.	0.70	385.00
11/07/23	Zachary Hemenway	B190	Review and revise draft	0.80	440.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			stipulation and order.		
11/07/23	Zachary Hemenway	B190	Conference with case team and debtors' counsel regarding draft language.	1.30	715.00
11/07/23	Zachary Hemenway	B115	Follow up on mediation planning and prepare potential submissions.	1.90	1,045.00
11/07/23	Miranda Swift	B310	Research regarding objections in the case.	1.80	693.00
11/07/23	Miranda Swift	B115	Gather material sent to Judge Jones for first mediation.	0.10	38.50
11/08/23	Anthony Cali	B160	Finalize September monthly fee statement (.3); forward same to notice parties (.1).	0.40	220.00
11/08/23	Nicholas Zluticky	B115	Several telephone conversations and emails with UST, debtor, mediator, creditors and committee members regarding mediation and stipulation (3.9); edits to stipulation (0.4); telephone conversation with court regarding December 6 hearing (0.3).	4.60	2,530.00
11/08/23	Nicholas Zluticky	B115	Begin draft of second mediation analysis (2.5).	2.50	1,375.00
11/08/23	Paul Lackey	B115	Review stipulation, declaration, and emergency motion for status conference regarding mediator and mediation procedures and pursue strategy regarding same.	1.60	880.00
11/08/23	Phillip J Ashfield	B300	Assess tort claims and impact on insurance provisions of plan.	0.60	330.00
11/08/23	Zachary Hemenway	B110	Draft and research proposed correspondence.	1.20	660.00
11/08/23	Zachary Hemenway	B270	Evaluate insurance proposal and follow up regarding same.	0.90	495.00
11/08/23	Zachary Hemenway	B190	Review and evaluate objections	0.40	220.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			and potential hearing schedule.		
11/08/23	Zachary Hemenway	B190	Review and evaluate pleadings and potential responses.	2.10	1,155.00
11/08/23	Anna Turner	B320	Discuss research issue with Mr. Zluticky and Mr. Hemenway.	0.20	77.00
11/08/23	Miranda Swift	B115	Compile mediation materials from Judge Jones' mediation (0.2); research regarding objections to issues related to the Global Mediation (1.9).	2.10	808.50
11/09/23	Nicholas Zluticky	B190	Review request from US Trustee's office regarding Committee's position on formation of tort claim committee (0.6); several emails and telephone conversations with US Trustee and debtor regarding same (1.9).	2.50	1,375.00
11/09/23	Nicholas Zluticky	B190	Draft committee response to US Trustee letter (2.3); draft response to emergency motion (2.1); review and revise debtor's response outline (0.4); several telephone conversations with Committee members regarding US Trustee's request and motion (1.8).	6.60	3,630.00
11/09/23	Paul Lackey	B190	Review Debtor's and Committee's responses to Trustee emergency motion seeking status conference.	1.10	605.00
11/09/23	Phillip J Ashfield	B190	Review and assess letter from claimants' counsel and advise on strategy regarding same.	0.50	275.00
11/09/23	Phillip J Ashfield	B115	Determine course of action for mediation.	0.40	220.00
11/09/23	Zachary Hemenway	B190	Draft, research, and revise response to motion and correspondence to UST.	4.20	2,310.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
11/09/23	Zachary Hemenway	B110	Conferences with UST, Debtor, case team, and individual creditors.	2.20	1,210.00
11/09/23	Zachary Hemenway	B190	Finalize and coordinate filing of response.	0.40	220.00
11/09/23	Anna Turner	B190	Team meeting to discuss response to UST letter and response to emergency motion (.3); revise both responses (2.6); file response to emergency motion (.4).	3.30	1,270.50
11/09/23	Miranda Swift	B300	Compare Proof of Claim on Claims Register to letter to US Trustee from Mr. Nach (0.4); research all filings on the docket from Mr. Nach (0.4).	0.80	308.00
11/09/23	Miranda Swift	B190	Review and edit response letter to U.S. Trustee .	0.50	192.50
11/10/23	Nicholas Zluticky	B190	Continue several telephone conversations and emails with US Trustee, debtor, mediator and creditors regarding US Trustee request and motion (4.5); Review order setting hearing (.3); several telephone conversations and emails with Committee members regarding US Trustee request and motion (2.4); edits to amended stipulation (.3).	7.50	4,125.00
11/10/23	Nicholas Zluticky	B115	Begin preparing for Nov. 14 hearing on request for second mediation.	2.10	1,155.00
11/10/23	Phillip J Ashfield	B190	Address strategy relating to request for tort claimants' committee and overall strategy in case.	0.40	220.00
11/10/23	Zachary Hemenway	B115	Review and revise mediation stip.	0.80	440.00
11/10/23	Zachary Hemenway	B150	Follow up with committee	1.30	715.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			members and creditors regarding mediation considerations and UST request.		
11/10/23	Zachary Hemenway	B115	Draft and revise mediation materials.	1.40	770.00
11/13/23	Anthony Cali	B160	Communications with Mr. Hemenway and Ms. Petrowski regarding supplemental conflict checks for Dundon Advisers.	0.20	110.00
11/13/23	Nicholas Zluticky	B115	Several emails, telephone conversations and meetings with UST, creditors, committee members and debtor regarding mediation request.	4.70	2,585.00
11/13/23	Nicholas Zluticky	B320	Several emails, telephone conversations and meetings with UST, creditors, committee members and debtor regarding request to appoint tortclaimant committee.	3.40	1,870.00
11/13/23	Nicholas Zluticky	B115	Prepare for hearing and draft outline of argument.	5.70	3,135.00
11/13/23	Paul Lackey	B115	Review amended stipulation regarding mediation and pursue strategy regarding same.	0.50	275.00
11/13/23	Phillip J Ashfield	B115	Develop strategy for new mediation and discuss same with Mr. Hemenway.	0.60	330.00
11/13/23	Zachary Hemenway	B115	Research and draft statement for hearing on mediator.	1.40	770.00
11/13/23	Zachary Hemenway	B140	Evaluate objections and potential stay issues.	1.40	770.00
11/13/23	Zachary Hemenway	B190	Prepare for and participate in meet and confer.	0.50	275.00
11/13/23	Zachary Hemenway	B190	Evaluate conflict issue.	0.60	330.00
11/13/23	Zachary Hemenway	B150	Conference with committee members and counsel regarding	1.60	880.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			UST requests.		
11/13/23	Zachary Hemenway	B115	Evaluate filings relevant to mediation issues.	1.20	660.00
11/13/23	Zachary Hemenway	B140	Follow up with Debtors' counsel regarding lift stay motions.	0.60	330.00
11/13/23	Anna Turner	B190	Work on preparations for hearing (.9); communicate with Mr. Hemenway regarding the same (.2).	1.10	423.50
11/13/23	Miranda Swift	B140	Review entire docket and pull all cases involving motions for relief from stay or related (3.5); draft email and pull briefing for Mr. Hemenway regarding the same (0.4).	3.90	1,501.50
11/14/23	Anthony Cali	B160	Work on supplemental conflict checks for Dundon Advisers.	0.30	165.00
11/14/23	Nicholas Zluticky	B115	Prepare for (.6) and represent client at hearing on mediation request (1.2); telephone conversation with mediator regarding same (0.3); begin preparation for Nov. 27 mediation (3.6).	5.70	3,135.00
11/14/23	Nicholas Zluticky	B190	Several emails, telephone conversations and meetings with UST, creditors, committee members and debtor regarding request for tortclaimant committee.	3.20	1,760.00
11/14/23	Phillip J Ashfield	B115	Assist with mediation statement outline and discuss related issues with Mr. Hemenway.	0.70	385.00
11/14/23	Phillip J Ashfield	B310	Assess claims and status to determine potential recoveries for claimants.	0.90	495.00
11/14/23	Zachary Hemenway	B190	Prepare for, participate in, and follow up on hearing before	3.20	1,760.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			Judge Lopez.		
11/14/23	Zachary Hemenway	B190	Prepare for, participate in, and follow up on UST interview of committee member.	1.40	770.00
11/14/23	Zachary Hemenway	B150	Conference with committee members regarding scope of UST requests.	0.80	440.00
11/14/23	Zachary Hemenway	B190	Draft written summary of UST inquiry and key points for consideration.	1.10	605.00
11/14/23	Zachary Hemenway	B190	Research status of requesting claimants per UST questions.	1.90	1,045.00
11/14/23	Zachary Hemenway	B120	Follow up with financial advisors regarding case query.	0.40	220.00
11/14/23	Zachary Hemenway	B115	Evaluate proposed stipulation.	0.20	110.00
11/14/23	Anna Turner	B190	Attend hearing virtually (.6); prepare for and follow up with team regarding the same (.7).	1.30	500.50
11/14/23	Miranda Swift	B140	Review and summarize various Motions for Relief from Stay and Objections.	2.40	924.00
11/14/23	Miranda Swift	B190	Attend hearing regarding second mediation.	1.00	385.00
11/15/23	Nicholas Zluticky	B150	Prepare for (2.4) and participate in committee meeting (1.0).	3.40	1,870.00
11/15/23	Nicholas Zluticky	B190	Several emails, telephone conversations and meetings with UST, creditors, committee members and debtor regarding request to appoint tortclaimant committee.	2.50	1,375.00
11/15/23	Zachary Hemenway	B115	Research and draft mediation statement.	1.70	935.00
11/15/23	Zachary Hemenway	B115	Review proposed stipulation.	1.60	880.00
11/15/23	Zachary Hemenway	B190	Evaluate response to senate	0.80	440.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			inquiry.		
11/15/23	Anna Turner	B150	Prepare for (.2) and attend committee meeting.	1.20	462.00
11/15/23	Anna Turner	B190	Discussion with Mr. Hemenway regarding next steps in light of hearing.	0.20	77.00
11/15/23	Miranda Swift	B140	Continue to review and summarize various Motions for Relief from Stay and Objections.	0.90	346.50
11/16/23	Nicholas Zluticky	B190	Continue work on issues related to request for appointment of tortclaimant committee (9.7).	9.70	5,335.00
11/16/23	Zachary Hemenway	B320	Evaluate proposed revisions to disclosure statement.	0.40	220.00
11/16/23	Zachary Hemenway	B150	Conference with committee members and creditors regarding UST interviews and creditor issues.	2.20	1,210.00
11/16/23	Zachary Hemenway	B190	Prepare for and participate in UST interview.	0.80	440.00
11/16/23	Zachary Hemenway	B150	Follow up with counsel for committee chair.	0.30	165.00
11/16/23	Zachary Hemenway	B190	Evaluate proposed revisions to stipulation.	0.20	110.00
11/16/23	Zachary Hemenway	B140	Research on lift stay motions and insurance issues.	0.90	495.00
11/17/23	Nicholas Zluticky	B320	Continue work on issues on request to appoint tortclaimant committee.	10.90	5,995.00
11/17/23	Zachary Hemenway	B150	Conference with committee members regarding potential action by UST.	1.90	1,045.00
11/17/23	Zachary Hemenway	B190	Prepare for and participate in UST interview with PI claimant Ms. Garwood.	0.80	440.00
11/17/23	Zachary Hemenway	B115	Draft and revise mediation	2.10	1,155.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			statement.		
11/17/23	Zachary Hemenway	B190	Evaluate and research regarding issues related to appointment of tortclaimant committee.	2.10	1,155.00
11/17/23	Miranda Swift	B115	Call with Mr.; Hemenway regarding drafting background for letter to Judge Sontchi.	0.10	38.50
11/18/23	Miranda Swift	B115	Research and draft background for letter to Judge Sontchi.	1.20	462.00
11/19/23	Miranda Swift	B115	Research regarding letter to Judge Sontchi (1.2); research regarding standard to remove committee member (1.7).	2.90	1,116.50
11/20/23	Nicholas Zluticky	B115	Continue to prepare for Nov. 27 mediation (7.3); several emails, telephone conversations and meetings with debtor, US trustee, committee members and creditors regarding tort committee and issues related to same (2.4).	9.70	5,335.00
11/20/23	Paul Lackey	B190	Review notice of appointment of committee of tort claimants.	0.40	220.00
11/20/23	Zachary Hemenway	B115	Research issues relating to mediation and potential UST action.	3.40	1,870.00
11/20/23	Zachary Hemenway	B300	Evaluate proofs of claim.	0.90	495.00
11/20/23	Zachary Hemenway	B190	Draft correspondence to UST.	2.10	1,155.00
11/20/23	Zachary Hemenway	B150	Prepare for, participate in, and follow up on committee meeting.	2.20	1,210.00
11/20/23	Miranda Swift	B190	Review and prepare letter to go to United States Trustee K. Epstein.	0.40	154.00
11/20/23	Miranda Swift	B150	Attend committee meeting.	1.00	385.00
11/20/23	Miranda Swift	B190	Review Judge Lopez comments in past hearings.	0.70	269.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
11/20/23	Jessica Rehbein	B150	Attend Committee meeting and prepare minutes.	1.00	320.00
11/20/23	Jessica Rehbein	B150	Assemble committee meeting information for Mr. Hemenway and Mr. Zluticky.	0.30	96.00
11/21/23	Nicholas Zluticky	B115	Continue to prepare for Nov. 27 mediation including edits to mediation statement for Judge Sontchi.	6.50	3,575.00
11/21/23	Nicholas Zluticky	B190	Several emails, telephone conversations and meetings with debtor, creditors and committee members regarding creation of tort committee and issues regarding same.	1.60	880.00
11/21/23	Paul Lackey	B320	Review creditor opposition to disclosure statement.	0.70	385.00
11/21/23	Phillip J Ashfield	B115	Assist with mediation and claims review issues.	1.20	660.00
11/21/23	Zachary Hemenway	B115	Research, draft, and revise mediation statement.	3.30	1,815.00
11/21/23	Zachary Hemenway	B150	Draft correspondence to committee.	0.40	220.00
11/21/23	Zachary Hemenway	B140	Evaluate stay issues and related detail.	0.60	330.00
11/21/23	Zachary Hemenway	B115	Research hearing transcripts for mediation prep and identify exhibits.	1.70	935.00
11/21/23	Miranda Swift	B115	Review hearings for Judge Lopez comments (1.1); review and edit mediation statement to Judge Sontchi (0.7).	1.70	654.50
11/22/23	Nicholas Zluticky	B115	Conference call with debtor and Judge Sontchi regarding postponing mediation and issues related to same (1.4); several emails and telephone conversations with committee	2.10	1,155.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			members regarding same (0.7).		
11/22/23	Nicholas Zluticky	B115	Develop strategy for new mediation and coordination with tort claimant committee.	2.70	1,485.00
11/22/23	Paul Lackey	B140	Review press stipulation regarding stay.	0.40	220.00
11/22/23	Zachary Hemenway	B115	Evaluate input from mediator, committee details, and potential next steps.	1.70	935.00
11/22/23	Zachary Hemenway	B150	Research and draft correspondence to UCC.	0.60	330.00
11/26/23	Nicholas Zluticky	B115	Prepare for (0.7) and participate in meeting with TCC counsel regarding case background and mediation (1.0).	1.70	935.00
11/27/23	Nicholas Zluticky	B115	Prepare for (0.5) and participate in meeting with committee regarding TCC issues and mediation strategy (1.3); edits to stipulation for mediation (0.6); continue to prepare for mediation (3.6).	6.00	3,300.00
11/27/23	Zachary Hemenway	B150	Prepare for and participate in committee meeting.	1.30	715.00
11/27/23	Zachary Hemenway	B115	Revise mediation statement.	0.80	440.00
11/27/23	Zachary Hemenway	B150	Conference with individual claimants by phone.	0.60	330.00
11/27/23	Zachary Hemenway	B140	Follow up with debtor's counsel regarding stay and production issues.	0.40	220.00
11/27/23	Zachary Hemenway	B150	Evaluate scope of potential production to new committee.	1.40	770.00
11/27/23	Zachary Hemenway	B115	Review draft stipulation.	0.40	220.00
11/27/23	Zachary Hemenway	B115	Follow up on mediation planning.	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
11/27/23	Miranda Swift	B150	Meeting with committee and take minutes (0.7); discuss next steps (0.4); review and edit minutes (0.1).	1.20	462.00
11/27/23	Miranda Swift	B190	Review Trustee filing for new Tort claimant committee.	0.10	38.50
11/28/23	Nicholas Zluticky	B115	Review edits to stipulation (0.4); telephone conversation with US Trustee regarding committee issues (0.4); continue to prepare for mediation (3.1).	3.90	2,145.00
11/28/23	Paul Lackey	B115	Review second amended stipulation regarding mediation.	0.50	275.00
11/28/23	Zachary Hemenway	B190	Research committee and privilege issues and draft summary of findings.	2.10	1,155.00
11/28/23	Miranda Swift	B115	Check docket and calendar dates (0.1); gather and review all documents sent to committee prior to first mediation (0.8).	0.90	346.50
11/29/23	Nicholas Zluticky	B115	Continue to prepare for mediation (2.3).	2.30	1,265.00
11/29/23	Paul Lackey	B320	Review Trustee objection to disclosure statement and pursue strategy regarding mediation.	0.40	220.00
11/29/23	Zachary Hemenway	B150	Conferences with creditors.	0.40	220.00
11/29/23	Zachary Hemenway	B115	Plan for mediation.	0.90	495.00
11/29/23	Vic Petersen	B110	Prepare reporting on data received for this matter.	0.40	124.00
11/30/23	Nicholas Zluticky	B115	Continue to prepare for mediation.	1.30	715.00
11/30/23	Paul Lackey	B320	Review Arizona department of corrections, Grissom, and Dean objections to disclosure statement.	2.20	1,210.00
11/30/23	Zachary Hemenway	B190	Evaluate and follow up on	0.50	275.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43532686

Date	Timekeeper	Task	Description	Hours	Amount
			protective order.		
11/30/23	Zachary Hemenway	B190	Research and summarize designations in prior productions.	1.20	660.00
Current Professional Services				297.30	\$156,019.50

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	4.10	2,159.00
B115	Mediation	130.70	70,268.00
B120	Asset Analysis and Recovery	0.40	220.00
B140	Relief from Stay/Adq Prot. Proceedings	11.90	5,357.00
B150	Meetings of and Comm. with Creditors	28.50	14,133.00
B160	Fee/Employment Applications	2.60	1,430.00
B170	Fee/Employment Objections	6.50	2,502.50
B190	Other Contested Matters	80.60	42,812.00
B270	Financial Condition of the Debtor	1.10	605.00
B300	Claims and Plan	2.30	1,133.00
B310	Claims Administration and Objections	2.70	1,188.00
B320	Plan/Disclosure Statement Incl. Bus Plan	25.90	14,212.00
Current Professional Services		297.30	\$156,019.50

Disbursements

Date	Description	Amount
	Relativity Database Charges	285.00
11/08/23	Airfare for travel from/to Kansas City, MO/Dallas, TX on 11/14/2023 - 11/16/2023 for Travel to and from Dallas, TX to attend mediation	545.96
11/10/23	Airfare for travel from/to Kansas City/Houston on 11/13/2023 - 11/14/2023 for Attend mediation	200.01
11/13/23	Taxi for Attend mediation	30.03
11/13/23	Taxi for Attend mediation	84.92

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43532686

Date	Description	Amount
11/13/23	Internet for Attend mediation	8.00
11/14/23	Hotel - Lodging on 11/13/2023 - 11/14/2023 Attend hearing	767.44
11/14/23	Parking for Attend hearing	48.00
11/14/23	Taxi for Attend hearing	34.47
11/14/23	Internet for Attend hearing	8.00
11/20/23	Airfare for travel from/to Kansas City, MO/Dallas, TX on 11/26/2023 - 11/28/2023 for Travel to and from Dallas, TX, November 26 through November 28 to attend hearing	545.96
Total Disbursements		\$2,557.79



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

January 5, 2024

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43538495
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through December 31, 2023

Current Professional Services	\$136,324.00
Current Disbursements	\$6,129.04
Total Current Invoice	\$142,453.04

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43538495

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Anthony Cali	Partner	550.00	0.60	330.00
Nicholas Zluticky	Partner	550.00	108.90	59,895.00
Paul Lackey	Partner	550.00	5.70	3,135.00
Phillip J Ashfield	Partner	550.00	0.40	220.00
Zachary Hemenway	Partner	550.00	90.90	49,995.00
Anna Turner	Associate	440.00	30.90	13,596.00
Clarissa Brady	Associate	450.00	4.90	2,205.00
Miranda Swift	Associate	385.00	14.30	5,505.50
Jessica Rehbein	Paralegal	335.00	1.90	636.50
Nick Luebbert	eDisc & Prac PM	310.00	2.60	806.00
Current Professional Services			261.10	\$136,324.00

Professional Services

Date	Timekeeper	Task	Description	Hours	Amount
12/01/23	Nicholas Zluticky	B115	Continue to prepare for mediation.	1.90	1,045.00
12/03/23	Nicholas Zluticky	B115	Continue to prepare for mediation.	1.80	990.00
12/03/23	Nicholas Zluticky	B190	Prepare for Dec. 6 status conference.	0.60	330.00
12/03/23	Nicholas Zluticky	B150	Prepare for Committee meeting.	0.40	220.00
12/04/23	Nicholas Zluticky	B150	Prepare for and participate in committee meeting.	1.30	715.00
12/04/23	Nicholas Zluticky	B115	Continue to prepare for mediation and work on mediation statement.	7.40	4,070.00
12/04/23	Paul Lackey	B320	Review DIP monthly reports; review various plan objections.	2.10	1,155.00
12/04/23	Zachary Hemenway	B320	Evaluate updated stipulation.	0.40	220.00
12/04/23	Zachary Hemenway	B190	Plan strategy for status conference.	1.40	770.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43538495

Date	Timekeeper	Task	Description	Hours	Amount
12/04/23	Zachary Hemenway	B115	Research issues for status conference and mediation.	1.10	605.00
12/04/23	Miranda Swift	B150	Attend Committee meeting.	0.60	231.00
12/04/23	Jessica Rehbein	B150	Attend committee meeting and prepare minutes.	0.70	234.50
12/05/23	Nicholas Zluticky	B115	Prepare for mediation.	7.40	4,070.00
12/05/23	Paul Lackey	B115	Review stipulation for production of documents and pursue strategy regarding same.	0.70	385.00
12/06/23	Nicholas Zluticky	B115	Continue to prepare for mediation (3.4); work on mediation statement (1.7).	5.10	2,805.00
12/06/23	Nicholas Zluticky	B190	Attend status conference.	1.10	605.00
12/06/23	Zachary Hemenway	B190	Prepare for, participate in, and follow up on status conference.	1.60	880.00
12/06/23	Zachary Hemenway	B190	Evaluate protective order stipulation and court docket.	0.50	275.00
12/06/23	Zachary Hemenway	B190	Follow up with TCC counsel following entry of protective order regarding productions.	0.30	165.00
12/06/23	Zachary Hemenway	B190	Follow ups with internal team, debtors' counsel, and other producing parties regarding same.	0.70	385.00
12/06/23	Zachary Hemenway	B115	Review and edit draft mediation statement.	0.70	385.00
12/06/23	Miranda Swift	B190	Attend Tehum status conference.	0.60	231.00
12/06/23	Nick Luebbert	B190	Prepare data for transmittal to TCC" at the request of Mr. Zach Hemenway.	2.60	806.00
12/07/23	Zachary Hemenway	B190	Finalize productions of data for second committee.	1.30	715.00
12/07/23	Zachary Hemenway	B190	Follow up with parties regarding protective order and productions.	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43538495

