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

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

# NOTICE OF ANKURA CONSULTING GROUP'S FEE STATEMENTS AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER TO THE DEBTOR FOR THE PERIOD FROM FEBRUARY 13, 2023 THROUGH MAY 31, 2024

PLEASE TAKE NOTICE that pursuant to the Amended Agreed Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [Docket No. 1646] (as modified or amended, the "Interim Compensation Order"), Ankura Consulting Group, as financial advisor to the Debtor, served upon the Fee Notice Parties (as defined in the Interim Compensation Order) fee statements for services rendered during the period from February 13, 2023 through May 31, 2024, copies of which are attached hereto as **Exhibits A-N** and summarized on the proceeding page.

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.



Exhibit No.	Period Covered	Fees	Expenses	Total Compensation Sought
A	Feb. 13–28, 2023	\$95,267.00	\$559.49	\$95,826.49
В	Mar 1–31, 2023	\$279,390.50	\$331.07	\$279,721.57
C	Apr. 1–30, 2023	\$331,872.00	\$0.00	\$331,872.00
D	May 1–31, 2023	\$481,621.50	\$10,254.11	\$491,875.61
D	June 1–30, 2023	\$491,379.25	\$2,053.78	\$493,433.03
E	July 1–31, 2023	\$236,844.75	\$4,166.36	\$241,011.11
E	Aug. 1–31, 2023	\$251,120.00	\$4,579.79	\$255,699.79
F	Sept. 1–30, 2023	\$231,390.25	\$8,052.08	\$239,442.33
G	Oct. 1–31, 2023	\$243,510.50	\$3,014.42	\$246,524.92
Н	Nov. 1–30, 2023	\$137,060.50	\$0.00	\$137,060.50
I	Dec. 1–31, 2023	\$140,327.50	\$2,759.37	\$143,086.87
J	Jan. 1–31, 2024	\$227,030.50	\$4,163.05	\$231,193.55
K	Feb. 1 – 29, 2024	\$296,819.50	\$4,108.20	\$300,927.70
L	March 1-31, 2024	\$300,220.00	\$11,680.66	\$311,900.66
M	Apr. 1–30, 2024	\$114,095.50	\$0.00	\$114,095.50
N	May 1–30, 2024	\$188,893.50	\$3,400.21	\$192,293.71
	GRAND TOTAL	\$4,046,842.75	\$59,122.59	\$4,105,965.34

Respectfully submitted this 13th day of August, 2024.

/s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry
Senior Managing Director
2021 McKinney Avenue, Suite 340
Dallas, Texas 75201

Telephone: (214) 200-3699 Email: Russell.perry@ankura.com

### **Certificate of Service**

I certify that on August 13, 2024, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Jason S. Brookner

Jason S. Brookner

## Exhibit A

**First Monthly Fee Statement** 

### 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 MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM FEBRUARY 13, 2023, THROUGH FEBRUARY 28, 2023

Name of Applicant:	p, LLC	
Applicant's Role in Case:	Financial Advisor / Chief I	Restructuring Officer
Date order of employment signed:	April 11, 2023 [Docket No	. 340]
	End of Period	
Time period covered by this Statement:	February 13, 2023	February 28, 2023
<b>Total fees requested in this Statement:</b>	\$95,267.00	
<b>Total expenses requested in this Statement:</b>		\$559.49
<b>Total Fees and Expenses requested in this State</b>	\$95,826.49	
(inclusive of holdback amount):		
<b>Total actual hours covered by this Statement:</b>	104.4	
Average hourly rate for professionals:	\$912.52	

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$76,213.60 for the reasonable and necessary financial services Ankura rendered to the Debtor from February 13, 2023 (the "Petition Date") through and including February 28, 2023 (the "Fee Period") (80% of \$95,267.00), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$559.49 during the Fee Period.

### <u>Itemization of Services Rendered and Disbursements Incurred</u>

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$95,267.00 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$76,213.60 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura have expended a total of 104.4 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket

expenses.

• Exhibit E consists of a complete accounting of expenses including itemized

records by professional by category in chronological order for the Fee Period.

Representations

2. Although every effort has been made to include all fees and expenses incurred in

the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due

to delays caused by accounting and processing during the Fee Period. Ankura reserves the right

to make further application to this Court for allowance of such fees and expenses not included

herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code,

the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

**Conclusion** 

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the

Fee Period in the total amount of \$76,773.09 consisting of (a) \$76,213.60, which is 80% of the

fees incurred by the Debtor for reasonable and necessary professional services rendered by

Ankura; and (b) \$559.49 for actual and necessary costs and expenses, and that such fees and

expense be paid as administrative expenses of the Debtor's estate.

Dated: May 19, 2023

/s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry
Senior Managing Director

2021 McKinney Avenue, Suite 340

Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

### **Certificate of Service**

The undersigned affirms that I served the following Fee Notice Parties via e-mail on

May 19, 2023, pursuant to the Interim Compensation Order.

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

Ha M. Nguyen, Esq.

Ha.Nguyen@usdoj.gov

Andrew Jimenez, Esq.

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### Tehum Care Services, Inc., Debtor and Debtor in Possession

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## STINSON LLP as Counsel to the Committee

Nicholas Zluticky, Esq. nicholas.zluticky@stinson.com Phillip Ashfield, Esq. Phillip.Ashfield@stinson.com Edwin H. Caldie, Esq. ed.caldie@stinson.com

/s/ Russell A. Perry

## ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

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## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 9 of 239

## **EXHIBIT A**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director - T&R	1,285.00	33.3	42,790.50
Rinaldi, Scott	Managing Director - T&R Senior	1,065.00	31.0	33,015.00
Petrocelli, Steven	Senior Associate - T&R	565.00	40.1	22,656.50
Subtotal			104.4	\$98,462.00
Less: 50% Discount for N	on-Working Travel Time			(3,195.00)
<b>Grand Total</b>			104.4	\$95,267.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 10 of 239

### **EXHIBIT B**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	-	\$ -
2	Case Administration	24.5	24,288.50
3	Claims Analysis and Administration	-	-
4	Case-Related Reporting and Compliance	2.0	1,990.00
5	Court Hearings - Filings, Preparation and Participation	8.1	10,298.50
6	Creditor and Vendor Matters	30.5	25,418.50
7	Committee Matters - Preparation for and Participate in Meetings and Address Requests	-	-
8	DIP Financing, Cash Collateral and Related Reporting	25.5	21,945.50
9	Interim Management - Financial Management and Liquidity	0.6	771.00
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	7.2	7,360.00
12	Monthly Operating Reports	-	-
13	Retention Application / Staffing Reports	-	-
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	-	-
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	6.0	6,390.00
Total		104.4	\$ 98,462.00
Less: 50	% Discount for Non-Working Travel Time		(3,195.00)
Grand	Total	104.4	\$ 95,267.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 11 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023

			FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
2	2/13/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding case documents and	0.8	1,285.00	1,028.00
			strategy.			
2	2/13/23	Perry, Russell	Correspond with Gray Reed regarding circuit court proposed order and next steps.	0.6	1,285.00	771.00
2	2/13/23	Perry, Russell	Create meeting agenda ahead of case planning telephone call with the Client, Gray Reed and	1.0	1,285.00	1,285.00
			the Ankura team.			
2	2/13/23	Perry, Russell	Review case background documents regarding organizational structure and current status.	1.2	1,285.00	1,542.00
		•				
2	2/14/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of	1.7	1,285.00	2,184.50
		•	Gray Reed and the Client regarding case strategy and background.			
2	2/14/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), representatives of Gray	1.7	1,065.00	1,810.50
			Reed and the Client regarding case strategy and background.			
2	2/14/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), representatives of Gray	1.7	565.00	960.50
			Reed and the Client regarding case strategy and background.			
2	2/14/23	Perry, Russell	Review case background documents regarding organizational structure and current status.	0.6	1,285.00	771.00
		•				
2	2/14/23	Rinaldi, Scott	Review the agenda for case planning meeting with Gray Reed, Ankura and the Client and	0.3	1,065.00	319.50
			provide comments to R. Perry (ACG).			
2	2/15/23	Perry, Russell	Participate on case strategy call with the Client, Gray Reed, S. Rinaldi (ACG) and S. Petrocelli	0.5	1,285.00	642.50
		•	(ACG) to discuss removal motion, case strategy, background and other details (partial			
			attendance).			
2	2/15/23	Petrocelli, Steven	Participate on case strategy call with the Client, Gray Reed, R. Perry (ACG) and S. Rinaldi	0.8	565.00	452.00
		,	(ACG) to discuss removal motion, case strategy, background and other details.			
2	2/15/23	Rinaldi, Scott	Participate on case strategy call with the Client, Gray Reed, R. Perry (ACG) and S. Petrocelli	0.8	1,065.00	852.00
		,	(ACG) to discuss removal motion, case strategy, background and other details.		,	
			()			
2	2/15/23	Rinaldi, Scott	Prepare and send list of immediate priorities for the Client to R. Perry (ACG) and S. Petrocelli	0.2	1,065.00	213.00
-	2, 10, 20	ramaran, seon	(ACG).	0.2	1,000.00	213.00
2	2/16/23	Petrocelli, Steven	Review correspondence with the Client regarding petitions and ordinary course professional	0.6	565.00	339.00
_	2/10/23	r cuocem, steven	schedule.	0.0	303.00	337.00
2	2/16/23	Petrocelli, Steven	Review divisional merger documents in regard to case issues.	0.5	565.00	282.50
2		Perry, Russell	Review historical organizational documents and vital contracts in regard to case background.	0.4	1,285.00	514.00
2	2/10/23	i ciry, Russen	Review instorted organizational documents and vital contracts in regard to ease background.	0.4	1,203.00	314.00
2	2/21/23	Petrocelli, Steven	Create case workplan tracker for the Client.	0.8	565.00	452.00
2		Petrocelli, Steven	Review correspondence regarding key motion filings.	0.3	565.00	169.50
2		Petrocelli, Steven	Update case workplan tracker for additional workstreams.	0.6	565.00	339.00
2		Petrocelli, Steven	Prepare claims agent estimate analysis.	0.3	565.00	169.50
2		Perry, Russell	Prepare colicitation agent requests.	0.6	1,285.00	771.00
2		Petrocelli, Steven	Review and process initial diligence documents regarding divisional merger and organizational	0.9	565.00	508.50
2	21 221 23	i cirocciii, sieveii	structure.	0.9	303.00	508.50
2	2/22/23	Perry, Russell	Review fairness opinion and related documentation.	0.8	1,285.00	1,028.00
2		Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case	0.5	1,285.00	642.50
2	2123123	i city, Russell	issues and workstreams.	0.5	1,285.00	042.30
2	2/22/22	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case issues	0.5	565.00	282.50
2	2/23/23	retroceni, steven	and workstreams.	0.5	303.00	262.30
2	2/23/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case	0.5	1,065.00	532.50
2	2123123	Killaidi, Scott	issues and workstreams.	0.5	1,005.00	332.30
2	2/23/23	Perry, Russell	Review claims agent proposals received from various providers.	0.4	1,285.00	514.00
2		Petrocelli, Steven	Update claims agent estimates analysis for latest bids.	0.3	565.00	169.50
2		Perry, Russell	Finalize claims agent retention.	0.5	1,285.00	642.50
2		Perry, Russell	Review various organizational and key Client related documents.	0.9	1,285.00	1,156.50
2		Rinaldi, Scott	Participate on call with R. Perry (ACG) and S. Petrocelli (ACG) to discuss case status and	0.4	1,065.00	426.00
2	2121123	Killaldi, Scott	immediate priorities.	0.4	1,005.00	420.00
2	2/27/23	Petrocelli, Steven	Participate on call with R. Perry (ACG) and S. Rinaldi (ACG) to discuss case status and	0.4	565.00	226.00
2	2121123	i cirocciii, sieveii	immediate priorities.	0.4	303.00	220.00
2	2/27/23	Perry, Russell	Review organization documents ahead of Friday's hearing.	1.3	1,285.00	1,670.50
2		Petrocelli, Steven	Review diligence documents received regarding divisional merger and related items.	1.1	565.00	621.50
2 Subtotal	2/20/23	i ciroccini, Sieven	Review unigence documents received regarding divisional merger and related terms.	24.5	303.00	24,288.50
4	2/16/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), representatives of Gray Reed and	0.5	1,065.00	532.50
-	2/10/23	Killardi, Scott	YesCare regarding ordinary course professionals analysis.	0.5	1,005.00	332.30
4	2/16/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), representatives of Gray Reed and YesCare	0.5	565.00	282.50
7	2/10/23	r ctroceni, steven	regarding ordinary course professionals analysis.	0.5	303.00	202.30
4	2/16/22	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), representatives of Gray Reed, YesCare and	0.5	1,065.00	532.50
7	2/10/23	Killaldi, Scott	Sigma regarding ordinary course professional analysis and related matters.	0.5	1,005.00	332.30
			organa regarding ordinary course professional analysis and related matters.			
4	2/16/22	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), representatives of Gray Reed, YesCare	0.5	1,285.00	642.50
7	2/10/23	i cii y, Russell	and Sigma regarding ordinary course professional analysis and related matters.	0.5	1,200.00	072.30
			and organic regulating oraniary course professional analysis and related matters.			
4 Subtotal				2.0		1,990.00
5 5	2/14/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed, Bradley team and S. Rinaldi	0.5	1,285.00	642.50
3	2,17/23	. 011 J, 1000011	(ACG) to discuss the removal action and related matters.	0.5	1,200.00	0 12.30
5	2/14/23	Rinaldi, Scott	Participate on telephone call with representatives Gray Reed, Bradley team and R. Perry	0.5	1,065.00	532.50
3	217123	Tanuai, 500tt	(ACG) to discuss the removal action and related matters.	0.5	1,005.00	332.30
5	2/20/23	Perry, Russell	Review and comment on motion to extend stay brief.	1.3	1,285.00	1,670.50
5		Perry, Russell	Review and revise R. Perry Declaration.	1.2	1,285.00	1,542.00
5	2,20,23	,	10.10.1 and forms it. I off j Documenton.	1.2	1,200.00	1,572.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 12 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023

'odo	Doto	Duofossional	FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023	Hours	Data	Foor
Sode 5	2/28/22	Professional	Activity  Portionate in meeting with Grey Read recording housing propagation and document review	1.8	1 285 00	Fees
3		Perry, Russell	Participate in meeting with Gray Reed regarding hearing preparation and document review.	1.8	1,285.00	2,313.
5	2/28/23	Perry, Russell	Review material binder ahead of upcoming hearing.	2.8	1,285.00	3,598.
Subtotal	2/14/22	B: 11: 6		8.1	1.067.00	10,298.
6	2/14/23	Rinaldi, Scott	Prepare ordinary course professional data collection template and forward to representatives of Sigma and YesCare with explanation.	0.4	1,065.00	426.
6	2/14/23	Rinaldi, Scott	Review and revise the draft Top 30 unsecured creditor list with additional information provided by the Client.	0.9	1,065.00	958.
6	2/14/23	Rinaldi, Scott	Review draft top unsecured creditors list received from representatives of Sigma.	0.2	1,065.00	213.
6	2/14/23	Rinaldi, Scott	Review the current draft of the Top 30 creditor listing and correspond with representatives of YesCare and Sigma regarding the same.	0.7	1,065.00	745
6	2/14/23	Rinaldi, Scott	Prepare and send draft Top 30 unsecured creditor list to the Client, Gray Reed and Ankura teams.	0.2	1,065.00	213
6	2/15/23	Perry, Russell	Prepare Top 30 unsecured creditor list.	1.2	1,285.00	1,542
6	2/15/23	Rinaldi, Scott	Review and respond to various correspondence from Gray Reed team related to the Top 30 unsecured creditors list.	0.7	1,065.00	745
6	2/15/23	Rinaldi, Scott	Review and research details for entries on the Top 30 unsecured creditors list based on information received from the Client.	0.1	1,065.00	106
6	2/15/23	Rinaldi, Scott	Correspond with Gray Reed and representatives of Sigma regarding draft top 30 unsecured creditor list.	0.3	1,065.00	319
6	2/17/23	Rinaldi, Scott	Correspond with representatives of YesCare regarding the Sigma contract and implications for	0.3	1,065.00	319
6	2/17/23	Rinaldi, Scott	the DIP Budget.  Participate on telephone call with representatives of YesCare to discuss collection of data for	0.4	1,065.00	426
	0/17/00	D. 4 1111 C:	Creditor Matrix, ordinary course professional and other matters.	0.1	5/5 00	
6		Petrocelli, Steven	Prepare Top 30 Creditors list for latest data.	0.6	565.00	339
6	2/18/23	Rinaldi, Scott	Review notes and information related to Creditor Matrix to provide to S. Petrocelli (ACG), and request development of tracking document to help manage data collection.	1.0	1,065.00	1,063
6	2/20/23	Petrocelli, Steven	Create Creditor Matrix template for case noticing.	1.2	565.00	678
6		Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding Creditor Matrix tracking and status.	0.2	1,065.00	213
6		Petrocelli, Steven	Update Creditor Matrix template for case noticing.	0.5	565.00	282
6		Rinaldi, Scott	Participate on call with representatives of YesCare to discuss status of data responsive to the	0.2	1,065.00	213
O	2/21/23	Kinaidi, Scott	Creditor Matrix request, timing of data files and information and next steps.	0.2	1,005.00	21.
6	2/22/23	Petrocelli, Steven	Create additional parties list in regard to Creditor Matrix.	0.8	565.00	452
6		Petrocelli, Steven	Prepare account payable and accounts payable data sets to create unique listing in regard to	0.8	565.00	45:
			Creditor Matrix.			
6		Petrocelli, Steven	Update Creditor Matrix for accounts payable listing.	0.5	565.00	28:
6		Petrocelli, Steven	Update Creditor Matrix for latest data received.	0.6	565.00	339
6		Petrocelli, Steven	Update Creditor Matrix for latest information received.	0.4	565.00	226
6		Perry, Russell	Participate on call with S. Rinaldi (ACG) and S. Petrocelli (ACG) to discuss the current status of data gathering related to the Creditor Matrix and next steps.	0.4	1,285.00	514
6		Rinaldi, Scott	Participate on call with R. Perry (ACG) and S. Petrocelli (ACG) to discuss the current status of data gathering related to the Creditor Matrix and next steps.	0.4	1,065.00	426
6	2/22/23	Petrocelli, Steven	Participate on call with R. Perry (ACG) and S. Rinaldi (ACG) to discuss the current status of data gathering related to the Creditor Matrix and next steps.	0.4	565.00	226
6	2/22/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed, Client, and representatives of YesCare regarding potential PLI claims and data gathering.	0.9	1,285.00	1,150
6	2/22/23	Rinaldi, Scott	Review data and information provided by representatives of YesCare for the Creditor Matrix and forward to S. Petrocelli (ACG).	0.5	1,065.00	532
6	2/22/23	Rinaldi, Scott	Review the Creditor Matrix tracking document prepared by S. Petrocelli (ACG) and provide comments and revisions.	0.3	1,065.00	319
6	2/22/23	Rinaldi, Scott	Review the master workplan and Creditor Matrix summary documentation prepared by S. Petrocelli (ACG).	0.2	1,065.00	213
6	2/23/23	Perry, Russell	Participate on call with representatives of YesCare, S. Rinaldi (ACG) and S. Petrocelli (ACG) to discuss the Creditor Matrix data and information collected to date and next steps.	0.9	1,285.00	1,156
6	2/23/23	Rinaldi, Scott	Participate on call with representatives of YesCare, R. Perry (ACG) and S. Petrocelli (ACG) to discuss the Creditor Matrix data and information collected to date and next steps.	0.5	1,065.00	532
6	2/23/23	Petrocelli, Steven	Participate on call with representatives of YesCare, R. Perry (ACG) and S. Rinaldi (ACG) to discuss the Creditor Matrix data and information collected to date and next steps.	0.9	565.00	508
6	2/23/23	Perry, Russell	Participate on call with S. Rinaldi (ACG) and S. Petrocelli (ACG) to discuss the Creditor	0.4	1,285.00	514
6	2/23/23	Rinaldi, Scott	Matrix, data gathered to date and next steps.  Participate on call with R. Perry (ACG) and S. Petrocelli (ACG) to discuss the Creditor Matrix,	0.4	1,065.00	426
6	2/23/23	Petrocelli, Steven	data gathered to date and next steps.  Participate on call with R. Perry (ACG) and S. Rinaldi (ACG) to discuss the Creditor Matrix,	0.2	565.00	113
6	2/23/23	Rinaldi, Scott	data gathered to date and next steps (partial attendance).  Correspond with representatives of YesCare regarding the Creditor Matrix and expected timing	0.1	1,065.00	106
6	2/23/23	Rinaldi, Scott	of additional notice addresses.  Participate on call with Gray Reed representative to discuss specifics of the motions to extend	0.2	1,065.00	213
6	2/23/23	Rinaldi, Scott	time, Creditor Matrix and other case matters.  Summarize notes from call regarding Creditor Matrix with the Client and Ankura and forward	0.3	1,065.00	319
	وعاوعات	ranaiai, scott	Summarize notes from earl regarding creditor watth with the Cheff and Alikura alld forward	0.5	1,005.00	J13