Date	Timekeeper	Task	Description	Hours	Amount
12/07/23	Zachary Hemenway	B190	Provide data to tort claimants committee.	0.40	220.00
12/07/23	Zachary Hemenway	B115	Update mediation strategy outline.	1.10	605.00
12/07/23	Zachary Hemenway	B190	Research potential motion.	0.60	330.00
12/07/23	Miranda Swift	B115	Review materials being sent to Judge Sontchi for mediation.	0.20	77.00
12/08/23	Paul Lackey	B140	Review Tripati stay motion and related documents.	1.50	825.00
12/08/23	Anna Turner	B190	Discussion with team regarding motion to enforce compliance with court order.	0.20	88.00
12/10/23	Anna Turner	B190	Conduct research regarding standards for contempt and sanctions.	2.10	924.00
12/11/23	Nicholas Zluticky	B150	Prepare for (0.6); and participate in meeting with committee to discuss mediation and settlement strategy (1.2).	1.80	990.00
12/11/23	Nicholas Zluticky	B115	Continue to prepare for mediation (3.6); final edits to mediation statement (1.1).	4.70	2,585.00
12/11/23	Zachary Hemenway	B150	Prepare for, participate in, and follow up on committee meeting .	2.10	1,155.00
12/11/23	Zachary Hemenway	B115	Revise and finalize mediation statement.	1.80	990.00
12/11/23	Anna Turner	B190	Continued research regarding Fifth Circuit standards for contempt and permissible sanctions following finding of contempt (2.3); draft and revise motion to enforce court order (6.6).	8.90	3,916.00
12/11/23	Anna Turner	B115	Attend team meeting to discuss mediation preparation and strategy.	0.20	88.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43538495

Date	Timekeeper	Task	Description	Hours	Amount
12/11/23	Miranda Swift	B115	Gather and organize documents for mediation.	1.30	500.50
12/11/23	Miranda Swift	B150	Attend committee meeting.	1.00	385.00
12/11/23	Jessica Rehbein	B150	Attend committee meeting and prepare minutes.	0.80	268.00
12/12/23	Nicholas Zluticky	B115	Continue to prepare for mediation.	8.00	4,400.00
12/12/23	Phillip J Ashfield	B115	Assist with mediation claims analysis.	0.40	220.00
12/12/23	Zachary Hemenway	B115	Finalize mediation materials and outline arguments.	3.10	1,705.00
12/12/23	Zachary Hemenway	B300	Draft potential proposals and evaluate relevant POCs.	1.80	990.00
12/12/23	Zachary Hemenway	B190	Draft and revise motion to enforce order.	1.70	935.00
12/12/23	Anna Turner	B190	Revise and finalize motion to enforce court order (4.9); meet with Mr. Hemenway to discuss the same (.4).	5.30	2,332.00
12/13/23	Nicholas Zluticky	B115	Continue to prepare for mediation (7.1); meeting with mediator regarding same (1.2).	8.30	4,565.00
12/13/23	Zachary Hemenway	B115	Draft outline for mediation proposal and additional mediation preparation.	4.70	2,585.00
12/13/23	Zachary Hemenway	B115	Follow up on mediator guidance prior to proceedings.	0.40	220.00
12/13/23	Zachary Hemenway	B115	Prepare backup documentation on key mediation issues.	0.90	495.00
12/14/23	Anthony Cali	B160	Communications with Ms. Brady regarding monthly fee statements.	0.30	165.00
12/14/23	Nicholas Zluticky	B115	Prepare for (3.8) and participate in mediation (9.0); begin revisions to term sheet (1.0).	13.80	7,590.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43538495

Date	Timekeeper	Task	Description	Hours	Amount
12/14/23	Zachary Hemenway	B115	Prepare for and attend mediation in New York.	12.60	6,930.00
12/14/23	Zachary Hemenway	B115	Draft term sheet language and follow up regarding same.	1.50	825.00
12/14/23	Anna Turner	B115	Attend portions of mediation virtually (5.3); work on issues related to obtaining documents necessary for the same (.4).	5.70	2,508.00
12/14/23	Miranda Swift	B115	Attend mediation.	3.10	1,193.50
12/15/23	Anthony Cali	B160	Communications with Ms. Brady regarding October and November fee applications.	0.30	165.00
12/15/23	Nicholas Zluticky	B115	Edits to term sheet.	2.50	1,375.00
12/15/23	Nicholas Zluticky	B190	Prepare for status conference and potential TCC responses to same (6.1).	6.10	3,355.00
12/15/23	Zachary Hemenway	B115	Draft and revise term sheet.	2.90	1,595.00
12/15/23	Zachary Hemenway	B115	Follow up on 9019 details.	0.80	440.00
12/15/23	Zachary Hemenway	B150	Follow up with committee members regarding questions.	0.20	110.00
12/15/23	Zachary Hemenway	B115	Follow up with debtors' counsel regarding terms and next steps.	0.40	220.00
12/15/23	Zachary Hemenway	B230	Evaluate DIP status and calculations.	0.30	165.00
12/15/23	Zachary Hemenway	B115	Plan substance for upcoming hearing.	0.80	440.00
12/15/23	Zachary Hemenway	B115	Conferences with team regarding term sheet changes.	0.30	165.00
12/15/23	Anna Turner	B115	Revise term sheet (1.4); telephone conference with Mr. Hemenway regarding the same (.2).	1.60	704.00
12/15/23	Clarissa Brady	B160	Revise November invoice and draft monthly fee statement.	1.70	765.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43538495

Date	Timekeeper	Task	Description	Hours	Amount
12/15/23	Miranda Swift	B115	Review updated terms sheet from mediation (0.3); discuss mediation and next steps for status conference (0.7); pull prior Brown Rudnick motions to dismiss in LTL/Johnson and Johnson and Aearo/3M bankruptcies (0.8).	1.80	693.00
12/16/23	Nicholas Zluticky	B115	Continue edits to term sheet (1.1); review outline of statement for Dec. 18 status conference and edits to same (1.2).,	2.30	1,265.00
12/16/23	Zachary Hemenway	B115	Draft and revise term sheet and follow up regarding same.	1.90	1,045.00
12/17/23	Zachary Hemenway	B115	Prepare for post-mediation hearing.	1.60	880.00
12/17/23	Zachary Hemenway	B115	Go over strategy and details for term sheet.	0.80	440.00
12/17/23	Zachary Hemenway	B115	Review and revise proposed messaging from Debtor's counsel.	0.60	330.00
12/17/23	Zachary Hemenway	B115	Follow up with debtor's counsel regarding term sheet language.	0.40	220.00
12/17/23	Anna Turner	B190	Review outlines for status conference.	0.40	176.00
12/18/23	Nicholas Zluticky	B190	Attend status conference.	0.60	330.00
12/18/23	Nicholas Zluticky	B115	Develop strategy for response to TCC	2.10	1,155.00
12/18/23	Zachary Hemenway	B190	Conferences with Debtors' counsel regarding case strategy.	1.90	1,045.00
12/18/23	Zachary Hemenway	B190	Prepare outline for hearing.	2.40	1,320.00
12/18/23	Zachary Hemenway	B190	Plan 9019 motion.	0.90	495.00
12/18/23	Zachary Hemenway	B190	Follow up with case team following hearing.	0.60	330.00
12/18/23	Zachary Hemenway	B300	Review claim summaries	1.20	660.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43538495

Date	Timekeeper	Task	Description	Hours	Amount
			relevant to plan construction.		
12/18/23	Zachary Hemenway	B300	Review claim summaries relevant to plan construction.	0.90	495.00
12/18/23	Zachary Hemenway	B150	Conferences with creditors' counsels.	0.90	495.00
12/18/23	Zachary Hemenway	B270	Evaluate financial summary prepared by Ankura.	0.40	220.00
12/18/23	Anna Turner	B110	Review court's procedures for status conference hearing and summarize the same for Ms. Rothis, and discuss the same with Ms. Rothis via telephone.	0.60	264.00
12/18/23	Anna Turner	B190	Attend status conference.	0.30	132.00
12/18/23	Miranda Swift	B115	Review Global Settlement Agreement and notes for status conference.	0.50	192.50
12/18/23	Miranda Swift	B150	Attend committee meeting.	0.40	154.00
12/18/23	Jessica Rehbein	B150	Attend Committee Meeting and prepare minutes.	0.40	134.00
12/19/23	Zachary Hemenway	B300	Evaluate POCs and follow up with case team regarding same.	1.20	660.00
12/19/23	Zachary Hemenway	B190	Prepare documents requested by TCC.	2.20	1,210.00
12/19/23	Anna Turner	B115	Follow up with Mr. Hemenway regarding status conference and mediation.	0.30	132.00
12/19/23	Miranda Swift	B300	Review claims to confirm they are duplicates (1.8); review tort claimants committee members and their claims (1.1).	2.90	1,116.50
12/20/23	Zachary Hemenway	B230	Analysis of DIP details and summary of same.	1.30	715.00
12/20/23	Zachary Hemenway	B300	Follow up on POC details.	0.40	220.00
12/20/23	Zachary Hemenway	B150	Telephone conference with creditor.	0.40	220.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43538495

Date	Timekeeper	Task	Description	Hours	Amount
12/20/23	Clarissa Brady	B160	Review monthly invoices and draft monthly fee statements for October and December.	3.20	1,440.00
12/20/23	Miranda Swift	B300	Review and summarize tort claimant committee's proofs of claim and underlying litigation.	1.90	731.50
12/21/23	Nicholas Zluticky	B115	Continue work on mediation issues.	4.50	2,475.00
12/21/23	Paul Lackey	B160	Review notice and application and draft Order authorizing retention of Berry Riddell for tort claimants.	1.40	770.00
12/21/23	Zachary Hemenway	B230	Follow up on DIP issues.	0.90	495.00
12/21/23	Zachary Hemenway	B115	Evaluate TCC data transfers and correspondence regarding same.	0.50	275.00
12/21/23	Zachary Hemenway	B120	Follow up with financial advisors on case needs.	0.30	165.00
12/22/23	Nicholas Zluticky	B115	Continue work on mediation issues and term sheet including several conversations with counsel for debtor regarding same.	3.90	2,145.00
12/22/23	Zachary Hemenway	B190	Outline 9019 arguments.	1.70	935.00
12/22/23	Zachary Hemenway	B140	Evaluate pending stay motions.	0.90	495.00
12/26/23	Nicholas Zluticky	B115	Several telephone conversations with mediator and debtor regarding mediation issues and potential response to same (3.7); begin work on motion convert and related documents in potential response to M2 LoanCo backing out of the settlement (6.0).	9.70	5,335.00
12/26/23	Zachary Hemenway	B190	Conference with Debtors counsel regarding term sheet details.	0.30	165.00
12/26/23	Zachary Hemenway	B190	Strategize and research potential	6.10	3,355.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43538495

Date	Timekeeper	Task	Description	Hours	Amount
			responses to DIP Lender mediation agreement breach.		
12/26/23	Anna Turner	B115	Review and analyze M2's revisions to settlement agreement.	0.40	176.00
12/27/23	Nicholas Zluticky	B115	Telephone conversations with counsel for debtor and mediator regarding settlement issues (1.1); develop strategy for enforcement of settlement and pursuit of sanctions against M2 LoanCo (1.2).	2.30	1,265.00
12/27/23	Nicholas Zluticky	B190	Review draft motion to convert and edits to same.	2.80	1,540.00
12/27/23	Zachary Hemenway	B115	Prepare for and participate in call with mediator.	2.10	1,155.00
12/27/23	Zachary Hemenway	B190	Draft motion for conversion.	4.30	2,365.00
12/27/23	Anna Turner	B190	Telephone conference with Mr. Hemenway regarding case update.	0.10	44.00
12/27/23	Anna Turner	B190	Conduct research regarding standards for motion to convert.	1.30	572.00
12/28/23	Nicholas Zluticky	B115	Telephone conversation with mediator regarding settlement issue.	1.50	825.00
12/28/23	Nicholas Zluticky	B190	Continue revisions to motion to convert.	2.30	1,265.00
12/28/23	Nicholas Zluticky	B190	Draft motion for sanctions against M2 LoanCo.	1.60	880.00
12/28/23	Nicholas Zluticky	B110	Review revised email.	0.20	110.00
12/28/23	Zachary Hemenway	B230	Evaluate various proposals and counterproposals for addressing DIP Lender breach.	2.30	1,265.00
12/28/23	Zachary Hemenway	B190	Continue researching and drafting conversion motion.	3.20	1,760.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43538495

Date	Timekeeper	Task	Description	Hours	Amount
12/28/23	Zachary Hemenway	B115	Draft revisions to mediation terms.	0.70	385.00
12/28/23	Anna Turner	B190	Continue to conduct research regarding standards for motion to convert.	2.20	968.00
12/29/23	Nicholas Zluticky	B115	Telephone conversations with debtor's counsel regarding revisions to term sheet (0.6); edits to term sheet (1.4).	2.00	1,100.00
12/29/23	Nicholas Zluticky	B150	Communications with committee members regarding same.	0.90	495.00
12/29/23	Zachary Hemenway	B190	Evaluate and follow up on proposal.	0.90	495.00
12/30/23	Anna Turner	B190	Draft and revise motion to convert case from Chapter 11 to Chapter 7.	1.30	572.00
Current Professional Services				261.10	\$136,324.00

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	0.80	374.00
B115	Mediation	147.10	78,864.50
B120	Asset Analysis and Recovery	0.30	165.00
B140	Relief from Stay/Adq Prot. Proceedings	2.40	1,320.00
B150	Meetings of and Comm. with Creditors	11.90	5,806.50
B160	Fee/Employment Applications	6.90	3,305.00
B190	Other Contested Matters	73.70	37,381.00
B230	Financing/Cash Collections	4.80	2,640.00
B270	Financial Condition of the Debtor	0.40	220.00
B300	Claims and Plan	10.30	4,873.00
B320	Plan/Disclosure Statement Incl. Bus Plan	2.50	1,375.00
Current Professional Services		261.10	\$136,324.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43538495

Disbursements

Date	Description	Amount
	Relativity Database Charges	285.00
07/10/23	Airfare for travel from/to Kansas City/Houston/Kansas City on 07/13/2023 - 07/14/2023 for Tehum - Insurance Mediation	749.95
07/13/23	Dinner for Tehum - Insurance Mediation for Zachary H Hemenway, Nicholas Zluticky	89.78
08/20/23	Taxi for Mediation	8.68
08/20/23	Other for Mediation	14.07
08/21/23	Dinner for Mediation for Matt Dundon-Tehum, Heather Barlow-Tehum, David Barton-Tehum, Zachary H Hemenway, Nicholas Zluticky	379.89
08/21/23	Hotel - Meals Other for Mediation for Zachary H Hemenway	8.85
08/24/23	Hotel - Lodging on 08/20/2023 - 08/24/2023 Mediation	1,433.96
08/24/23	Airfare for travel from/to Houston/Kansas City on 08/24/2023 - 08/24/2023 for Mediation	264.98
09/27/23	Meals Other for Bankruptcy mediation for Zachary H Hemenway	15.54
12/05/23	Airfare for travel from/to KC to NYC & back on 12/13/2023 - 12/15/2023 for Travel to/from New York for mediation with Judge Sontchi	537.88
12/15/23	Hotel - Lodging on 12/13/2023 - 12/15/2023 Mediation in NY	1,439.08
12/15/23	Airfare for travel from/to Houston to Kansas City on 12/18/2023 - 12/18/2023 for Attend Hearing	372.90
12/15/23	Airfare for travel from/to Kansas City/Houston on 12/18/2023 - 12/18/2023 for Attend status conference in Houston	372.90
12/18/23	Taxi for Attend Hearing	27.94
12/18/23	Lunch for Attend Hearing for Zachary H Hemenway	24.90
12/18/23	Misc – Other for Attend Hearing	21.65
12/18/23	Breakfast for Attend Hearing for Zachary H Hemenway	6.12
12/18/23	Taxi for Attend Hearing	38.98
12/19/23	Taxi for Attend Hearing	35.99

Stinson LLP

Invoice Detail

File No. 3527808.0002
Invoice No: 43538495

Page 13

Date	Description	Amount
Total Disbursements		\$6,129.04



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

February 13, 2024

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43545970
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through January 31, 2024

Current Professional Services	\$188,123.50
Current Disbursements	\$3,648.04
Total Current Invoice	\$191,771.54

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43545970

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Anthony Cali	Partner	550.00	0.20	110.00
Christina Arnone	Partner	550.00	1.10	605.00
Nicholas Zluticky	Partner	550.00	152.20	83,710.00
Paul Lackey	Partner	550.00	9.20	5,060.00
Phillip J Ashfield	Partner	550.00	35.50	19,525.00
Zachary Hemenway	Partner	550.00	98.00	53,900.00
Anna Turner	Associate	440.00	19.30	8,492.00
Clarissa Brady	Associate	450.00	6.10	2,745.00
Miranda Swift	Associate	385.00	33.90	13,051.50
Jessica Rehbein	Paralegal	335.00	0.50	167.50
Lisa Parks	Paralegal	290.00	0.60	174.00
Merima Trifunovic	Paralegal	265.00	1.50	397.50
Nick Luebbert	eDisc & Prac PM	310.00	0.60	186.00
Current Professional Services			358.70	\$188,123.50