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 13 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023

			FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
6	2/24/23	Petrocelli, Steven	Update Creditor Matrix tracker for latest data.	1.1	565.00	621.50
6	2/24/23	Petrocelli, Steven	Update Creditor Matrix tracker for latest statuses.	0.6	565.00	339.00
6	2/24/23	Rinaldi, Scott	Correspond with R. Perry (ACG) regarding the funding agreement, reconciliation of funding	0.2	1,065.00	213.00
			received from the Client to date and related matters.			
6	2/24/23	Rinaldi, Scott	Prepare and provide update related to Creditor Matrix to the Client.	0.2	1,065.00	213.00
6		Rinaldi, Scott	Prepare update on status of data and information gathering for the Creditor Matrix and	0.2	1,065.00	213.00
O	2/24/23	Killaldi, Scott		0.2	1,005.00	213.00
			circulate to representatives of YesCare, Sigma, Gray Reed and Ankura.		565.00	1.0.50
6		Petrocelli, Steven	Compile Creditor Matrix data.	0.3	565.00	169.50
6	2/26/23	Petrocelli, Steven	Correspond with the Client regarding latest Creditor Matrix data.	0.5	565.00	282.50
6	2/26/23	Petrocelli, Steven	Review Creditor Matrix data received.	0.7	565.00	395.50
6	2/27/23	Petrocelli, Steven	Correspond with Gray Reed regarding Creditor Matrix open items and related issues.	1.0	565.00	565.00
6		Petrocelli, Steven	Participate on telephone call with the Client regarding Creditor Matrix items.	0.2	565.00	113.00
6				1.3	565.00	
		Petrocelli, Steven	Prepare responses to representatives of KCC Creditor Matrix questions.			734.50
6		Petrocelli, Steven	Review Creditor Matrix for duplicative entries.	1.0	565.00	565.00
6	2/27/23	Petrocelli, Steven	Update Creditor Matrix for latest data received.	0.7	565.00	395.50
6	2/27/23	Petrocelli, Steven	Update Creditor Matrix tracker for internal circulation.	0.6	565.00	339.00
6	2/27/23	Rinaldi, Scott	Participate on call with S. Petrocelli (ACG) regarding Creditor Matrix, specific data files	0.3	1,065.00	319.50
· ·	2/2//20	ramaran, seou	provided by representatives of YesCare and Sigma.	0.5	1,000.00	217.50
	2/27/22	D. 4 11. C4		0.2	565.00	160.50
6	2/27/23	Petrocelli, Steven	Participate on call with S. Rinaldi (ACG) regarding Creditor Matrix, specific data files	0.3	565.00	169.50
			provided by representatives of YesCare and Sigma.			
6	2/27/23	Rinaldi, Scott	Participate on call with representatives of Sigma to discuss plaintiff names and addresses for	0.2	1,065.00	213.00
			inclusion in the Creditor Matrix.			
6	2/27/23	Rinaldi, Scott	Participate on telephone call with representatives of KCC lead to discuss Creditor Matrix and	0.3	1,065.00	319.50
O	2121123	Killaidi, Scott		0.5	1,005.00	317.50
			filing of the same with the court.			
6	2/27/23	Rinaldi, Scott	Participate on call with Gray Reed representative regarding Creditor Matrix and specific details	0.3	1,065.00	319.50
			for filing with the court.			
6	2/27/23	Rinaldi, Scott	Read email correspondence from representatives of Gray Reed and KCC regarding Creditor	0.4	1,065.00	426.00
			Matrix and noticing.		,	
	2/27/22	D'- 11' C - 4		0.2	1.065.00	210.50
6	2/27/23	Rinaldi, Scott	Review initial partial list of plaintiff names addresses to be included in the Creditor Matrix and	0.3	1,065.00	319.50
			forward to S. Petrocelli (ACG).			
6	2/28/23	Petrocelli, Steven	Update Creditor Matrix for remaining open addresses.	0.6	565.00	339.00
6 Subtotal			•	30.5		25,418.50
8	2/14/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding preliminary DIP budget	0.7	565.00	395.50
			assumptions.			
0	2/14/22	D D	•	0.7	1 205 00	200.50
8	2/14/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding preliminary DIP budget	0.7	1,285.00	899.50
			assumptions.			
8	2/14/23	Petrocelli, Steven	Create preliminary DIP budget output and reporting package.	1.0	565.00	565.00
8	2/14/23	Petrocelli, Steven	Create preliminary DIP budget regarding operating expenses and professional fees.	0.9	565.00	508.50
8		Rinaldi, Scott	Review email correspondence related to employee retention credits from Gray Reed.	0.1	1,065.00	106.50
8		Petrocelli, Steven	Update preliminary DIP budget for DIP funding mechanisms.	0.8	565.00	452.00
8	2/14/23	Petrocelli, Steven	Update preliminary DIP budget for operating expense inputs.	0.9	565.00	508.50
8	2/14/23	Petrocelli, Steven	Update preliminary DIP budget for professional fee schedule.	0.8	565.00	452.00
8	2/16/23	Rinaldi, Scott	Participate on call with S. Petrocelli (ACG) to discuss the initial draft of the DIP budget.	0.4	1,065.00	426.00
8	2/16/23	Petrocelli, Steven	Participate on call with S. Rinaldi (ACG) to discuss the initial draft of the DIP budget.	0.4	565.00	226.00
8	2/16/23	Rinaldi, Scott	Participate on call with R. Perry (ACG) and S. Petrocelli (ACG) to review and initial draft DIP	0.4	1,065.00	426.00
			budget.			
8	2/16/23	Petrocelli, Steven	Participate on call with R. Perry (ACG) and S. Rinaldi (ACG) to review and initial draft DIP	0.4	565.00	226.00
			budget.			
8	2/16/23	Perry, Russell	Participate on call with S. Rinaldi (ACG) and S. Petrocelli (ACG) to review and initial draft	0.4	1,285.00	514.00
O	2/10/23	i ciry, ixussen		0.1	1,203.00	311.00
			DIP budget.			
8		Petrocelli, Steven	Prepare preliminary DIP budget package for internal distribution.	0.8	565.00	452.00
8	2/16/23	Petrocelli, Steven	Update preliminary DIP budget for latest contract labor assumptions.	0.9	565.00	508.50
8	2/16/23	Petrocelli, Steven	Update preliminary DIP budget for latest professional fee forecasts.	0.9	565.00	508.50
8	2/17/23	Rinaldi, Scott	Review the draft DIP budget and provide comments to S. Petrocelli (ACG).	0.3	1,065.00	319.50
8		Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of	0.4	1,285.00	514.00
0	2/1//23	i ciry, Russen	1 1 // // // // //	0.4	1,203.00	314.00
			Gray Reed and Sigma to discuss Sigma contract and related DIP budget matters.			
8	2/17/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), representatives of Gray	0.4	1,065.00	426.00
			Reed and Sigma to discuss Sigma contract and related DIP budget matters.			
8	2/17/22	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), representatives of Gray	0.4	565.00	226.00
0	2/1//23	i cuocciii, sieveii		0.4	303.00	220.00
			Reed and Sigma to discuss Sigma contract and related DIP budget matters.			
8	2/17/23	Perry, Russell	Participate on call with S. Rinaldi (ACG) and S. Petrocelli (ACG) to review and revise the DIP	0.4	1,285.00	514.00
			budget.			
8	2/17/23	Rinaldi, Scott	Participate on call with R. Perry (ACG) and S. Petrocelli (ACG) to review and revise the DIP	0.4	1,065.00	426.00
Ü			budget.	0.1	1,000.00	120.00
	2/17/22	D 11° C:	· · · · · · · · · · · · · · · · · · ·	0.4	565.00	224.00
8	2/17/23	Petrocelli, Steven	Participate on call with R. Perry (ACG) and S. Rinaldi (ACG) to review and revise the DIP	0.4	565.00	226.00
			budget.			
8	2/17/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	1.4	1,065.00	1,491.00
		*	Gray Reed regarding preliminary DIP budget and related items.			
8	2/17/22	Petrocelli, Steven		1 4	565.00	791.00
0	4/1//23	i chocciii, sieveii	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of	1.4	565.00	/91.00
_			Gray Reed regarding preliminary DIP budget and related items.			
8	2/17/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of	1.4	1,285.00	1,799.00
			Gray Reed regarding preliminary DIP budget and related items.			
			, 6 61 , 6			

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 14 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023
Activity

9 Subtotal  11 2/13/23 Rinalc  11 2/13/23 Perry,  11 2/13/23 Rinalc  11 2/22/23 Rinalc  11 2/22/23 Rinalc  11 2/23/23 Petroc  11 2/23/23 Rinalc  11 2/23/23 Rinalc  11 2/23/23 Rinalc  11 2/24/23 Rinalc	Professional	Activity	Hours	Rate	Fees
8 2/17/23 Petroc 8 2/17/23 Petroc 8 2/17/23 Petroc 8 2/17/23 Petroc 8 2/17/23 Rinalc 8 2/17/23 Petroc 8 2/17/23 Petroc 8 2/17/23 Petroc 8 2/18/23 Perry, 8 2/21/23 Perry, 8 2/23/23 Perry, 9 Subtotal 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc		Create preliminary DIP budget assumptions page.	0.8	565.00	452.00
8 2/17/23 Petroc 8 2/17/23 Petroc 8 2/17/23 Petroc 8 2/17/23 Rinalc 8 2/17/23 Petroc 8 2/17/23 Petroc 8 2/18/23 Perry, 8 2/21/23 Perry, 8 2/21/23 Perry, 8 2/23/23 Perry, 9 2/15/23 Perry, 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/22/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc		Create preliminary DIP budget assumptions page.  Create preliminary DIP budget package for distribution to the Client.	0.4	565.00	226.0
8 2/17/23 Petroc 8 2/17/23 Perry, 8 2/17/23 Rinalc 8 2/17/23 Petroc 8 2/18/23 Perry, 8 2/21/23 Perry, 8 2/21/23 Perry, 8 2/21/23 Perry, 8 2/23/23 Perry, 9 2/15/23 Perry, 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/23/23 Rinalc 11 2/23/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc		Create preliminary DIP budget package for internal and Gray Reed review.	0.8	565.00	452.0
8 2/17/23 Perry, 8 2/17/23 Rinalc 8 2/17/23 Petroc 8 2/18/23 Perry, 8 2/21/23 Perry, 8 2/21/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 9 Subtotal 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/23/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc		Correspond with R. Perry (ACG) regarding preliminary DIP budget assumptions.	0.2	565.00	113.0
8 2/17/23 Rinale 8 2/17/23 Petroc 8 2/18/23 Perry, 8 2/21/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 9 Subtotal 11 2/13/23 Rinale 11 2/13/23 Rinale 11 2/22/23 Rinale 11 2/23/23 Rinale 11 2/24/23 Rinale 11 2/28/23 Rinale 11 2/28/23 Rinale 11 2/28/23 Rinale		Review and provide comments on the motion to extend stay.	0.4	1,285.00	514.0
8 2/17/23 Petroc 8 2/18/23 Perry, 8 2/21/23 Perry, 8 2/21/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 9 2/15/23 Perry, 9 Subtotal 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/23/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc	•	Review summary of Sigma contract circulated by Gray Reed in regard to DIP budget	0.3	1,065.00	319.5
8 2/17/23 Petroc 8 2/18/23 Perry, 8 2/21/23 Perry, 8 2/23/23 Perry, 9 Subtotal 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/23/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc	maidi, Scott	assumptions.	0.5	1,005.00	319.5
8 2/17/23 Petroc 8 2/21/23 Perry, 8 2/21/23 Perry, 8 2/21/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 9 2/15/23 Perry, 9 Subtotal 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/22/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc	atrocalli Stavan	Update preliminary DIP budget for forecast assumptions.	0.4	565.00	226.0
8 2/18/23 Perry, 8 2/21/23 Perry, 8 2/23/23 Perry, 9 Subtotal 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/23/23 Rinalc 11 2/23/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc			0.6	565.00	339.0
8 2/21/23 Perry, 8 2/21/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 9 Subtotal 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/23/23 Rinalc 11 2/23/23 Rinalc 11 2/23/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc		Update preliminary DIP budget model for latest expense forecasts.	0.6	1,285.00	899.5
8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 2/23/23 Perry, 8 Subtotal 9 2/15/23 Perry, 9 Subtotal 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/23/23 Rinalc 11 2/23/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc 11 2/28/23 Rinalc		Prepare and send preliminary DIP budget to the Client.	0.7	1,285.00	642.5
8 2/23/23 Perry, 8 2/23/23 Perry, 9 2/15/23 Perry, 9 Subtotal 11 2/13/23 Rinald 11 2/13/23 Rinald 11 2/22/23 Rinald 11 2/22/23 Rinald 11 2/23/23 Petroc 11 2/23/23 Rinald 11 2/24/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald		Participate in discussion with the Client and representatives of Gray Reed regarding DIP budget.			
8 2/23/23 Perry,  8 Subtotal  9 2/15/23 Perry,  9 Subtotal  11 2/13/23 Rinald  11 2/13/23 Rinald  11 2/22/23 Rinald  11 2/22/23 Rinald  11 2/23/23 Petroc  11 2/24/23 Rinald  11 2/28/23 Rinald	erry, Russell	Revise budget for discussion purposes with Client and representatives with Gray Reed.	0.4	1,285.00	514.00
8 Subtotal 9 2/15/23 Perry, 9 Subtotal 11 2/13/23 Rinalc 11 2/13/23 Rinalc 11 2/22/23 Rinalc 11 2/22/23 Rinalc 11 2/23/23 Rinalc 11 2/23/23 Rinalc 11 2/23/23 Rinalc 11 2/24/23 Rinalc 11 2/28/23 Rinalc	erry, Russell	Finalize and circulate DIP term sheet to Client.	1.4	1,285.00	1,799.0
9 2/15/23 Perry, 9 Subtotal  11 2/13/23 Rinalc  11 2/13/23 Rinalc  11 2/13/23 Rinalc  11 2/22/23 Rinalc  11 2/22/23 Rinalc  11 2/23/23 Petroc  11 2/23/23 Rinalc  11 2/24/23 Rinalc  11 2/28/23 Rinalc	erry, Russell	Review DIP term sheet prior to sending to Client.	1.2	1,285.00	1,542.0
9 Subtotal  11 2/13/23 Rinalc  11 2/13/23 Perry,  11 2/13/23 Rinalc  11 2/22/23 Rinalc  11 2/22/23 Rinalc  11 2/23/23 Petroc  11 2/23/23 Rinalc  11 2/24/23 Rinalc  11 2/28/23 Rinalc		<u> </u>	25.5		21,945.5
9 Subtotal           11         2/13/23         Rinale           11         2/13/23         Rinale           11         2/13/23         Rinale           11         2/22/23         Rinale           11         2/22/23         Petroc           11         2/23/23         Rinale           11         2/24/23         Rinale           11         2/24/23         Rinale           11         2/24/23         Rinale           11         2/24/23         Rinale           11         2/25/23         Rinale           11         2/28/23         Rinale	erry, Russell	Prepare bank account for setup logistics.	0.6	1,285.00	771.0
11 2/13/23 Rinald 11 2/13/23 Perry, 11 2/13/23 Rinald 11 2/22/23 Rinald 11 2/22/23 Rinald 11 2/23/23 Petrod 11 2/23/23 Rinald 11 2/24/23 Rinald 11 2/28/23 Rinald		1 5	0.6		771.0
11 2/13/23 Perry, 11 2/13/23 Rinald 11 2/22/23 Rinald 11 2/22/23 Rinald 11 2/23/23 Petroc 11 2/24/23 Rinald 11 2/28/23 Rinald	inaldi, Scott	Participate on telephone call with R. Perry (ACG) to discuss case background, immediate tasks	0.8	1,065.00	852.0
11 2/22/23 Rinald 11 2/22/23 Rinald 11 2/22/23 Rinald 11 2/23/23 Petroc 11 2/24/23 Rinald 11 2/25/23 Rinald 11 2/28/23 Rinald		and next steps.  Participate on telephone call with S. Rinaldi (ACG) to discuss case background, immediate	0.8	1,285.00	1,028.0
11 2/22/23 Rinald 11 2/22/23 Rinald 11 2/23/23 Petroc 11 2/24/23 Rinald 11 2/25/23 Rinald 11 2/28/23 Rinald	•	tasks and next steps.		,	,
11 2/23/23 Rinald 11 2/23/23 Petroc 11 2/23/23 Rinald 11 2/24/23 Rinald 11 2/28/23 Rinald		Review draft receiver order provided by representatives of Gray Reed.	0.4	1,065.00	426.0
11 2/23/23 Petroc 11 2/24/23 Rinalc 11 2/24/23 Petroc 11 2/24/23 Petroc 11 2/24/23 Rinalc 11 2/24/23 Rinalc 11 2/24/23 Rinalc 11 2/25/23 Rinalc 11 2/28/23 Rinalc	inaldi, Scott	Correspond with R. Perry (ACG) regarding details of the motions to extend time to file SOFA and SOAL and Creditor Matrix.	0.2	1,065.00	213.0
11 2/23/23 Rinald 11 2/24/23 Rinald 11 2/24/23 Petrod 11 2/24/23 Rinald 11 2/24/23 Rinald 11 2/25/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald	inaldi, Scott	Follow-up with Gray Reed representative on motions to extend time to file SOFA and SOAL and Creditor Matrix.	0.2	1,065.00	213.0
11 2/23/23 Rinald 11 2/24/23 Rinald 11 2/24/23 Petrod 11 2/24/23 Rinald 11 2/24/23 Rinald 11 2/25/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald	etrocelli, Steven	Create SOFA SOAL item and status tracker.	0.8	565.00	452.0
11 2/24/23 Rinald 11 2/24/23 Petroc 11 2/24/23 Rinald 11 2/24/23 Rinald 11 2/25/23 Rinald 11 2/28/23 Perry, 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald		Participate on call with representatives of YesCare to discuss the preparation of the SOFA and	0.2	1,065.00	213.0
11 2/24/23 Petroc 11 2/24/23 Rinald 11 2/24/23 Rinald 11 2/25/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Perry, 11 2/28/23 Rinald 11 2/28/23 Rinald	,	SOAL, and request for on-site planning meeting to discuss in detail.		,	
11 2/24/23 Rinald 11 2/24/23 Rinald 11 2/25/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald	inaldi, Scott	Participate on call to discuss the concepts of the SOFA, SOAL with representatives of YesCare and S. Petrocelli (ACG).	0.5	1,065.00	532.5
11 2/24/23 Rinald 11 2/25/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald	etrocelli, Steven	Participate on call to discuss the concepts of the SOFA, SOAL with representatives of YesCare and S. Rinaldi (ACG).	0.3	565.00	169.5
11 2/25/23 Rinald 11 2/28/23 Perry, 11 2/28/23 Rinald 11 2/28/23 Rinald 11 2/28/23 Rinald	inaldi, Scott	Prepare and send email to representatives of YesCare with SOFA and SOAL forms from UST website, a tracking document for data gathering and inquiry about financial statements, trial balance and funding reconciliation.	0.4	1,065.00	426.0
11 2/28/23 Rinald 11 2/28/23 Perry, 11 2/28/23 Rinald 11 2/28/23 Rinald	inaldi, Scott	Read and respond to correspondence from Gray Reed regarding initial debtor interview meeting.	0.1	1,065.00	106.5
11 2/28/23 Rinald 11 2/28/23 Perry, 11 2/28/23 Rinald 11 2/28/23 Rinald	inaldi Scott	Analyze Client financial statements as of 9/30/22.	0.2	1,065.00	213.0
11 2/28/23 Perry, 11 2/28/23 Rinald 11 2/28/23 Rinald		Participate on call with R. Perry (ACG) to discuss SOFA and SOAL kick-off meeting on	0.2	1,065.00	319.5
11 2/28/23 Rinald		3/1/23.			
11 2/28/23 Rinald	erry, Russell	Participate on call with S. Rinaldi (ACG) to discuss SOFA and SOAL kick-off meeting on 3/1/23.	0.3	1,285.00	385.5
	inaldi, Scott	Participate on call with representatives of YesCare to discuss on-site meeting on 3/1/23 and related matters.	0.2	1,065.00	213.0
11 2/28/23 Rinald	inaldi, Scott	Prepare draft agenda for on-site visit on 3/1/23 to discuss SOFA, SOAL and other matters and forward to R. Perry (ACG).	0.5	1,065.00	532.5
	inaldi, Scott	Review SOFA, SOAL, initial debtor interview meeting and other documentation in preparation for on-site meeting with representatives of YesCare.	1.0	1,065.00	1,065.0
11 Subtotal		οt	7.2		7,360.0
	inaldi, Scott	Non-working travel from Richmond, VA to Brentwood, TN.	6.0	1,065.00	6,390.0
19 Z/28/23 Killaic	iui, seott		6.0	1,005.00	6,390.0
17 Subtotal			0.0		0,390.

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 15 of 239

## EXHIBIT D

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023

Expense Type Amo		
Airfare	538.40	
Meals	21.09	
Grand Total	\$ 559.49	

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 16 of 239

### EXHIBIT E

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD FEBRUARY 13, 2023 TO FEBRUARY 28, 2023

Category	Name	Date	Expense Detail	Amount
Airfare	Rinaldi, Scott	2/25/23	Roundtrip economy airfare on Delta from RIC to BNA (2/28 - 3/01).	\$ 538.40
Airfare Subtotal				\$ 538.40
Meals	Rinaldi, Scott	2/28/23	Out of town meal, dinner.	\$ 10.91
Meals	Rinaldi, Scott	2/28/23	Out of town meal, snacks while traveling.	\$ 10.18
Meals Subtotal			•	\$ 21.09
Grand Total				\$ 559.49

## Exhibit B

**Second Monthly Fee Statement** 

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

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

# SECOND MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM MARCH 1, 2023, THROUGH MARCH 31, 2023

Name of Applicant:	Ankura Consulting Group, LLC			
Applicant's Role in Case:	Financial Advisor / Chief F	Restructuring Officer		
Date order of employment signed:	April 11, 2023 [Docket No	. 340]		
	Beginning of Period	End of Period		
Time period covered by this Statement:	March 1, 2023	March 31, 2023		
<b>Total fees requested in this Statement:</b>		\$279,390.50		
<b>Total expenses requested in this Statement:</b>		\$331.07		
<b>Total Fees and Expenses requested in this State</b>	ement	\$279,721.57		
(inclusive of holdback amount):				
<b>Total actual hours covered by this Statement:</b>		340.8		
Average hourly rate for professionals:	·	\$819.81		

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$223,512.40 for the reasonable and necessary financial services Ankura rendered to the Debtor from March 1, 2023 (the "Petition Date") through and including March 31, 2023 (the "Fee Period") (80% of \$279,390.50), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$331.07 during the Fee Period.

### <u>Itemization of Services Rendered and Disbursements Incurred</u>

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$279,390.50 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$223,512.40 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura have expended a total of 340.8 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket

expenses.

• Exhibit E consists of a complete accounting of expenses including itemized

records by professional by category in chronological order for the Fee Period.

Representations

2. Although every effort has been made to include all fees and expenses incurred in

the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due

to delays caused by accounting and processing during the Fee Period. Ankura reserves the right

to make further application to this Court for allowance of such fees and expenses not included

herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code,

the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

Conclusion

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the

Fee Period in the total amount of \$223,843.47 consisting of (a) \$223,512.40, which is 80% of the

fees incurred by the Debtor for reasonable and necessary professional services rendered by

Ankura; and (b) \$331.07 for actual and necessary costs and expenses, and that such fees and

expense be paid as administrative expenses of the Debtor's estate.

Dated: June 12, 2023

/s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry

Senior Managing Director

2021 McKinney Avenue, Suite 340

Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 21 of 239

## **EXHIBIT A**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023

Professional	Position	Rate	Hours	Fees
Jones, Ben	Senior Managing Director	1,285.00	0.5	\$ 642.50
Perry, Russell	Senior Managing Director	1,285.00	71.6	92,006.00
Rinaldi, Scott	Managing Director	1,065.00	65.1	69,331.50
Petrocelli, Steven	Senior Associate	565.00	143.7	81,190.50
Subtotal			280.9	\$243,170.50
Investigation Servi	ices			
Kennelly, Mike	Senior Managing Director	1,100.00	2.3	2,530.00
Sergeant, Bryon	Managing Director	900.00	15.2	13,680.00
Cooper, David	Director	650.00	29.4	19,110.00
Subtotal			46.9	\$35,320.00
Cyber Services				
Doss, Christopher	Senior Managing Director	315.00	4.0	1,260.00
Riley, Brent	Managing Director	315.00	7.0	2,205.00
Coleman, Stacy	Director	315.00	1.0	315.00
Shry, Kyle	Senior Associate	315.00	1.0	315.00
Subtotal			13.0	\$4,095.00
Less: 50% Discount	t for Non-Working Travel Time			(3,195.00)
<b>Grand Total</b>			340.8	\$279,390.50

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 22 of 239

### **EXHIBIT B**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	6.8	\$ 7,874.00
2	Case Administration	48.2	44,541.00
3	Claims Analysis and Administration	-	-
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	17.7	21,310.50
6	Creditor and Vendor Matters	26.4	19,022.00
7	Committee Matters - Preparation for and Participate in Meetings and Address Requests	5.3	4,613.50
8	DIP Financing, Cash Collateral and Related Reporting	59.6	51,942.00
9	Interim Management - Financial Management and Liquidity	-	- -
10	Plan and Disclosure Statement	-	=
11	Schedules and Statements (SOAL / SOFA)	102.0	77,358.00
12	Monthly Operating Reports	1.2	978.00
13	Retention Application / Staffing Reports	0.9	680.50
14	Estate Wind-Down	-	=
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	47.9	36,328.00
17	IT Related	18.8	11,548.00
18	Executory Contracts Analysis	-	, -
19	Travel	6.0	6,390.00
Total		340.8	\$ 282,585.50
Less: 50	0% Discount for Non-Working Travel Time		(3,195.00)
Grand	Total	340.8	\$ 279,390.50

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 23 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

			FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023		<u> </u>	_
Code	Date	Professional	Activity	Hours	Rate	Fees
1	3/7/23 3/14/23	Petrocelli, Steven Perry, Russell	Create data room for the Client regarding employee retention credit data.  Participate on telephone call with S. Petrocelli (ACG) and representatives of employee retention credit accounting firm regarding potential tax credits.	0.2 1.0	565.00 1,285.00	113.00 1,285.00
1	3/14/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and representatives of employee retention credit accounting firm regarding potential tax credits.	1.0	565.00	565.00
1	3/15/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding employee retention credit process.	0.9	1,285.00	1,156.50
1	3/16/23	Perry, Russell	Correspond with ordinary course professional regarding employee retention credit process.	0.3	1,285.00	385.50
1	3/23/23	Perry, Russell	Participate on telephone call with director regarding next steps and employee retention credit process.	0.4	1,285.00	514.00
1	3/23/23	Perry, Russell	Participate on telephone call with employee retention credit accounting firm.	0.5	1,285.00	642.50
1	3/27/23	Perry, Russell	Correspond with employee retention credit professionals regarding information and filings.	0.4	1,285.00	514.00
1	3/28/23	Perry, Russell	Participate on telephone call with potential employee retention credit party.	0.4	1,285.00	514.00
1	3/28/23	Perry, Russell	Participate on telephone call with potential employee retention credit financer regarding diligence and underwriting.	0.4	1,285.00	514.00
1	3/29/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding employee retention credit credits and bar date.	0.4	1,285.00	514.00
1	3/29/23	Perry, Russell	Participate on telephone call with employee retention credit party regarding potential sale.	0.4	1,285.00	514.00
1	3/29/23	Perry, Russell	Participate on telephone call with employee retention credit party regarding diligence.	0.5	1,285.00	642.50
1 Subtotal	2/1/22	D' 11' C :	D. 2.1 (1.1 11.11.0 D. 11.11.00) A. 1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.	6.8	1.045.00	7,874.00
2	3/1/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) after the meeting with representatives of YesCare regarding case status and next steps.	0.2	1,065.00	213.00
2	3/1/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) after the meeting with representatives of YesCare regarding case status and next steps.	0.2	565.00	113.00
2	3/1/23	Rinaldi, Scott	Participate in discussions with representatives of YesCare to review and discuss the data requirements for the initial debtor meeting.	0.6	1,065.00	639.00
2	3/6/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding case calendar.	0.7	1,285.00	899.50
2	3/7/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding workstream coordination (partial attendance).	0.4	1,065.00	426.00
2	3/7/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of Gray Reed and the Client regarding case status and key workstreams (partial attendance).	0.8	1,285.00	1,028.00
2	3/7/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) (partial) and representatives of Gray Reed regarding workstream coordination.	1.2	565.00	678.00
2	3/7/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) (partial) and representatives of Gray Reed regarding workstream coordination.	1.2	1,285.00	1,542.00
2	3/7/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG), representatives of Gray Reed and the Client regarding case status and key workstreams.	1.2	1,065.00	1,278.00
2	3/7/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG), representatives of Gray Reed and the Client regarding case status and key workstreams.	1.2	565.00	678.00
2	3/8/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding case status and open items.	0.8	1,285.00	1,028.00
2	3/9/23	Rinaldi, Scott	Correspond with R. Perry (ACG) and. S. Petrocelli (ACG) regarding the retention of KCC and related matters.	0.1	1,065.00	106.50
2	3/10/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding workstreams coordination and case status.	0.7	565.00	395.50
2	3/10/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding workstreams coordination and case status.	0.7	1,065.00	745.50
2	3/10/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding workstreams coordination and case status.	0.7	1,285.00	899.50
2	3/13/23	Petrocelli, Steven	Review ordinary course professional list for latest updates from representative of Sigma.	0.7	565.00	395.50
2	3/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and open items.	1.2	1,065.00	1,278.00
2	3/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	1.2	565.00	678.00
2	3/14/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding ordinary course professional list.	0.2	565.00	113.00
2	3/14/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding ordinary course professional list.	0.2	1,065.00	213.00
2	3/14/23	Petrocelli, Steven	Correspond with Ankura team regarding creditor matrix updates.	0.3	565.00	169.50
2	3/14/23	Petrocelli, Steven	Review and analyze data received for creditor matrix.	0.4	565.00	226.00
2	3/14/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding ordinary course professional listing.	0.7	565.00	395.50
2		Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representative of Sigma regarding ordinary course professional listing.	0.7	1,065.00	745.50
2	3/14/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	0.9	565.00	508.50

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 24 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

Code	Date	Professional	FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023 Activity	Hours	Rate	Fees
2	3/14/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	0.9	1,065.00	958.50
•	2/14/25	D D "	Gray Reed regarding case status and open items.	^ ^	1 205 00	1.566.50
2	3/14/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	0.9	1,285.00	1,156.50
2	3/15/23	Rinaldi, Scott	Review correspondence related to workstreams and next steps.	0.2	1,065.00	213.00
2		Petrocelli, Steven	Create ordinary course professional run-rate analysis.	0.7	565.00	395.50
2		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case issues and related items.	0.8	565.00	452.00
2	3/15/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	0.8	1,285.00	1,028.00
2	3/16/23	Perry, Russell	Review various filed documents regarding case status.	0.4	1,285.00	514.00
2	3/16/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).	0.6	1,285.00	771.00
2	3/16/23	Petrocelli, Steven	Prepare and send ordinary course professional analysis to Ankura and Gray Reed teams.	0.7	565.00	395.50
2	3/16/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.	1.0	565.00	565.00
2	3/16/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	1.0	1,065.00	1,065.00
2	3/17/23	Perry, Russell	Participate on telephone call with Client regarding case update.	0.3	1,285.00	385.50
2		Perry, Russell	Participate on telephone call with counsel and outside counsel regarding stay and ordinary course professional data.	0.5	1,285.00	642.50
2	3/20/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).	0.8	1,285.00	1,028.00
2	3/20/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.	1.0	565.00	565.00
2	3/20/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	1.0	1,065.00	1,065.00
2	3/21/23	Rinaldi, Scott	Review case correspondence related to workstreams and next steps.	0.2	1,065.00	213.00
2		Rinaldi, Scott	Analyze case correspondence related to workstreams and next steps.	0.3	1,065.00	319.50
2	3/23/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).	0.3	1,285.00	385.50
2	3/23/23	Perry, Russell	Participate on telephone call with special counsel regarding retention.	0.3	1,285.00	385.50
2	3/23/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.	0.5	565.00	282.50
2	3/23/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	0.5	1,065.00	532.50
2	3/24/23	Petrocelli, Steven	Correspond with representative of Sigma regarding ordinary course professional analysis.	0.3	565.00	169.50
2	3/24/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding special counsel retention.	0.4	565.00	226.00
2	3/24/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding special counsel retention.	0.4	1,285.00	514.00
2	3/24/23	Perry, Russell	Review various documents regarding case filings, status and open items.	0.6	1,285.00	771.00
2	3/24/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.	0.8	565.00	452.00
2	3/24/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	0.8	1,065.00	852.00
2	3/24/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	0.8	1,285.00	1,028.00
2	3/24/23		Update ordinary course professional analysis for latest assumptions.	1.0	565.00	565.00
2		Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), representatives of Gray Reed and representatives of Sigma regarding ordinary course professional analysis.	1.2	1,065.00	1,278.00
2	3/24/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), representatives of Gray Reed and representatives of Sigma regarding ordinary course professional analysis.	1.2	565.00	678.00
2	3/24/23		Update ordinary course professional analysis for latest data and assumptions.	1.2	565.00	678.00
2	3/27/23	•	Participate on telephone call with representatives of Gray Reed regarding open items and workplan.	0.4	1,285.00	514.00
2	3/27/23	-	Participate on telephone call with Client regarding case updates and workplan.	0.4	1,285.00	514.00
2	3/27/23		Prepare draft ordinary course professional memo and follow-up with S. Petrocelli (ACG) regarding the same.	0.5	1,065.00	532.50
2 2	3/27/23		Review ordinary course professional motion for assumptions and mechanics.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of	0.7	565.00 565.00	395.50 452.00
	3/27/23	Petrocelli, Steven	Gray Reed regarding case status and workstreams.	0.8	565.00	452.00
2	3/27/23		Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.8	1,065.00	852.00
2	3/27/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.8	1,285.00	1,028.00
2	3/30/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and workstreams (partial attendance).	0.8	1,285.00	1,028.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 25 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