Professional Services

Date	Task/Act	Description	Hours	Amount
01/02/24	B160	Communications with Ms. Brady regarding October and November fee statements. Anthony Cali	0.20	110.00
01/02/24	B190	Several emails and telephone conversations with mediator and debtor's counsel regarding settlement issues (3.2); revise draft motion to convert (1.4). Nicholas Zluticky	4.60	2,530.00
01/02/24	B190	Evaluate settlement updates and potential strategic considerations and conference with case team regarding same. Zachary Hemenway	3.10	1,705.00
01/02/24	B190	Communicate with team regarding motion to convert (.2); telephone conferences with Ms. Swift and Mr. Hemenway regarding the same (.5); continue to research issues related to motion to convert (.5). Anna Turner	1.20	528.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
01/02/24	B160	Revise monthly fee statements for October, November and December (2.0); summarize timekeeper hours in compliance with UST guidelines (0.7). Clarissa Brady	2.70	1,215.00
01/02/24	B190	Draft Motion to Convert and Opposition to Potential Motion to Dismiss. Miranda Swift	1.90	731.50
01/03/24	B115	Several emails and telephone conversations with mediator and debtor's counsel regarding settlement issues. Nicholas Zluticky	1.60	880.00
01/03/24	B190	Edits to motion to convert. Nicholas Zluticky	0.80	440.00
01/03/24	B190	Follow up on motion to convert and arguments for same. Zachary Hemenway	2.20	1,210.00
01/03/24	B115	Evaluate latest settlement term modifications. Zachary Hemenway	0.90	495.00
01/03/24	B190	Draft and revise motion to convert (6.1); continue to conduct research regarding bad faith standards justifying conversion and failure to make adequate disclosure throughout bankruptcy proceedings (2.8). Anna Turner	8.90	3,916.00
01/03/24	B190	Continue drafting Motion to Convert and Opposition to Motion to Dismiss. (2.0); Research regarding standards of bad faith or lack of good faith in the 5th Circuit (1.0); Research regarding standards in choosing to convert or dismiss a Chapter 11 case (0.5). Miranda Swift	3.50	1,347.50
01/04/24	B115	Several emails and telephone conversations with mediator and debtor's counsel regarding settlement issues and responses to same (2.7). Nicholas Zluticky	2.70	1,485.00
01/04/24	B190	Continue edits to motion to convert. Nicholas Zluticky	1.10	605.00
01/04/24	B190	Update draft motion. Zachary Hemenway	1.50	825.00
01/04/24	B120	Evaluate revised escrow detail and follow up regarding	0.80	440.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
		same. Zachary Hemenway		
01/04/24	B150	Prepare for and participate in committee call. Zachary Hemenway	1.60	880.00
01/04/24	B190	Continue to draft and revise motion to convert. Anna Turner	5.20	2,288.00
01/04/24	B160	Revise December fee statement. Clarissa Brady	0.50	225.00
01/04/24	B195	Research regarding conversion of chapter 11 to chapter 7 case law (0.8); Continue drafting opposition to motion to dismiss (1.4). Miranda Swift	2.10	808.50
01/05/24	B190	Several emails and telephone conversations with mediator and debtor's counsel regarding settlement issues. Nicholas Zluticky	1.70	935.00
01/05/24	B190	Review and revise draft motion. Zachary Hemenway	1.90	1,045.00
01/05/24	B115	Follow up on term sheet. Zachary Hemenway	0.80	440.00
01/05/24	B160	Continue preparing monthly fee statements for October, November, and December. Clarissa Brady	2.90	1,305.00
01/05/24	B190	Research regarding conversion of Chapter 11 bankruptcy case to Chapter 7. Miranda Swift	0.30	115.50
01/08/24	B190	Review revised settlement agreement and provide edits to same (2.2); several emails and telephone conversations with Committee regarding same (1.1). Nicholas Zluticky	3.30	1,815.00
01/08/24	B190	Review motion to extend exclusivity. Paul Lackey	0.40	220.00
01/08/24	B150	Attend Committee meeting. Miranda Swift	0.50	192.50
01/08/24	B150	Attend committee meeting and prepare minutes. Jessica Rehbein	0.50	167.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
01/09/24	B190	Follow up on term sheet. Zachary Hemenway	0.90	495.00
01/10/24	B190	Review and revise settlement documents (2.8); several emails and telephone conversations with Committee and debtor's counsel regarding same (1.9). Nicholas Zluticky	4.70	2,585.00
01/10/24	B115	Draft summary for committee with case update and evaluate language in term sheet and related pleadings. Zachary Hemenway	2.70	1,485.00
01/10/24	B195	Review, revise, and finalize response to motion. Zachary Hemenway	2.30	1,265.00
01/11/24	B190	Continue edits to settlement agreement, settlement motion, DIP and proposed orders (8.4). Nicholas Zluticky	8.40	4,620.00
01/11/24	B120	Review DIP operating reports. Paul Lackey	0.90	495.00
01/11/24	B190	Conference with Debtor's counsel and case team regarding next steps (1.1); evaluate stay briefing and follow up regarding same and respond to committee emails regarding term sheet (2.6). Zachary Hemenway	3.70	2,035.00
01/11/24	B300	Review term sheet. Miranda Swift	0.30	115.50
01/12/24	B190	Continue edits to settlement agreement, settlement motion, DIP and proposed orders (8.1). Nicholas Zluticky	8.10	4,455.00
01/12/24	B140	Evaluate briefing on motion to lift stay and follow up with Debtor's counsel regarding same (2.3). Zachary Hemenway	2.30	1,265.00
01/12/24	B115	Review committee input on term sheet and revise language accordingly (1.0); correspond with Debtor counsel's counsel regarding updated term sheet (0.3). Zachary Hemenway	1.30	715.00
01/12/24	B190	Review and revise draft motions related to settlement (2.5). Zachary Hemenway	2.50	1,375.00
01/13/24	B190	Emails with committee regarding votes on term sheet	1.80	990.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
		(0.2); edits to term sheet (1.6). Nicholas Zluticky		
01/15/24	B150	Prepare for (1.1) and participate in committee meeting to discuss settlements (1.0). Nicholas Zluticky	2.10	1,155.00
01/15/24	B190	Continue edits to 9019 motion. Nicholas Zluticky	1.60	880.00
01/15/24	B190	Follow up on TCC discovery issues. Zachary Hemenway	0.70	385.00
01/15/24	B190	Review and revise settlement agreement and motion. Zachary Hemenway	2.80	1,540.00
01/15/24	B150	Prepare for and participate in committee meeting. Zachary Hemenway	0.50	275.00
01/16/24	B320	Continue substantial edits to term sheet and 9019 motion (5.8); several emails and telephone conversations with counsel for debtor and counsel for M2 LoanCo regarding same (1.4). Nicholas Zluticky	7.20	3,960.00
01/16/24	B150	Telephone conversations with committee members regarding final term sheet. Nicholas Zluticky	0.80	440.00
01/16/24	B115	Review Tort Committee application to employ Counsel and Motion to Dismiss; review Joint Motion to approve settlement and motion to borrow. Paul Lackey	2.40	1,320.00
01/16/24	B190	Advise on settlement terms and filing. Phillip J Ashfield	0.50	275.00
01/16/24	B190	Review and assess motion for structured dismissal. Phillip J Ashfield	1.00	550.00
01/16/24	B190	Revise draft pleadings (0.4); follow up with internal team and Debtor's counsel regarding changes (1.3); prepare for and participate in hearing (1.1); follow up on TCC motion and impact of same (2.3). Zachary Hemenway	5.10	2,805.00
01/17/24	B190	Discuss TCC comments at stay relief hearing regarding motion to dismiss (1.4). Nicholas Zluticky	1.40	770.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
01/17/24	B190	Final edits to 9019 motion (0.5). Nicholas Zluticky	0.50	275.00
01/17/24	B195	Review motion to dismiss (2.2); : research on issues raised in motion to dismiss and review documents produced by third parties for potential opposition to motion to dismiss (4.0); develop strategy for responding to motion to dismiss and communication with Judge Sontchi regarding mediation issues (0.8). Nicholas Zluticky	7.00	3,850.00
01/17/24	B140	Telephone conversation with Laura Medley regarding stay reliefhearing (0.7). Nicholas Zluticky	0.70	385.00
01/17/24	B190	Continue assessment of motion to dismiss filed by tort claimants' committee and research issues relating to same. Phillip J Ashfield	3.50	1,925.00
01/17/24	B195	Review motion to dismiss and begin researching response to same. Zachary Hemenway	3.30	1,815.00
01/17/24	B190	Review Tort Claimant Committee's Motion to Dismiss (0.5); Review Debtor and Committee's 9019 motion (0.5); Research regarding overview of Motion to Dismiss standard under 11 U.S.C. § 1112 (1.1). Miranda Swift	2.10	808.50
01/18/24	B195	Continue review of motion to dismiss and research on issues raised in motion. Nicholas Zluticky	3.90	2,145.00
01/18/24	B150	Several telephone conversations and emails with committee members and debtor's counsel regarding same Nicholas Zluticky	0.60	330.00
01/18/24	B195	Begin outline of response to motion to dismiss. Nicholas Zluticky	1.80	990.00
01/18/24	B190	Outline potential discovery requests to TCC regarding motion to dismiss. Nicholas Zluticky	2.10	1,155.00
01/18/24	B190	Develop response strategy for motion to dismiss. Phillip J Ashfield	0.50	275.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
01/18/24	B195	Follow up on issues relating to motion to dismiss. Zachary Hemenway	1.00	550.00
01/18/24	B150	Draft summary of issues and next steps for committee and follow up on key issues for response. Zachary Hemenway	1.60	880.00
01/18/24	B195	Review TCC's Motion to Dismiss and committee communications regarding the same. Anna Turner	0.80	352.00
01/18/24	B190	Review 9019 motion (0.2); Review joinder by Creditor James Miller in motion to dismiss (0.4). Miranda Swift	0.60	231.00
01/19/24	B190	Review discovery requests from TCC to UCC (0.4); begin outline of response to requests (1.6); telephone conversation with counsel for debtor regarding responses to discovery (1.0); begin draft discovery to TCC (0.7). Nicholas Zluticky	3.70	2,035.00
01/19/24	B190	Prepare evidentiary outline for contested hearing on 9019 motion, witness and exhibits needed for same, and testimony required. Nicholas Zluticky	3.20	1,760.00
01/19/24	B190	Review discovery served by the Tort committee. Paul Lackey	1.40	770.00
01/19/24	B190	Assess discovery from TCC. Phillip J Ashfield	0.50	275.00
01/19/24	B190	Participate in conference with debtor's counsel regarding motion to dismiss and discovery. Phillip J Ashfield	1.00	550.00
01/19/24	B190	Outline framework for discovery on tort claimant committee. Phillip J Ashfield	0.50	275.00
01/19/24	B190	Assess motion to dismiss filed by TCC and determine discovery needs. Phillip J Ashfield	1.00	550.00
01/19/24	B190	Review discovery requests (0.9); conference with case team regarding same (0.3); follow up with Debtor's counsel regarding discovery issues (0.8); begin outline for witness in connection with 9019 (0.4).	2.40	1,320.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
		Zachary Hemenway		
01/19/24	B195	Research and outlining for motion response (2.1); evaluate motion to dismiss caselaw (0.9). Zachary Hemenway	3.00	1,650.00
01/19/24	B190	Research regarding the standard of dismissal under Section 1112 and more specifically in the United States Bankruptcy Court for the Southern District of Texas. Miranda Swift	3.20	1,232.00
01/20/24	B190	Prepare discovery requests on TCC. Phillip J Ashfield	2.00	1,100.00
01/20/24	B190	Continued research regarding motion to dismiss standard. Miranda Swift	3.10	1,193.50
01/21/24	B190	Edits to draft interrogatories and requests for production to TCC on motion to dismiss (3.2); edits to draft subpoenas to TCC and other third parties regarding same (2.0); prepare additional discovery on motion to dismiss issues (1.2). Nicholas Zluticky	6.40	3,520.00
01/21/24	B190	Finalize draft discovery on TCC. Phillip J Ashfield	3.00	1,650.00
01/21/24	B195	Review and evaluate research on motion to dismiss. Zachary Hemenway	2.10	1,155.00
01/22/24	B195	Prepare for (0.4) and participate in Committee meeting regarding 9019 motion and motion to dismiss (1.3). Nicholas Zluticky	1.70	935.00
01/22/24	B190	Final edits to discovery requests to TCC (1.4); edits to topics list and documents list for subpoenas to related parties joining motion to dismiss (0.5); prepare for (0.4) and participate in meet and confer call with debtor and TCC regarding outstanding discovery issues (1.4); several emails and telephone conversations with debtor and committee members regarding same (0.7); continue draft opposition to motion to dismiss (1.5). Nicholas Zluticky	5.90	3,245.00
01/22/24	B190	Review Lane and Nach subpoena. Paul Lackey	0.40	220.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
01/22/24	B190	Continue preparing discovery related to motion to dismiss and settlement motion evidentiary hearings. Phillip J Ashfield	3.00	1,650.00
01/22/24	B190	Prepare for and participate in discovery meet and confer. Phillip J Ashfield	0.50	275.00
01/22/24	B190	Evaluate and follow up on offensive discovery drafts. Zachary Hemenway	0.50	275.00
01/22/24	B190	Evaluate data relating to TCC members. Zachary Hemenway	0.40	220.00
01/22/24	B190	Finalize and file notices of subpoena. Anna Turner	0.80	352.00
01/22/24	B190	Attend meet and confer with Tort Claimant Committee (1.1); Review motion to dismiss and discovery requests to be sent to TCC (1.0). Miranda Swift	2.10	808.50
01/22/24	B150	Attend and take minutes at Committee meeting. Miranda Swift	1.10	423.50
01/23/24	B190	Begin draft discovery responses. Nicholas Zluticky	1.50	825.00
01/23/24	B195	Continue draft response to motion to dismiss including research on several legal issues raised in motion (4.8); several emails and telephone conversations with creditors regarding motion to dismiss (1.3); several emails and telephone conversations with debtor's counsel regarding discovery issues (0.7); review documents filed by TCC and develop strategy for responding to same (1.5). Nicholas Zluticky	8.30	4,565.00
01/23/24	B190	Review TCC emergency motion for status conference; review joinders to TCC motion to dismiss bankruptcy. Paul Lackey	1.30	715.00
01/23/24	B190	Assess and begin efforts to respond to written discovery from TCC. Phillip J Ashfield	0.70	385.00
01/23/24	B190	Address service of subpoenas and strategy for same. Phillip J Ashfield	0.20	110.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
01/23/24	B190	Review and assess discovery exchanges and filings and develop strategy for responding to same. Phillip J Ashfield	0.80	440.00
01/23/24	B190	Research, draft, and outline response to motion. Zachary Hemenway	6.80	3,740.00
01/23/24	B190	Review and revise joint response. Zachary Hemenway	1.20	660.00
01/23/24	B190	Follow up on offensive discovery service and status. Zachary Hemenway	0.40	220.00
01/23/24	B190	Evaluate new motion filed by TCC and begin drafting response. Zachary Hemenway	1.10	605.00
01/23/24	B190	Conferences with case team and debtor's counsel regarding same. Zachary Hemenway	0.70	385.00
01/23/24	B190	Finalize and coordinate service of subpoenas to TCC (.8); conduct research regarding Rule 45 standards relevant to subpoenas (1.4); communicate with Mr. Ashfield and Mr. Hemenway regarding the same (.1). Anna Turner	2.30	1,012.00
01/23/24	B190	Various research required for opposition to motion to dismiss. Miranda Swift	1.00	385.00
01/23/24	B190	Review of email from Ms. Turner regarding subpoenas that need to be served (0.1); finalize copies of subpoenas to be sent to process server for Brown Rudnick and Lane & Nach (0.1); email to process server attaching two subpoenas for service; additional email to process server regarding rush service (0.1). Lisa Parks	0.30	87.00
01/24/24	B190	Continue draft response to motion to dismiss (3.1); several emails and telephone conversations with debtor's counsel and committee members regarding discovery issues (1.2); continue draft responses to discovery requests (0.6); review emails from TCC regarding discovery disputes (0.4). Nicholas Zluticky	5.30	2,915.00
01/24/24	B190	Review joint response to TCC emergency motion and	1.10	605.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
		TCC reply. Paul Lackey		
01/24/24	B190	Develop strategy for responding to discovery and need for subpoenas on third-parties. Phillip J Ashfield	0.80	440.00
01/24/24	B190	Begin preparing responses to discovery requests of TCC. Phillip J Ashfield	0.70	385.00
01/24/24	B190	Review sections of motion to dismiss relating to DIP and address potential responses to arguments. Phillip J Ashfield	0.90	495.00
01/24/24	B195	Evaluate pleadings referenced in TCC motion to dismiss. Zachary Hemenway	2.10	1,155.00
01/24/24	B190	Review final joint response. Zachary Hemenway	0.30	165.00
01/24/24	B190	Discovery planning and strategy. Zachary Hemenway	1.10	605.00
01/24/24	B190	Discuss case update with Mr. Hemenway. Anna Turner	0.10	44.00
01/24/24	B150	Call Lakeland Correctional Facility to discuss proper notice procedures to ensure mail gets to Mr. Dittmer. Miranda Swift	0.40	154.00
01/24/24	B190	Begin outlining responses to Official Committee of Tort Claimants Interrogatories, Requests for Admission and Requests for Production. Merima Trifunovic	0.90	238.50
01/25/24	B195	Several emails and telephone conversations with debtor's counsel and TCC regarding discovery disputes (0.6); continue draft response to motion to dismiss (2.3); continue to draft outline for Feb. 12 hearing (1.7). Nicholas Zluticky	4.60	2,530.00
01/25/24	B190	Review filings in support of status conference. Phillip J Ashfield	0.40	220.00
01/25/24	B190	Finalize draft responses to RFAs from TCC. Phillip J Ashfield	1.00	550.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
01/25/24	B190	Prepare outline for hearing testimony and follow up on hearing needs. Zachary Hemenway	1.30	715.00
01/25/24	B190	Draft and review motion response. Zachary Hemenway	3.40	1,870.00
01/25/24	B150	Evaluate issue raised by committee member. Zachary Hemenway	0.30	165.00
01/25/24	B150	Evaluate related case. Zachary Hemenway	0.40	220.00
01/25/24	B190	Various research needed for opposition to motion to dismiss. Miranda Swift	0.20	77.00
01/26/24	B190	Review second discovery requests from TCC (0.6); begin draft responses to same (0.9); several emails and telephone conversations with counsel for debtor and TCC regarding discovery disputes (1.5); several emails and telephone conversations with creditors regarding motion to dismiss (0.8); continue draft response to motion to dismiss (3.3); emails with TCC regarding service issues (0.3). Nicholas Zluticky	7.40	4,070.00
01/26/24	B190	Develop strategy regarding response to TCC's motion to dismiss with Mr. Hemenway. Phillip J Ashfield	1.30	715.00
01/26/24	B190	Prepare answers to interrogatories of TCC. Phillip J Ashfield	2.00	1,100.00
01/26/24	B300	Research claim information for discovery. Zachary Hemenway	2.40	1,320.00
01/26/24	B190	Evaluate drafts and discussions of depositions. Zachary Hemenway	0.60	330.00
01/26/24	B190	Research and draft response. Zachary Hemenway	2.60	1,430.00
01/26/24	B190	Follow up with case team regarding draft response. Zachary Hemenway	0.70	385.00
01/26/24	B150	Identify key information per request of committee members. Zachary Hemenway	0.70	385.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
01/26/24	B190	Follow up on subpoenas and supplemental discovery. Zachary Hemenway	0.40	220.00
01/26/24	B190	Evaluate correspondence from TCC. Zachary Hemenway	0.20	110.00
01/26/24	B190	Various research regarding opposition to motion to dismiss (1.8); Edit and revise opposition to motion to dismiss (1.6). Miranda Swift	3.40	1,309.00
01/26/24	B110	Phone call to process server to check on status of service of subpoena to Lane & Nach. Lisa Parks	0.10	29.00
01/27/24	B190	Review motion for status conference and analyze issues raised in same (0.6); prepare potential response to motion (0.2); telephone conversations with counsel for debtor regarding discovery disputes and motion for status conference (0.5); continue outline of evidence for Feb. 12 hearing (3.4). Nicholas Zluticky	4.70	2,585.00
01/27/24	B190	Research issues and develop strategy relating to response to motion to dismiss. Phillip J Ashfield	1.20	660.00
01/27/24	B190	Draft and revise pleadings and review supplemental research. Zachary Hemenway	3.20	1,760.00
01/27/24	B190	Revise and edit opposition to motion to dismiss to add in various citations. Miranda Swift	2.10	808.50
01/28/24	B190	Continue work on trial prep. Nicholas Zluticky	3.10	1,705.00
01/28/24	B190	Continue preparing responses to the TCC's discovery requests. Phillip J Ashfield	2.00	1,100.00
01/28/24	B190	Research and draft pleadings on pending motions and follow up with case team regarding same. Zachary Hemenway	3.40	1,870.00
01/28/24	B190	Edit and revise opposition to motion to dismiss. Miranda Swift	1.80	693.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
01/29/24	B300	Review email requesting information regarding insurance for particular claimant(s), review related proof of claim and note alleged dates of abuse and potential liability of NY State in connection with same and begin preparing analysis of insurance. Christina Arnone	0.40	220.00
01/29/24	B190	Continue work on trial prep Nicholas Zluticky	8.90	4,895.00
01/29/24	B190	Review TCC letter and related documents regarding emergency hearing; review TCC discovery requests and objection to extending exclusivity. Paul Lackey	1.30	715.00
01/29/24	B190	Continue preparing responses to TCC's first set of discovery requests. Phillip J Ashfield	2.00	1,100.00
01/29/24	B190	Assist with preparation of response to motion to dismiss. Phillip J Ashfield	0.80	440.00
01/29/24	B150	Prepare for and participate in committee meeting. Zachary Hemenway	2.10	1,155.00
01/29/24	B190	Draft and revise pleading. Zachary Hemenway	2.30	1,265.00
01/29/24	B190	Research regarding pro se claimant success rates. Miranda Swift	1.30	500.50
01/29/24	B150	Attend and take minutes at Committee meeting. Miranda Swift	1.00	385.00
01/29/24	B190	Review of email from process server regarding service of subpoena on Brown Rudnick. Lisa Parks	0.10	29.00
01/29/24	B190	Begin outlining responses to Official Committee of Tort Claimants Interrogatories, Requests for Admission and Requests for Production. Merima Trifunovic	0.60	159.00
01/30/24	B300	Review AIG and excess insurance for four claims asserted in proof of claim and continue drafting analysis of insurance for same and potential limitations on coverage (.6); email analysis of insurance exposure on four additional claims to Zach Hemenway and Nick	0.70	385.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
		Zluticky (.1). Christina Arnone		
01/30/24	B190	Continue work on trial prep Nicholas Zluticky	9.30	5,115.00
01/30/24	B190	Prepare Rule 30(b)(6) deposition notice on TCC. Phillip J Ashfield	0.50	275.00
01/30/24	B190	Review and assess the TCC's second set of discovery requests and prepare responses to same. Phillip J Ashfield	1.50	825.00
01/30/24	B190	Develop strategy for status conference. Phillip J Ashfield	0.40	220.00
01/30/24	B190	Follow up on discovery status, needs, and productions. Zachary Hemenway	0.90	495.00
01/30/24	B190	Evaluate and revise draft remarks for hearing. Zachary Hemenway	0.70	385.00
01/30/24	B190	Prepare third party data for transmittal at the request of Mr. Zach Hemenway. Nick Luebbert	0.60	186.00
01/31/24	B190	Continue to work on trial prep. Nicholas Zluticky	9.70	5,335.00
01/31/24	B190	Prepare for and attend status conference hearing. Phillip J Ashfield	1.30	715.00
01/31/24	B150	Prepare update for committee and follow up regarding same. Zachary Hemenway	0.60	330.00
01/31/24	B190	Draft and research motion. Zachary Hemenway	0.40	220.00
01/31/24	B190	Update hearing outline. Zachary Hemenway	0.40	220.00
01/31/24	B190	Prepare for hearing regarding status and timing of motions. Zachary Hemenway	3.20	1,760.00
01/31/24	B190	Attend and participate in hearing. Zachary Hemenway	1.00	550.00
01/31/24	B190	Follow up on discovery needs, drafts, and planning. Zachary Hemenway	1.20	660.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43545970

Date	Task/Act	Description	Hours	Amount
01/31/24	B190	Attend status conference. Miranda Swift	1.10	423.50
01/31/24	B190	Research regarding requirements to order a transcript of hearings (0.6); Draft motion to order transcript (0.2). Miranda Swift	0.80	308.00
01/31/24	B190	Review of email from process server regarding affidavit of service and payment for subpoena served on Lane & Nach. Lisa Parks	0.10	29.00
Current Professional Services			358.70	\$188,123.50

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	0.10	29.00
B115	Mediation	12.40	6,820.00
B120	Asset Analysis and Recovery	1.70	935.00
B140	Relief from Stay/Adq Prot. Proceedings	3.00	1,650.00
B150	Meetings of and Comm. with Creditors	14.80	7,537.50
B160	Fee/Employment Applications	6.30	2,855.00
B190	Other Contested Matters	265.40	138,531.00
B195	Motion to Dismiss	44.00	23,765.50
B300	Claims and Plan	3.80	2,040.50
B320	Plan/Disclosure Statement Incl. Bus Plan	7.20	3,960.00
Current Professional Services		358.70	\$188,123.50

Disbursements

Date	Description	Amount
	Relativity Database Charges	285.00
09/28/23	Lunch for hearing for Zachary H Hemenway	22.67
09/28/23	Dinner for hearing for Zachary H Hemenway	89.02

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43545970

Date	Description	Amount
09/30/23	Dinner for hearing for Zachary H Hemenway and Nicholas Zluticky	103.69
10/15/23	Parking for Airport Parking for Zachary H Hemenway	51.11
10/19/23	Meals Other for Tehum case business for Zachary H Hemenway	25.98
10/25/23	Breakfast for hearing for Zachary H Hemenway	20.49
12/06/23	Airfare for travel from/to Kansas City/LaGuardia/Kansas City on 12/13/2023 - 12/15/2023 for Mediation	512.80
12/06/23	Hotel - Lodging on 12/13/2023 - 12/15/2023 Mediation	1,667.98
12/13/23	Taxi for Mediation	79.77
12/13/23	Dinner for Mediation for Zachary H Hemenway	92.78
12/13/23	Internet for Mediation	8.00
12/13/23	Taxi for Mediation	34.90
12/13/23	Taxi for Mediation	40.13
12/13/23	Lunch for Mediation for Zachary H Hemenway	18.48
12/13/23	Breakfast for Mediation for Zachary H Hemenway	18.48
12/14/23	Taxi for Mediation	22.98
12/14/23	Taxi for Mediation	38.94
12/14/23	Breakfast for Mediation for Zachary H Hemenway, Nicholas Zluticky	22.92
12/14/23	Meals Other for Mediation for Zachary H Hemenway	2.90
12/14/23	Breakfast for Mediation for Zachary H Hemenway	14.12
12/15/23	Taxi for Mediation	11.93
12/15/23	Taxi for Mediation	67.91
12/15/23	Breakfast for Mediation for Zachary H Hemenway, Nicholas Zluticky	25.13
12/18/23	Lunch for Hearing for Zachary H Hemenway	19.53
01/29/24	Service of Subpeona to D & B Legal Services, LLC for Service on Brown Rudnick LLP on Invoice POW-2024000992	188.40

Stinson LLP

Invoice Detail

File No. 3527808.0002
Invoice No: 43545970

Page 19

Date	Description	Amount
01/31/24	Service of Subpeona to D & B Legal Services, LLC for Service of Subpoena on Lane & Nach PC on Invoice POW-2024000998	162.00

Total Disbursements **\$3,648.04**



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

March 15, 2024

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43553532
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through February 29, 2024

Current Professional Services	\$403,252.00
Current Disbursements	\$1,577.69
Total Current Invoice	\$404,829.69