Part				FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023			
Part	Code	Date	Professional	Activity	Hours	Rate	Fees
2	2	3/30/23	Petrocelli, Steven		0.9	565.00	508.50
2   341/23   Penry, Rossell   Review and review ordinary courses professional rotations.   1.0   1,055.00   1,285.00	2	3/30/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and	0.9	1,065.00	958.50
2   341/28   Foods, Scott   Prepure cases open item form durament statutes.   10   1,065.00   1,065.00   5   341/23   Perry, Rauscell   Review various materials in prepuration for 30.723 list stay bearing.   42.2   445,141/25   1,215.00   1	2	2/21/22	Dorme Proceeds		0.6	1 295 00	771.00
2 Substitute   Service various anatomics in propagations for 3/0/23   Herry, Rossell   Participate on telephone call with S. Rimaldi (ACC) and representatives of Gray Reed in 10   1,285 00   1,285			• •	· ·			
S   11/22   Perry, Raced   Perry Raced   Perricipacion of collegation of 13/23 in sup hearing.   1.1   12/85.00   12/85		3/31/23	Kinaidi, Scott	Prepare cases open item list and current statuses.		1,065.00	
Section		2/1/22	Damer Dama 11	Deview various materials in manageries for 2/2/22 life stay begins		1 205 00	
Puricipation of the court bearing 3/32 (gurial attendance).			-				
Section	3	3/2/23	Perry, Russell		1.0	1,283.00	1,283.00
S   32/22   Perry, Rassed   Participate on leighbone call with representatives of Gray Reed in programation of hearing   22   1,285.00   3,384.00   3   30.23   Remaids, Scott   Participate by Indeptone in 37/22 court hearing to cited the automatic stay.   2,4   1,285.00   3,084.00   3   30.23   Remaids, Scott   Participate by Indeptone in 37/22 court hearing to cited the automatic stay.   2,4   1,285.00   3,084.00   3   30.25   3   30.22   Perry, Rassed   Carrospond with representatives of Gray Reed and the Client regarding application of   3   1,285.00   385.50   3   30.20   Perry, Rassed   Participate to nelegibone call with Client regarding application of   3   1,285.00   1,285.00   1,285.00   3   3   3   3   3   3   3   3   3	5	3/2/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial) and representatives of Gray Reed in	1.8	1,065.00	1,917.00
5   3423   Rindid, Scott   Participate by telephone in 3/123 court hearing to extend the automatic say;   0.0   1.065.00   988.50	5	3/2/23	Perry, Russell		2.2	1,285.00	2,827.00
5   3423   Rindid, Scott   Participate by telephone in 3/123 court hearing to extend the automatic say;   0.0   1.065.00   988.50	5	3/2/23	Perry Russell	Review materials for testimony in court bearing 3/3/23	2.4	1 285 00	3 084 00
			-				
1							
Society	3	3/4/23	Killaldi, Scott		0.4	1,005.00	420.00
S   31/523   Perry, Russell   Participant on techphone call with Client regarding case fillings.   Perrocelli (ACG) and   S   2550   10,280   10,	5	3/9/23	Perry, Russell	Correspond with representatives of Gray Reed and the Client regarding application of	0.4	1,285.00	514.00
Sacrage   Participate in energency herring on 320/23 with S. Rinaldi (ACG) and constitution of the participate in energency herring on 320/23 with R. Perry (ACG) s. Perrocelli (ACG) and constitution of the participate in energency herring on 320/23 with R. Perry (ACG) and Constitution of the participate in energency herring on 320/23 with R. Perry (ACG) and S. Rinaldi (ACG) and constitution of the participate in energency herring on 320/23 with R. Perry (ACG) and S. Rinaldi (ACG) and constitution of the participate in energency herring on 320/23 with R. Perry (ACG) and S. Rinaldi (ACG) and constitution of the participate constit	_	2/15/02	D D 11		0.2	1 205 00	205.50
Example   Exam			•				
Participate on telephone call with S. Rinaldi (ACG) and S. Rinaldi (AC		3/20/23	Perry, Russell	representatives of Gray Reed.			
Perput   P	5	3/20/23	Rinaldi, Scott		0.8	1,065.00	852.00
5   3/22/32   Perry, Russell	5	3/20/23	Petrocelli, Steven		0.8	565.00	452.00
Subtotal   Attend 141 meeting.	5	3/22/23	Perry Russell		0.3	1 285 00	385 50
Subtoat   17.7   17.8   17.0   17.5			• •	=			
Subtotal			• •				
6 3/2/23 Rinaldi, Scott Correspond with S. Petrocelli (ACG) regarding the Creditor Matrix including additions. 0.2 1,065.00 213.00 6 3/2/23 Rinaldi, Scott Participate on telephone call with S. Rinaldi (ACG) and representatives of YesCare regarding 0.3 565.00 169.50 6 3/2/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) and representatives of YesCare regarding 0.3 1,065.00 319.50 6 3/2/23 Rinaldi, Scott Correspond with representative of YesCare regarding the litigation cases and plaintiffs to be included in the Creditor Matrix. 0.4 1,065.00 426.00 6 3/2/23 Rinaldi, Scott Review litigation matrix for additional data received. 0.2 565.00 113.00 6 3/2/23 Petrocelli, Steven Prepar revised creditor matrix for additional data received. 0.2 565.00 113.00 6 3/2/23 Rinaldi, Scott Review and revise Creditor Matrix data file prepared by S. Petrocelli (ACG), and correspond 0.5 1,065.00 232.50 8 Review and revise Creditor matrix for participate and eview and revise Creditor matrix for additional data received. 0.1 1,065.00 432.50 8 Jin Standard Petrocelli, Steven Review and revise Creditor matrix in an other diligence. 1.1 1,285.00 1,413.50 8 Jin Standard Petrocelli, Steven Analyze drift creditor matrix in an other diligence. 1.1 1,285.00 1,413.50 8 Jin Standard Petrocelli, Steven Update creditor matrix matrix and other diligence. 1.1 1,065.00 950.50 8 Jin Standard Petrocelli, Steven Update creditor matrix matrix and an update to the creditor for review. 0.1 1,065.00 106.50 8 Jin Standard Review and send summary of Creditor Matrix changes and updates to the Client for review. 0.1 1,065.00 130.00 8 Jin Standard Review Various data files and information to be used to update the Creditor Matrix. 0.2 1,065.00 213.00 8 Jin Standard Review Various data files and information to update the Creditor Matrix. 0.2 1,065.00 213.00 8 Jin Standard Review Various data files and information to update the Creditor Matrix. 0.2 1,065.00 213.00 8 Jin Standard Review Various data files and information to update the Credito		3,22,23	1 611 ), 1 ( 4 5 5 6 11	Takena matam 211 nearing		1,200.00	
merger funding reconcilitation.   Participation to telephone call with S. Petrocelli (ACG) and representatives of YesCare regarding   0.3   1,065.00   319.50	_	3/2/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding the Creditor Matrix including additions.		1,065.00	
6         3/2/23         Rinaldi, Scott         Participate on telephone call with S. Petrocelli (ACG) and representatives of YesCare regarding merger funding reconcillation.         0.3         1,065.00         319.50           6         3/2/23         Rinaldi, Scott         Correspond with representative of YesCare regarding the litigation cases and plaintiffs to be included in the Creditor Matrix.         0.4         1,065.00         426.00           6         3/2/23         Rinaldi, Scott         Review litigation matters to be included in Creditor Matrix.         0.4         1,065.00         426.00           6         3/3/23         Petrocelli, Steven         Prepare revised creditor matrix for additional data received.         0.2         565.00         113.00           6         3/4/23         Rinaldi, Scott         Review and revise Creditor Matrix data file prepared by S. Petrocelli (ACG), and correspond with Client regarding the parties included and questions related to the same.         0.5         1,065.00         532.50           6         3/6/23         Perry, Russell         Review and revise Creditor matrix.         0.6         1,11         1,285.00         1,413.50           6         3/7/23         Petrocelli, Steven         Review dutest data received in regard to the creditor matrix.         0.6         1,285.00         3,713.00           6         3/7/23         Petrocelli, Steven	6	3/2/23	Petrocelli, Steven		0.3	565.00	169.50
6   3/2/23   Rinaldi, Scott   Correspond with representative of YesCare regarding the litigation cases and plaintiffs to be   0.3   1,065.00   319.50   included in the Creditor Matrix.	6	3/2/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of YesCare regarding	0.3	1,065.00	319.50
6   3/2/23   Rinaldi, Scott   Review Inigation matries to be included in Creditor Matrix.   0.4   1,065.00   426.00   6   3/3/23   Petrocelli, Steven   Update revised creditor matrix for personal liability insurance cases.   0.4   565.00   226.00   6   3/4/23   Rinaldi, Scott   Review and revise Creditor Matrix data file prepared by S. Petrocelli (ACG), and correspond with Client regarding the parties included and questions related to the same.   1.1   1,285.00   1,413.50   1,4	6	3/2/23	Rinaldi, Scott	Correspond with representative of YesCare regarding the litigation cases and plaintiffs to be	0.3	1,065.00	319.50
6   3/3/23   Petrocelli, Steven   Prepare revised creditor matrix for personal liability insurance cases.   0.4   565.00   226.00	6	3/2/23	Rinaldi, Scott		0.4	1,065.00	426.00
6   33/4/23   Rinaldi, Scott   Review and revise Creditor matrix for prepared by S. Petrocelli (ACG), and correspond with Clemt regarding the parties included and questions related to the same.   1.1   1,285.00   1,413.50	6	3/3/23	Petrocelli, Steven		0.2	565.00	113.00
with Client regarding the parties included and questions related to the same.    6 3/6/23   Perry, Russell   Review creditor matrix and other diligence.   1.1   1,285.00   1,413.50   37/123   Perry, Russell   Analyze draft creditor matrix.   0.6   1,285.00   37/103   1,005.00   37/103   Petrocelli, Steven   Review latest data received in regard to the creditor matrix.   0.7   565.00   395.50   37/123   Petrocelli, Steven   Update creditor matrix tracker for latest data received and open items.   1.7   565.00   960.50   38/23   Rinaldi, Scott   Prepare and send summary of Creditor Matrix changes and updates to the Client for review.   0.1   1,065.00   106.50   1	6	3/3/23	Petrocelli, Steven	Update revised creditor matrix for personal liability insurance cases.	0.4	565.00	226.00
6         37/23         Perry, Russell         Analyze draft creditor matrix.         0.6         1,285.00         771.00           6         37/723         Petrocelli, Steven         Review latest data received in regard to the creditor matrix.         0.7         565.00         395.50           6         37/723         Petrocelli, Steven         Update creditor matrix tracker for latest data received and open items.         1.7         565.00         960.50           6         3/8/23         Rinaldi, Scott         Prepare summary of information to be used to update the Creditor Matrix and forward data files         0.2         1,065.00         213.00           6         3/8/23         Rinaldi, Scott         Prepare summary of information to be used to update the Creditor Matrix and forward data files         0.2         1,065.00         213.00           6         3/8/23         Rinaldi, Scott         Review creditor matrix to prepare for call with S. Petrocelli (ACG).         0.2         1,065.00         213.00           6         3/8/23         Rinaldi, Scott         Review the draft Creditor Matrix data file from KCC, flag certain entries for review, and on 3 1,065.00         0.3         1,065.00         213.00           6         3/8/23         Petrocelli, Steven         Prepare response to KCC request regarding creditor matrix.         0.4         565.00         226.00 </td <td>6</td> <td>3/4/23</td> <td>Rinaldi, Scott</td> <td></td> <td>0.5</td> <td>1,065.00</td> <td>532.50</td>	6	3/4/23	Rinaldi, Scott		0.5	1,065.00	532.50
6         37/723         Perry, Russell         Analyze draft creditor matrix.         0.6         1,285.00         771.00           6         37/723         Petrocelli, Steven         Review latest data received in regard to the creditor matrix.         0.7         565.00         395.50           6         37/723         Petrocelli, Steven         Update creditor matrix tracker for latest data received and open items.         1.7         565.00         960.50           6         3/8/23         Rinaldi, Scott         Prepare summary of information to be used to update the Creditor Matrix and forward data files         0.2         1,065.00         213.00           6         3/8/23         Rinaldi, Scott         Prepare summary of information to be used to update the Creditor Matrix and forward data files         0.2         1,065.00         213.00           6         3/8/23         Rinaldi, Scott         Review creditor matrix to prepare for call with S. Petrocelli (ACG).         0.2         1,065.00         213.00           6         3/8/23         Rinaldi, Scott         Review the draft Creditor Matrix data file from KCC, flag certain entries for review, and communicate with S. Petrocelli (ACG) regarding the same.         0.2         1,065.00         213.00           6         3/8/23         Petrocelli, Steven         Prepare response to KCC request regarding creditor matrix.         0.4 <t< td=""><td>6</td><td>3/6/23</td><td>Perry, Russell</td><td>Review creditor matrix and other diligence.</td><td>1.1</td><td>1,285.00</td><td>1,413.50</td></t<>	6	3/6/23	Perry, Russell	Review creditor matrix and other diligence.	1.1	1,285.00	1,413.50
6         37/723         Petrocelli, Steven         Review latest data received in regard to the creditor matrix.         0.7         565.00         395.50           6         37/723         Petrocelli, Steven         Update creditor matrix tracker for latest data received and open items.         1.7         565.00         960.50           6         3/8/23         Rinaldi, Scott         Prepare and send summary of Creditor Matrix changes and updates to the Client for review.         0.1         1,065.00         213.00           6         3/8/23         Rinaldi, Scott         Prepare summary of information to be used to update the Creditor Matrix and forward data files on to KCC for processing.         0.2         1,065.00         213.00           6         3/8/23         Rinaldi, Scott         Review creditor matrix to prepare for call with S. Petrocelli (ACG).         0.2         1,065.00         213.00           6         3/8/23         Rinaldi, Scott         Review various data files and information to update the Creditor Matrix.         0.2         1,065.00         213.00           6         3/8/23         Rinaldi, Scott         Review the draft Creditor Matrix data file from KCC, flag certain entries for review, and communicate with S. Petrocelli (ACG) regarding the same.         0.3         1,065.00         213.00           6         3/8/23         Petrocelli, Steven         Prepare response to KCC request			-	9			
6 3/8/23 Rinaldi, Scott Prepare summary of Creditor Matrix changes and updates to the Client for review. 6 3/8/23 Rinaldi, Scott Prepare and send summary of Creditor Matrix changes and updates to the Client for review. 6 3/8/23 Rinaldi, Scott Prepare summary of information to be used to update the Creditor Matrix and forward data files to KCC for processing. 6 3/8/23 Rinaldi, Scott Review creditor matrix to prepare for call with S. Petrocelli (ACG). 6 3/8/23 Rinaldi, Scott Review darious data files and information to update the Creditor Matrix. 6 3/8/23 Rinaldi, Scott Review darious data files and information to update the Creditor Matrix. 6 3/8/23 Rinaldi, Scott Review darious data files and information to update the Creditor Matrix. 6 3/8/23 Rinaldi, Scott Review the draft Creditor Matrix data file from KCC, flag certain entries for review, and communicate with S. Petrocelli (ACG) regarding the same. 6 3/8/23 Petrocelli, Steven Prapare response to KCC request regarding creditor matrix. 7 0.4 565.00 226.00 226.00 23/8/23 Rinaldi, Scott Participate on telephone call with S. Rinaldi (ACG) regarding creditor matrix status. 7 0.5 565.00 282.5			-	· ·			
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6 3/8/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding creditor matrix status. 6 3/8/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding creditor matrix status. 6 3/8/23 Petrocelli, Steven Review KCC creditor matrix for removals, duplicates, and additions. 6 3/8/23 Petrocelli, Steven Create and prepare Ankura team commentary version of creditor matrix for KCC processing. 6 3/9/23 Rinaldi, Scott Correspond with S. Petrocelli (ACG) regarding litigation matters for inclusion in the creditor matrix. 6 3/9/23 Rinaldi, Scott Correspond with KCC regarding creditor matrix information. 6 3/9/23 Rinaldi, Scott Correspond with KCC regarding creditor matrix information. 6 3/10/23 Rinaldi, Scott Review the data and information included in the Creditor Matrix and correspond with 0.2 1,065.00 213.00 representative of YesCare regarding open items. 6 3/10/23 Rinaldi, Scott Review status of creditor matrix data collection efforts and correspond with representatives of 0.3 1,065.00 319.50 YesCare regarding open items. 6 3/10/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding 0.5 565.00 282.50				communicate with S. Petrocelli (ACG) regarding the same.			
6 3/8/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding creditor matrix status.  6 3/8/23 Petrocelli, Steven Review KCC creditor matrix for removals, duplicates, and additions.  6 3/8/23 Petrocelli, Steven Create and prepare Ankura team commentary version of creditor matrix for KCC processing.  6 3/9/23 Rinaldi, Scott Correspond with S. Petrocelli (ACG) regarding litigation matters for inclusion in the creditor  6 3/9/23 Rinaldi, Scott Correspond with KCC regarding creditor matrix information.  6 3/9/23 Rinaldi, Scott Correspond with KCC regarding creditor matrix information.  6 3/10/23 Rinaldi, Scott Review the data and information included in the Creditor Matrix and correspond with  7 2 1,065.00 213.00  8 213.00 213.00  9 213.00 213.00  10 3/10/23 Rinaldi, Scott Review status of creditor matrix data collection efforts and correspond with representatives of YesCare regarding open items.  8 2 3/10/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding  9 0.5 565.00 282.50							
6 3/8/23 Petrocelli, Steven Review KCC creditor matrix for removals, duplicates, and additions. 6 3/8/23 Petrocelli, Steven Create and prepare Ankura team commentary version of creditor matrix for KCC processing. 1.1 565.00 621.50  6 3/9/23 Rinaldi, Scott Correspond with S. Petrocelli (ACG) regarding litigation matters for inclusion in the creditor 0.1 1,065.00 106.50 matrix.  6 3/9/23 Rinaldi, Scott Correspond with KCC regarding creditor matrix information. 6 3/10/23 Rinaldi, Scott Review the data and information included in the Creditor Matrix and correspond with 0.2 1,065.00 213.00 representative of YesCare regarding open items. 6 3/10/23 Rinaldi, Scott Review status of creditor matrix data collection efforts and correspond with representatives of 0.3 1,065.00 319.50 YesCare regarding open items. 6 3/10/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding 0.5 565.00 282.50							
6 3/8/23 Petrocelli, Steven Create and prepare Ankura team commentary version of creditor matrix for KCC processing.  6 3/9/23 Rinaldi, Scott Correspond with S. Petrocelli (ACG) regarding litigation matters for inclusion in the creditor 0.1 1,065.00 106.50 matrix.  6 3/9/23 Rinaldi, Scott Correspond with KCC regarding creditor matrix information.  6 3/10/23 Rinaldi, Scott Review the data and information included in the Creditor Matrix and correspond with 0.2 1,065.00 213.00 representative of YesCare regarding open items.  6 3/10/23 Rinaldi, Scott Review status of creditor matrix data collection efforts and correspond with representatives of 0.3 1,065.00 319.50 YesCare regarding open items.  6 3/10/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding 0.5 565.00 282.50	6	3/8/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding creditor matrix status.	0.5	1,065.00	532.50
6 3/9/23 Rinaldi, Scott Correspond with S. Petrocelli (ACG) regarding litigation matters for inclusion in the creditor matrix. 6 3/9/23 Rinaldi, Scott Correspond with KCC regarding creditor matrix information. 6 3/10/23 Rinaldi, Scott Review the data and information included in the Creditor Matrix and correspond with representative of YesCare regarding open items. 6 3/10/23 Rinaldi, Scott Review status of creditor matrix data collection efforts and correspond with representatives of YesCare regarding open items. 6 3/10/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding 0.5 565.00 282.50	6	3/8/23	Petrocelli, Steven	Review KCC creditor matrix for removals, duplicates, and additions.	1.0		565.00
matrix.  6 3/9/23 Rinaldi, Scott Correspond with KCC regarding creditor matrix information. 6 3/10/23 Rinaldi, Scott Review the data and information included in the Creditor Matrix and correspond with 6 3/10/23 Rinaldi, Scott Review the data and information included in the Creditor Matrix and correspond with 7 cepresentative of YesCare regarding open items.  6 3/10/23 Rinaldi, Scott Review status of creditor matrix data collection efforts and correspond with representatives of VesCare regarding open items.  6 3/10/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding 7 control of Sigma regarding 8 control of Sigma regarding 9 control of Sigma reg	6	3/8/23	Petrocelli, Steven	Create and prepare Ankura team commentary version of creditor matrix for KCC processing.	1.1	565.00	621.50
6 3/10/23 Rinaldi, Scott Review the data and information included in the Creditor Matrix and correspond with 0.2 1,065.00 213.00 representative of YesCare regarding open items.  6 3/10/23 Rinaldi, Scott Review status of creditor matrix data collection efforts and correspond with representatives of 0.3 1,065.00 319.50 YesCare regarding open items.  6 3/10/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding 0.5 565.00 282.50	6	3/9/23	Rinaldi, Scott		0.1	1,065.00	106.50
6 3/10/23 Rinaldi, Scott Review the data and information included in the Creditor Matrix and correspond with 0.2 1,065.00 213.00 representative of YesCare regarding open items.  6 3/10/23 Rinaldi, Scott Review status of creditor matrix data collection efforts and correspond with representatives of 0.3 1,065.00 319.50 YesCare regarding open items.  6 3/10/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding 0.5 565.00 282.50	6	3/9/23	Rinaldi, Scott	Correspond with KCC regarding creditor matrix information.	0.2	1,065.00	213.00
6 3/10/23 Rinaldi, Scott Review status of creditor matrix data collection efforts and correspond with representatives of 0.3 1,065.00 319.50 YesCare regarding open items. 6 3/10/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding 0.5 565.00 282.50				Review the data and information included in the Creditor Matrix and correspond with			
6 3/10/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding 0.5 565.00 282.50	6	3/10/23	Rinaldi, Scott	Review status of creditor matrix data collection efforts and correspond with representatives of	0.3	1,065.00	319.50
	6	3/10/23	Petrocelli, Steven		0.5	565.00	282.50

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 26 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

			FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
6	3/10/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representative of Sigma regarding	0.5	1,065.00	532.50
Ü	3/10/23	remaidi, scott	litigation cases in regard to the Creditor Matrix.	0.5	1,005.00	332.30
6		Petrocelli, Steven	Correspond with KCC regarding creditor matrix updates and status.	0.5	565.00	282.50
6	3/11/23	Petrocelli, Steven	Review data received regarding creditor matrix.	0.7	565.00	395.50
6	3/11/23	Petrocelli, Steven	Update creditor matrix tracker for latest data received.	0.9	565.00	508.50
6	3/13/23	Petrocelli, Steven	Correspond with representative of YesCare regarding creditor matrix data.	0.3	565.00	169.50
6		Petrocelli, Steven	Update creditor matrix tracker for latest data received.	0.3	565.00	169.50
6	3/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding creditor matrix data questions.	0.4	565.00	226.00
6	3/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding creditor matrix data questions.	0.4	1,065.00	426.00
6		Petrocelli, Steven	Review data received in regard to creditor matrix.	0.4	565.00	226.00
6	3/13/23	Petrocelli, Steven	Review and prepare comments regarding creditor matrix.	0.6	565.00	339.00
6	3/13/23	Petrocelli, Steven	Review latest data received in regard to creditor matrix.	0.7	565.00	395.50
6	3/13/23	Petrocelli, Steven	Prepare correspondence to representative of Sigma and YesCare regarding creditor matrix open items.	1.0	565.00	565.00
6	3/14/23	Petrocelli, Steven	Prepare correspondence to Ankura team regarding intercompany funding reconciliation analysis.	0.3	565.00	169.50
6	3/14/23	Petrocelli, Steven	Correspondence with KCC regarding creditor matrix updates and open items.	0.3	565.00	169.50
6		Petrocelli, Steven	Update creditor matrix tracking file for data provided and open items.	0.4	565.00	226.00
6		Petrocelli, Steven	Create intercompany funding reconciliation summary.	0.7	565.00	395.50
6		Petrocelli, Steven	Review and respond to inquiries from KCC regarding creditor matrix.	1.3	565.00	734.50
6	3/14/23	Petrocelli, Steven	Update intercompany funding reconciliation for latest data.	1.4	565.00	791.00
6	3/14/23	Petrocelli, Steven	Update intercompany funding reconciliation for various analysis outputs.	1.5	565.00	847.50
6	3/15/23	Petrocelli, Steven	Review creditor matrix draft for latest updates.	0.7	565.00	395.50
6		Perry, Russell	Review correspondence regarding claim activity.	0.2	1,285.00	257.00
		• /				
6	3/17/23	Perry, Russell	Review various correspondence regarding claims.	0.4	1,285.00	514.00
6 Subtotal				26.4		19,022.00
7	3/10/23	Perry, Russell	Participate on telephone call with counsel regarding UCC appointment and data request.	0.4	1,285.00	514.00
7	2/14/22	Darry Duggall	Paviary LICC non disalogura agraement commentary	0.3	1 295 00	385.50
7		Perry, Russell	Review UCC non-disclosure agreement commentary.		1,285.00	
7	3/15/23	Petrocelli, Steven	Participate on telephone call with representative of Gray Reed regarding UCC data preparation and data room.	0.6	565.00	339.00
7	3/15/23	Petrocelli, Steven	Prepare correspondence and process guide in preparation for UCC data room.	0.6	565.00	339.00
7		Petrocelli, Steven	Prepare data room for UCC requests.	0.3	565.00	169.50
7			·			
		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed and the UCC counsel regarding case status and issues.	0.7	1,285.00	899.50
7	3/23/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed and the UCC counsel regarding case status and issues.	0.7	565.00	395.50
7	3/23/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed and the UCC counsel regarding case status and issues.	0.7	1,065.00	745.50
7	3/28/23	Petrocelli, Steven	Correspond with representative of Gray Reed regarding UCC data room.	0.2	565.00	113.00
7	3/28/23	Perry, Russell	Review information provided to UCC.	0.2	1,285.00	257.00
7		Rinaldi, Scott	Correspond with representatives of Gray Reed regarding the UCC information request and	0.2	1,065.00	213.00
7	3/29/23	Petrocelli, Steven	documentation provided by the Debtor.  Participate on telephone call with D. Cooper (ACG) regarding UCC subpoena request list.	0.2	565.00	113.00
7	3/29/23	Cooper, David	Participate on telephone call with S. Petrocelli (ACG) regarding UCC subpoena request list.	0.2	650.00	130.00
7 Subtotal				5.3		4,613.50
8	3/2/23	Perry, Russell	Participate on telephone call with potential DIP lender.	0.6	1,285.00	771.00
		• •	i i i			
8	3/7/23	Petrocelli, Steven	Create analysis regarding updated KCC budget.	0.5	565.00	282.50
8	3/8/23	Petrocelli, Steven	Update DIP budget for latest assumptions.	0.3	565.00	169.50
8	3/8/23	Perry, Russell	Participate on telephone call with the Client and Gray Reed regarding DIP economics and projections.	0.8	1,285.00	1,028.00
8	3/9/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding additional DIP budget updates.	0.2	565.00	113.00
8	3/9/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates.	0.3	565.00	169.50
8	3/9/23	Petrocelli, Steven	Correspond with representatives of Gray Reed regarding DIP budget reporting package.	0.3	565.00	169.50
0	2/0/22	D. d 1111 Cr	II. 14. DID 1. 1. 4 C. 1.4. 4	0.3	565.00	1.00.50
8	3/9/23	Petrocelli, Steven	Update DIP budget for latest assumptions in regard to DIP reporting package.	0.3	565.00	169.50
8	3/9/23	Rinaldi, Scott	Review the DIP budget and correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding certain expense items and lines.	0.4	1,065.00	426.00
8	3/9/23	Petrocelli, Steven	Prepare DIP reporting package draft for internal circulation.	0.5	565.00	282.50
8	3/9/23	Petrocelli, Steven	Update DIP budget for forecast updates in regard to DIP reporting package.	0.6	565.00	339.00
8	3/9/23	Petrocelli, Steven	Update DIP budget for weekly actuals in regard to DIP reporting package.	0.6	565.00	339.00
8	3/9/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of	1.0	565.00	565.00
8	3/9/23	Rinaldi, Scott	Gray Reed regarding DIP term sheet.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	1.0	1,065.00	1,065.00
8	3/9/23	Perry, Russell	Gray Reed regarding DIP term sheet.  Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of	1.0	1,285.00	1,285.00
			Gray Reed regarding DIP term sheet.			
8	3/9/23	Perry, Russell	Review and revise DIP budget for various updates.	1.1	1,285.00	1,413.50
8	3/9/23	Petrocelli, Steven	Update DIP budget for forecast updates and timing of certain payments and funding.	1.1	565.00	621.50
8	3/9/23	Petrocelli, Steven	Update DIP budget for latest assumptions.	1.3	565.00	734.50
o	317143	i chocciii, bieveii	Space Dir oddger for intest assumptions.	1.3	505.00	134.3

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 27 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

c 1	ъ.	n e : 1	FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023	**	D /	
Code	Date	Professional	Activity	Hours	Rate	Fees
8	3/10/23	Rinaldi, Scott	Correspond with representative of Signature Bank regarding Debtor in Possession bank account.	0.1	1,065.00	106.50
8	3/10/23	Rinaldi, Scott	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding bank accounts for the Debtor in Possession and factors associated with the recent regional banking crisis.	0.2	1,065.00	213.00
0	2/10/22	D. t 11: Ct	Court of the court of the DID to to the	0.2	565.00	160.50
8		Petrocelli, Steven Perry, Russell	Create change report to prior DIP budget.  Participate on telephone call with representatives of Gray Reed, DIP lender and DIP lender counsel regarding DIP budget and term sheet.	0.3 0.4	565.00 1,285.00	169.50 514.00
8	3/10/23	Perry, Russell	Participate on telephone call with the Client and Gray Reed regarding DIP facility.	0.4	1,285.00	514.00
8		Petrocelli, Steven	Create DIP reporting budget for latest version.	0.4	565.00	226.00
8	3/10/23	Petrocelli, Steven	Update DIP budget bridge to prior version.	0.4	565.00	226.00
8		Petrocelli, Steven	Create bridge to prior DIP budget.	0.7	565.00	395.50
8		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), representatives of Gray Reed and DIP lender advisors regarding DIP term sheet.	1.0	565.00	565.00
8		Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), representatives of Gray Reed and DIP lender advisors regarding DIP term sheet.	1.0	1,065.00	1,065.00
8		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG), representatives of Gray Reed and DIP lender advisors regarding DIP term sheet.	1.0	1,285.00	1,285.00
8		Perry, Russell	Prepare revised DIP budget commentary.	0.4	1,285.00	514.00
8 8		Perry, Russell Petrocelli, Steven	Review DIP term sheet for latest updates.  Prepare DIP reporting package draft for DIP lender counsel.	0.4 0.4	1,285.00 565.00	514.00 226.00
8		Perry, Russell	Participate on telephone call with the Client and Gray Reed regarding DIP issues.	0.4	1,285.00	642.50
8		Petrocelli, Steven	Create DIP budget reporting package for latest DIP budget.	0.5	565.00	282.50
8		Perry, Russell	Participate on telephone call with representative of Gray Reed regarding DIP issues.	0.6	1,285.00	771.00
8		Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding DIP Budget.	0.7	1,285.00	899.50
8		Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding DIP Budget.	0.7	565.00	395.50
8		Perry, Russell	Review and comment on DIP term sheet.	0.8	1,285.00	1,028.00
8		Petrocelli, Steven	Update DIP budget for latest assumptions and forecast updates.	1.3	565.00	734.50
8	3/14/23	Perry, Russell	Participate on telephone call with potential DIP lender.	0.3	1,285.00	385.50
8	3/14/23	Perry, Russell	Review and revise interim DIP declaration.	0.5	1,285.00	642.50
8	3/14/23	Perry, Russell	Analyze draft DIP credit agreement.	0.6	1,285.00	771.00
8	3/15/23	Perry, Russell	Review latest draft of DIP credit agreement.	0.5	1,285.00	642.50
8	3/15/23	Perry, Russell	Review DIP credit agreement and interim order.	0.8	1,285.00	1,028.00
8	3/15/23	Petrocelli, Steven	Update and prepare ordinary course professional run-rate analysis related to DIP budget discussions.	1.2	565.00	678.00
8	3/16/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding interim DIP hearing 3/17/23.	0.5	1,285.00	642.50
8		Perry, Russell	Attend DIP hearing 3/17/23.	0.5	1,285.00	642.50
8		Perry, Russell	Analyze draft DIP order and related negotiations.	1.1	1,285.00	1,413.50
8		Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget updates.	0.3	1,065.00	319.50
8		Petrocelli, Steven Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) regarding DIP budget updates.  Participate on telephone call with the Client and Gray Reed team regarding data work.	0.3 0.4	565.00 1,285.00	169.50 514.00
8	3/20/23	Petrocelli, Steven	Update DIP budget for latest assumptions and forecast.	1.3	565.00	734.50
8		Perry, Russell	Review DIP order redline draft provided by DIP lender counsel.	0.4	1,285.00	514.00
8		Jones, Ben	Participate on telephone call with R. Perry (ACG) and Gray Reed regarding DIP status.	0.5	1,285.00	642.50
8	3/21/23	Perry, Russell	Participate on telephone call with B. Jones (ACG) and Gray Reed regarding DIP status.	0.5	1,285.00	642.50
8	3/21/23	Perry, Russell	Participate in meeting with representatives of Gray Reed regarding DIP financing.	1.1	1,285.00	1,413.50
8		Rinaldi, Scott	Review correspondence from Signature Bank regarding Debtor in Possession bank accounts and correspond with representative of Signature Bank regarding closure of the accounts.	0.2	1,065.00	213.00
8	3/22/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates.	0.3	565.00	169.50
8	3/22/23		Participate on telephone call and correspond with representative of Signature Bank regarding the Debtor in Possession bank accounts and closure of the same.	0.3	1,065.00	319.50
8	3/22/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed and DIP lender counsel regarding Interim DIP negotiations.	0.4	1,285.00	514.00
8	3/22/23	Petrocelli, Steven	Prepare request for borrowing notice in regard to DIP funding.	0.5	565.00	282.50
8	3/22/23	Perry, Russell	Prepare for Interim DIP Hearing.	1.5	1,285.00	1,927.50
8	3/27/23	Perry, Russell	Review DIP budget for revisions.	0.4	1,285.00	514.00
8	3/27/23	Petrocelli, Steven	Create variance report in regard to DIP reporting package.	0.5	565.00	282.50
8	3/27/23	Petrocelli, Steven	Update DIP budget for extension and forecast assumptions.	0.5	565.00	282.50
8	3/27/23	Petrocelli, Steven	Review interim DIP order for periodic reporting and covenants.	1.4	565.00	791.00
8	3/27/23 3/27/23	Petrocelli, Steven Petrocelli, Steven	Update DIP budget for extension and interim DIP order mechanics.  Review and prepare interim DIP order cheat sheet for covenants and periodic reporting.	1.6 1.9	565.00 565.00	904.00 1,073.50
8		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates and assumptions.	0.3	565.00 1 285.00	169.50 771.00
8	3/28/23 3/28/23		Review and revise DIP budget for various updates.  Update DIP budget actuals and variance report.	0.6 0.6	1,285.00 565.00	339.00
8		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP budget updates.	0.6	565.00	395.50
	3140143	i chocciii, sieveli	i articipate on telephone can with K. Ferry (ACO) regarding DIF budget updates.	U./	505.00	393.30
	3/28/22	Perry Russell	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget undates	0.7	1 285 00	800 50
8	3/28/23 3/28/23	Perry, Russell Petrocelli, Steven	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget updates.  Review DIP interim order and credit agreement.	0.7 0.7	1,285.00 565.00	899.50 395.50

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 28 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

				FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023			
	Code	Date	Professional	Activity	Hours	Rate	Fees
Personal Street   Personal S	8	3/28/23	Petrocelli, Steven	Update DIP budget for latest forecast updates and assumptions.	0.8	565.00	452.00
Section   Section   Comparison of the Perry (ACC) read N. Rendol (ACC) regarding DPP budget and professional   10   565.00   565.00   10   10   10   10   10   10   10	8	3/28/23	Rinaldi, Scott		1.0	1,065.00	1,065.00
Section   1.00	8	3/28/23	Petrocelli, Steven	Correspond with R. Perry (ACG) and S. Rinaldi (ACG) regarding DIP budget and professional	1.0	565.00	565.00
Section   Section   Contemporal and participation call with representatives of flame of America regarding the   Section   Se	Q	3/28/23	Patrocalli Stavan		1.6	565.00	904.00
Participate or Deliphoce all with separation banks accounts.							
Record   Section   Company   Compa				Debtor's post-petition bank accounts.			
8         3/20/22         Petrocell, Severu         Update DIP belight Vernames report.         0.3         565.00         222.20           8         3/20/22         Petrocell, Severu         Update DIP belight for forecast lapdates.         1.0         565.00         565.00         565.00           8         3/20/22         Petrocell, Severu         Update DIP belight for forecast lapdates.         1.0         565.00         565.00           8         3/20/22         Petrocell, Severu         Petrocell, Severu         Petrocell, Severu         1.0         1.0         565.00         514.00           8         3/20/22         Petrocell, Severu         Correspond with representative of Flank of America and R. Petry (ACT) (regarding service         0.2         2.65.00         213.00           8         3/20/23         Petrocell, Severu         Correspond with representative of Flank of America and R. Petry (ACT) (regarding service         0.2         2.65.00         213.00           8         3/20/23         Petrocell, Severu         Correspond with representative of Group Section and review         1.0         565.00         213.00           8         3/20/23         Petrocell, Severu         Correspond with representative of Group Section and review         1.0         565.00         202.00           8         3/20/23	8	3/29/23	Perry, Russell		0.4	1,285.00	514.00
8   32922   Petrocell, Serven   Patch DP budget represent products   1.0   56.500   56.500   58.500   8   3.7022   Petry, Russell   Petrocell control of the Patch of the Pa	8	3/29/23	Petrocelli, Steven	Update DIP budget change report.	0.5	565.00	282.50
8         329/23         Persocality Server         Update DIP benights for forecast updates.         1 of 55,00         555,00         555,00         555,00         555,00         513,00 <td>8</td> <td>3/29/23</td> <td>Petrocelli, Steven</td> <td>Update DIP budget variance report.</td> <td>0.5</td> <td>565.00</td> <td>282.50</td>	8	3/29/23	Petrocelli, Steven	Update DIP budget variance report.	0.5	565.00	282.50
8         329/23         Persocality Server         Update DIP benights for forecast updates.         1 of 55,00         555,00         555,00         555,00         555,00         513,00 <td>8</td> <td>3/29/23</td> <td>Petrocelli, Steven</td> <td>Update DIP budget reporting package for variance report, forecast and actuals.</td> <td>0.8</td> <td>565.00</td> <td>452.00</td>	8	3/29/23	Petrocelli, Steven	Update DIP budget reporting package for variance report, forecast and actuals.	0.8	565.00	452.00
Review and revise dath DP budget.   1.1   1.285.00   1.1413.00   1.4313.00		3/29/23	Petrocelli, Steven				
Section   Section   Participate on telephone cell with representatives of Cray Read reporting package.   0.2   1,285.00   514.00							
Sample   S			-				
Sample   S	Q	3/31/23	Patrocalli Stavan	Correspond with P. Perry (ACG) regarding DIP budget reporting package	0.2	565.00	113.00
Subject   Subj							
Substitute	8	3/31/23	Petrocelli, Steven		1.0	565.00	565.00
11 31/23   Petrocelli, Steven		5,51,25	Tetrocom, Steven	channe Bit charges reporting parameter for invest assumptions and investments.		202.00	
11   37/23   Petrocelli, Steven   Participate on selephone call with S. Petrocelli (ACG), representative of Gray Read and review.   12   1,065,00   1,278,00		3/1/23	Petrocelli Steven	Create SOFA SOAL workplan and data tracking file		565.00	
11   31/23   Rinaldi, Scott   Participate on telephone call with S. Petrocelli (ACG), representative of Gray Reed and representatives of Viscote regarding SOFA SOAL introduction and review.   1.6   1.285.00   2.056.00				Participate on telephone call with S. Rinaldi (ACG), representative of Gray Reed and			
11   31/23   Perry, Russell   Participate in work session with S. Rinaldi (ACG), s. Petrocelli (ACG), representatives of Gray (partial attendance).   1   31/23   Rinaldi, Scott   Participate in work session with R. Petry (ACG) (partial). S. Petrocelli (ACG), representatives of Gray Read (gartial) and representatives of YesCare regarding SOFA SOAL data, numnees and timing.   2   2   2   2   2   2   2   2   2	11	3/1/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), representative of Gray Reed and	1.2	1,065.00	1,278.00
11   31/123   Rimaldi, Scott   Participate in work session with R. Perry (ACG) (partial), S. Petmoelli (ACG), representatives of Gray Reed (partial) and representatives of YesCare regarding SOFA SOAL data, nuances and timing.    11   31/123   Petroelli, Steven   Participate in work session with R. Perry (ACG) (partial), S. Rimaldi (ACG), representatives of According to the Company of the Com	11	3/1/23	Perry, Russell	Participate in work session with S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of Gray	1.6	1,285.00	2,056.00
of Gray Reed (partial) and representatives of YesCare regarding SOFA SOAL data, nuances and timing.  Participate in work session with R. Perry (ACG) (partial), S. Rinaldi (ACG), representatives of Gray Reed (partial) and representatives of YesCare regarding SOFA SOAL data, nuances and timing.  Participate in telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL data.  11 3/2/23 Petrocelli, Steven Corresponde with representatives of Gray Reed regarding SOFA SOAL data.  12 3/2/23 Petrocelli, Steven Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA SOAL data.  13 3/2/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed Co. 5 1,065.00 282.50 regarding SOFA SOAL requests.  14 3/3/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL status tracker.  15 3/3/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA SOAL status tracker.  16 2 1,065.00 213.00 2	11	2/1/22	Dividi C. 4	(partial attendance).	4.0	1.065.00	4.260.00
11   3/1/23   Petrocelli, Steven   Participate in work session with R. Perry (ACG) (partial), S. Rinaldi (ACG), representatives of Gray Reed (gurtial) and representatives of YesCare regarding SOFA SOAL data, nuances and timing.   11   3/2/23   Petrocelli, Steven   Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL data.   11   3/2/23   Rinaldi, Scott   Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL status tracker.   0.2   365.00   282.50     11   3/3/23   Petrocelli, Steven   Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL status tracker.   0.2   365.00   113.00     11   3/3/23   Rinaldi, Scott   Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL status tracker.   0.2   1,065.00   213.00     11   3/3/23   Rinaldi, Scott   Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL status tracker.   0.2   1,065.00   213.00     11   3/3/23   Rinaldi, Scott   Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA SOAL status tracker.   0.2   1,065.00   339.00     11   3/3/23   Rinaldi, Scott   Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA SOAL status tracker.   0.6   565.00   339.00     11   3/3/23   Petrocelli, Steven   Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA open items.   0.6   565.00   339.00     11   3/3/23   Petrocelli, Steven   Prepare correspondence to representatives of YesCare and Signar regarding SOFA open items.   0.6   565.00   339.00     11   3/4/23   Rinaldi, Scott   Prepare and send correspondence to YesCare team regarding SOFA and SOAL preparation,   0.5   1,065.00   213.00     11   3/4/23   Rinaldi, Scott   Prepare and send correspondence to YesCare team regarding SOFA and SOAL preparation,   0.5   1,065.00   332.50     11   3/6/23	11	3/1/23	Rinaidi, Scott	of Gray Reed (partial) and representatives of YesCare regarding SOFA SOAL data, nuances	4.0	1,065.00	4,260.00
11   3/2/23   Petrocelli, Steven   Correspond with representatives of Gray Reed regarding SOFA SOAL data.   0.2   565.00   282.50	11	3/1/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG) (partial), S. Rinaldi (ACG), representatives of Gray Reed (partial) and representatives of YesCare regarding SOFA SOAL data, nuances and	4.0	565.00	2,260.00
Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL requests.	11	3/2/23	Petrocelli Steven		0.2	565.00	113.00
11   3/2/23   Rinaldi, Scott   Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed   0.5   1,065.00   532.50   regarding SOFA SOAL requests.   11.30   3/3/23   Rinaldi, Scott   Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL status tracker.   0.2   1,065.00   213.00   11   3/3/23   Rinaldi, Scott   Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding   0.6   565.00   339.00   SOFA SOAL open items.   1.0   3/3/23   Rinaldi, Scott   Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding   0.6   565.00   339.00   50.0				Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding			
11   3/3/23   Petrocelli, Steven   Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL status tracker.   0.2   1,065.00   213.00	11	3/2/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	0.5	1,065.00	532.50
11 3/3/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL open items.  11 3/3/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed 0.6 1,065.00 639.00 regarding SOFA SOAL open items.  11 3/3/23 Petrocelli, Steven Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items. 0.6 565.00 339.00  11 3/3/23 Petrocelli, Steven Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items. 1.0 565.00 565.00  11 3/4/23 Rinaldi, Scott Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items. 1.0 565.00 50FA SOAL.  11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding financial statements in relation to 0.1 1,065.00 106.50 SOFA SOAL.  11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding the trial balance for the Client. 0.2 1,065.00 213.00  11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding SOFA and SOAL preparation, 0.5 1,065.00 532.50 information required and related explanations.  11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding SOFA and SOAL preparation, 0.5 1,065.00 852.00 regarding the same.  11 3/6/23 Rinaldi, Scott Follow-up with representative of YesCare regarding data gathering and associated information 0.1 1,065.00 106.50 needed to prepare Schedule G.  11 3/6/23 Rinaldi, Scott Previous SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 1,065.00 319.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  11 3/6/23 Rinaldi, Scott Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.	11	3/3/23	Petrocelli, Steven		0.2	565.00	113.00
SOFA SOAL open items. Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed  0.6 1,065.00 639.00 regarding SOFA SOAL open items.  11 3/3/23 Petrocelli, Steven Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items.  12 3/3/23 Petrocelli, Steven Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items.  13 3/4/23 Rinaldi, Scott Correspond with representative of YesCare and Sigma regarding SOFA open items.  10 565.00 565.00  11 3/4/23 Rinaldi, Scott Correspond with representative of Gray Reed regarding financial statements in relation to SOFA SOAL.  11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding the trial balance for the Client.  12 1,065.00 213.00  13 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding SOFA and SOAL preparation, information required and related explanations.  13 3/4/23 Rinaldi, Scott Prepare and SOFA and SOAL data files prepared by S. Petrocelli (ACG), and correspond 0.8 1,065.00 852.00 regarding the same.  13 3/6/23 Rinaldi, Scott Follow-up with representative of YesCare regarding data gathering and associated information 0.1 1,065.00 106.50 needed to prepare Schedule G.  14 3/6/23 Rinaldi, Scott Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi 0.2 565.00 113.00 (ACG).  15 3/6/23 Petrocelli, Steven Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 1,065.00 169.50 SOFA and SOAL and related matters.  16 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.  17 3/6/23 Rinaldi, Scott Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50 169.50 169.50 tracker.	11	3/3/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL status tracker.	0.2	1,065.00	213.00
11 3/3/23 Rinaldi, Scott Pertocelli, Michael Pertocelli (ACG) and representatives of Gray Reed 0.6 1,065.00 639.00 regarding SOFA SOAL open items.  11 3/3/23 Petrocelli, Steven Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items.  12 3/3/23 Petrocelli, Steven Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items.  13 3/3/23 Petrocelli, Steven Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items.  14 3/4/23 Rinaldi, Scott Correspond with representative of Gray Reed regarding financial statements in relation to 0.1 1,065.00 106.50 SOFA SOAL.  15 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding the trial balance for the Client.  16 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding SOFA and SOAL preparation, 10.5 1,065.00 10.50 10.	11	3/3/23	Petrocelli, Steven		0.6	565.00	339.00
11 3/3/23 Petrocelli, Steven Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items. 0.6 565.00 339.00  11 3/3/23 Petrocelli, Steven Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items. 1.0 565.00 565.00  11 3/4/23 Rinaldi, Scott Correspond with representative of Gray Reed regarding financial statements in relation to 0.1 1,065.00 106.50 SOFA SOAL.  11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding the trial balance for the Client. 0.2 1,065.00 213.00  11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding SOFA and SOAL preparation, 0.5 1,065.00 532.50 information required and related explanations.  11 3/4/23 Rinaldi, Scott Review and revise SOFA and SOAL data files prepared by S. Petrocelli (ACG), and correspond regarding the same.  11 3/6/23 Rinaldi, Scott Follow-up with representative of YesCare regarding data gathering and associated information 0.1 1,065.00 106.50 needed to prepare Schedule G.  11 3/6/23 Petrocelli, Steven Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi 0.2 565.00 113.00 (ACG).  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Petrocelli (ACG) to discuss the status of the preparation 0.3 1,065.00 319.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50 SOFA and SOAL and related matters.	11	3/3/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	0.6	1,065.00	639.00
11 3/4/23 Rinaldi, Scott Correspond with representative of Gray Reed regarding financial statements in relation to SOFA SOAL.  11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding the trial balance for the Client.  12 1,065.00 213.00  13 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding SOFA and SOAL preparation, information required and related explanations.  13 3/4/23 Rinaldi, Scott Review and revise SOFA and SOAL data files prepared by S. Petrocelli (ACG), and correspond 0.8 1,065.00 852.00 regarding the same.  13 3/6/23 Rinaldi, Scott Follow-up with representative of YesCare regarding data gathering and associated information 0.1 1,065.00 106.50 needed to prepare Schedule G.  14 3/6/23 Petrocelli, Steven Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi 0.2 565.00 113.00 (ACG).  15 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) to discuss the status of the preparation 0.3 1,065.00 319.50 SOFA and SOAL and related matters.  16 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  17 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.  18 3/6/23 Rinaldi, Scott Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50 169.50 tracker.	11	3/3/23	Petrocelli, Steven		0.6	565.00	339.00
SOFA SOAL.  11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding the trial balance for the Client.  12 1,065.00 213.00  13 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding SOFA and SOAL preparation, information required and related explanations.  13 3/4/23 Rinaldi, Scott Review and revise SOFA and SOAL data files prepared by S. Petrocelli (ACG), and correspond 0.8 1,065.00 852.00 regarding the same.  14 3/6/23 Rinaldi, Scott Follow-up with representative of YesCare regarding data gathering and associated information 0.1 1,065.00 106.50 needed to prepare Schedule G.  14 3/6/23 Petrocelli, Steven Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi (ACG).  15 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) to discuss the status of the preparation 0.3 1,065.00 319.50 SOFA and SOAL and related matters.  16 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  17 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.  18 3/6/23 Rinaldi, Scott Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50 tracker.	11	3/3/23	Petrocelli, Steven	$\label{prepare correspondence} Prepare correspondence to representatives of YesCare and Sigma regarding SOFA open items.$	1.0	565.00	565.00
11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding the trial balance for the Client. 0.2 1,065.00 213.00  11 3/4/23 Rinaldi, Scott Prepare and send correspondence to YesCare team regarding SOFA and SOAL preparation, information required and related explanations.  11 3/4/23 Rinaldi, Scott Review and revise SOFA and SOAL data files prepared by S. Petrocelli (ACG), and correspond 0.8 1,065.00 852.00 regarding the same.  11 3/6/23 Rinaldi, Scott Follow-up with representative of YesCare regarding data gathering and associated information 0.1 1,065.00 106.50 needed to prepare Schedule G.  11 3/6/23 Petrocelli, Steven Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi 0.2 565.00 113.00 (ACG).  11 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) to discuss the status of the preparation 0.3 1,065.00 319.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.	11	3/4/23	Rinaldi, Scott		0.1	1,065.00	106.50
information required and related explanations.  Review and revise SOFA and SOAL data files prepared by S. Petrocelli (ACG), and correspond regarding the same.  Review and revise SOFA and SOAL data files prepared by S. Petrocelli (ACG), and correspond regarding the same.  Review SOFA SOAL data gathering and associated information needed to prepare Schedule G.  Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi (ACG).  Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi (ACG).  Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) to discuss the status of the preparation SOFA and SOAL and related matters.  Review SOFA SOAL and related matters.  Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  Review SOFA SOAL and related matters.  Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.  Review and revies SOFA and SOAL and related matters.  Review and revies SOFA and SOAL and related matters.  Review and revies SOFA and SOAL and related matters.  Review SOFA and SOAL and related matters.  Review SOFA and SOAL and related matters.  Review SOFA SOAL templates and 0.3 565.00 169.50 tracker.  Review SOFA SOAL templates and 0.3 1,065.00 319.50	11	3/4/23	Rinaldi, Scott		0.2	1,065.00	213.00
Review and revise SOFA and SOAL data files prepared by S. Petrocelli (ACG), and correspond 0.8 1,065.00 852.00 regarding the same.  11 3/6/23 Rinaldi, Scott Follow-up with representative of YesCare regarding data gathering and associated information needed to prepare Schedule G.  11 3/6/23 Petrocelli, Steven Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi 0.2 565.00 113.00 (ACG).  11 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) to discuss the status of the preparation 0.3 1,065.00 319.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.  11 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50	11	3/4/23	Rinaldi, Scott		0.5	1,065.00	532.50
11 3/6/23 Rinaldi, Scott Follow-up with representative of YesCare regarding data gathering and associated information 0.1 1,065.00 106.50 needed to prepare Schedule G.  11 3/6/23 Petrocelli, Steven Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi 0.2 565.00 113.00 (ACG).  11 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) to discuss the status of the preparation 0.3 1,065.00 319.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.  12 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50	11	3/4/23	Rinaldi, Scott	Review and revise SOFA and SOAL data files prepared by S. Petrocelli (ACG), and correspond	0.8	1,065.00	852.00
11 3/6/23 Petrocelli, Steven Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi 0.2 565.00 113.00 (ACG).  11 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) to discuss the status of the preparation 0.3 1,065.00 319.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.  12 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50	11	3/6/23	Rinaldi, Scott	Follow-up with representative of YesCare regarding data gathering and associated information	0.1	1,065.00	106.50
11 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) to discuss the status of the preparation SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.  12 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50 319.50	11	3/6/23	Petrocelli, Steven	Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi	0.2	565.00	113.00
11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation 0.3 565.00 169.50 SOFA and SOAL and related matters.  11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and 0.3 565.00 169.50 tracker.  12 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50	11	3/6/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) to discuss the status of the preparation	0.3	1,065.00	319.50
11 3/6/23 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and tracker.  11 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50	11	3/6/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) to discuss the status of the preparation	0.3	565.00	169.50
11 3/6/23 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL templates and 0.3 1,065.00 319.50	11	3/6/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and	0.3	565.00	169.50
	11	3/6/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL templates and	0.3	1,065.00	319.50