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43553532

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Christina Arnone	Partner	550.00	0.50	275.00
Courtney Harrison	Partner	550.00	0.60	330.00
Kieran Corcoran	Partner	550.00	11.20	6,160.00
Nicholas Zluticky	Partner	550.00	257.90	141,845.00
Paul Lackey	Partner	550.00	23.00	12,650.00
Phillip J Ashfield	Partner	550.00	94.90	52,195.00
Zachary Hemenway	Partner	550.00	228.30	125,565.00
Anna Turner	Associate	440.00	51.40	22,616.00
Clarissa Brady	Associate	450.00	6.60	2,970.00
Miranda Swift	Associate	385.00	88.40	34,034.00
Nicole Khalouian	Associate	470.00	9.10	4,277.00
Lisa Parks	Paralegal	290.00	0.30	87.00
Nick Luebbert	eDisc & Prac PM	310.00	0.80	248.00
Current Professional Services			773.00	\$403,252.00

Professional Services

Date	Task/Act	Description	Hours	Amount
02/01/24	B190	Continue to revise discovery responses to TCC discovery (1.6); several telephone conversations and emails with debtor and committee members regarding TCC discovery disputes and litigation strategy (2.7); meet and confer call with TCC counsel regarding discovery disputes (1.1); draft deposition outline for David Barton (2.9). Nicholas Zluticky	8.30	4,565.00
02/01/24	B190	Finalize responses to all discovery requests of TCC. Phillip J Ashfield	1.50	825.00
02/01/24	B190	Review and discuss strategy for status conference with TCC counsel regarding discovery. Phillip J Ashfield	0.30	165.00
02/01/24	B150	Prepare for, participate in, and follow up on meet and confer. Zachary Hemenway	1.60	880.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/01/24	B195	Draft and revise pleading. Zachary Hemenway	0.70	385.00
02/01/24	B190	Review and revise draft discovery. Zachary Hemenway	1.20	660.00
02/01/24	B190	Prepare outline for deposition preparation. Zachary Hemenway	0.90	495.00
02/01/24	B190	Research insurance questions and follow up with Debtor's counsel regarding same. Zachary Hemenway	0.60	330.00
02/01/24	B190	Evaluate scope of recent productions. Zachary Hemenway	2.10	1,155.00
02/01/24	B190	Follow up on research regarding cause in 5th Circuit. Zachary Hemenway	0.90	495.00
02/01/24	B190	File transcript order (0.3); Review law review comments regarding pro se plaintiff litigation (0.8). Miranda Swift	1.10	423.50
02/02/24	B190	Meeting with TCC counsel and debtor regarding request to continue hearing (0.8); draft response to emergency motion (0.6); several telephone conversations and emails with debtor's counsel and committee members regarding continuance request (1.3); participate in emergency status conference on same (0.5); emails with committee members regarding same (0.2); review information on YesCare document.production (0.7); begin draft Matt Dundon depositionoutline (2.5); telephone conversation with debtor's counsel regarding next steps (0.4); begin draft outline for Isaac Lefkowitz deposition (0.7). Nicholas Zluticky	7.70	4,235.00
02/02/24	B195	Continue draft response to motion to dismiss. Nicholas Zluticky	2.10	1,155.00
02/02/24	B190	Review TCC motion for emergency conference, response, and related documents. Paul Lackey	1.40	770.00
02/02/24	B195	Assist with drafting sections of motion to dismiss response. Phillip J Ashfield	2.50	1,375.00
02/02/24	B195	Address motion to dismiss arguments and discuss same	0.80	440.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
		with Mr. Hemenway. Phillip J Ashfield		
02/02/24	B190	Prepare for and participate in discovery conference. Phillip J Ashfield	0.80	440.00
02/02/24	B190	Deal with discovery disputes and finalizing discovery responses. Phillip J Ashfield	0.80	440.00
02/02/24	B190	Review and revise discovery responses. Zachary Hemenway	0.90	495.00
02/02/24	B190	Evaluate transcripts and exhibits to TCC motion. Zachary Hemenway	2.60	1,430.00
02/02/24	B195	Draft and revise motion response and discuss same with Mr. Ashfield. Zachary Hemenway	1.80	990.00
02/02/24	B150	Prepare for and participate in meet and confer with TCC counsel. Zachary Hemenway	0.70	385.00
02/02/24	B190	Review emergency motion and prepare response. Zachary Hemenway	1.10	605.00
02/02/24	B190	Follow up with Debtor regarding emergency hearing. Zachary Hemenway	0.30	165.00
02/02/24	B190	Participate in and follow up on emergency hearing. Zachary Hemenway	0.90	495.00
02/02/24	B190	Begin analysis of YesCare documents. Zachary Hemenway	1.40	770.00
02/02/24	B195	Various research regarding opposition to motion to dismiss. Miranda Swift	2.10	808.50
02/03/24	B190	Evaluate scope and detail of most recent production in preparation for hearing. Zachary Hemenway	3.10	1,705.00
02/03/24	B195	Revise opposition to motion to dismiss. Anna Turner	1.30	572.00
02/04/24	B190	Assess TCC's responses to written discovery and potential uses at evidentiary hearing. Phillip J Ashfield	0.60	330.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/04/24	B190	Analyze most recent production in preparation for hearing. Zachary Hemenway	2.80	1,540.00
02/04/24	B190	Summarize analysis and incorporate same into bullet points. Zachary Hemenway	1.30	715.00
02/04/24	B190	Research, review and revise draft email relating to discovery schedule. Zachary Hemenway	0.60	330.00
02/04/24	B195	Telephone conference with Debtor's counsel regarding hearing and depositions (1.1); review correspondence related to the same (.2). Anna Turner	1.30	572.00
02/05/24	B150	Meeting with committee. Nicholas Zluticky	1.00	550.00
02/05/24	B195	Continue draft of response to motion to dismiss. Nicholas Zluticky	4.80	2,640.00
02/05/24	B190	Draft trial outline. Nicholas Zluticky	2.30	1,265.00
02/05/24	B190	Review Debtor emergency motion to declare Tripathi a vexatious litigant; review motion to quash TCC subpoena. Paul Lackey	1.20	660.00
02/05/24	B190	Address ongoing discovery dispute issues and review motion to quash. Phillip J Ashfield	1.50	825.00
02/05/24	B190	Evaluate correspondence regarding discovery issues and potential strategies regarding same. Zachary Hemenway	0.90	495.00
02/05/24	B190	Evaluate documents at issue in pending discovery dispute. Zachary Hemenway	2.20	1,210.00
02/05/24	B190	Prepare for hearing before court. Zachary Hemenway	1.80	990.00
02/05/24	B190	Represent UCC at hearing. Zachary Hemenway	0.50	275.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/05/24	B190	Conferences with Debtor's counsel regarding discovery issues. Zachary Hemenway	0.60	330.00
02/05/24	B300	Research and evaluate POC issues. Zachary Hemenway	1.20	660.00
02/05/24	B190	Research issues for pleadings on outstanding motions. Zachary Hemenway	1.90	1,045.00
02/05/24	B190	Evaluate vexatious litigation motion filing. Zachary Hemenway	0.30	165.00
02/05/24	B195	Revise opposition to Motion to Dismiss. Anna Turner	2.20	968.00
02/05/24	B190	Assist with preparations for court hearing (.3); virtually attend status conference (.4). Anna Turner	0.70	308.00
02/05/24	B195	Research regarding pro se and incarcerated pro se plaintiff success rates. Miranda Swift	1.30	500.50
02/05/24	B150	Attend Committee meeting (1.0); Complete minutes (0.2). Miranda Swift	1.20	462.00
02/05/24	B190	Draft motion to transfer in response to Brown Rudnick's Motion to Quash Subpoena in the Southern District of New York. Miranda Swift	3.20	1,232.00
02/05/24	B190	Attend status conference (0.5); Discuss next steps regarding hearing on March 1 (0.2). Miranda Swift	0.70	269.50
02/06/24	B190	Prepare trial outline for motion to dismiss and settlement motion (4.6); review discovery responses and analyze responses to same (1.5); continue draft objection to motion to dismiss (4.4). Nicholas Zluticky	6.10	3,355.00
02/06/24	B190	Continue draft objection to motion to dismiss. Nicholas Zluticky	4.40	2,420.00
02/06/24	B230	Review TCC objection to DIP order. Paul Lackey	1.50	825.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/06/24	B195	Develop strategy regarding response to motion to dismiss with Mr. Hemenway. Phillip J Ashfield	1.20	660.00
02/06/24	B195	Research legal issues related to motion to dismiss response. Phillip J Ashfield	1.00	550.00
02/06/24	B300	Prepare and update creditor-specific analysis. Zachary Hemenway	3.10	1,705.00
02/06/24	B300	Follow up with Ms. Swift regarding update on creditor-specific analysis . Zachary Hemenway	0.40	220.00
02/06/24	B150	Prepare and follow up on draft update for committee on case details and next steps following hearing. Zachary Hemenway	0.80	440.00
02/06/24	B190	Review and evaluate motion to quash. Zachary Hemenway	0.90	495.00
02/06/24	B190	Prepare and follow up on filings in response to motion to quash. Zachary Hemenway	0.70	385.00
02/06/24	B190	Review and evaluate discovery responses . Zachary Hemenway	0.40	220.00
02/06/24	B195	Strategize with Mr. Ashfield regarding response to motion to dismiss. Zachary Hemenway	1.20	660.00
02/06/24	B195	Strategize with Mr. Hemenway regarding opposition to Motion to Dismiss. Anna Turner	0.10	44.00
02/06/24	B190	Conduct research regarding standards for Motion to Transfer, including appropriate court of compliance for production of electronic documents (2.7); draft and revise Motion to Transfer Brown Rudnick Subpoena-Related Motions to SDTX (2.2). Anna Turner	4.90	2,156.00
02/06/24	B190	Continue drafting Motion to Transfer (1.2); Research regarding "place of compliance" under Fed. R. Civ. P. 45 (1.0). Miranda Swift	2.20	847.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/06/24	B300	Analyze claimant's insurance data. Miranda Swift	1.10	423.50
02/07/24	B190	Review and analysis of Motion to Quash filed in SDNY (0.9); Review and provide comment, strategy on NY rules and procedures for filing of Motion to Transfer (1.4); Review and comment on draft Notice of Motion, Memorandum of Law, attorney Declaration, email to chambers on urgency, all in support of Motion to Transfer (1.5). Kieran Corcoran	3.80	2,090.00
02/07/24	B195	Continue to prepare objection to motion to dismiss. Nicholas Zluticky	4.70	2,585.00
02/07/24	B190	Meeting with Debtor regarding Feb. 8 depositions (0.6); prepare for Lefkowitz depositions (3.4). Nicholas Zluticky	4.00	2,200.00
02/07/24	B190	Revise deposition notice and serve on counsel. Phillip J Ashfield	0.40	220.00
02/07/24	B190	Make edits to motion to transfer venue on motion to quash. Phillip J Ashfield	2.00	1,100.00
02/07/24	B190	Assist with preparation of deposition outlines. Phillip J Ashfield	0.70	385.00
02/07/24	B195	Draft and revise response pleading. Zachary Hemenway	4.10	2,255.00
02/07/24	B190	Review and revise New York pleadings and affidavit. Zachary Hemenway	2.20	1,210.00
02/07/24	B190	Telephone conferences regarding review and revisions of New York pleadings and affidavit. Zachary Hemenway	0.40	220.00
02/07/24	B190	Prepare for and participate in call with debtors' counsel. Zachary Hemenway	0.50	275.00
02/07/24	B190	Continue to draft and revise motion to transfer. Anna Turner	0.90	396.00
02/07/24	B300	Continue analyzing personal injury claimants and insurance coverage. Miranda Swift	0.50	192.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/07/24	B190	Research regarding emergency motions and expedited relief in the Southern District of New York (1.5); Draft Notice of Motion to Transfer (0.9); Draft email to the Court regarding treatment as an urgent matter (0.2); Implement edits to Motion to Transfer (1.4); Review Table of Authorities and Table of Contents for correctness (0.2). Miranda Swift	4.20	1,617.00
02/07/24	B190	Pursue strategy and research SDNY local practice rules regarding filing expedited motion. Nicole Khalouian	0.70	329.00
02/07/24	B190	Evaluate NY local practice rules and Judge's rules regarding motion to transfer venue and pending motions to quash a subpoena in SDNY. Assist in preparing requisite documents to file motion to transfer venue. Nicole Khalouian	1.10	517.00
02/08/24	B195	Confer with Zach Hemenway regarding insurance coverage for claimants in connection with response to motion to dismiss bankruptcy. Christina Arnone	0.50	275.00
02/08/24	B190	Pursue strategy regarding filing and service of Motion to Transfer, supervision of same in SDNY under KC bar membership (0.8); Attention to resulting SDNY Order on briefing schedule and impact of same on Motion to Quash and related deadlines (0.4); Review and comment on final versions of Declaration, moving brief and Notice of Motion, all as further revised (1.2). Kieran Corcoran	2.40	1,320.00
02/08/24	B190	Prepare for (2.6) and represent UCC at depositions of M2 LoanCo and Isaac Lefkowitz (5.4). Nicholas Zluticky	8.00	4,400.00
02/08/24	B190	Finalize motion to transfer venue of Brown Rudnick motion to quash. Phillip J Ashfield	1.80	990.00
02/08/24	B190	Address Brown Rudnick's motion to quash and research legal issues relating to same. Phillip J Ashfield	2.50	1,375.00
02/08/24	B190	Begin drafting response to motion to quash. Phillip J Ashfield	0.60	330.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/08/24	B195	Begin review of objection to motion to dismiss filed by TCC. Phillip J Ashfield	0.30	165.00
02/08/24	B190	Assist with preparation for depositions. Phillip J Ashfield	2.00	1,100.00
02/08/24	B190	Review, revise, and finalize discovery pleadings in NY case. Zachary Hemenway	2.10	1,155.00
02/08/24	B190	Prepare for (1.4), attend and participate in deposition (5.4). Zachary Hemenway	6.80	3,740.00
02/08/24	B190	Go over witness prep outline. Zachary Hemenway	0.80	440.00
02/08/24	B190	Draft and revise UCC pleading for Bankruptcy court. Zachary Hemenway	2.40	1,320.00
02/08/24	B195	Discuss insurance issues with Ms. Arnone. Zachary Hemenway	0.50	275.00
02/08/24	B190	Review and edit Declaration of Mr. Hemenway in support of Motion to Transfer Subpoena (1.4); Gather and prepare exhibits to be filed with Declaration (1.0); Review and finalize for filing (0.5). Miranda Swift	2.90	1,116.50
02/08/24	B300	Continue to review and analyze personal injury claimants insurance coverage. Miranda Swift	1.60	616.00
02/08/24	B190	Draft and prepare Declaration of Zachary Hemenway in support of Motion to Transfer Subpoena Related action in SDNY. Nicole Khalouian	2.10	987.00
02/08/24	B190	Revise and finalize for filing Notice of Motion to Transfer Subpoena Related action in SDNY. Nicole Khalouian	0.60	282.00
02/08/24	B190	Draft email correspondence to Judge's chambers regarding urgency of motion to transfer action in SDNY (0.4); review Judge's individual rules regarding the same (0.2). Nicole Khalouian	0.60	282.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/08/24	B190	Revise and finalize for filing Memorandum of Law in support of Motion to Transfer Subpoena Related action in SDNY. Nicole Khalouian	1.20	564.00
02/08/24	B190	Revise and finalize for filing Declaration in support of Motion to Transfer Subpoena Related action in SDNY. Nicole Khalouian	0.60	282.00
02/08/24	B190	Revise and finalize for filing all Exhibits attached to Declaration in support Motion to Transfer Subpoena Related action in SDNY. Nicole Khalouian	1.10	517.00
02/09/24	B195	Continue draft objection to motion to dismiss. Nicholas Zluticky	6.60	3,630.00
02/09/24	B190	Prepare for Barton deposition. Nicholas Zluticky	3.10	1,705.00
02/09/24	B190	Review motion to quash and research legal issues related thereto. Phillip J Ashfield	2.50	1,375.00
02/09/24	B195	Review and provide comments on motion to dismiss response. Phillip J Ashfield	1.50	825.00
02/09/24	B190	Develop strategy for deposition of TCC member. Phillip J Ashfield	0.50	275.00
02/09/24	B190	Prepare response to motion to quash. Phillip J Ashfield	1.00	550.00
02/09/24	B195	Revise draft pleading. Zachary Hemenway	1.20	660.00
02/09/24	B150	Review and address questions raised by UCC members/member counsel. Zachary Hemenway	1.30	715.00
02/09/24	B190	Evaluate insurance questions, prepare summary of analysis, and follow up with Ms. Arnone regarding same. Zachary Hemenway	2.10	1,155.00
02/09/24	B300	Gather all relevant data regarding personal injury claimants claims and attorneys representing claimants. Miranda Swift	2.90	1,116.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/10/24	B190	Continue trial prep (2.5). Nicholas Zluticky	2.50	1,375.00
02/11/24	B190	Continue trial prep (3.8). Nicholas Zluticky	3.80	2,090.00
02/11/24	B190	Evaluate TCC objections to deposition notices. Zachary Hemenway	0.40	220.00
02/11/24	B190	Draft outline, identify exhibits, and otherwise prepare for deposition of TCC representative. Zachary Hemenway	5.90	3,245.00
02/11/24	B300	Continued analysis and review of personal injury claimants claims and injuries and attorney information. Miranda Swift	2.70	1,039.50
02/12/24	B150	Meeting with committee regarding motion to dismiss. Nicholas Zluticky	1.10	605.00
02/12/24	B190	Prepare for Barton deposition. Nicholas Zluticky	4.00	2,200.00
02/12/24	B195	Continue draft objection to motion to dismiss. Nicholas Zluticky	4.30	2,365.00
02/12/24	B190	Prepare for and attend deposition of TCC witness. Phillip J Ashfield	8.00	4,400.00
02/12/24	B190	Prepare response to motion to quash filed by Brown Rudnick. Phillip J Ashfield	1.50	825.00
02/12/24	B150	Draft and research insurance status for communications with creditors and language in motion. Zachary Hemenway	0.90	495.00
02/12/24	B190	Follow up with debtors' counsel on insurance issues. Zachary Hemenway	0.40	220.00
02/12/24	B190	Prepare for, participate in, and follow up on deposition of TCC corporate representative. Zachary Hemenway	9.60	5,280.00
02/12/24	B190	Research privilege issues. Zachary Hemenway	0.70	385.00
02/12/24	B190	Evaluate amended deposition notices. Zachary Hemenway	0.20	110.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/12/24	B195	Review filed joinders. Zachary Hemenway	0.30	165.00
02/12/24	B300	Continue research regarding personal injury claimants and insurance policies. Miranda Swift	3.00	1,155.00
02/12/24	B150	Attend Committee meeting (0.9); Prepare and complete minutes regarding same (0.1). Miranda Swift	1.00	385.00
02/13/24	B190	Attention to opposition to motion for transfer, review and analysis of same in preparation for Reply. 1.0 Kieran Corcoran	1.00	550.00
02/13/24	B195	Continue draft of objection to motion to dismiss. Nicholas Zluticky	6.70	3,685.00
02/13/24	B190	Prepare for Barton deposition. Nicholas Zluticky	2.50	1,375.00
02/13/24	B190	Review Tripathi objection to ECF 1324. Paul Lackey	1.50	825.00
02/13/24	B270	Review Monthly Operating Report. Paul Lackey	1.60	880.00
02/13/24	B190	Review response to motion to transfer motion to quash and prepare draft reply. Phillip J Ashfield	4.50	2,475.00
02/13/24	B190	Continue preparing response to motion to quash. Phillip J Ashfield	3.50	1,925.00
02/13/24	B190	Evaluate background material for CRO deposition. Zachary Hemenway	1.20	660.00
02/13/24	B190	Review and discuss newly-issued subpoena and related issues. Zachary Hemenway	0.70	385.00
02/13/24	B100	Correspondence on budget and procedures. Zachary Hemenway	0.20	110.00
02/13/24	B190	Evaluate filings in discovery dispute and begin preparing response to same. Zachary Hemenway	1.30	715.00
02/13/24	B190	Prepare Reply in Support of Motion to Transfer. Miranda Swift	0.30	115.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/13/24	B300	Continue research regarding personal injury claimants and insurance policies. Miranda Swift	4.90	1,886.50
02/14/24	B190	Review, comment on draft Reply to motion to transfer. 0.6 Filing of same pursuant to Judge and SDNY local rules. 0.4 Kieran Corcoran	1.00	550.00
02/14/24	B190	Prepare for (1.3) and defend deposition of David Barton as corporate representative of UCC (7.4). Nicholas Zluticky	8.70	4,785.00
02/14/24	B190	Finalize draft of response to motion to quash. Phillip J Ashfield	5.00	2,750.00
02/14/24	B190	Finalize reply in support of motion to transfer. Phillip J Ashfield	0.80	440.00
02/14/24	B190	Follow up on discovery pleadings and details for same. Zachary Hemenway	0.80	440.00
02/14/24	B190	Research case law relevant to discovery issues. Zachary Hemenway	0.70	385.00
02/14/24	B190	Review and evaluate draft declaration. Zachary Hemenway	0.40	220.00
02/14/24	B190	Prepare for (0.9), participate in (7.4), and follow up on deposition of UCC corporate representative (0.3). Zachary Hemenway	8.60	4,730.00
02/14/24	B190	Draft Reply to Motion to Quash Declaration (1.2); Edit and review Reply in Support to Motion to Transfer (1.0); Prepare Reply in Support to Motion to Transfer and Declaration to be filed (0.8); Edit and review Opposition to Motion to Quash (1.1). Miranda Swift	4.10	1,578.50
02/14/24	B190	Revise and finalize for filing Reply brief in support of Motion to Transfer Subpoena Related action in SDNY, and accompanying Declaration. Nicole Khalouian	0.60	282.00
02/15/24	B195	Continue drafting response to motion to dismiss. Nicholas Zluticky	5.20	2,860.00
02/15/24	B190	Prepare for Dundon deposition. Nicholas Zluticky	4.70	2,585.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/15/24	B190	Finalize draft of response to motion to quash. Phillip J Ashfield	1.40	770.00
02/15/24	B190	Research privilege waiver issues. Zachary Hemenway	1.40	770.00
02/15/24	B190	Prepare for and participate in witness preparation for deposition. Zachary Hemenway	3.40	1,870.00
02/15/24	B190	Review deposition transcripts and incorporate same in pleadings. Zachary Hemenway	3.20	1,760.00
02/15/24	B190	Evaluate discovery responses. Zachary Hemenway	0.20	110.00
02/15/24	B190	Draft and edit Reply to Motion to Quash and Declaration. Miranda Swift	0.80	308.00
02/15/24	B300	Research regarding personal injury claimants and insurance. Miranda Swift	1.10	423.50
02/16/24	B190	Review and comment, provide advice on NY practice for Reply on motion to transfer. 1.3. Prep for filing in SDNY. 0.3. Kieran Corcoran	1.60	880.00
02/16/24	B195	Continue draft of response to motion to dismiss. Nicholas Zluticky	3.60	1,980.00
02/16/24	B190	Prepare for Dundon deposition (3.1); attend Russell Perry deposition (4.0). Nicholas Zluticky	7.10	3,905.00
02/16/24	B195	Begin review of opposition to motion to dismiss. Phillip J Ashfield	0.80	440.00
02/16/24	B190	Assist with preparation questions for depositions. Phillip J Ashfield	0.70	385.00
02/16/24	B190	Prepare for (3.1), attend (4.0), and follow up on deposition of Debtor CRO (1.1). Zachary Hemenway	8.20	4,510.00
02/16/24	B190	Research evidentiary issues for hearing. Zachary Hemenway	0.40	220.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/16/24	B190	Review and revise NY filings. Zachary Hemenway	0.60	330.00
02/16/24	B300	Continue research regarding personal injury claimants and insurance. Miranda Swift	2.10	808.50
02/16/24	B190	Edit and review Opposition to Motion to Quash (0.7); Prepare Motion to Quash to be filed (0.1). Miranda Swift	0.80	308.00
02/17/24	B190	Continue trial prep (4.0). Nicholas Zluticky	4.00	2,200.00
02/17/24	B195	Review and provide edits and comments to opposition to motion to dismiss. Phillip J Ashfield	3.00	1,650.00
02/17/24	B190	Research on evidentiary issues. Zachary Hemenway	0.80	440.00
02/17/24	B150	Prepare for and participate in call with UCC financial advisors. Zachary Hemenway	2.60	1,430.00
02/17/24	B190	Additional analysis of UCC documents. Zachary Hemenway	0.90	495.00
02/18/24	B190	Continue trial prep (10.7). Nicholas Zluticky	10.70	5,885.00
02/18/24	B190	Review and revise draft opposition to motion. Zachary Hemenway	0.70	385.00
02/18/24	B190	Update outlines for upcoming hearings. Zachary Hemenway	2.40	1,320.00
02/18/24	B190	Prepare Opposition to Motion to Quash to be filed. Miranda Swift	0.50	192.50
02/19/24	B190	Finalize and file opposition to motion to quash in SDNY. 0.6 Kieran Corcoran	0.60	330.00
02/19/24	B195	Continue edits to objection to motion to dismiss (5.3). Nicholas Zluticky	5.30	2,915.00
02/19/24	B150	Attend UCC meeting. Nicholas Zluticky	1.00	550.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/19/24	B190	Prepare for (0.7) and participate in deposition prep for Matt Dundon (2.8). Nicholas Zluticky	3.50	1,925.00
02/19/24	B190	Address discovery disputes and review letter from Brown Rudnick regarding document request responses. Phillip J Ashfield	2.00	1,100.00
02/19/24	B190	Work with financial advisors to prepare for deposition and follow up regarding same. Zachary Hemenway	3.60	1,980.00
02/19/24	B190	Research and evaluate discovery issues raised in TCC correspondence. Zachary Hemenway	1.60	880.00
02/19/24	B195	Research caselaw for upcoming response and hearings. Zachary Hemenway	2.30	1,265.00
02/19/24	B195	Evaluate joinders and incorporate same into pleadings. Zachary Hemenway	0.70	385.00
02/19/24	B190	Review and evaluate deposition testimony. Zachary Hemenway	1.20	660.00
02/19/24	B195	Research and draft response to motion. Zachary Hemenway	3.20	1,760.00
02/19/24	B195	Follow up with Debtor's counsel regarding additional information needed for briefing. Zachary Hemenway	0.30	165.00
02/19/24	B190	Conduct research regarding 9019 standards (.7). Anna Turner	0.70	308.00
02/19/24	B195	Conduct research regarding bad faith standards for motions to dismiss (2.8); draft and revise objection to motion to dismiss, focusing on section regarding alleged bad faith (3.6). Anna Turner	6.40	2,816.00
02/19/24	B300	Review and research regarding personal injury claimants. Miranda Swift	0.30	115.50
02/19/24	B150	Attend Committee meeting and take minutes. Miranda Swift	0.80	308.00
02/19/24	B190	Research regarding standard for evidence for 9019 Settlement Motions.	1.60	616.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
		Miranda Swift		
02/19/24	B195	Research regarding proofs of claim, docket entries, personal injury claimants' underlying litigation, and deposition transcripts and other sources to be cited in the Opposition to the Motion to Dismiss (2.0); Edit and revise Opposition to Motion to Dismiss to clean up citations (1.3). Miranda Swift	3.30	1,270.50
02/19/24	B190	Review, revise and finalize for filing motion in opposition to motion to quash subpoena. Nicole Khalouian	0.50	235.00
02/20/24	B190	Prepare for (0.3) and represent client at deposition of Matt Dundon (3.2). Nicholas Zluticky	3.50	1,925.00
02/20/24	B195	Continue edits to objection to motion to dismiss (4.7). Nicholas Zluticky	4.70	2,585.00
02/20/24	B190	Review and respond to letter from counsel regarding failure to respond to discovery requests. Phillip J Ashfield	2.00	1,100.00
02/20/24	B190	Research issues relating to standard regarding settlement approvals. Phillip J Ashfield	1.30	715.00
02/20/24	B150	Discussions with individual creditors' counsel regarding insurance and motions. Zachary Hemenway	1.30	715.00
02/20/24	B190	Evaluate declaration and subpoenas and follow up on status of same. Zachary Hemenway	1.10	605.00
02/20/24	B150	Go over key information relating to individual creditors and incorporate same into creditor discussions. Zachary Hemenway	0.80	440.00
02/20/24	B195	Research and draft motion response. Zachary Hemenway	2.10	1,155.00
02/20/24	B190	Go over research needs with Ms. Brady. Zachary Hemenway	0.20	110.00
02/20/24	B190	Review and revise draft response on discovery issues. Zachary Hemenway	0.60	330.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 19

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/20/24	B190	Draft opening for trial. Zachary Hemenway	1.40	770.00
02/20/24	B190	Research caselaw on joinder issue. Zachary Hemenway	0.80	440.00
02/20/24	B195	Continue to revise objection to TCC's Motion to Dismiss. Anna Turner	4.20	1,848.00
02/20/24	B195	Conduct research regarding the standard for dismissal for cause under Fifth Circuit Authority. Clarissa Brady	2.50	1,125.00
02/20/24	B190	Prepare response letter to Brown Rudnick regarding Document Production. Miranda Swift	0.20	77.00
02/20/24	B300	Complete research regarding personal injury claimants and insurance (2.0); Research regarding specific attorneys and claimants in preparation to contact counsel (0.9). Miranda Swift	2.90	1,116.50
02/21/24	B190	Attention to Brown Rudnick's Reply on Motion to Quash. 0.4 Kieran Corcoran	0.40	220.00
02/21/24	B190	Continue to prepare for trial on 9019 motion and motion to dismiss (10.1). Nicholas Zluticky	10.10	5,555.00
02/21/24	B195	Review and make edits to opposition to motion to dismiss. Phillip J Ashfield	2.50	1,375.00
02/21/24	B190	Assist with preparation of argument and evidence in support of 9019 motion. Phillip J Ashfield	1.50	825.00
02/21/24	B190	Develop and outline strategy for motion hearing. Phillip J Ashfield	1.20	660.00
02/21/24	B195	Review key transcripts for reference and incorporation in response. Zachary Hemenway	3.30	1,815.00
02/21/24	B190	Evaluate pleading filed by TCC. Zachary Hemenway	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 20

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/21/24	B195	Further revisions to draft pleadings (2.4) and discussions with Ms. Turner regarding same (0.2). Zachary Hemenway	2.60	1,430.00
02/21/24	B190	Evaluate key issues raised by debtor. Zachary Hemenway	0.90	495.00
02/21/24	B150	Prepare for, participate in, and follow up on committee meetings. Zachary Hemenway	1.30	715.00
02/21/24	B150	Conference with creditor counsel regarding motion details. Zachary Hemenway	0.40	220.00
02/21/24	B300	Research key proofs of claim. Zachary Hemenway	0.80	440.00
02/21/24	B310	Evaluate claims objections. Zachary Hemenway	0.70	385.00
02/21/24	B190	Correspondence with TCC counsel regarding deposition. Zachary Hemenway	0.20	110.00
02/21/24	B195	Discuss edits to Objection with Mr. Hemenway (.2); review hearing transcripts for use in revisions to the same (.5). Anna Turner	0.70	308.00
02/21/24	B195	Review Committee's response to the motion to dismiss (0.3); review correspondence from Debtor's counsel regarding the motion to dismiss the case and related settlement (0.1). Clarissa Brady	0.40	180.00
02/21/24	B195	Continue reviewing motions to dismiss and related filings in Southern District of Texas dockets and compile authority (2.6); draft internal email memo to Mr. Hemenway and Mr. Zluticky (0.4); Review appeals docket on order on Motion to Dismiss Case for Cause in Strudel Holdings LLC and confirm status with Mr. Hemenway and Mr. Zluticky (0.7). Clarissa Brady	3.70	1,665.00
02/21/24	B190	Review Brown Rudnick's Reply in Support of Motion to Quash. Miranda Swift	0.10	38.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 21

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/21/24	B190	Continue research regarding standard of evidence and testimony for a 9019 Settlement. Miranda Swift	2.90	1,116.50
02/21/24	B195	Research regarding 11 U.S.C. § 1112(b). Miranda Swift	0.70	269.50
02/22/24	B195	Continue to edit objection to motion to dismiss. Nicholas Zluticky	4.80	2,640.00
02/22/24	B190	Continue to prepare for trial on 9019 motion and motion to dismiss. Nicholas Zluticky	3.60	1,980.00
02/22/24	B195	Discuss strategy regarding arguments relating to motion to dismiss response with Mr. Hemenway. Phillip J Ashfield	0.80	440.00
02/22/24	B195	Review and edit motion to dismiss response. Phillip J Ashfield	1.80	990.00
02/22/24	B195	Evaluate Rule 1112(b) issues and follow up with Ms. Swift regarding same. Zachary Hemenway	0.80	440.00
02/22/24	B195	Research and confirm details for motion arguments. Zachary Hemenway	1.20	660.00
02/22/24	B195	Review and evaluate joinders/supplemental motions. Zachary Hemenway	1.90	1,045.00
02/22/24	B195	Update and revise draft response. Zachary Hemenway	3.10	1,705.00
02/22/24	B150	Conference with committee members regarding strategy and pleadings. Zachary Hemenway	0.80	440.00
02/22/24	B195	Research key details raised in motion and identify potential exhibits. Zachary Hemenway	2.30	1,265.00
02/22/24	B195	Conference with Mr. Ashfield regarding response to motion to dismiss. Zachary Hemenway	0.80	440.00
02/22/24	B195	Continue to draft and revise Objection to TCC's Motion to Dismiss (3.4); communicate with Mr. Hemenway and Ms. Swift regarding citations and revisions (.2) Anna Turner	3.70	1,628.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 22

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/22/24	B150	Attend Committee meeting and take minutes. Miranda Swift	0.70	269.50
02/22/24	B300	Research regarding Tort Claimant Committee representation and proofs of claim. Miranda Swift	0.90	346.50
02/22/24	B195	Revise and edit Opposition to Motion to Dismiss including citations (4.1); Review Curators of the University of Missouri case number 22BA-CV01701-01 for references to appointing a receiver over Corizon (1.5). Miranda Swift	5.60	2,156.00
02/23/24	B190	Attention to Court's Order transferring case to TX, implications for SDNY action and communications relating to same. 0.4 Kieran Corcoran	0.40	220.00
02/23/24	B195	Final edits to objection to motion to dismiss. Nicholas Zluticky	4.10	2,255.00
02/23/24	B190	Review several filings in support and in opposition to both motions (3.7); review TCC objection to rule 9019 motion (1.2); several telephone conversations and emails with UCC and debtor's counsel regarding same (1.5); continue to prepare for trial on rule 9019 motion and motion to dismiss (2.2). Nicholas Zluticky	8.60	4,730.00
02/23/24	B190	Review St. Luke's joinder to approve settlement (0.8); review Arizona department of Corrections objection to settlement (0.7); review St. Alphonsus settlement support (0.4); review U. S. Trustee's objection to settlement and support of dismissal (0.5); review Debtor's objection to dismissal (0.8); review TCC objection to settlement (1.0); review UCC objection to dismissal (1.0); review various creditors' responses to dismissal and settlement (0.8). Paul Lackey	5.80	3,190.00
02/23/24	B195	Review and make final edits to opposition to motion to dismiss. Phillip J Ashfield	3.00	1,650.00
02/23/24	B190	Follow up with creditor's counsel regarding reservation of rights.	0.20	110.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 23

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
		Zachary Hemenway		
02/23/24	B190	Evaluate strategy and follow up with Debtor's counsel regarding same. Zachary Hemenway	0.90	495.00
02/23/24	B190	Review and evaluate joinders and related finding. Zachary Hemenway	2.10	1,155.00
02/23/24	B195	Review, revise, and finalize response and exhibits. Zachary Hemenway	4.70	2,585.00
02/23/24	B190	Evaluate objection and expert report. Zachary Hemenway	1.70	935.00
02/23/24	B190	Begin drafting expert deposition outline. Zachary Hemenway	2.30	1,265.00
02/23/24	B190	Analyze prior document productions. Zachary Hemenway	0.60	330.00
02/23/24	B195	Revise (.3) and coordinate filing of objection to TCC Motion to Dismiss (.8). Anna Turner	1.10	484.00
02/23/24	B190	Various research regarding sources cited in Opposition to Motion to Dismiss (3.1); Review and revise Opposition to Motion to Dismiss (1.6); Miranda Swift	4.70	1,809.50
02/23/24	B195	Access Southern District of TX bankruptcy court and electronically file of the Official Committee of Unsecured Creditors to the Motion for Structured Dismissal of Chapter 11 Case with two exhibits per Ms. Turner. Lisa Parks	0.30	87.00
02/23/24	B190	Prepare documents for transmittal at the request of Mr. Zach Hemenway. Nick Luebbert	0.10	31.00
02/24/24	B190	Continue trial prep. Nicholas Zluticky	6.20	3,410.00
02/24/24	B190	Review and revise research regarding standard of evidence for 9019 Settlement motion. Miranda Swift	0.30	115.50
02/25/24	B190	Continue trial prep (9.3).	9.30	5,115.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 24

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
		Nicholas Zluticky		
02/25/24	B190	Review responses and objections to settlement motion and begin organizing outline of same . Phillip J Ashfield	2.50	1,375.00
02/25/24	B190	Further analysis of objections and expert report. Zachary Hemenway	4.10	2,255.00
02/25/24	B190	Draft deposition outline. Zachary Hemenway	4.20	2,310.00
02/25/24	B190	Conduct research regarding appropriate 9019 standards for use in opening statement. Anna Turner	1.20	528.00
02/25/24	B190	Begin review of various filings in support of and in objection to Motion to Dismiss and Rule 9019 Motion. Anna Turner	0.90	396.00
02/26/24	B190	Prepare for (3.2), participate in (4.7), and follow up on expert depositions(1.2). Nicholas Zluticky	10.50	5,775.00
02/26/24	B195	Review ACLU Amicus brief for TCC motion to dismiss the case and KA joinder in opposition to same. Paul Lackey	2.40	1,320.00
02/26/24	B190	Assist with preparation of outlines for hearing on 9019 motion. Phillip J Ashfield	1.80	990.00
02/26/24	B190	Prepare for, participate in, and follow up on expert depositions. Zachary Hemenway	9.10	5,005.00
02/26/24	B190	Conduct 9019 standards research for use in opening statement (1.8); telephone conference with Mr. Hemenway regarding the same (.1). Anna Turner	1.90	836.00
02/26/24	B190	Review and analyze all pleadings filed on February 22 and 23, 2024 and provide summary (3.5); Research regarding Kidde-Fenwal bankruptcy and procedural posture (0.3); Gather and review all cases cited by Tort Claimant Committee in their Objection to the 9019 Motion (1.2). Miranda Swift	5.00	1,925.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 25

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/27/24	B190	Analyze spreadsheet used by expert witness for the purpose of assessing which produced documents were relied upon by the expert to ensure accuracy and completeness of exhibit list. Courtney Harrison	0.60	330.00
02/27/24	B190	Trial prep (14.7). Nicholas Zluticky	14.70	8,085.00
02/27/24	B195	Review TCC motion to compel; review TCC reply on motion to dismiss. Paul Lackey	3.10	1,705.00
02/27/24	B190	Review TCC's motion to compel and research issues relating thereto. Phillip J Ashfield	2.50	1,375.00
02/27/24	B190	Begin drafting response to TCC's motion to compel. Phillip J Ashfield	2.00	1,100.00
02/27/24	B190	Draft, research, and revise trial opening. Zachary Hemenway	3.90	2,145.00
02/27/24	B190	Evaluate and follow up on motion. Zachary Hemenway	2.70	1,485.00
02/27/24	B190	Conduct research regarding proofs of claims and draft claims summaries for inclusion in opening statement (3.8); review Motion to Compel and Motion in Limine and prepare template response form (1.1); assist with exhibits for hearing (.4) Anna Turner	5.30	2,332.00
02/27/24	B190	Research regarding case law supporting settlement agreements (2.9); Review and revise response to Motion to Compel, or in the alternative, Motion in Limine (0.9); Review Mr. Barton's deposition transcript and questionnaire for direct and identify overlaps (0.9); Draft Declaration in Support of Opposition to Motion to Compel, or in the alternative, Motion in Limine (1.0). Miranda Swift	5.70	2,194.50
02/27/24	B190	Research and respond to query from Mr. Zach Hemenway regarding a document from a third party production. Nick Luebbert	0.70	217.00
02/28/24	B190	Trial prep (18.2).	18.20	10,010.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 26

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
		Nicholas Zluticky		
02/28/24	B190	Review witness and exhibit lists for March 1 and 5 hearings. Paul Lackey	2.50	1,375.00
02/28/24	B190	Continue drafting response to TCC's motion in limine. Phillip J Ashfield	7.00	3,850.00
02/28/24	B190	Draft, research and revise trial opening. Zachary Hemenway	6.30	3,465.00
02/28/24	B190	Review pleadings and exhibits and provide edits to same. Zachary Hemenway	4.10	2,255.00
02/28/24	B190	Work on preparations for hearings on 9019 Motion and Motion to Dismiss, including drafting and revising opening statement (3.9), preparation of opening presentation (4.6); telephone conferences with Mr. Hemenway regarding the same (.2). Anna Turner	8.70	3,828.00
02/28/24	B190	Revise and edit response to Motion to Compel, or in the alternative, Motion in Limine and Declaration in Support (2.4); Various research in support of hearing on Friday, March 1 (0.7); Draft and revise slides for hearing on Friday, March 1 (0.8). Miranda Swift	3.90	1,501.50
02/28/24	B150	Attend Committee meeting (1.0). Miranda Swift	1.00	385.00
02/29/24	B190	Continue to prepare for trial (14.6); meeting with client to prepare testimony for trial (1.6); call with TCC counsel regarding exhibits (0.3); review reply to motion in limine and prepare for hearing on same (1.3). Nicholas Zluticky	17.80	9,790.00
02/29/24	B190	Review joint opposition to motion to compel and Reply. Paul Lackey	2.00	1,100.00
02/29/24	B190	Assist with preparation for hearing on motions for dismissal and settlement, including revising outlines and testimony preparation. Phillip J Ashfield	7.00	3,850.00
02/29/24	B190	Evaluate exhibit list. Zachary Hemenway	1.20	660.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 27

Invoice No: 43553532

Date	Task/Act	Description	Hours	Amount
02/29/24	B190	Prepare trial materials exhibits and impeachment materials. Zachary Hemenway	3.20	1,760.00
02/29/24	B190	Research, draft, and revise trial opening. Zachary Hemenway	8.30	4,565.00
02/29/24	B190	Meet with witness. Zachary Hemenway	1.60	880.00
02/29/24	B190	Conference with Ms. Turner regarding trial documents. Zachary Hemenway	0.60	330.00
02/29/24	B190	Continue to prepare for 9019 and Motion to Dismiss hearing, including by revising opening statement and preparing opening presentation (4.6); telephone conferences with Mr. Hemenway regarding the same (.6). Anna Turner	5.20	2,288.00
02/29/24	B300	Research on proofs of claims for various claimants. Miranda Swift	0.30	115.50
02/29/24	B190	Revise and edit slides in preparation for hearing on Friday, March 1. Miranda Swift	1.20	462.00
Current Professional Services			773.00	\$403,252.00

Task Code Summary			
Task Code	Description	Hours	Amount
B100	Administration	0.20	110.00
B150	Meetings of and Comm. with Creditors	20.30	10,389.50
B190	Other Contested Matters	556.80	294,320.00
B195	Motion to Dismiss	162.10	83,962.00
B230	Financing/Cash Collections	1.50	825.00
B270	Financial Condition of the Debtor	1.60	880.00
B300	Claims and Plan	29.80	12,380.50
B310	Claims Administration and Objections	0.70	385.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 28

Invoice No: 43553532

Current Professional Services**773.00****\$403,252.00****Disbursements**

Date	Description	Amount
	Relativity Database Charges	208.00
02/05/24	Transcript to Access Transcripts, LLC for Transcript fee on Invoice 13524	68.85
02/07/24	Airfare for travel from/to KC to Dallas & back on 02/07/2024 - 02/09/2024 for deposition of Isaac Lefkowitz	389.96
02/07/24	Internet for Travel to Dallas for deposition of Isaac Lefkowitz	8.00
02/07/24	Taxi for Travel to Dallas for deposition of Isaac Lefkowitz	51.53
02/08/24	Dinner for Travel to Dallas for deposition of Isaac Lefkowitz for Nicholas Zluticky	26.38
02/08/24	Taxi for Travel to Dallas for deposition of Isaac Lefkowitz	19.13
02/09/24	Parking for Travel to Dallas for deposition of Isaac Lefkowitz	64.00
02/09/24	Hotel - Lodging on 02/07/2024 - 02/09/2024 Travel to Dallas for deposition of Isaac Lefkowitz	707.55
02/09/24	Taxi for Travel to Dallas for deposition of Isaac Lefkowitz	34.29
	Total Disbursements	\$1,577.69



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

April 15, 2024

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43573772
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through March 31, 2024

Current Professional Services	\$302,298.00
Current Disbursements	\$30,395.06
Total Current Invoice	\$332,693.06

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43573772

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Nicholas Zluticky	Partner	550.00	240.60	132,330.00
Paul Lackey	Partner	550.00	3.90	2,145.00
Phillip J Ashfield	Partner	550.00	52.30	28,765.00
Zachary Hemenway	Partner	550.00	175.10	96,305.00
Anna Turner	Associate	440.00	43.20	19,008.00
Clarissa Brady	Associate	450.00	4.00	1,800.00
Miranda Swift	Associate	385.00	57.00	21,945.00
Current Professional Services			576.10	\$302,298.00