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 29 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

			FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
11	3/6/23	Rinaldi, Scott	Review data and information related to SOFA 14 assess responsiveness to question and	0.3	1,065.00	319.50
			correspond with representatives of YesCare.			
11	3/6/23	Petrocelli, Steven	Prepare SOFA 7 template and correspondence for data request to representative of Sigma.	0.4	565.00	226.00
11	3/6/23	Petrocelli, Steven	Review SOAL data received for completeness and population of templates.	0.4	565.00	226.00
11	3/6/23	Rinaldi, Scott	Review data and information related to SOFA 25 assess responsiveness to question and	0.4	1,065.00	426.00
			correspond with representatives of YesCare regarding the same.			
11	3/6/23	Petrocelli, Steven	Review SOFA data received from representatives of YesCare and update SOFA status tracker	0.4	565.00	226.00
			regarding the same.			
11	3/6/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding SOFA SOAL status and items.	0.5	565.00	282.50
11	3/6/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL status and items.	0.5	1,285.00	642.50
11	3/6/23	Rinaldi, Scott	Review data and information related to SOFA 4, 30, assess responsiveness to question and	0.6	1,065.00	639.00
			correspond with representatives of YesCare regarding the same.			
11	3/6/23	Petrocelli, Steven	Prepare SOAL EF template and correspondence for data request to representatives of YesCare.	0.9	565.00	508.50
11	3/6/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	1.0	1,065.00	1,065.00
			regarding SOFA SOAL status and items.			
11	3/6/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding	1.0	565.00	565.00
			SOFA SOAL status and items.			
11	3/6/23	Petrocelli, Steven	Populate various SOAL templates with data received.	1.4	565.00	791.00
11	3/7/23	Rinaldi, Scott	Correspond with YesCare regarding SOFA #14 and Schedule G.	0.1	1,065.00	106.50
11	3/7/23	Rinaldi, Scott	Prepare summary of open items and next steps related to the SOFA and SOAL.	0.2	1,065.00	213.00
11	3/7/23	Rinaldi, Scott	Summarize the SOFA and create list of all responses with "n/a" and forward to Client for	0.2	1,065.00	213.00
11	3/1/23	Killaldi, Scott	review and comment.	0.2	1,005.00	213.00
11	3/7/23	Petrocelli, Steven	Correspond with representative of Sigma regarding SOFA 7.	0.3	565.00	169.50
11		,				
11	3/7/23	Petrocelli, Steven	Review correspondence from representatives of YesCare and Sigma regarding SOFA SOAL	0.4	565.00	226.00
1.1	2/7/22	n n 11	responses.	0.5	1 205 00	(12.50
11	3/7/23	Perry, Russell	Analyze various documents and data regarding SOFA SOAL.	0.5	1,285.00	642.50
11	3/8/23	Perry, Russell	Review various information regarding schedules and statements.	0.4	1,285.00	514.00
11	3/8/23	Rinaldi, Scott	Participate on a call with representatives of YesCare to discuss Schedule E, including data and	0.5	1,065.00	532.50
			information to prepare the schedule.			
11	3/9/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding data and information related to former	0.2	1,065.00	213.00
			directors and officers of the Debtor for inclusion in the SOFA.			
11	3/9/23	Petrocelli, Steven	Correspond with representative of Sigma regarding SOFA 7.	0.2	565.00	113.00
11	3/10/23	Petrocelli, Steven	Update SOAL tracker for priority and status of open items.	0.7	565.00	395.50
11	3/10/23	Petrocelli, Steven	Update SOFA tracker for priority and status of open items.	0.8	565.00	452.00
11		Petrocelli, Steven	Review email correspondence regarding SOFA SOAL intercompany balance reconciliation.	0.3	565.00	169.50
		,	1 8 8 1 7			
11	3/15/23	Petrocelli, Steven	Update SOAL tracker for latest data received and requests.	0.4	565.00	226.00
11	3/15/23		Update SOFA tracker for latest data received and requests.	0.4	565.00	226.00
11	3/15/23			0.4	565.00	282.50
			Review data and email correspondence in regard to SOAL data.			
11	3/15/23		Review data and email correspondence in regard to SOFA data.	0.5	565.00	282.50
11	3/15/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL data and template	0.8	565.00	452.00
	2/15/22	D: 11: 0	statuses.	0.0	106500	0.50.00
11	3/15/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL data and	0.8	1,065.00	852.00
			template statuses.			
11	3/15/23	Petrocelli, Steven	Update SOFA SOAL tracker for latest data received and reviewed.	0.9	565.00	508.50
11	3/16/23	Rinaldi, Scott	Correspond with YesCare regarding open items for SOFA and SOAL.	0.2	1,065.00	213.00
11	3/16/23	Rinaldi, Scott	Correspond with representative of Gray Reed and KCC regarding specifics related to the SOFA	0.2	1,065.00	213.00
			and SOAL.			
11	3/16/23	Rinaldi, Scott	Review the trial balance and correspond with S. Petrocelli (ACG) regarding specific accounts,	0.3	1,065.00	319.50
			account balances and explanation needed from the Debtor.			
11	3/16/23	Petrocelli, Steven	Prepare SOAL request list for representatives of YesCare and Sigma.	0.6	565.00	339.00
11	3/16/23	Petrocelli, Steven	Prepare SOFA request list for representatives of YesCare and Sigma.	0.6	565.00	339.00
11		Petrocelli, Steven	Participate in work session with S. Rinaldi (ACG) regarding SOFA SOAL data preparation.	0.8	565.00	452.00
11	3/10/23	r etroceni, steven	Tardelpate in work session with S. Kinaidi (Acco) regarding SOTA SOAL data preparation.	0.0	303.00	432.00
11	2/16/22	Rinaldi, Scott	Participate in work session with S. Petrocelli (ACG) regarding SOFA SOAL data preparation.	0.8	1,065.00	852.00
11	3/10/23	Killaldi, Scott	Farticipate in work session with 3. Fetrocein (ACO) regarding SOFA SOAL data preparation.	0.8	1,005.00	832.00
1.1	2/1//22	D. 41111 C4	Control los COEA A comment to incide	0.0	565.00	452.00
11		Petrocelli, Steven	Create analysis regarding SOFA 4 - payments to insiders.	0.8	565.00	452.00
11		Petrocelli, Steven	Prepare Schedule EF template with latest data received.	1.2	565.00	678.00
11		Petrocelli, Steven	Prepare summary analysis of Schedule EF basis of claim related to SOFA SOAL.	1.4	565.00	791.00
11	3/17/23		Update SOFA SOAL tracker for latest data and data provided to KCC.	0.4	565.00	226.00
11	3/17/23	Petrocelli, Steven	Update SOFA SOAL tracker for latest data received from representatives of YesCare and	0.5	565.00	282.50
			Sigma.			
11	3/17/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL data and data	0.6	565.00	339.00
			collection.			
11	3/17/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL data and data	0.6	1,065.00	639.00
		*	collection.			
11	3/17/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of	0.8	1,285.00	1,028.00
	5.1/125	- 511, 10000011	YesCare regarding SOFA SOAL data population (partial attendance).	0.0	1,200.00	1,020.00
11	2/17/22	Detrocelli Ctarran	Correspond with representatives of VacCare recording SOFA data items	0.0	565.00	500 50
11	3/1//23	Petrocelli, Steven	Correspond with representatives of YesCare regarding SOFA data items.	0.9	565.00	508.50

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 30 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

G 1	ъ.	D 6 . 1	FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023	**	D (	
Code	Date	Professional	Activity	Hours	Rate	Fees
11	3/17/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of YesCare regarding SOFA SOAL data population.	1.1	565.00	621.50
11	3/17/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of YesCare regarding SOFA SOAL data population.	1.1	1,065.00	1,171.50
11	3/17/23	Petrocelli, Steven	Prepare SOFA SOAL draft global notes.	1.2	565.00	678.00
11		Petrocelli, Steven	Populate SOFA SOAL templates based on data provided for representatives of YesCare review.	1.3	565.00	734.50
11	3/17/23	Petrocelli, Steven	Prepare SOAL request list for representatives of YesCare and Sigma.	1.3	565.00	734.50
11	3/17/23	Petrocelli, Steven	Prepare SOFA request list for representatives of YesCare and Sigma.	1.7	565.00	960.50
11	3/20/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of KCC regarding SOFA SOAL filing preparation.	0.2	1,065.00	213.00
11		Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of KCC regarding SOFA SOAL filing preparation.	0.2	565.00	113.00
11		Petrocelli, Steven	Update SOFA SOAL tracker for latest data received.	0.2	565.00	113.00
11		Petrocelli, Steven	Review data provided by representatives of Sigma regarding SOFA 7.	0.4	565.00	226.00
11		Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA SOAL status and related items.	0.5	1,065.00	532.50
11	3/20/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL status and related items.	0.5	565.00	282.50
11		Petrocelli, Steven	Correspond with representatives of YesCare regarding SOFA SOAL data.	0.5	565.00	282.50
11		Petrocelli, Steven	Update SOFA SOAL tracker for latest data received and requests.	0.7	565.00	395.50
11		Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of YesCare regarding trial balance in regard to SOFA SOAL.	0.8	565.00	452.00
11	3/20/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of YesCare regarding trial balance in regard to SOFA SOAL preparation.	0.8	1,065.00	852.00
11	3/20/23		Prepare SOFA 7 draft template with data provided by representatives of Sigma.	1.1	565.00	621.50
11	3/21/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL status and related items.	0.3	565.00	169.50
11	3/21/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL status and related items.	0.3	1,065.00	319.50
11	3/21/23	Petrocelli, Steven	Prepare SOAL none / NA responses to KCC for SOAL population.	0.4	565.00	226.00
11		Petrocelli, Steven	Update SOAL tracker for none / NA responses.	1.3	565.00	734.50
11	3/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), representatives of Gray Reed and Sigma regarding insurance policies.	1.5	565.00	847.50
11	3/21/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), representatives of Gray Reed and Sigma regarding insurance policies.	1.5	1,065.00	1,597.50
11	3/21/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG), representatives of Gray Reed and Sigma regarding insurance policies.	1.5	1,285.00	1,927.50
11	3/22/23	Rinaldi, Scott	Coordinate with representative of USI for a conference call with review the insurance data / information provided.	0.2	1,065.00	213.00
11	3/22/23	Rinaldi, Scott	Correspond with representative of USI regarding the insurance data / information provided.	0.2	1,065.00	213.00
11	3/22/23	Rinaldi, Scott	Read correspondence from representatives of Gray Reed related to the Debtor financial statements and respond with data / information requested.	0.2	1,065.00	213.00
11	3/22/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL open items.	0.4	565.00	226.00
11	3/22/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL open items.	0.4	1,065.00	426.00
11	3/22/23	Petrocelli, Steven	Prepare SOFA items for Client review.	0.5	565.00	282.50
11	3/22/23		Review data and information related to SOFA 26, 28 and 29 and correspond with S. Petrocelli (ACG) regarding the same.	0.5	1,065.00	532.50
11	3/22/23	Rinaldi, Scott	Review insurance related data and information provided by representative of USI to prepare for disclosure in the SOFA and SOAL.	0.7	1,065.00	745.50
11	3/23/23	Petrocelli, Steven	Prepare and send current SOFA SOAL status tracker to representatives of Gray Reed.	0.3	565.00	169.50
11	3/23/23	Rinaldi, Scott	Prepare and send open item SOFA SOAL request list to representatives of YesCare.	0.6	1,065.00	639.00
11	3/23/23		Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and insurance broker regarding insurance policy report.	0.9	565.00	508.50
11	3/23/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and insurance broker regarding insurance policy report.	0.9	1,065.00	958.50
11	3/23/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and insurance broker regarding insurance policy report.	0.9	1,285.00	1,156.50
11	3/24/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL status and tracker.	0.3	565.00	169.50
11	3/24/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL status and tracker.	0.3	1,065.00	319.50
11	3/24/23	Petrocelli, Steven	Prepare SOFA 7 for updated data.	0.5	565.00	282.50
11	3/24/23		Correspond with S. Rinaldi (ACG) regarding SOFA SOAL status tracker and latest data.	0.6	565.00	339.00
11	3/24/23	Petrocelli, Steven	Prepare SOAL status and request email to representatives of Sigma and YesCare.	0.6	565.00	339.00
11		Petrocelli, Steven	Prepare SOFA status and request email to representatives of Sigma and YesCare.	0.6	565.00	339.00
11		Petrocelli, Steven	Update SOFA SOAL status tracker for latest data received and provided to KCC.	0.7	565.00	395.50
11	3/25/23		Prepare and email data templates regarding SOFA 26.	0.2	565.00	113.00
11	3/25/23	Petrocelli, Steven	Prepare and email data templates regarding SOAL G.	0.4	565.00	226.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 31 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

			FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
11	3/25/23	Petrocelli, Steven	Prepare and email data templates regarding SOFA 7.	0.4	565.00	226.00
11	3/27/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL status.	0.3	565.00	169.50
11	3/27/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL status.	0.3	1,065.00	319.50
11	3/27/23	Rinaldi, Scott	Review current status of the SOFA and SOAL documents, data and information requests and	0.9	1,065.00	958.50
			plan for next steps.			
11	3/28/23	Rinaldi, Scott	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding the inclusion of certain	0.1	1,065.00	106.50
			litigation cases in the list of unsecured creditors and preparation of the SOFA and SOAL			
			documents.			
11	3/28/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding various SOFA SOAL updates	0.4	1,065.00	426.00
			and data requests/review.			
11	3/28/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding various SOFA SOAL updates	0.4	565.00	226.00
			and data requests/review.			
			•			
11	3/28/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), representatives of Gray	1.2	1,065.00	1,278.00
		,	Reed and representatives of Sigma and YesCare regarding SOFA SOAL information and data		,	,
			requests.			
11	3/28/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of	1.2	1,285.00	1,542.00
• • •	5,20,25	1 011 ), 1 ( 11 )	Gray Reed and representatives of Sigma and YesCare regarding SOFA SOAL information and	1.2	1,200.00	1,0 .2.00
			data requests.			
11	3/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), representatives of Gray	1.2	565.00	678.00
11	3/20/23	r ctroccin, steven	Reed and representatives of Sigma and YesCare regarding SOFA SOAL information and data	1.2	303.00	070.00
			requests.			
11	3/28/23	Petrocelli, Steven	Reconcile funding reconciliation data with data provided for SOFA 3.	1.3	565.00	734.50
11		Petrocelli, Steven		0.2	565.00	113.00
11			Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL edits.			
		Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL edits.	0.2	1,065.00	213.00
11	3/29/23		Correspond with representative of YesCare regarding SOFA 3.	0.2	565.00	113.00
11	3/29/23		Prepare email request to representatives of YesCare for SOFA SOAL data.	0.7	565.00	395.50
11	3/29/23	Petrocelli, Steven	Prepare SOFA 3 template for latest data received.	0.8	565.00	452.00
11	3/29/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of YesCare regarding	1.0	565.00	565.00
			SOFA SOAL tracker and data.			
11	3/29/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of YesCare regarding	1.0	1,065.00	1,065.00
			SOFA SOAL tracker and data.			
11		Petrocelli, Steven	Prepare various SOFA SOAL templates for Client review.	1.1	565.00	621.50
11	3/30/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	0.3	1,065.00	319.50
			regarding SOFA SOAL questions (partial attendance).			
11	3/30/23	Petrocelli, Steven	Correspond with Ankura team regarding SOFA SOAL templates.	0.4	565.00	226.00
11	3/30/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) (partial) and representatives of Gray Reed	0.5	565.00	282.50
			regarding SOFA SOAL questions.			
11	3/30/23	Petrocelli, Steven	Update SOFA 7 template for latest data received.	0.7	565.00	395.50
11	3/30/23	Petrocelli, Steven	Prepare SOFA request email to representatives of Sigma and YesCare.	0.8	565.00	452.00
11	3/30/23	Petrocelli, Steven	Prepare SOAL request email to representatives of Sigma and YesCare.	0.9	565.00	508.50
11	3/30/23	Petrocelli, Steven	Prepare various SOFA SOAL templates for representatives of Sigma and YesCare.	1.0	565.00	565.00
11		Petrocelli, Steven	Update SOAL schedule EF for latest data received.	1.2	565.00	678.00
11		Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL status.	0.2	565.00	113.00
11		Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL status.	0.2	1,065.00	213.00
11		Petrocelli, Steven	Update SOAL 7 data template for latest data received.	0.6	565.00	339.00
11		Petrocelli, Steven	Update SOFA 28 data template for latest data received.	0.6	565.00	339.00
		,	Review current status of the SOFA and SOAL documents, data and information requests and			639.00
11	3/31/23	Rinaldi, Scott		0.6	1,065.00	639.00
1.1	2/21/22	D. t 1111 Cd	plan for next steps.	1.1	565.00	(21.50
11		Petrocelli, Steven	Prepare SOAL request list and status for representatives of YesCare and Sigma.	1.1	565.00	621.50
11	3/31/23	Petrocelli, Steven	Prepare SOFA request list and status for representatives of YesCare and Sigma.	1.1	565.00	621.50
11 Subtotal	2/12/02	D: 11' C "	D (' ' ) (1 1 1 11 14 C D ( 11 (4 C C) 1 1 1 C C C D 1)	102.0	1.065.00	77,358.00
12	3/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed to	0.3	1,065.00	319.50
			discuss the monthly operating report and extension of deadline regarding the same.			
12	3/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed to discuss	0.3	565.00	169.50
			the monthly operating report and extension of deadline regarding the same.			
12	3/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of KCC regarding	0.3	1,065.00	319.50
			status and Gray Reed to discuss the MOR and extension of deadline regarding the same.			
12	3/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of KCC regarding	0.3	565.00	169.50
			status and Gray Reed to discuss the MOR and extension of deadline regarding the same.			
12 Subtotal				1.2		978.00
13	3/15/23	Perry, Russell	Finalize Ankura retention application and declaration.	0.1	1,285.00	128.50
13	3/27/23	-	Correspond with M. Petruolo (ACG) regarding fee statement preparation.	0.1	565.00	169.50
13		Rinaldi, Scott	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding the monthly fee statements	0.3	1,065.00	213.00
13	3140143	Killaiui, Scott	and fee applications.	0.2	1,005.00	413.00
12	3/20/22	Datrocelli Ctarran		0.3	565.00	160.50
13 Subtotal	3/28/23	Petrocelli, Steven	Correspond with Ankura team regarding fee statement preparation.	0.3	565.00	169.50
13 Subtotal	2/27/22	Canas Devil	Company of with D. Company (ACC) and the description of the descriptio		650.00	680.50
16	3/27/23	-	Correspond with B. Sergeant (ACG) regarding document production.	0.1	650.00	65.00
16	3/27/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding investigations related	0.2	565.00	113.00
			workstreams and data.			

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 32 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

			FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023	**		
Code	Date	Professional	Activity	Hours	Rate	Fees
16	3/27/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding investigations related	0.2	1,065.00	213.00
			workstreams and data.			
16	3/27/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding thoughts on project scope.	0.2	650.00	130.00
16	3/27/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding thoughts on project scope.	0.2	900.00	180.00
16	3/27/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) and D. Cooper (ACG) regarding	0.3	565.00	169.50
			investigations related workstream and data.			
16	3/27/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) and S. Petrocelli (ACG) regarding	0.3	650.00	195.00
		1 /	investigations related workstream and data.			
16	3/27/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) and D. Cooper (ACG) regarding	0.3	900.00	270.00
			investigations related workstream and data.			
16	3/27/23	Cooper, David	Review and organize documents and data received.	0.4	650.00	260.00
16	3/27/23	Sergeant, Bryon	Participate on telephone call with Gray Reed and M. Kennelly (ACG) regarding initial	1.2	900.00	1,080.00
10	3/2//23	Sergeam, Bryon	production of documents.	1.2	900.00	1,000.00
16	2/27/22	IZ 11 MC1	-	1.2	1 100 00	1 220 00
16	3/27/23	Kennelly, Mike	Participate on telephone call with Gray Reed and B. Sergeant (ACG) regarding initial	1.2	1,100.00	1,320.00
			production of documents.			
16		Cooper, David	Review documents related to divisional merger.	1.6	650.00	1,040.00
16	3/27/23		Review of documents within the UCC data room.	2.4	900.00	2,160.00
16	3/27/23	Cooper, David	Review categories of documents received and identify important case documents.	2.6	650.00	1,690.00
16	3/27/23	Cooper, David	Create index tracking notes and details of documents received and have been reviewed	2.8	650.00	1,820.00
			regarding investigation workstream.			
16	3/28/23	Cooper, David	Participate on telephone call with Gray Reed and B. Sergeant (ACG) regarding initial	0.1	650.00	65.00
			production of documents and scope of work (partial attendance).			
16	3/28/23	Sergeant, Bryon	Participate on telephone call with Gray Reed and D. Cooper (ACG) (partial) regarding initial	0.6	900.00	540.00
			production of documents and scope of work.			
16	3/28/23	Sergeant, Bryon	Review of the complaint for background regarding investigation.	1.4	900.00	1,260.00
16		Cooper, David	Review and capture historical financial statements.	1.4	650.00	910.00
16		Cooper, David	Review various complaints and background on the professional liability claims faced.	2.8	650.00	1,820.00
		-				
16	3/28/23	Cooper, David	Create index tracking notes and details of documents received that have been reviewed.	2.9	650.00	1,885.00
1.6	2 /20 /22	G 70 11		0.7	650.00	455.00
16	3/29/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding initial production of documents	0.7	650.00	455.00
			and scope of work.			
16	3/29/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding initial production of documents	0.7	900.00	630.00
			and scope of work.			
16	3/29/23	Sergeant, Bryon	Review of Funding Documents and supporting documents.	2.1	900.00	1,890.00
16	3/29/23	Cooper, David	Create memo with executive summary of initial case findings and commentary.	2.4	650.00	1,560.00
16	3/29/23	Cooper, David	Review and review memo with executive summary of initial case findings and commentary.	2.7	650.00	1,755.00
16	3/30/23	Cooper, David	Revise memo with executive summary of initial case findings and commentary.	0.4	650.00	260.00
16		Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding initial production of documents	0.8	900.00	720.00
		8 , ,	and scope of work.			
16	3/30/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding initial production of documents	0.8	650.00	520.00
10	3/30/23	Cooper, David	and scope of work.	0.0	050.00	320.00
16	2/20/22	Cooper, David	Review and capture pro forma financials for related to divisional merger.	0.9	650.00	585.00
		•				
16	3/30/23	Cooper, David	Create restructuring and proposed transaction analyses based on documents related to	1.3	650.00	845.00
		_	divisional merger.			
16		Sergeant, Bryon	Review and comment on key documents related to divisional merger.	2.7	900.00	2,430.00
16	3/31/23	Kennelly, Mike	Participate on telephone call with R. Perry (ACG) regarding investigations workstream status	0.5	1,100.00	550.00
16	3/31/23	Perry, Russell	Participate on telephone call with M. Kennelly (ACG) regarding investigations workstream	0.5	1,285.00	642.50
16	3/31/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding thoughts on project scope and	0.6	650.00	390.00
			preliminary document request.			
16	3/31/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding thoughts on project scope and	0.6	900.00	540.00
			preliminary document request.			
16	3/31/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG), B. Sergeant (ACG), and representatives of	0.6	1,100.00	660.00
		,,	Gray Reed regarding thoughts on project scope and preliminary document request.		-,	
			oral recarding arough on project scope and promining document request			
16	2/21/22	Cooper, David	Participate on telephone call with M. Kennelly (ACG), B. Sergeant (ACG), and representatives	0.6	650.00	390.00
10	3/31/23	Cooper, David		0.6	030.00	390.00
			of Gray Reed regarding thoughts on project scope and preliminary document request.			
17	2/21/22	G	Destrict and described M. M. M. (1000) D. C. (1000)		000.00	540.00
16	3/31/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG), D. Cooper (ACG), and representatives	0.6	900.00	540.00
			of Gray Reed regarding thoughts on project scope and preliminary document request.			
16		Cooper, David	Review projected financials related to divisional merger.	1.2	650.00	780.00
16	3/31/23		Development of scope summary for investigative workstream.	1.6	900.00	1,440.00
16	3/31/23	Cooper, David	Revise and expand on executive summary of Client case.	2.4	650.00	1,560.00
16 Subtotal				47.9		36,328.00
17	3/19/23	Perry, Russell	Review and analyze information regarding cyber incident.	0.8	1,285.00	1,028.00
17		Perry, Russell	Correspond with representatives of Gray Reed regarding cyber incident.	0.4	1,285.00	514.00
17		Perry, Russell	Correspond with cyber team regarding next steps.	0.4	1,285.00	514.00
17		Coleman, Stacy	Participate on telephone call with B. Riley (ACG) regarding open items and next steps.	1.0	315.00	315.00
1,	5.20,25	- 5.2, Dutoj	3.1 totophone can man 2.1 toto) (120) regarding open nome and now steps.	1.0	2.2.00	313.00
17	3/20/22	Riley, Brent	Participate on telephone call with S. Coleman (ACG) regarding open items and next steps.	1.0	315.00	315.00
1 /	3120123	raicy, Dient	a macipuse on telephone can with 5. Coleman (ACO) regarding open tems and fiest steps.	1.0	515.00	313.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 33 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED

## TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE	PERIOR	MARCH 1.	2023 TO	MARCH 31, 202	23

Code	Date	Professional	Activity	Hours	Rate	Fees
17	3/20/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding data incident.	1.2	1,285.00	1,542.00
17	3/22/23	Riley, Brent	Prepare documents and data requests related to cyber incident.	1.0	315.00	315.00
17	3/23/23	Riley, Brent	Participate on telephone call with the Client to assess YesCare cyber incident specifics.	0.5	315.00	157.50
17	3/24/23	Shry, Kyle	Correspond with the threat actors on their dark web chat website, in an attempt to gather information regarding cyber incident.	1.0	315.00	315.00
17	3/24/23	Riley, Brent	Participate on telephone call with the Client regarding logistics for data acquisition from YesCare.	1.5	315.00	472.50
17	3/27/23	Perry, Russell	Participate on telephone call with B. Riley (ACG) (partial), C. Doss (ACG), the Client and representatives of Gray Reed to address challenges in assessing YesCare incident and data acquisition (partial attendance).		1,285.00	771.00
17	3/27/23	Riley, Brent	Participate on telephone call with R. Perry (ACG) (partial), C. Doss (ACG), the Client and representatives of Gray Reed to address challenges in assessing YesCare incident and data acquisition (partial attendance).	1.0	315.00	315.00
17	3/27/23	Doss, Christopher	Participate on telephone calls with Client IT representatives and Gray Reed to discuss data, storage locations and available logs.	1.0	315.00	315.00
17	3/27/23	Doss, Christopher	Develop work plan to investigate, carbon black coordination.	1.0	315.00	315.00
17	3/27/23	Doss, Christopher	Participate on telephone call with R. Perry (ACG) (partial), B. Riley (ACG) (partial), the Client and representatives of Gray Reed to address challenges in assessing YesCare incident and data acquisition.	2.0	315.00	630.00
17	3/29/23	Riley, Brent	Participate in telephone call with R. Perry (ACG), Client and representatives of Gray Reed regarding data affected by cyber incident.	1.0	315.00	315.00
17	3/29/23	Perry, Russell	Participate in telephone call with B. Riley (ACG), Client and representatives of Gray Reed regarding data affected by cyber incident.	1.0	1,285.00	1,285.00
17	3/30/23	Perry, Russell	Participate on telephone call with Client regarding data incident impacts.	0.7	1,285.00	899.50
17	3/30/23	Riley, Brent	Participate in Client and counsel calls to further address logistics and communication issues with the YesCare cyber investigation team.	1.0	315.00	315.00
17	3/31/23	Perry, Russell	Review correspondence regarding data incident.	0.3	1,285.00	385.50
17	3/31/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding data incident.	0.4	1,285.00	514.00
17 Subtotal				18.8		11,548.00
19	3/1/23	Rinaldi, Scott	Travel time from Brentwood, TN to Richmond, VA for client work session.	6.0	1,065.00	6,390.00
19 Subtotal				6.0		6,390.00
Grand Total				340.8		\$ 282,585.50
				2.0.0		\$ 202,000,00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 34 of 239

## EXHIBIT D

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023

Expense Type	Amount
Lodging	138.67
Meals	67.91
Transportation	124.49
Other	-
Grand Total	\$ 331.07

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 35 of 239

### EXHIBIT E

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD MARCH 1, 2023 TO MARCH 31, 2023

Category	Name	Date	Expense Detail	Amount
Lodging	Rinaldi, Scott	3/1/23	Lodging in Brentwood, TN - 1 night (2/28 - 3/1).	138.67
<b>Lodging Subtotal</b>				138.67
Meals	Rinaldi, Scott	3/1/23	Dinner during travel for client matters.	67.91
Meals Subtotal				67.91
Transportation	Rinaldi, Scott	3/1/23	Rental care in Nashville, TN during travel for client matters (2/28 - 3/1).	24.00
Transportation	Rinaldi, Scott	3/1/23	Parking at RIC for on-site meeting at Tehum offices.	36.68
Transportation	Rinaldi, Scott	3/1/23	Roundtrip mileage to/from RIC for on-site meeting at Tehum offices.	6.00
Transportation	Rinaldi, Scott	3/1/23	Roundtrip tolls to/from RIC for on-site meeting at Tehum offices.	3.30
Transportation	Rinaldi, Scott	3/1/23	Gas for rental car during travel for client matters.	54.51
Transportation Subto	124.49			
Grand Total				\$ 331.07

## Exhibit C

**Third Monthly Fee Statement** 

# 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.	)
	)

# THIRD MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM APRIL 1, 2023, THROUGH APRIL 30, 2023

Name of Applicant:	p, LLC	
Applicant's Role in Case:	Financial Advisor / Chief F	Restructuring Officer
Date order of employment signed:	April 11, 2023 [Docket No	. 340]
	Beginning of Period	End of Period
Time period covered by this Statement:	April 1, 2023	April 30, 2023
<b>Total fees requested in this Statement:</b>		\$331,872.00
<b>Total expenses requested in this Statement:</b>		\$0.00
<b>Total Fees and Expenses requested in this Stat</b>	ement	\$331,872.00
(inclusive of holdback amount):		
<b>Total actual hours covered by this Statement:</b>	·	405.1
Average hourly rate for professionals:		\$819.23

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$265,497.60 for the reasonable and necessary financial services Ankura rendered to the Debtor from April 1, 2023 (the "Petition Date") through and including April 30, 2023 (the "Fee Period") (80% of \$331,872.00), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$0.00 during the Fee Period.

### **Itemization of Services Rendered and Disbursements Incurred**

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$331,872.00 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$265,497.60 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura have expended a total of 405.1 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which Ankura is seeking reimbursement in this Monthly Fee Statement. All of these

disbursements comprise the requested sum for Ankura's out-of-pocket

expenses.

Exhibit E consists of a complete accounting of expenses including itemized

records by professional by category in chronological order for the Fee Period.

Representations

2. Although every effort has been made to include all fees and expenses incurred in

the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due

to delays caused by accounting and processing during the Fee Period. Ankura reserves the right

to make further application to this Court for allowance of such fees and expenses not included

herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code,

the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

**Conclusion** 

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the

Fee Period in the total amount of \$265,497.60 consisting of (a) \$265,497.60, which is 80% of the

fees incurred by the Debtor for reasonable and necessary professional services rendered by

Ankura; and (b) \$0.00 for actual and necessary costs and expenses, and that such fees and expense

be paid as administrative expenses of the Debtor's estate.