Professional Services

Date	Task/Act	Description	Hours	Amount
03/01/24	B190	Prepare for trial on settlement motion and motion to dismiss (5.2); participate in trial on same (6.0); review and analyze issues raised on day 1 one trial (1.7); prepare for second day of trial (2.3). Nicholas Zluticky	15.20	8,360.00
03/01/24	B190	Assist with trial preparation and attend hearing virtually. Phillip J Ashfield	7.00	3,850.00
03/01/24	B190	Prepare for, participate in, and evaluate ongoing strategy for trial. Zachary Hemenway	11.10	6,105.00
03/01/24	B190	Follow up with creditors and witnesses. Zachary Hemenway	0.80	440.00
03/01/24	B190	Evaluate draft agreement. Zachary Hemenway	0.90	495.00
03/01/24	B190	Assist with preparations for opening statement. Anna Turner	0.60	264.00
03/01/24	B190	Virtually attend first day of trial and take notes during the same. Anna Turner	4.30	1,892.00
03/01/24	B190	Attend Zoom call with Mr. Hemenway, Ms. Turner, and Mr. Ashfield to go over opening (0.6); attend and take notes on hearing (5.0).	5.60	2,156.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
		Miranda Swift		
03/02/24	B190	Analyze issues raised on Barton cross-examination and discuss with other committee members (2.0); prepare for (.7) and participate in meeting with Matt Dundon for witness prep (2.8); review issues raised in opening and response to same (1.6); continue to revise witness outline (2.3). Nicholas Zluticky	9.40	5,170.00
03/02/24	B190	Prepare for, participate in, and follow up on call with UCC witness. Zachary Hemenway	2.20	1,210.00
03/02/24	B190	Draft outline for direct examination. Zachary Hemenway	2.10	1,155.00
03/03/24	B190	Several emails and telephone conversations with counsel for debtor and with client regarding issues raised on 3/1 (1.5); continue revisions to witness outline (1.7). Nicholas Zluticky	3.20	1,760.00
03/03/24	B190	Review TCC amended witness and exhibit list. Paul Lackey	1.60	880.00
03/03/24	B190	Draft outline for cross examination. Zachary Hemenway	2.10	1,155.00
03/03/24	B190	Go over notes from TCC opening. Zachary Hemenway	0.90	495.00
03/03/24	B190	Review and compile all exhibit lists filed for the March 1 hearing. Miranda Swift	1.00	385.00
03/04/24	B190	Continue revisions to witness outline (3.4); meetings with witness to prepare for hearing (3.1); telephone conversation with TCC counsel regarding order of witnesses for 3/5 hearing (0.4); emails with TCC counsel regarding same (0.2); continue to prepare for trial on settlement motion and motion to dismiss (9.4). Nicholas Zluticky	16.50	9,075.00
03/04/24	B190	Assist with trial preparation projects and discuss same with Mr. Hemenway. Phillip J Ashfield	2.00	1,100.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
03/04/24	B190	Conference with Debtor counsel regarding case timing and strategy. Zachary Hemenway	1.40	770.00
03/04/24	B190	Draft direct outline and work with witness. Zachary Hemenway	6.40	3,520.00
03/04/24	B190	Follow up on exhibit admission issues. Zachary Hemenway	0.40	220.00
03/04/24	B190	Evaluate strategy and evidentiary objections for day 2 of trial and discuss same with Mr. Ashfield. Zachary Hemenway	2.80	1,540.00
03/04/24	B190	Review docket for transcript on trial proceedings (0.2); complete transcript order forms (0.2); correspond with Miranda Swift regarding exhibit list for Committee (0.1). Clarissa Brady	0.50	225.00
03/04/24	B190	Research regarding related bankruptcy filings (0.9); review email regarding committee update on hearing progress (0.1); review exhibit spreadsheet (0.2). Miranda Swift	1.20	462.00
03/05/24	B190	Prepare for (4.3) and represent client at trial on settlement motion and motion to dismiss (6.7); discuss timing for remaining trial days (0.3); review issues raised at 3/5 hearing and develop strategy regarding same (3.0). Nicholas Zluticky	14.30	7,865.00
03/05/24	B190	Review revised proposed settlement order. Paul Lackey	0.60	330.00
03/05/24	B190	Listen to court hearing and make notes of key points for future testimony and closing. Phillip J Ashfield	4.00	2,200.00
03/05/24	B190	Prepare for (2.3), participate in (6.7), and follow up on trial day two (2.2). Zachary Hemenway	11.20	6,160.00
03/05/24	B190	Begin drafting summary of trial. Zachary Hemenway	1.30	715.00
03/05/24	B190	Virtually attend second day of trial and take notes during the same. Anna Turner	5.60	2,464.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
03/05/24	B190	Virtually attend second day of trial and take notes during same. Miranda Swift	5.80	2,233.00
03/06/24	B190	Several emails and telephone conversations with committee members regarding hearing, analysis and next steps (1.7); emails with witnesses regarding scheduling and available dates (0.3); telephone conversations with debtor's counsel regarding strategy regarding remaining evidence (0.5); continue to prepare for continued trial on settlement motion and motion to dismiss (5.5). Nicholas Zluticky	8.00	4,400.00
03/06/24	B190	Develop strategy for arguments relating to approval of settlement based on hearing and testimony given in case. Phillip J Ashfield	1.00	550.00
03/06/24	B190	Follow up with creditor counsel regarding trial issues. Zachary Hemenway	0.40	220.00
03/06/24	B110	Evaluate transcript needs and follow up regarding same. Zachary Hemenway	0.20	110.00
03/06/24	B190	Plan trial strategy. Zachary Hemenway	1.20	660.00
03/06/24	B190	Follow up with Debtor's counsel regarding trial issues. Zachary Hemenway	0.50	275.00
03/07/24	B190	Develop strategy for Dundon examination and Atkinson cross. Phillip J Ashfield	0.80	440.00
03/07/24	B190	Research legal issues raised by TCC at trial and determine ways to address such issues. Phillip J Ashfield	1.50	825.00
03/07/24	B190	Conference with Debtor's counsel regarding trial issues and follow up with internal team regarding same. Zachary Hemenway	2.40	1,320.00
03/07/24	B190	Review and evaluate trial transcript. Zachary Hemenway	1.40	770.00
03/07/24	B190	Go over research issues with Ms. Turner, Swift, and Brady. Zachary Hemenway	0.50	275.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
03/07/24	B190	Research key trial questions. Zachary Hemenway	1.70	935.00
03/07/24	B190	Telephone conference with Mr. Hemenway, Ms. Swift, and Ms. Brady regarding research issues relevant to trial (.4). Anna Turner	0.40	176.00
03/07/24	B190	Confer with Mr. Hemenway regarding research for trial (0.4); conduct research regarding certain property of the estate (0.5). Clarissa Brady	0.90	405.00
03/07/24	B190	Call with Mr. Hemenway, Ms. Turner, and Ms. Brady regarding research in preparation for continued hearing (0.4); research regarding choice of law in Kelly v. Corizon in Michigan District Court, Missouri Choice of Law, and DBMP bankruptcy adversary proceeding discussed in TCC's Motion to Dismiss (2.8); review hearing transcript from March 1, 2024 to mark all admitted exhibits (1.0). Miranda Swift	4.20	1,617.00
03/08/24	B190	Continue to prepare for continued trial (8.3). Nicholas Zluticky	8.30	4,565.00
03/08/24	B190	Review claims details based on trial testimony and evidence. Zachary Hemenway	2.20	1,210.00
03/08/24	B190	Research statute and caselaw. Zachary Hemenway	1.30	715.00
03/08/24	B190	Draft portion of cross and opening. Zachary Hemenway	1.20	660.00
03/09/24	B190	Conduct research regarding standards for various derivative claims. Anna Turner	0.60	264.00
03/09/24	B190	Continue research regarding Michigan Choice of Law. Miranda Swift	2.00	770.00
03/10/24	B190	Continue to conduct research relevant to issues raised during trial, including various derivative claims. Anna Turner	2.60	1,144.00
03/11/24	B190	Continue to prepare for continued trial on settlement motion and motion to dismiss.	2.50	1,375.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
		Nicholas Zluticky		
03/11/24	B190	Research case law regarding divisional merger and successor liability claims. Phillip J Ashfield	0.80	440.00
03/11/24	B300	Conduct analysis of caselaw on key claim issues. Zachary Hemenway	3.40	1,870.00
03/11/24	B190	Continue to conduct research relevant to issues raised during trial. Anna Turner	0.80	352.00
03/11/24	B190	Review Debtor's adversary complaint and responses related to derivative claims. Clarissa Brady	0.50	225.00
03/11/24	B190	Continued research regarding choice of law in Michigan and Missouri and successor liability under Texas law. Miranda Swift	1.90	731.50
03/12/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss. Nicholas Zluticky	3.40	1,870.00
03/12/24	B300	Prepare and update claims analysis. Zachary Hemenway	2.20	1,210.00
03/12/24	B190	Update trial outlines for direct examination and cross. Zachary Hemenway	2.90	1,595.00
03/12/24	B190	Identify further areas of inquiry for trial preparation. Zachary Hemenway	1.70	935.00
03/12/24	B110	Analyze research on key issues and follow up on case transcripts from matters referenced at trial. Zachary Hemenway	1.80	990.00
03/12/24	B190	Continue to conduct research regarding issues relevant to trial (3.8); draft memorandum summarizing research and analyze hearing transcripts for inclusion of testimony relevant to same (3.0). Anna Turner	6.80	2,992.00
03/12/24	B190	Conduct research on the applicability of the automatic stay to derivative claims and draft research memo regarding the same. Clarissa Brady	2.10	945.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
03/12/24	B190	Review Second Amended Disclosure Statement for information provided regarding Arizona insurance policies. Miranda Swift	0.20	77.00
03/13/24	B150	Meeting with Committee to discuss trial results and preparation for continued trial. Nicholas Zluticky	1.20	660.00
03/13/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss. Nicholas Zluticky	6.40	3,520.00
03/13/24	B150	Prepare for and participate in committee meeting. Zachary Hemenway	1.20	660.00
03/13/24	B110	Evaluate filings and conference with internal team, debtor's team, and creditor counsel regarding same. Zachary Hemenway	0.90	495.00
03/13/24	B190	Changes to proposed hearing. Zachary Hemenway	0.10	55.00
03/13/24	B190	Evaluate choice of law analysis and related caselaw to prepare summary of same. Zachary Hemenway	1.80	990.00
03/13/24	B190	Draft language for closing argument. Zachary Hemenway	2.10	1,155.00
03/13/24	B190	Revise research memorandum. Anna Turner	0.40	176.00
03/13/24	B150	Attend Committee meeting. Miranda Swift	0.80	308.00
03/14/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss. Nicholas Zluticky	7.20	3,960.00
03/14/24	B190	Draft outline for direct examination. Zachary Hemenway	1.60	880.00
03/14/24	B300	Additional claims analysis. Zachary Hemenway	1.30	715.00
03/14/24	B190	Evaluate Michigan cases and follow up with analysis of same. Zachary Hemenway	0.60	330.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
03/15/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss. Nicholas Zluticky	7.70	4,235.00
03/15/24	B190	Additional work on trial outline and closing materials. Zachary Hemenway	2.10	1,155.00
03/15/24	B190	Analysis of day 2 transcript and identification of key issues. Zachary Hemenway	1.30	715.00
03/16/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss (3.9). Nicholas Zluticky	3.90	2,145.00
03/17/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss. Nicholas Zluticky	2.00	1,100.00
03/17/24	B190	Evaluate pleadings from related cases for use in cross-examination. Zachary Hemenway	1.40	770.00
03/18/24	B150	Prepare for (.5) and meet with (.5) Committee to discuss preparation for continued trial. Nicholas Zluticky	1.00	550.00
03/18/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss. Nicholas Zluticky	5.60	3,080.00
03/18/24	B190	Assist with preparation for trial, including direct and cross outlines of witnesses. Phillip J Ashfield	3.00	1,650.00
03/18/24	B300	Evaluate claims details for trial and closing. Zachary Hemenway	1.80	990.00
03/18/24	B190	Analyze TCC corporate representative deposition and claims details for use in cross examination. Zachary Hemenway	2.30	1,265.00
03/18/24	B190	Evaluate trial transcript to assist with witness preparation. Zachary Hemenway	2.10	1,155.00
03/18/24	B300	Research and summary regarding creditors' proofs of claims and underlying injury. Miranda Swift	4.00	1,540.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
03/18/24	B150	Attend Committee meeting. Miranda Swift	0.50	192.50
03/19/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss (13.2). Nicholas Zluticky	13.20	7,260.00
03/19/24	B190	Assist with preparation for trial, including research of cases cited by TCC. Phillip J Ashfield	1.20	660.00
03/19/24	B190	Evaluate state-law analysis and potential impact of same. Zachary Hemenway	1.30	715.00
03/19/24	B190	Incorporate analysis into cross-examination outlines. Zachary Hemenway	2.20	1,210.00
03/19/24	B190	Follow up on issues relating to specific creditors. Zachary Hemenway	0.70	385.00
03/19/24	B300	Continue research and analysis of creditors' claims, including pro se and non-personal injury tort claims. Miranda Swift	4.60	1,771.00
03/20/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss (10.7). Nicholas Zluticky	10.70	5,885.00
03/20/24	B190	Assist with preparation of witness and cross examination. Phillip J Ashfield	1.00	550.00
03/20/24	B190	Address inconsistencies in TCC witness' testimony and highlight same for cross examinations. Phillip J Ashfield	2.00	1,100.00
03/20/24	B190	Analyze depositions, motions, and trial transcripts for closing and cross-examination use. Zachary Hemenway	3.20	1,760.00
03/20/24	B190	Review and revise draft closing. Zachary Hemenway	1.40	770.00
03/21/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss (11.3). Nicholas Zluticky	11.30	6,215.00
03/21/24	B190	Research legal issues raised by TCC regarding successor liability and related claims from divisional	2.50	1,375.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
		merger. Phillip J Ashfield		
03/21/24	B190	Research and revise draft closing. Zachary Hemenway	3.50	1,925.00
03/21/24	B190	Draft proposed cross of Debtor witnesses and follow up regarding same. Zachary Hemenway	0.90	495.00
03/21/24	B190	Prepare slides for cross examination. Miranda Swift	0.90	346.50
03/22/24	B190	Continue to prepare for continued March 25 and March 27 trial on settlement motion and motion to dismiss (12.8); edits to closing statement (1.7). Nicholas Zluticky	14.50	7,975.00
03/22/24	B190	Prepare outlines for trial and research applicable case law cited by TCC, and prepare for cross of examinations. Phillip J Ashfield	4.00	2,200.00
03/22/24	B190	Follow up with debtors' counsel regarding trial witnesses. Zachary Hemenway	0.70	385.00
03/22/24	B190	Research and draft trial cross-examination outlines. Zachary Hemenway	4.70	2,585.00
03/22/24	B190	Prepare and revise demonstratives for trial. Zachary Hemenway	2.20	1,210.00
03/22/24	B190	Follow up with Mr. Ashfield regarding trial needs and Atkinson cross. Zachary Hemenway	0.60	330.00
03/22/24	B190	Prepare exhibits for cross examination of Mr. Griffiths (1.1); prepare exhibits for Mr. Dundon's direct examination (1.0); review Elizabeth Frederick's Opposition to Debtor's Objection to her Claim and pull all cases cited (0.6). Miranda Swift	2.70	1,039.50
03/23/24	B190	Continue to prepare for continued trial on motion to approve settlement and motion to dismiss. Nicholas Zluticky	7.10	3,905.00
03/24/24	B190	Prepare for March 25 continued trial on settlement	4.60	2,530.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
		motion and motion to dismiss (3.8); telephone conversations with Matt Dundon regarding testimony (.8). Nicholas Zluticky		
03/24/24	B190	Review Atkinson declaration and transcript and prepare cross examination outline of topics (3.4); discuss with Mr. Hemenway regarding same (.6). Phillip J Ashfield	4.00	2,200.00
03/24/24	B190	Call with witness regarding direct examination prep. Zachary Hemenway	1.20	660.00
03/24/24	B190	Draft outlines for direct and cross-examination. Zachary Hemenway	4.70	2,585.00
03/24/24	B190	Prepare exhibit slides for Mr. Griffiths' cross examination. Miranda Swift	1.50	577.50
03/25/24	B190	Prepare for (2.3) and represent client at continued trial on settlement motion and motion to dismiss (12.2); prepare for final day of trial (4.5). Nicholas Zluticky	19.00	10,450.00
03/25/24	B190	Listen to testimony of witnesses and prepare cross examination questions and communicate with team regarding strategy. Phillip J Ashfield	8.00	4,400.00
03/25/24	B110	Prepare for continued trial. Zachary Hemenway	2.40	1,320.00
03/25/24	B190	Participate in trial. Zachary Hemenway	12.20	6,710.00
03/25/24	B190	Follow up with contacts and case team and otherwise prepare for second trial day. Zachary Hemenway	3.10	1,705.00
03/25/24	B190	Virtually attend portions of hearing and take notes during the same for continued use in hearing preparations. Anna Turner	8.90	3,916.00
03/25/24	B190	Prepare exhibit slides for Mr. Griffiths' cross examination (0.4); virtually attend hearing regarding approval of settlement motion (8.5). Miranda Swift	8.90	3,426.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
03/26/24	B190	Edits to closing argument (3.7); edits to Dundon examination outline (1.9); meeting with Dundon regarding testimony (3.2); continue to prepare for trial (6.9). Nicholas Zluticky	15.70	8,635.00
03/26/24	B190	Prepare hearing outlines for cross and review related transcripts and declarations. Phillip J Ashfield	4.00	2,200.00
03/26/24	B190	Review and revise draft closing. Zachary Hemenway	3.80	2,090.00
03/26/24	B190	Research evidentiary/expert issues for trial and draft corresponding arguments. Zachary Hemenway	2.80	1,540.00
03/26/24	B190	Meetings and calls with trial witness to go over testimony. Zachary Hemenway	3.60	1,980.00
03/26/24	B190	Draft and revise outlines for cross-examinations and direct exams. Zachary Hemenway	4.10	2,255.00
03/26/24	B190	Attend telephone conference with Mr. Zluticky, Mr. Hemenway, and Mr. Dundon to prepare for upcoming testimony (2.3); summarize notes from the same for Mr. Hemenway (.5). Anna Turner	2.80	1,232.00
03/26/24	B190	Review questions asked on Mr. Perry's cross examination in preparation for Mr. Dundon's cross examination. Miranda Swift	0.30	115.50
03/27/24	B190	Prepare for (5.2) and represent client at continued trial on settlement motion and motion to dismiss (13.9). Nicholas Zluticky	19.10	10,505.00
03/27/24	B190	Review TCC motion to compel payment and related documents Paul Lackey	1.70	935.00
03/27/24	B190	Listen to hearing and provide notes and updated outlines to team for trial. Phillip J Ashfield	4.00	2,200.00
03/27/24	B190	Research legal issue regarding restructuring support	1.50	825.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
		agreements based on discussion from Court. Phillip J Ashfield		
03/27/24	B190	Prepare for and participate in trial. Zachary Hemenway	15.20	8,360.00
03/27/24	B150	Follow up with individual committee members and creditors counsel regarding same. Zachary Hemenway	0.70	385.00
03/27/24	B190	Virtually attend portions of hearing and take notes during the same (9.1), and conduct research regarding issues relevant to cross-examination (.3). Anna Turner	9.40	4,136.00
03/27/24	B190	Virtually attend hearing regarding approval of settlement motion and take notes regarding same. Miranda Swift	10.80	4,158.00
03/28/24	B150	Several emails and telephone conversations with counsel and committee members regarding trial and next steps (3.3). Nicholas Zluticky	3.30	1,815.00
03/28/24	B190	Evaluate potential changes to proposed order. Zachary Hemenway	0.80	440.00
03/28/24	B110	Follow up on review status and needs. Zachary Hemenway	0.30	165.00
03/28/24	B160	Follow up on fee statements and related issues. Zachary Hemenway	0.40	220.00
03/28/24	B430	Research appellate issues. Zachary Hemenway	2.40	1,320.00
03/28/24	B150	Correspondence with committee and creditor counsels. Zachary Hemenway	0.60	330.00
03/28/24	B190	Review and evaluate motion relating to TCC fees. Zachary Hemenway	1.30	715.00
03/29/24	B190	Review trial record and analyze potential issue regarding settlement agreement and order. Nicholas Zluticky	4.00	2,200.00
03/29/24	B150	Several emails and telephone conversations with counsel and committee members regarding same. Nicholas Zluticky	2.30	1,265.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 15

Invoice No: 43573772

Date	Task/Act	Description	Hours	Amount
03/29/24	B190	Review trial record and analyze potential post-trial filings. Zachary Hemenway	3.80	2,090.00
03/29/24	B140	Follow up on stay issues and related docket entries. Zachary Hemenway	1.10	605.00
03/29/24	B160	Discussion with Ms. Brady regarding preparing fee statements. Miranda Swift	0.10	38.50
Current Professional Services			576.10	\$302,298.00

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	5.60	3,080.00
B140	Relief from Stay/Adq Prot. Proceedings	1.10	605.00
B150	Meetings of and Comm. with Creditors	11.60	6,165.50
B160	Fee/Employment Applications	0.50	258.50
B190	Other Contested Matters	537.60	282,773.00
B300	Claims and Plan	17.30	8,096.00
B430	Appeals	2.40	1,320.00
Current Professional Services		576.10	\$302,298.00

Disbursements

Date	Description	Amount
	Relativity Database Charges	208.00
12/13/23	Meals Other for Mediation, Zachary H Hemenway	71.80
01/10/24	Taxi for Uber from Airport to KCM office for Tehum Trial.	28.19
02/18/24	Transcript to Evolution Reporting, Inc for Transcript of David Barton on Invoice 1086	4,196.60
02/25/24	Lunch for Tehum Trial, for Zachary H Hemenway.	15.66

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 16

Invoice No: 43573772

Date	Description	Amount
02/25/24	Breakfast for Tehum Trial for Zachary H Hemenway.	14.40
02/26/24	Transcript to US Legal Support, Inc for Certified copy of Transcript of Scott Griffiths on Invoice 20240618441-14	3,028.75
02/28/24	Taxi for Uber from Airport to hotel for Tehum Trial.	36.74
02/28/24	Airfare for travel from/to PSP/HOU on 03/28/2024 - 03/28/2024 for Southwest Airlines flight from PSP to HOU for Tehum Trial.	398.98
02/28/24	Internet for Southwest Airlines internet purchase from PSP to HOU for Tehum Trial.	8.00
02/28/24	Dinner for Tehum Trial for Zachary H Hemenway.	29.45
02/28/24	Transcript to Evolution Reporting, Inc for Certified Copy of Transcript - Russell Perry on Invoice 1089	3,233.80
02/29/24	Taxi for Uber from Hotel to Houston office for Tehum Trial.	27.40
02/29/24	Taxi for Uber cancellation fee for Tehum Trial.	5.31
02/29/24	Dinner for Tehum Trial for Zachary H Hemenway.	20.54
02/29/24	Taxi for Uber from Houston office to Hotel for Tehum Trial.	11.78
02/29/24	Lunch for Travel to Houston, Texas for trial for Nicholas Zluticky	39.73
02/29/24	Internet for Travel to Houston, Texas for trial	8.00
02/29/24	Hotel - Dinner for Travel to Houston, Texas for trial for Nicholas Zluticky	71.54
02/29/24	Taxi for Travel to Houston, Texas for trial	56.72
02/29/24	Airfare for travel from/to Houston, Texas on 02/29/2024 - 03/01/2024 for Travel to Houston, Texas for trial	504.96
03/01/24	Airfare for travel from/to HOU/MCI on 03/01/2024 - 03/01/2024 for Southwest Airlines receipt from HOU to MCI for Tehum Trial.	510.48
03/01/24	Dinner for Tehum Trial for Zachary H Hemenway.	26.44
03/01/24	Parking for MCI Airport parking for Tehum Trial.	90.00
03/01/24	Internet for Southwest Airlines internet purchase from HOU to MCI for Tehum Trial.	8.00
03/01/24	Other for Taxes and fees for lodging at the St. Regis Hotel Houston related to the Tehum Care Services, Inc. Trial.	117.04

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 17

Invoice No: 43573772

Date	Description	Amount
03/01/24	Hotel - Lodging on 02/28/2024 - 03/01/2024 Room charge for lodging at the St. Regis Hotel Houston related to the Tehum Care Services, Inc. Trial.	652.00
03/01/24	Breakfast for Travel to Houston, Texas for trial for Nicholas Zluticky	55.37
03/01/24	Parking for Travel to Houston, Texas for trial	64.00
03/01/24	Taxi for Travel to Houston, Texas for trial	78.67
03/01/24	Hotel - Lodging on 02/29/2024 - 03/01/2024 Travel to Houston, Texas for trial	384.52
03/03/24	Airfare for travel from/to MCI/HOU on 03/03/2024 - 03/06/2024 for Southwest Airlines receipt from MCI to HOU for Tehum Trial.	428.96
03/03/24	Taxi for Uber from Airport to Hotel for Tehum Trial.	52.89
03/03/24	Taxi for Uber from Hotel to meeting for Tehum Trial.	10.48
03/03/24	Taxi for Travel to Houston, Texas for trial	16.03
03/03/24	Internet for Travel to Houston, Texas for trial	8.00
03/03/24	Transcript to Evolution Reporting, Inc for Transcript of Matthew Dundon on Invoice 1105	1,516.60
03/04/24	Taxi for Uber from Hotel to Houston office for Tehum Trial.	18.37
03/04/24	Lunch for Travel to Houston, Texas for trial for Nicholas Zluticky	55.93
03/04/24	Taxi for Travel to Houston, Texas for trial	23.65
03/05/24	Taxi for Travel to Houston, Texas for trial	28.75
03/05/24	Taxi for Travel to Houston, Texas for trial	62.93
03/05/24	Taxi for Travel to Houston, Texas for trial	21.96
03/06/24	Internet for Southwest Airlines internet purchase from HOU to MCI for Tehum Trial.	8.00
03/06/24	Parking for Travel to Houston, Texas for trial	96.00
03/06/24	Taxi for Travel to Houston, Texas for trial	46.20
03/06/24	Hotel - Lodging on 03/03/2024 - 03/06/2024 Travel to Houston, Texas for trial	1,509.25
03/06/24	Taxi for Uber from Hotel Airport for Tehum Trial.	51.26
03/06/24	Internet for Travel to Houston, Texas for trial	8.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 18

Invoice No: 43573772

Date	Description	Amount
03/08/24	Transcript to Evolution Reporting, Inc for Transcript of James Sprouse on Invoice 1102	1,347.40
03/08/24	Transcript to Evolution Reporting, Inc for Transcript of Michael Atkinson on Invoice 1111	5,140.40
03/18/24	Airfare for travel from/to Houston, Texas on 03/03/2024 - 03/06/2024 for Travel to Houston, Texas for trial	428.96
03/24/24	Lunch for Tehum trial for Zachary H Hemenway.	21.76
03/24/24	Taxi for Uber from Airport to Hotel for Tehum Trial.	30.92
03/24/24	Parking for MCI Airport parking for Tehum Trial.	72.00
03/24/24	Taxi for Morning Uber ride, in Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.	30.92
03/24/24	Taxi for Trial in Houston	58.52
03/25/24	Taxi for Evening Uber ride, in Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.	25.62
03/25/24	Taxi for Uber from Dinner to Hotel for Tehum Trial.	25.62
03/25/24	Lunch for Tehum Trial for Zachary H Hemenway.	16.55
03/25/24	Hotel - Lunch for Trial in Houston for Nicholas Zluticky	20.16
03/25/24	Taxi for Trial in Houston	85.38
03/25/24	Hotel - Meals Other for Trial in Houston for Nicholas Zluticky	9.74
03/26/24	Hotel - Dinner for Trial in Houston for Nicholas Zluticky	30.98
03/26/24	Hotel - Meals Other for Trial in Houston for Nicholas Zluticky	3.25
03/26/24	Taxi for Trial in Houston	18.57
03/26/24	Breakfast for Trial in Houston for Nicholas Zluticky	53.80
03/27/24	Lunch for Tehum Trial for Zachary H Hemenway.	35.26
03/27/24	Taxi for Uber from Hotel to Courthouse for Tehum Trial.	68.36
03/27/24	Breakfast for Tehum Trial for Zachary H Hemenway.	4.25
03/27/24	Dinner with Jason S. Brookner and Amber M. Carson of Gray Reed; Michael Russano and Russell Perry of Ankura; and Zachary Hemenway and Nick	344.54

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 19

Invoice No: 43573772

Date	Description	Amount
	Zluticky, for Tehum Trial.	
03/27/24	Hotel - Meals Other for Trial in Houston for Nicholas Zluticky	4.68
03/28/24	Taxi for Uber from Hotel to Airport for Tehum Trial.	59.25
03/28/24	Other for Taxes and fees for lodging while at the St. Regis Hotel Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.	234.08
03/28/24	Hotel - Meals Other for Trial in Houston for Nicholas Zluticky	17.32
03/28/24	Lunch for Trial in Houston for Nicholas Zluticky	31.74
03/28/24	Meals Other related to Tehum trial for Zachary H Hemenway.	5.29
03/28/24	Hotel - Lodging on 03/24/2024 - 03/28/2024 Trial in Houston	1,538.08
03/28/24	Parking for Trial in Houston	128.00
03/28/24	Misc - Other for Internet while on Southwest flight, from HOU to MCI, related to the Tehum Care Services Inc. Bankruptcy.	8.00
03/28/24	Airfare for travel from/to MCI/HOU on 03/24/2024 - 03/28/2024 for Southwest flight, from MCI to HOU and back, related to the Tehum Care Services Inc. Bankruptcy.	594.96
03/28/24	Hotel - Lodging on 03/24/2024 - 03/28/2024 The cost of lodging at the St. Regis Hotel Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.	1,304.00
03/28/24	Taxi for Morning Uber ride, in Houston, related to travel to Houston regarding the Tehum Care Services Inc. Bankruptcy.	59.24
03/28/24	Taxi for Trial in Houston	57.87
03/28/24	Meals Other for Trial in Houston for Nicholas Zluticky	6.50
03/28/24	Airfare for travel from/to KC to Houston & back on 03/24/2024 - 03/28/2024 for Trial in Houston	498.96
03/28/24	Internet for Trial in Houston	8.00
	Total Disbursements	\$30,395.06



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

July 10, 2024

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43562502
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through April 30, 2024

Current Professional Services	\$93,073.00
Current Disbursements	\$561.20
Total Current Invoice	\$93,634.20

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43562502

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Nicholas Zluticky	Partner	550.00	58.20	32,010.00
Paul Lackey	Partner	550.00	3.00	1,650.00
Phillip J Ashfield	Partner	550.00	18.40	10,120.00
Zachary Hemenway	Partner	550.00	52.20	28,710.00
Anna Turner	Associate	440.00	0.80	352.00
Clarissa Brady	Associate	450.00	14.50	6,525.00
Miranda Swift	Associate	385.00	35.60	13,706.00
Current Professional Services			182.70	\$93,073.00

Professional Services

Date	Task/Act	Description	Hours	Amount
04/01/24	B140	Several emails and telephone conversations with debtor's counsel and RSMC plaintiffs' counsel regarding stipulation on extension of automatic stay and related issues. Nicholas Zluticky	2.60	1,430.00
04/01/24	B150	Prepare for (.2) and participate in meeting with Committee regarding trial and next steps (1.); emails with Committee regarding revised agreement (.4). Nicholas Zluticky	1.60	880.00
04/01/24	B190	Evaluate and review hearing transcript. Zachary Hemenway	0.70	385.00
04/01/24	B160	Follow up on fee issues. Zachary Hemenway	0.80	440.00
04/01/24	B150	Prepare for (.2) and participate in committee meeting (1.0). Zachary Hemenway	1.20	660.00
04/01/24	B160	Review and revise time entries on monthly fee statements from October 2023 through February 2024. Clarissa Brady	1.00	450.00
04/01/24	B150	Attend Committee meeting. Miranda Swift	1.10	423.50
04/01/24	B160	Review invoices for fee statements and various communications with Ms. Brady regarding same.	3.40	1,309.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43562502

Date	Task/Act	Description	Hours	Amount
		Miranda Swift		
04/02/24	B190	Review March 25 trial transcript (2.1). Nicholas Zluticky	2.10	1,155.00
04/02/24	B320	Continue outline of potential plan (1.4). Nicholas Zluticky	1.40	770.00
04/02/24	B160	Review monthly fee statement of Province Paul Lackey	0.50	275.00
04/02/24	B190	Analyze trial transcript and follow up regarding same. Zachary Hemenway	1.40	770.00
04/02/24	B160	Review and revise time entries on monthly fee statements from October 2023 through February 2024. Clarissa Brady	5.20	2,340.00
04/02/24	B160	Review invoices for November, December, January, and February for fee statements. Miranda Swift	4.10	1,578.50
04/03/24	B190	Evaluate status of pleadings and potential options for responses. Zachary Hemenway	2.10	1,155.00
04/03/24	B160	Review and revise time entries on monthly fee statements from October 2023 through February 2024. Clarissa Brady	3.50	1,575.00
04/03/24	B160	Communications with Ms. Brady and Ms. Klein regarding updating invoices for fee statements. Miranda Swift	0.60	231.00
04/04/24	B320	Telephone conversation and emails with debtor's counsel regarding proposed order amending interim compensation procedures (.4); edits to amended order (.2); meeting with debtor and TCC on same (.5). Nicholas Zluticky	1.10	605.00
04/04/24	B150	Follow up on committee decision and impact of same. Zachary Hemenway	0.50	275.00
04/04/24	B150	Follow up on trial transcript issues raised by creditors. Zachary Hemenway	0.70	385.00
04/04/24	B320	Evaluate potential changes to compensation procedures and related issues. Zachary Hemenway	1.20	660.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43562502

Date	Task/Act	Description	Hours	Amount
04/04/24	B160	Review and revise time entries on monthly fee statements from October 2023 through February 2024. Clarissa Brady	2.20	990.00
04/04/24	B160	Review various edits on invoices and implement the same. Miranda Swift	1.50	577.50
04/05/24	B320	Emails with debtor's counsel and TCC counsel regarding interim compensation procedures (.6); conference call with TCC regarding same (.4). Nicholas Zluticky	1.00	550.00
04/05/24	B320	Review Debtor's motion for amended compensation order Paul Lackey	0.60	330.00
04/05/24	B320	Review and follow up on interim compensation proposal. Zachary Hemenway	0.60	330.00
04/05/24	B150	Participate in and follow up on meet and confer call with TCC. Zachary Hemenway	0.80	440.00
04/05/24	B190	Evaluate status of motions and potential objection procedures. Zachary Hemenway	0.70	385.00
04/05/24	B160	Review and revise time entries on monthly fee statements from October 2023 through February 2024. Clarissa Brady	0.50	225.00
04/05/24	B160	Review and revise update invoices and monthly fee statements and communications with Ms. Brady regarding the same. Miranda Swift	2.70	1,039.50
04/07/24	B150	Emails with Mr. Barton regarding agenda for Committee meeting (.3); prepare outline for same (.2). Nicholas Zluticky	0.50	275.00
04/07/24	B300	Continue outline of potential plan (2.7). Nicholas Zluticky	2.70	1,485.00
04/08/24	B190	Review transcript of 3/27 hearing. Nicholas Zluticky	1.30	715.00
04/08/24	B190	Follow up on details from subpoena litigation.	0.30	165.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43562502

Date	Task/Act	Description	Hours	Amount
		Zachary Hemenway		
04/08/24	B320	Research plan structures. Zachary Hemenway	0.80	440.00
04/08/24	B160	Finalize monthly fee statements for October 2023 through February 2024 (1.0); review expenses for March 2024 (0.4). Clarissa Brady	1.40	630.00
04/08/24	B160	Review revised invoices and fee statements for October, November, December, January, and February. Miranda Swift	3.40	1,309.00
04/09/24	B150	Emails with court regarding hearing for court's ruling on pending motions (.2); email to committee regarding same (.2). Nicholas Zluticky	0.40	220.00
04/09/24	B170	Review objection of TCC to amending interim compensation procedures. Paul Lackey	0.70	385.00
04/09/24	B110	Review docket and various filings on same. Miranda Swift	0.40	154.00
04/10/24	B190	Evaluate potential next steps; outline response to TCC motion. Zachary Hemenway	1.30	715.00
04/10/24	B190	Prepare for oral ruling. Zachary Hemenway	1.00	550.00
04/11/24	B190	Prepare for (.4) and participate in hearing on motion to approve settlement and motion to dismiss (.8). Nicholas Zluticky	1.20	660.00
04/11/24	B150	Several emails and telephone conversations with debtor's counsel and committee members regarding courts ruling (1.8). Nicholas Zluticky	1.80	990.00
04/11/24	B190	Review issues raised in court's ruling and analyze next steps (4.5); draft outline of recommended strategy for further mediation (.9). Nicholas Zluticky	5.40	2,970.00
04/11/24	B190	Evaluate oral ruling, conferences with internal team and debtor counsel regarding potential next steps and	3.30	1,815.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43562502

Date	Task/Act	Description	Hours	Amount
		research potential issues relating to appeal. Zachary Hemenway		
04/11/24	B190	Virtually attend hearing regarding orders on 9019 Motion and Motion to Dismiss. Anna Turner	0.80	352.00
04/11/24	B190	Virtually attend hearing (1.0); Follow up and discuss same with case team (0.6). Miranda Swift	1.60	616.00
04/11/24	B160	Review and edit March time. Miranda Swift	0.90	346.50
04/12/24	B150	Several emails and telephone conversations with creditors and committee members regarding court's ruling and impact of same (1.2); draft email to committee regarding recommendations (.4). Nicholas Zluticky	1.60	880.00
04/12/24	B320	Continue draft outline of strategy for further mediation (2.4); begin draft of revised plan terms (3.7). Nicholas Zluticky	6.10	3,355.00
04/12/24	B110	Review current deadlines (.1). Nicholas Zluticky	0.10	55.00
04/12/24	B110	Follow up on potential settlement and plan issues. Zachary Hemenway	0.90	495.00
04/12/24	B190	Evaluate additional creditor-facing communications. Zachary Hemenway	0.30	165.00
04/15/24	B320	Telephone conversation with Dundon Advisors regarding YesCare valuation issues (0.3); review and analyze YesCare valuation (0.8). Nicholas Zluticky	1.10	605.00
04/15/24	B150	Attend committee meeting. Miranda Swift	1.20	462.00
04/16/24	B150	Several emails and telephone conversations with RSMC plaintiffs' counsel and debtor's counsel regarding automatic stay stipulation. Nicholas Zluticky	1.70	935.00
04/16/24	B160	Prepare response to TCC's motion for payment of fees. Phillip J Ashfield	3.00	1,650.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43562502

Date	Task/Act	Description	Hours	Amount
04/17/24	B115	Emails and telephone conversations with counsel for debtor and mediator regarding new mediation, issues and strategy regarding same. Nicholas Zluticky	4.30	2,365.00
04/17/24	B160	Finalize response to TCC's motion to compel payment of professional fees. Phillip J Ashfield	3.00	1,650.00
04/17/24	B320	Address strategies for plan drafting and negotiation. Phillip J Ashfield	2.00	1,100.00
04/17/24	B115	Evaluate potential mediation strategy and needs. Zachary Hemenway	0.90	495.00
04/22/24	B115	Prepare for mediation including several emails and telephone conversations with mediator, counsel for debtor and counsel for TCC regarding mediation issues (3.3); pre-mediation meeting with committee members (1.). Nicholas Zluticky	4.30	2,365.00
04/22/24	B320	Evaluate trust agreements and plan language in related cases. Zachary Hemenway	1.80	990.00
04/22/24	B320	Review relevant case law on plan structure. Zachary Hemenway	2.70	1,485.00
04/22/24	B115	Outline mediation strategy. Zachary Hemenway	1.10	605.00
04/22/24	B160	Summarize analysis of fee issues. Zachary Hemenway	1.20	660.00
04/22/24	B115	Conference with Mr. Ashfield regarding potential mediation strategy and plan structures and follow up regarding same with Mr. Zluticky. Zachary Hemenway	1.30	715.00
04/22/24	B150	Prepare for, participate in, and follow up on committee meeting. Zachary Hemenway	1.90	1,045.00
04/22/24	B150	Attend Committee meeting. Miranda Swift	1.10	423.50
04/22/24	B300	Analysis of recovery on claims. Miranda Swift	0.50	192.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43562502

Date	Task/Act	Description	Hours	Amount
04/23/24	B160	Review First Interim Fee application of Brown Rudnick and related documents. Paul Lackey	1.20	660.00
04/23/24	B115	Review and address issues outlined by TCC's counsel relating to mediation and potential issues to resolve. Phillip J Ashfield	3.00	1,650.00
04/23/24	B110	Follow up with Mr. Zluticky regarding additional data compilation. Zachary Hemenway	0.40	220.00
04/23/24	B115	Evaluate and follow up on insurance issues and potential resumption of mediation. Zachary Hemenway	1.30	715.00
04/23/24	B115	Conduct and refine pro se analysis and additional data compilations for use in mediation. Zachary Hemenway	0.10	55.00
04/23/24	B115	Evaluate correspondence with Debtor, Committee, and mediator and follow up regarding same. Zachary Hemenway	1.30	715.00
04/23/24	B160	Review March fee statement and follow up with Mr. Zluticky regarding Committee fee statement process. Clarissa Brady	0.30	135.00
04/23/24	B160	Review invoice for March time (0.2); draft fee statement regarding same (0.2). Miranda Swift	0.40	154.00
04/23/24	B320	Review prior plan (0.6); review Debtor's communication regarding plan mediation (0.2). Miranda Swift	0.80	308.00
04/23/24	B300	Continue research regarding claims award analysis. Miranda Swift	1.90	731.50
04/24/24	B115	Emails and telephone conversations with counsel for the debtor and counsel for the TCC regarding mediation issues and mediation stipulation (1.3); telephone conversation with mediator regarding same (.4). Nicholas Zluticky	1.70	935.00
04/24/24	B160	Review Brown Rudnick's fee application. Phillip J Ashfield	0.40	220.00
04/24/24	B115	Prepare for mediation by reviewing claims detail	1.50	825.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43562502

Date	Task/Act	Description	Hours	Amount
		analysis. Phillip J Ashfield		
04/24/24	B320	Research plan and settlement provisions in mass tort cases in preparation for mediation. Phillip J Ashfield	1.50	825.00
04/24/24	B320	Additional analysis of potential plan structures and preparation of summary documents for same. Zachary Hemenway	2.10	1,155.00
04/24/24	B160	Review Brown Rudnick fee application. Clarissa Brady	0.20	90.00
04/24/24	B300	Review and analyze research regarding awards on certain actions. Miranda Swift	0.50	192.50
04/24/24	B160	Review Brown Rudnick's fee statements and application. Miranda Swift	0.40	154.00
04/25/24	B160	Review fee application of Brown Rudnick. Phillip J Ashfield	0.50	275.00
04/25/24	B310	Assess personal injury claims and develop strategy regarding claims estimation process. Phillip J Ashfield	1.00	550.00
04/25/24	B115	Prepare for mediation and research issues relating to same. Phillip J Ashfield	0.50	275.00
04/25/24	B115	Review and analyze plan documents and additional materials referenced by TCC in advance of mediation. Zachary Hemenway	2.30	1,265.00
04/25/24	B300	Additional analysis of claims. Zachary Hemenway	0.80	440.00
04/25/24	B300	Continue analysis and research of awards for certain classes of claims (2.5); draft memorandum summarizing finding regarding same (1.6). Miranda Swift	4.10	1,578.50
04/26/24	B300	Evaluate analysis of claims types and industry research regarding same. Zachary Hemenway	0.40	220.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43562502

Date	Task/Act	Description	Hours	Amount
04/26/24	B320	Prepare summary of key potential plan components and strategies for addressing same. Zachary Hemenway	2.30	1,265.00
04/26/24	B115	Prepare for and participate in call with committee member and counsel regarding plan structure and mediation. Zachary Hemenway	0.70	385.00
04/26/24	B300	Additional claims analysis for purposes of evaluating Ankura summary. Zachary Hemenway	1.40	770.00
04/26/24	B300	Continue drafting memorandum regarding awards for certain types of claims. Miranda Swift	1.10	423.50
04/29/24	B320	Draft proposed plan outline and term sheet for mediation. Nicholas Zluticky	6.80	3,740.00
04/29/24	B115	Research plan and settlement provisions for negotiations at mediation on potential plan. Phillip J Ashfield	2.00	1,100.00
04/29/24	B115	Draft summary of key plan components for potential submission to mediator. Zachary Hemenway	1.20	660.00
04/29/24	B150	Prepare for, participate in, and follow up on Committee meeting. Zachary Hemenway	1.80	990.00
04/29/24	B150	Follow up with committee regarding transcript and additional details. Zachary Hemenway	0.30	165.00
04/29/24	B115	Research for plan mediation. Miranda Swift	1.80	693.00
04/29/24	B150	Attend Committee meeting. Miranda Swift	1.00	385.00
04/30/24	B320	Continue draft plan outline and term sheet for mediation. Nicholas Zluticky	7.40	4,070.00
04/30/24	B310	Conduct analysis of Ankura claim summary and confirm consistency of same.	2.40	1,320.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43562502

Date	Task/Act	Description	Hours	Amount
		Zachary Hemenway		
04/30/24	B115	Prepare mediation materials and evaluate potential trust agreement provisions. Zachary Hemenway	3.10	1,705.00
04/30/24	B150	Follow up with committee members on mediation and plan issues. Zachary Hemenway	0.80	440.00
04/30/24	B430	Review appeal docket and draft Notices of Appearance. Clarissa Brady	0.20	90.00
04/30/24	B115	Review and analyze materials in preparation for mediation. Miranda Swift	1.10	423.50
Current Professional Services			182.70	\$93,073.00

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	1.80	924.00
B115	Mediation	33.50	17,946.50
B140	Relief from Stay/Adq Prot. Proceedings	2.60	1,430.00
B150	Meetings of and Comm. with Creditors	20.00	10,274.00
B160	Fee/Employment Applications	42.30	18,964.00
B170	Fee/Employment Objections	0.70	385.00
B190	Other Contested Matters	23.50	12,573.00
B300	Claims and Plan	13.40	6,033.50
B310	Claims Administration and Objections	3.40	1,870.00
B320	Plan/Disclosure Statement Incl. Bus Plan	41.30	22,583.00
B430	Appeals	0.20	90.00
Current Professional Services		182.70	\$93,073.00

Disbursements

Stinson LLP

Invoice Detail

File No. 3527808.0002

Page 12

Invoice No: 43562502

Date	Description	Amount
04/22/24	Airfare for travel from/to Kansas City/New York City on 05/05/2024 - 05/07/2024 for Attend plan mediation on behalf of client	561.20
Total Disbursements		\$561.20



1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

June 15, 2024

Official Committee of Unsecured Creditors of Tehum
Care Services Inc.
Attn David Barton, Chairman
190 E. Bannock Street
Boise, ID 83712

Invoice No: 43573826
Nicholas Zluticky

Re: Tehum Care Services Inc. Bankruptcy
File No: 3527808.0002

Invoice Summary

Professional services and disbursements rendered through May 31, 2024

Current Professional Services	\$186,046.00
Current Disbursements	\$6,053.77
Total Current Invoice	\$192,099.77

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 2

Invoice No: 43573826

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Anthony Cali	Partner	550.00	9.30	5,115.00
Nicholas Zluticky	Partner	550.00	157.50	86,625.00
Paul Lackey	Partner	550.00	2.50	1,375.00
Phillip J Ashfield	Partner	550.00	17.00	9,350.00
Zachary Hemenway	Partner	550.00	104.60	57,530.00
Anna Turner	Associate	440.00	7.80	3,432.00
Miranda Swift	Associate	385.00	58.60	22,561.00
Lisa Parks	Paralegal	290.00	0.20	58.00
Current Professional Services			357.50	\$186,046.00

Professional Services

Date	Task/Act	Description	Hours	Amount
05/01/24	B115	Continue to prepare for 5/6 mediation. Nicholas Zluticky	5.40	2,970.00
05/01/24	B320	Analyze claims and potential plan structure. Zachary Hemenway	2.30	1,265.00
05/01/24	B300	Follow up with debtor regarding claim analysis and details. Zachary Hemenway	1.40	770.00
05/01/24	B300	Analyze personal injury proofs of claim in preparation for mediation. Miranda Swift	2.80	1,078.00
05/01/24	B430	Draft entries of appearance for Mr. Zluticky and Mr. Hemenway for appeal in Southern District of Texas. Miranda Swift	0.30	115.50
05/01/24	B115	Gather and review materials for mediation. Miranda Swift	1.20	462.00
05/02/24	B115	Continue to prepare for 5/6 mediation. Nicholas Zluticky	3.20	1,760.00
05/02/24	B150	Several calls with committee members regarding same. Nicholas Zluticky	1.70	935.00
05/02/24	B115	Develop mediation strategy relating to plan allocation and other issues raised by TCC.	1.50	825.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 3

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
		Phillip J Ashfield		
05/02/24	B300	Conduct and finalize claims analysis. Zachary Hemenway	2.40	1,320.00
05/02/24	B115	Follow up on mediation preparation. Zachary Hemenway	1.60	880.00
05/02/24	B150	Prepare for and participate in call with committee member regarding potential plan structure. Zachary Hemenway	1.10	605.00
05/02/24	B300	Follow up with CRO regarding adjustments to claims. Zachary Hemenway	0.80	440.00
05/02/24	B300	Review and analyze personal injury claims in preparation for mediation. Miranda Swift	2.60	1,001.00
05/03/24	B115	Continue to prepare for 5/6 mediation. Nicholas Zluticky	6.70	3,685.00
05/03/24	B150	Several calls with committee members regarding same. Nicholas Zluticky	0.50	275.00
05/03/24	B115	Assist with preparations for mediation and strategy relating to same, including research of tort claim plans and trusts. Phillip J Ashfield	2.50	1,375.00
05/03/24	B115	Prepare for mediation. Zachary Hemenway	4.20	2,310.00
05/03/24	B300	Discuss with Ms. Swift regarding claims. Zachary Hemenway	0.70	385.00
05/03/24	B300	Analysis of proofs of claims in preparation for mediation (4.0); Discussion with Mr. Hemenway regarding same (0.7). Miranda Swift	4.70	1,809.50
05/03/24	B160	Research regarding objection to employment application. Miranda Swift	1.50	577.50
05/04/24	B115	Continue to prepare for mediation. Nicholas Zluticky	5.30	2,915.00
05/04/24	B300	Review and analyze non-personal injury claims. Miranda Swift	2.90	1,116.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 4

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
05/05/24	B115	Prepare for mediation (4.9); meeting with mediator in advance of mediation (1.1). Nicholas Zluticky	6.00	3,300.00
05/05/24	B115	Prepare for mediation. Zachary Hemenway	4.70	2,585.00
05/05/24	B170	Research regarding objection to employment applications. Miranda Swift	0.80	308.00
05/06/24	B115	Prepare for (2.7) and participate in mediation in NY (12.2). Nicholas Zluticky	14.90	8,195.00
05/06/24	B110	Prepare for and participate in mediation with Debtor, settling parties, and TCC. Zachary Hemenway	11.80	6,490.00
05/06/24	B115	Prepare for and participate in mediation with Debtor, settling parties, and TCC. Miranda Swift	10.80	4,158.00
05/07/24	B115	Emails with counsel for TCC and counsel for debtor regarding mediation and continued settlement discussions (.5); email to client regarding same (.2); several telephone conversations with mediator and counsel for debtor regarding potential settlement (1.3); develop strategy regarding same (1.4). Nicholas Zluticky	3.40	1,870.00
05/07/24	B430	Review TCC appeals documents Paul Lackey	1.40	770.00
05/07/24	B115	Develop strategy based on threats made by parties regarding dismissal or conversion and potential impact on settlement. Phillip J Ashfield	2.50	1,375.00
05/07/24	B115	Prepare updated analysis based on mediation discussion. Zachary Hemenway	3.70	2,035.00
05/07/24	B115	Evaluate strategy for next steps in proposal. Zachary Hemenway	1.10	605.00
05/07/24	B115	Follow up on mediation status and details. Zachary Hemenway	1.40	770.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 5

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
05/07/24	B170	Research for potential objections. Zachary Hemenway	1.20	660.00
05/07/24	B430	Evaluate appellate deadlines. Zachary Hemenway	0.30	165.00
05/07/24	B170	Research regarding objections to employment applications (0.2); Draft email to Mr. Hemenway regarding same (0.2). Miranda Swift	0.40	154.00
05/08/24	B430	Edits to response to notice and motion for direct appeal. Nicholas Zluticky	1.20	660.00
05/08/24	B115	Continue work on settlement issues including telephone conversations with counsel for debtor and mediator. Nicholas Zluticky	3.70	2,035.00
05/08/24	B320	Evaluate plan structures and parallels from related cases. Zachary Hemenway	1.40	770.00
05/08/24	B430	Evaluate potential noa needs. Zachary Hemenway	0.40	220.00
05/08/24	B300	Review claims for notice requirements. Miranda Swift	0.40	154.00
05/08/24	B430	Research regarding past related appellate arguments. Miranda Swift	1.10	423.50
05/09/24	B115	Continue to work on settlement issues, including conversations with counsel for debtor, committee members, and mediator (5.2). Nicholas Zluticky	5.20	2,860.00
05/09/24	B115	Assess mediation and settlement strategy. Phillip J Ashfield	1.00	550.00
05/09/24	B115	Evaluate YesCare information and proposal details. Zachary Hemenway	1.90	1,045.00
05/09/24	B115	Review and analyze TCC questions to YesCare counsel. Zachary Hemenway	1.40	770.00
05/09/24	B430	Prepare entry of appearances for Mr. Zluticky and Mr. Hemenway to be filed. Miranda Swift	0.40	154.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 6

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
05/09/24	B110	Access Southern District of TX court and electronically file entry of appearance for Mr. Zluticky. Lisa Parks	0.10	29.00
05/10/24	B115	Continue to work on settlement issues including telephone conversations and emails with counsel for debtor, committee members, mediator and meeting with TCC. Nicholas Zluticky	7.00	3,850.00
05/10/24	B115	Review and assess e-mail from counsel for settling parties and develop strategy with Mr. Hemenway. Phillip J Ashfield	3.00	1,650.00
05/10/24	B115	Evaluate potential counteroffers and impact of M2 proposal. Zachary Hemenway	1.30	715.00
05/10/24	B115	Prepare for and participate in call with TCC. Zachary Hemenway	3.10	1,705.00
05/10/24	B300	Review, analyze, and research insurance policy information and related claims. Miranda Swift	3.10	1,193.50
05/10/24	B110	Access Southern District of TX and electronically file entry of appearance for Mr. Hemenway. Lisa Parks	0.10	29.00
05/13/24	B150	Prepare for (.6) and participate in committee meeting (1.1). Nicholas Zluticky	1.70	935.00
05/13/24	B115	Continue to work on mediation and settlement issues including telephone conversations with counsel for M2 Parties, mediator and TCC (4.9). Nicholas Zluticky	4.90	2,695.00
05/13/24	B300	Assess personal injury claims and chart relating to same. Phillip J Ashfield	1.50	825.00
05/13/24	B170	Follow up on objection planning and objection deadline. Zachary Hemenway	0.80	440.00
05/13/24	B115	Evaluate YesCare information and other details provided for settlement. Zachary Hemenway	2.70	1,485.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 7

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
05/13/24	B115	Research and draft proposed counteroffer. Zachary Hemenway	1.80	990.00
05/13/24	B115	Prepare for and participate in mediation call. Zachary Hemenway	1.20	660.00
05/13/24	B300	Follow up on punitive damages research. Zachary Hemenway	1.20	660.00
05/13/24	B170	Review fee application filed by Brown Rudnick and conduct research regarding objection procedure (.7); draft motion for extension of time to object and proposed order granting the same (1.2). Anna Turner	1.90	836.00
05/13/24	B150	Attend Committee meeting. Miranda Swift	0.90	346.50
05/13/24	B115	Discuss next steps in mediation discussions with Mr. Hemenway. Miranda Swift	0.60	231.00
05/13/24	B160	Review Brown Rudnick's fee application. Miranda Swift	0.30	115.50
05/14/24	B170	Call with Mr. Hemenway regarding Brown Rudnick fee application (.1); review and analyze Brown Rudnick fee application for potential objection (.7). Anthony Cali	0.80	440.00
05/14/24	B170	Continue to work on settlement issues including multiple telephone conversations and emails with mediator, counsel for the debtor and counsel for the TCC. Nicholas Zluticky	6.80	3,740.00
05/14/24	B430	Review TCC application for appellate counsel Paul Lackey	0.50	275.00
05/14/24	B115	Address settlement strategy and response to opposing party. Phillip J Ashfield	2.00	1,100.00
05/14/24	B115	Additional analysis of YesCare information. Zachary Hemenway	1.40	770.00
05/14/24	B115	Outline potential terms for resolution. Zachary Hemenway	1.20	660.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 8

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
05/14/24	B300	Review and analyze claims including underlying tort claims. Miranda Swift	3.20	1,232.00
05/14/24	B160	Review invoice for April 2024. Miranda Swift	1.20	462.00
05/15/24	B115	Continue work on settlement issues including telephone conversations and emails with counsel for TCC, counsel for the debtor and the mediator (6.3). Nicholas Zluticky	6.30	3,465.00
05/15/24	B115	Review relevant information from settling parties and develop strategy for responding to offer. Phillip J Ashfield	3.00	1,650.00
05/15/24	B115	Follow up on settlement and potential structure for same. Zachary Hemenway	1.40	770.00
05/16/24	B115	Continue to work on settlement issues including telephone conversations and emails with counsel for the debtor, counsel for the TCC, and mediator. Nicholas Zluticky	4.30	2,365.00
05/16/24	B140	Review Johnson motion to lift stay and related documents Paul Lackey	0.60	330.00
05/16/24	B115	Discuss and evaluate potential settlement. Zachary Hemenway	2.10	1,155.00
05/16/24	B190	Research and draft complaint. Zachary Hemenway	4.20	2,310.00
05/16/24	B190	Telephone conference with Mr. Hemenway regarding case update and next steps (.1). Anna Turner	0.10	44.00
05/16/24	B190	Research regarding fraud and other related actions related to fraudulent transfers (3.4); Draft complaint against third parties regarding same (2.7). Miranda Swift	6.10	2,348.50
05/16/24	B160	Draft April 2024 fee statement. Miranda Swift	0.50	192.50
05/17/24	B170	Detailed review of Brown Rudnik fee application for potential objectionable entries (1.3); begin drafting	2.90	1,595.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 9

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
		objection to same (1.6). Anthony Cali		
05/17/24	B115	Continue to work on settlement issues including telephone conversations with counsel for TCC, counsel for the debtor and mediator (4.1). Nicholas Zluticky	4.10	2,255.00
05/17/24	B190	Research and draft complaint. Zachary Hemenway	6.10	3,355.00
05/17/24	B190	Continue drafting complaint against third parties (1.5); telephone conference with Mr. Hemenway regarding the same (.1). Anna Turner	1.60	704.00
05/17/24	B190	Research regarding parties involved in complaint (2.1); Continue to draft complaint (1.8). Miranda Swift	3.90	1,501.50
05/18/24	B190	Continue drafting complaint against third parties (.9). Anna Turner	0.90	396.00
05/19/24	B190	Continue drafting complaint against third parties (.8). Anna Turner	0.80	352.00
05/20/24	B150	Prepare for (.5) and participate in committee meeting regarding settlement issues (1.1). Nicholas Zluticky	1.60	880.00
05/20/24	B115	Continue work on settlement issues including meetings, telephone conversations and emails with mediator, counsel for debtor and counsel for TCC. Nicholas Zluticky	7.50	4,125.00
05/20/24	B115	Prepare for and participate in call with TCC. Zachary Hemenway	0.90	495.00
05/20/24	B150	Prepare for and participate in committee meeting. Zachary Hemenway	1.60	880.00
05/20/24	B320	Work on allocation analysis. Zachary Hemenway	2.20	1,210.00
05/20/24	B190	Continue to draft complaint against third parties (1.3); communicate with Mr. Hemenway regarding the same and settlement update (.1). Anna Turner	1.40	616.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 10

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
05/20/24	B300	Research regarding insurance claimant information and individual claims information. Miranda Swift	2.80	1,078.00
05/20/24	B150	Attend Committee meeting. Miranda Swift	1.00	385.00
05/21/24	B170	Communications with Ms. Turner regarding Brown Rudnick fee application (.1); work on objection to same (3.6). Anthony Cali	3.70	2,035.00
05/21/24	B115	Continue to work on settlement issues including meetings, telephone conversations and emails committee members, mediator, counsel for debtor and counsel for TCC. Nicholas Zluticky	10.80	5,940.00
05/21/24	B320	Evaluate potential insurance buyout and potential impact on allocation. Zachary Hemenway	1.70	935.00
05/21/24	B115	Review and analyze TCC proposal and communications with mediator regarding same. Zachary Hemenway	2.90	1,595.00
05/21/24	B115	Participate in, and follow up on call with TCC. Zachary Hemenway	1.90	1,045.00
05/21/24	B190	Continue to revise complaint against third parties, focusing on claims related to divisional merger (1.4). Anna Turner	1.10	484.00
05/21/24	B160	Review March and April 2024 invoices and prepare fee statement. Miranda Swift	0.80	308.00
05/22/24	B115	Continue to work on settlement issues including several telephone conversations and emails with mediator, counsel for debtor, counsel for TCC, and committee members. Nicholas Zluticky	7.40	4,070.00
05/22/24	B150	Evaluate specific questions raised by creditor. Zachary Hemenway	0.40	220.00
05/22/24	B115	Conduct analysis of proposal and prepare materials for Committee. Zachary Hemenway	4.20	2,310.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 11

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
05/22/24	B160	Evaluate potential revisions to fee proposal. Zachary Hemenway	0.70	385.00
05/22/24	B150	Follow up with committee members. Zachary Hemenway	0.70	385.00
05/22/24	B300	Review claims without docket information with Mr. Hemenway (0.6); Research regarding wrongful death recoveries (1.0). Miranda Swift	1.60	616.00
05/22/24	B160	Review issues with March 2024 invoice and communications with accounting regarding same. Miranda Swift	0.30	115.50
05/23/24	B170	Draft objection to Brown Rudnik fee application. Anthony Cali	1.90	1,045.00
05/23/24	B300	Review and provide comments on claims analysis (2.7); meeting with Dundon Advisors regarding same (.9). Nicholas Zluticky	3.60	1,980.00
05/23/24	B115	Continue to work on settlement issues including emails and telephone conversations with mediator, committee members and debtor's counsel (4.4). Nicholas Zluticky	4.40	2,420.00
05/23/24	B320	Meeting with David Barton regarding proposed allocation (.6). Nicholas Zluticky	0.60	330.00
05/23/24	B115	Prepare analysis of key issues in advance of committee vote. Zachary Hemenway	3.20	1,760.00
05/23/24	B115	Draft proposed explanation outlining details associated with advance committee vote. Zachary Hemenway	0.90	495.00
05/23/24	B115	Evaluate deadlines and potential objection issues. Zachary Hemenway	0.30	165.00
05/23/24	B150	Prepare for and participate in call with committee financial advisors. Zachary Hemenway	0.90	495.00
05/23/24	B160	Review invoices for March and April 2024 and communicate needed updates. Miranda Swift	0.70	269.50

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 12

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
05/24/24	B120	Prepare for (1.8) and participate in committee meeting regarding proposed settlement (1.2). Nicholas Zluticky	3.00	1,650.00
05/24/24	B115	Several emails and telephone conversations with mediator and counsel for debtor regarding settlement issues. Nicholas Zluticky	3.70	2,035.00
05/24/24	B110	Prepare for, participate in, and follow up on committee meeting. Zachary Hemenway	3.10	1,705.00
05/24/24	B115	Evaluate draft counterproposal and prepare analysis of same. Zachary Hemenway	0.80	440.00
05/24/24	B160	Review March 2024 invoice. Miranda Swift	0.50	192.50
05/24/24	B150	Attend Committee meeting. Miranda Swift	1.10	423.50
05/28/24	B115	Continue to work on settlement issues including several telephone conversations and emails with committee members, counsel for debtor, mediator and counsel for TCC (8.5). Nicholas Zluticky	8.50	4,675.00
05/28/24	B110	Follow up on negotiations and potential committee meeting. Zachary Hemenway	1.30	715.00
05/28/24	B115	Communications regarding settlement. Miranda Swift	0.10	38.50
05/29/24	B115	Telephone conversation with mediator regarding settlement issues (.3); continue to develop strategy for proposed alternatives to settlement (2.5). Nicholas Zluticky	2.80	1,540.00
05/29/24	B190	Evaluate filing and follow up regarding same. Zachary Hemenway	0.40	220.00
05/29/24	B115	Evaluate settlement status and potential terms for same. Zachary Hemenway	0.80	440.00
05/30/24	B115	Several telephone conversations with mediator regarding revised settlement proposal (1.8); several	9.60	5,280.00

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 13

Invoice No: 43573826

Date	Task/Act	Description	Hours	Amount
		telephone conversations with committee members regarding same (2.2); continue work on settlement issues including several telephone conversations with mediator, counsel for debtor and committee members (5.6). Nicholas Zluticky		
05/30/24	B115	Evaluate and follow up on counteroffer. Zachary Hemenway	1.80	990.00
05/31/24	B115	Continue to work on settlement issues. Nicholas Zluticky	1.70	935.00
05/31/24	B115	Evaluate scope of proposal and potential objections to same. Zachary Hemenway	1.60	880.00
Current Professional Services			357.50	\$186,046.00

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	16.40	8,968.00
B115	Mediation	220.50	119,179.50
B120	Asset Analysis and Recovery	3.00	1,650.00
B140	Relief from Stay/Adq Prot. Proceedings	0.60	330.00
B150	Meetings of and Comm. with Creditors	13.20	6,765.00
B160	Fee/Employment Applications	6.50	2,618.00
B170	Fee/Employment Objections	21.20	11,253.00
B190	Other Contested Matters	26.60	12,331.00
B300	Claims and Plan	35.70	15,658.50
B320	Plan/Disclosure Statement Incl. Bus Plan	8.20	4,510.00
B430	Appeals	5.60	2,783.00
Current Professional Services		357.50	\$186,046.00

Disbursements

Stinson LLP**Invoice Detail**

File No. 3527808.0002

Page 14

Invoice No: 43573826

Date	Description	Amount
05/03/24	Ship Date: 05/03/2024 Inv: # 849685659 Tracking No: 274210697974 To: Algonquin Hotel Nick Zluticky (Guest) 59 W 44TH ST NEW YORK, NY 10036 From: Miranda Swift Stinson LLP 1201 Walnut St KANSAS CITY, MO 64106	127.06
05/05/24	Taxi for Attend plan mediation on behalf of client	80.85
05/05/24	Airfare for travel from/to KC to NY on 05/05/2024 - 05/05/2024 for mediation	348.98
05/05/24	Dinner for mediation for Nicholas Zluticky	146.33
05/05/24	Taxi for mediation	120.64
05/05/24	Dinner for Attend Mediation in New York for Zachary H Hemenway	10.37
05/05/24	Lunch for mediation for Zachary H Hemenway	18.65
05/05/24	Airfare for travel from/to MCI/LGA/MCI on 05/05/2024 - 05/07/2024 for Attend Mediation in New York	598.21
05/05/24	Taxi for LaGuardia to Hotel	68.91
05/07/24	Taxi for Uber	41.95
05/07/24	Hotel - Lodging on 05/05/2024 - 05/07/2024 Attend plan mediation on behalf of client	1,347.28
05/07/24	Hotel - Lodging on 05/05/2024 - 05/07/2024 Mediation	1,411.54
05/07/24	Airfare for travel from/to NY to KC on 05/07/2024 - 05/07/2024 for mediation	293.10
05/07/24	Taxi for mediation	98.19
05/07/24	Taxi for Attend plan mediation on behalf of client	71.84
05/07/24	Hotel - Lodging on 05/05/2024 - 05/07/2024 additional hotel fees	91.80
05/07/24	Breakfast for Breakfast (from Clinton Street Baking Co receipt) for Zachary H Hemenway	29.99
05/07/24	Lunch for Lunch for Zachary H Hemenway	31.27
05/07/24	Hotel - Lodging on 05/05/2024 - 05/07/2024 Room, taxes and fees	1,048.94
05/07/24	Taxi for To airport.	60.34
05/07/24	Meals Other for Coffee for Zachary H Hemenway	7.53

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Invoice Detail

File No. 3527808.0002
Invoice No: 43573826

Page 15

Date	Description	Amount
Total Disbursements		\$6,053.77