Dated: July 31, 2023

/s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director

2021 McKinney Avenue, Suite 340

Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 40 of 239

### **EXHIBIT A**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,285.00	58.7	\$ 75,429.50
Russano, Michael	Global Head of Litigation	1,285.00	2.2	2,827.00
Rinaldi, Scott	Managing Director	1,065.00	48.9	52,078.50
Petrocelli, Steven	Senior Associate	565.00	109.7	61,980.50
Lin, Ryan	Senior Associate	530.00	56.3	29,839.00
Petruolo, Michelle	Paraprofessional	380.00	6.5	2,470.00
Subtotal			282.3	\$224,624.50
Investigation Service	ces			
Kennelly, Mike	Senior Managing Director	1,100.00	15.3	16,830.00
Raipanchola, Purab	Managing Director	900.00	8.3	7,470.00
Sergeant, Bryon	Managing Director	900.00	86.6	77,940.00
Cooper, David	Director	650.00	3.1	2,015.00
Subtotal			113.3	\$104,255.00
Cyber Services				
Riley, Brent	Managing Director	315.00	7.7	2,425.50
Danielson, Kyle	Senior Associate	315.00	1.8	567.00
Subtotal			9.5	\$2,992.50
Grand Total			405.1	\$331,872.00

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 41 of 239

### **EXHIBIT B**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	15.2	\$ 18,962.00
2	Case Administration	30.1	26,695.50
3	Claims Analysis and Administration	0.1	106.50
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	8.0	9,928.00
6	Creditor and Vendor Matters	0.9	508.50
7	Committee Matters - Preparation for and Participate in Meetings and Address Requests	1.9	1,971.50
8	DIP Financing, Cash Collateral and Related Reporting	28.9	21,496.50
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	179.5	130,220.00
12	Monthly Operating Reports	-	-
13	Retention Application / Staffing Reports	8.9	3,826.00
14	Estate Wind-Down	_	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	117.8	109,389.50
17	IT Related	13.8	8,768.00
18	Executory Contracts Analysis	-	-
19	Travel	-	-
Total		405.1	\$ 331,872.00
Grand	Total	405.1	\$ 331,872.00

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 42 of 239

C-1-	D-4-	D	FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023	TT	D - 4 -	F
Code	Date	Professional	Activity	Hours	Rate	Fees
1	4/3/23	Perry, Russell	Review insurance policy for potential proceeds and claims.	0.4	1,285.00	514.00
1 1	4/3/23	Perry, Russell	Correspond with the Political Picture recording ERC professional engagement.	0.5	1,285.00	642.50
1	4/4/23	Perry, Russell	Correspond with the Debtor's Director regarding ERC data request.	0.2 0.3	1,285.00	257.00
1	4/4/23 4/4/23	Perry, Russell Perry, Russell	Correspond with potential ERC party regarding monetization.  Participate on call with ERC CPA regarding retention.	0.5	1,285.00 1,285.00	385.50 642.50
1	4/5/23	Perry, Russell	Participate on call with ERC CFA regarding Felention.  Participate on call with representative of Gray Reed regarding ERC and next steps.	0.3	1,285.00	385.50
1	4/5/23	Perry, Russell	Participate on call with representative of Gray Reed and ERC professional regarding ERC	0.5	1,285.00	642.50
1	4/3/23	i ciry, Russen	issues and open items.	0.5	1,265.00	042.50
1	4/7/23	Perry, Russell	Correspond with representatives of Gray Reed and ERC party regarding retention matters.	0.4	1,285.00	514.00
1		Perry, Russell	Correspond with potential ERC party regarding monetization.	0.4	1,285.00	514.00
1		Perry, Russell	Correspond with ERC CPA regarding open items.	0.4	1,285.00	514.00
1		Perry, Russell	Review of ERC diligence information required.	0.4	1,285.00	514.00
1		Perry, Russell	Participate on telephone call with potential buyer of ERC.	0.5	1,285.00	642.50
1		Perry, Russell	Participate on telephone call with another potential buyer of ERC.	0.5	1,285.00	642.50
1		Perry, Russell	Participate on telephone call with another potential buyer of ERC.	0.5	1,285.00	642.50
1		Perry, Russell	Participate on call with representatives of Gray Reed on ERC issues and open items.	0.5	1,285.00	642.50
1		Perry, Russell	Participate on call with ERC party regarding monetization.	0.8	1,285.00	1,028.00
1		Perry, Russell	Review and execute employee retention CPA retention document regarding ERCs.	0.4	1,285.00	514.00
1		Perry, Russell	Review CPA retention correspondence regarding ERCs.	0.4	1,285.00	514.00
1		Perry, Russell	Review D&O insurance claims submission.	0.5	1,285.00	642.50
1		Perry, Russell	Review insurance information from representatives of Gray Reed.	0.4	1,285.00	514.00
1		Perry, Russell	Participate on call with ERC party regarding additional opportunities.	0.4	1,285.00	514.00
1		Perry, Russell	Participate on call with ERC party regarding potential monetization.	0.9	1,285.00	1,156.50
1		Perry, Russell	Participate on call with representative of Gray Reed regarding ERCs.	0.5	1,285.00	642.50
1		Perry, Russell	Attend call with ERC party regarding potential sale.	0.6	1,285.00	771.00
1		Petrocelli, Steven	Prepare ERC analysis.	0.4	565.00	226.00
1	4/20/23	Perry, Russell	Review ERC documents.	0.6	1,285.00	771.00
1		Perry, Russell	Review and finalize D&O insurance claims submission.	0.3	1,285.00	385.50
1		Perry, Russell	Participate on call with representatives of Gray Reed regarding data issues and next steps.	0.3	1,285.00	385.50
1		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and ERC professionals	0.3	1,285.00	385.50
		•	regarding credits and data.			
1	4/27/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and ERC professionals	0.3	565.00	169.50
			regarding credits and data.			
1	4/27/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and ERC professionals	0.3	1,065.00	319.50
			regarding credits and data.			
1	4/27/23	Perry, Russell	Participate on call with ERC consultant regarding next steps and data.	0.5	1,285.00	642.50
1	4/27/23	Perry, Russell	Engage with ERC parties regarding potential monetization.	0.8	1,285.00	1,028.00
1	4/28/23	Perry, Russell	Review ERC files regarding monetization.	0.2	1,285.00	257.00
1 Subtotal				15.2		18,962.00
2	4/0/00					
2	4/2/23	Perry, Russell	Participate on call with representatives of Gray Reed and Debtor's Director regarding workplan	0.4	1,285.00	514.00
		-	and next steps.			
2	4/2/23	Perry, Russell Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case	0.4	1,285.00 1,285.00	514.00 514.00
2	4/4/23	Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.	0.4	1,285.00	514.00
2 2	4/4/23 4/4/23	Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.	0.4	1,285.00 1,285.00	514.00 771.00
2	4/4/23	Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of	0.4	1,285.00	514.00
2 2 2	4/4/23 4/4/23 4/4/23	Perry, Russell Perry, Russell Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.	0.4 0.6 1.0	1,285.00 1,285.00 1,285.00	514.00 771.00 1,285.00
2 2	4/4/23 4/4/23	Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray	0.4	1,285.00 1,285.00	514.00 771.00
2 2 2 2	4/4/23 4/4/23 4/4/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.	0.4 0.6 1.0	1,285.00 1,285.00 1,285.00 565.00	514.00 771.00 1,285.00 565.00
2 2 2	4/4/23 4/4/23 4/4/23	Perry, Russell Perry, Russell Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	0.4 0.6 1.0	1,285.00 1,285.00 1,285.00	514.00 771.00 1,285.00
2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.	0.4 0.6 1.0 1.0	1,285.00 1,285.00 1,285.00 565.00 315.00	514.00 771.00 1,285.00 565.00 315.00
2 2 2 2	4/4/23 4/4/23 4/4/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), and representatives of Gray Reed regarding case issues and workstreams.	0.4 0.6 1.0	1,285.00 1,285.00 1,285.00 565.00	514.00 771.00 1,285.00 565.00
2 2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23 4/4/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent Petrocelli, Steven	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.4 0.6 1.0 1.0 1.0	1,285.00 1,285.00 1,285.00 565.00 315.00 565.00	514.00 771.00 1,285.00 565.00 315.00 282.50
2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	0.4 0.6 1.0 1.0	1,285.00 1,285.00 1,285.00 565.00 315.00	514.00 771.00 1,285.00 565.00 315.00
2 2 2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23 4/4/23 4/6/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent Petrocelli, Steven Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.4 0.6 1.0 1.0 1.0 0.5	1,285.00 1,285.00 1,285.00 565.00 315.00 565.00 1,285.00	514.00 771.00 1,285.00 565.00 315.00 282.50 642.50
2 2 2 2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23 4/6/23 4/6/23 4/11/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent Petrocelli, Steven Perry, Russell Petrocelli, Steven	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.  Correspond with Gray Reed regarding ordinary course professional correspondence memo.	0.4 0.6 1.0 1.0 1.0 0.5 0.5	1,285.00 1,285.00 1,285.00 565.00 315.00 565.00 1,285.00 565.00	514.00 771.00 1,285.00 565.00 315.00 282.50 642.50 113.00
2 2 2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23 4/6/23 4/6/23 4/11/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent Petrocelli, Steven Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.  Correspond with Gray Reed regarding ordinary course professional correspondence memo.  Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of	0.4 0.6 1.0 1.0 1.0 0.5	1,285.00 1,285.00 1,285.00 565.00 315.00 565.00 1,285.00	514.00 771.00 1,285.00 565.00 315.00 282.50 642.50
2 2 2 2 2 2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23 4/6/23 4/6/23 4/11/23 4/11/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.  Correspond with Gray Reed regarding ordinary course professional correspondence memo.  Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.4 0.6 1.0 1.0 1.0 0.5 0.5 0.2 0.6	1,285.00 1,285.00 1,285.00 565.00 315.00 565.00 1,285.00 1,285.00	514.00 771.00 1,285.00 565.00 315.00 282.50 642.50 113.00 771.00
2 2 2 2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23 4/6/23 4/6/23 4/11/23 4/11/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent Petrocelli, Steven Perry, Russell Petrocelli, Steven	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.  Correspond with Gray Reed regarding ordinary course professional correspondence memo.  Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.	0.4 0.6 1.0 1.0 1.0 0.5 0.5	1,285.00 1,285.00 1,285.00 565.00 315.00 565.00 1,285.00 565.00	514.00 771.00 1,285.00 565.00 315.00 282.50 642.50 113.00
2 2 2 2 2 2 2 2 2 2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23 4/6/23 4/6/23 4/11/23 4/11/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.  Correspond with Gray Reed regarding ordinary course professional correspondence memo.  Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.	0.4 0.6 1.0 1.0 1.0 0.5 0.5 0.2 0.6	1,285.00 1,285.00 1,285.00 565.00 315.00 565.00 1,285.00 565.00 1,285.00	514.00 771.00 1,285.00 565.00 315.00 282.50 642.50 113.00 771.00 339.00
2 2 2 2 2 2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23 4/6/23 4/6/23 4/11/23 4/11/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.  Correspond with Gray Reed regarding ordinary course professional correspondence memo.  Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.	0.4 0.6 1.0 1.0 1.0 0.5 0.5 0.2 0.6	1,285.00 1,285.00 1,285.00 565.00 315.00 565.00 1,285.00 1,285.00	514.00 771.00 1,285.00 565.00 315.00 282.50 642.50 113.00 771.00
2 2 2 2 2 2 2 2 2 2 2 2 2	4/4/23 4/4/23 4/4/23 4/4/23 4/6/23 4/6/23 4/11/23 4/11/23 4/11/23	Perry, Russell Perry, Russell Perry, Russell Petrocelli, Steven Riley, Brent Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell Petrocelli, Steven Rinaldi, Scott	and next steps.  Participate on call with representatives of Gray Reed and Debtor's Director regarding case update, workstreams, data gathering and next steps.  Participate on telephone call with Gray Reed regarding workstreams and case calendar.  Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.  Correspond with Gray Reed regarding ordinary course professional correspondence memo.  Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.	0.4 0.6 1.0 1.0 1.0 0.5 0.5 0.2 0.6 0.6	1,285.00 1,285.00 1,285.00 565.00 315.00 565.00 1,285.00 565.00 1,285.00 565.00 1,065.00	514.00 771.00 1,285.00 565.00 315.00 282.50 642.50 113.00 771.00 339.00 639.00
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### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 43 of 239

Codo	Data	Duefessional	FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023	Пания	Data	Food
Code	Date	Professional	Activity	Hours	Rate	Fees
2	4/18/23	Petrocelli, Steven	Participate on telephone call with representatives of Gray Reed regarding case issues and open	1.0	565.00	565.00
			items.			
2	4/19/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and R. Lin (ACG)	0.5	1,285.00	642.50
			regarding case status and issues (partial attendance).			
2	4/19/23	Lin, Ryan	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and S. Petrocelli	0.7	530.00	371.00
			(ACG) regarding case status and issues.			
2	4/19/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and R. Lin (ACG)	0.7	565.00	395.50
			regarding case status and issues.			
2	4/19/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and R. Lin	0.7	1,065.00	745.50
			(ACG) regarding case status and issues.			
2	4/20/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and R. Lin (ACG) regarding case status and	0.5	565.00	282.50
			issues.			
2	4/20/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case	0.5	530.00	265.00
			status and issues.			
2	4/20/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and R. Lin (ACG) regarding case status	0.5	1,065.00	532.50
			and issues.			
2	4/21/23	Rinaldi, Scott	Correspond with insurance agent regarding information related to retro premium obligations.	0.1	1,065.00	106.50
2	4/21/23	Rinaldi, Scott	Participate on telephone call with R. Lin (ACG), S. Petrocelli (ACG) and representatives of	0.5	1,065.00	532.50
_			Gray Reed regarding case status and workstreams.			
2	4/21/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of	0.5	530.00	265.00
_			Gray Reed regarding case status and workstreams.			
2	4/21/23	Petrocelli, Steven	Participate on telephone call with R. Lin (ACG), S. Rinaldi (ACG) and representatives of Gray	0.5	565.00	282.50
			Reed regarding case status and workstreams.			
2	4/21/23	Rinaldi, Scott	Participate on conference call with S. Petrocelli (ACG), representative of Sigma and	0.5	1,065.00	532.50
			representative of Gray Reed to discuss the OCP vendors, communications and related matters.			
2	4/21/23	Petrocelli, Steven	Participate on conference call with S. Rinaldi (ACG), representative of Sigma and	0.5	565.00	282.50
			representative of Gray Reed to discuss the OCP vendors, communications and related matters.			
2	4/0.4/0.0	D D II		0.4	1 205 00	51400
2	4/24/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding case status and open	0.4	1,285.00	514.00
2	4/05/00	D D 11	items.	0.4	1 205 00	51400
2	4/25/23	Perry, Russell	Participate on call with representatives of Gray Reed regarding plan process, DIP funding, and	0.4	1,285.00	514.00
_			other case issues.			
2	4/25/23	Lin, Ryan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and	0.9	530.00	477.00
_			representatives of Gray Reed regarding case issues and status.			
2	4/25/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG), R. Lin (ACG) and	0.9	1,285.00	1,156.50
2	4/05/00	B . W G	representatives of Gray Reed regarding case issues and status.	0.0	# C # O O	500.50
2	4/25/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), R. Lin (ACG) and	0.9	565.00	508.50
2	4/05/02	D: 11' C "	representatives of Gray Reed regarding case issues and status.	0.0	1.065.00	050.50
2	4/25/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), R. Lin (ACG) and	0.9	1,065.00	958.50
2	1/07/20	D D II	representatives of Gray Reed regarding case issues and status.	0.6	1 205 00	771.00
2	4/26/23	Perry, Russell	Participate on call with representative of Gray Reed and the Debtor's Director regarding	0.6	1,285.00	771.00
2	4/27/22	D	workstream and key questions.  Review DIP Order and Divisional Merger documents.	0.6	1 205 00	771.00
2	4/27/23	Russano, Michael Rinaldi, Scott	e e e e e e e e e e e e e e e e e e e	0.6	1,285.00	771.00
2	4/28/23	Kinaidi, Scott	Correspond with representatives of Gray Reed and Ankura regarding case workstreams and	0.4	1,065.00	426.00
2 Cubtotal			open items.	30.1		26,695.50
2 Subtotal	4/20/23	Rinaldi, Scott	Follow-up with representative of YesCare regarding the Debtor's D&O policy and payment of	0.1	1,065.00	106.50
3	4/20/23	Kinaidi, Scott	premium.	0.1	1,005.00	100.50
3 Subtotal			promum.	0.1		106.50
5	4/16/23	Perry, Russell	Participate on call with representatives of Gray Reed regarding 341 preparation and DIP.	0.8	1,285.00	1,028.00
5		Perry, Russell	Participate in the 341 Meeting of Creditors.	0.3	1,285.00	385.50
5		Rinaldi, Scott	Participate in the 341 Meeting of Creditors.	0.5	1,065.00	532.50
5		Rinaldi, Scott	Attend the DIP Hearing.	0.5	1,065.00	532.50
5		Perry, Russell	Prepare for and attend DIP hearing.	0.6	1,285.00	771.00
5		Rinaldi, Scott	Prepare for the adjourned 341 Meeting of Creditors.	0.6	1,065.00	639.00
5		Perry, Russell	Review proposed stipulation prior to filing.		1,285.00	771.00
		• .		0.6	*	
5		Perry, Russell	Prepare for lift stay hearing.	0.8	1,285.00	1,028.00
5		Perry, Russell	Attend lift stay hearing.	1.1	1,285.00	1,413.50
5	4/28/23	Perry, Russell	Review and analyze lift stay motion for lift stay hearing.	2.2	1,285.00	2,827.00
5 Subtotal	4/05/00	D . 11' C.		8.0	7.67.00	9,928.00
6	4/25/23	Petrocelli, Steven	Participate on telephone call with representatives of Sigma regarding potential creditor.	0.9	565.00	508.50
6 Subtotal	4/1.4/22	D D II	D ' 1'1'	0.9	1 205 00	508.50
7		Perry, Russell	Review diligence request for subpoena regarding UCC.	0.4	1,285.00	514.00
7	4/27/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and financial advisor to the UCC regarding case status.	0.5	565.00	282.50
7	4/27/22	Dinaldi Caatt		0.5	1.065.00	522.50
7	4/21/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and financial advisor to	0.5	1,065.00	532.50
7	4/27/22	Damer . D 11	the UCC regarding case status.	0.5	1 205 00	(40.50
7	4/2//23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and financial advisor	0.5	1,285.00	642.50
763			to the UCC regarding case status.			1.051.50
7 Subtotal	4/4/22	D 11° C:	Commendation Description (ACC)	1.9	505.00	1,971.50
8	4/4/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget.	0.3	565.00	169.50
8	4/4/23	Petrocelli, Steven	Create change report to prior DIP budget.	0.4	565.00	226.00
8	4/4/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.4	565.00	226.00
8	4/4/23	Petrocelli, Steven	Update DIP budget for forecast extension.	0.4	565.00	226.00
8	4/4/23	Petrocelli, Steven	Update professional fee input in regard to DIP budget update.	0.4	565.00	226.00

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 44 of 239

### EXHIBIT C

<i>a</i> ,	ъ.		FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023	**	<b>.</b>	
Code	Date	Professional	Activity	Hours	Rate	Fees
8	4/4/23	Petrocelli, Steven	Update DIP budget for bridge to prior budget.	0.6	565.00	339.00
8	4/4/23	Petrocelli, Steven	Create professional fee forecast in regard to DIP budget update.	1.0	565.00	565.00
8	4/5/23	Petrocelli, Steven	Update DIP budget reporting package for latest DIP budget.	0.4	565.00	226.00
8	4/5/23	Petrocelli, Steven	Prepare and send draft DIP budget reporting package.	0.6	565.00	339.00
8	4/5/23	Petrocelli, Steven	Update DIP budget forecast for timing of certain payments.	0.6	565.00	339.00
8	4/6/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates.	0.4	565.00	226.00
8	4/6/23	Petrocelli, Steven	Update DIP budget and reporting package for latest assumptions.	0.5	565.00	282.50
8						
	4/6/23	Perry, Russell	Review and revised DIP budget for forecast assumptions.	0.6	1,285.00	771.00
8	4/6/23	Petrocelli, Steven	Prepare and send DIP budget for latest assumptions.	0.8	565.00	452.00
8	4/6/23	Petrocelli, Steven	Update DIP budget for mechanics described in the interim DIP order.	1.4	565.00	791.00
8	4/6/23	Petrocelli, Steven	Update DIP budget for latest forecast assumptions.	1.6	565.00	904.00
8	4/10/23	Perry, Russell	Participate on call with representatives of Gray Reed regarding DIP funding.	0.4	1,285.00	514.00
8	4/10/23	Perry, Russell	Participate on call with representatives of Gray Reed regarding workplan and DIP.	0.4	1,285.00	514.00
8	4/10/23	Perry, Russell	Review and revise draft DIP budget.	0.5	1,285.00	642.50
8	4/10/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), representatives of Gray Reed and DIP	0.8	1,285.00	1,028.00
Ü		1 011), 11455011	lender representatives regarding DIP budget.	0.0	1,200.00	1,020.00
8	4/10/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), representatives of Gray Reed and DIP lender	0.8	565.00	452.00
o	4/10/23	renocem, sieven		0.8	303.00	432.00
	4/10/00	D	representatives regarding DIP budget.	0.0	565.00	450.00
8	4/10/23	Petrocelli, Steven	Update DIP budget for timing of payments per DIP budget discussion.	0.8	565.00	452.00
8	4/10/23	Petrocelli, Steven	Update DIP budget reporting package for latest assumptions and updates.	0.8	565.00	452.00
8	4/11/23	Rinaldi, Scott	Correspond with R. Perry (ACG) regarding the Signature Bank accounts for the debtor and next	0.1	1,065.00	106.50
			steps.			
8	4/11/23	Perry, Russell	Participate on call with representatives of Gray Reed regarding DIP budget and data issues.	0.4	1,285.00	514.00
		• /			, i	
8	4/13/23	Rinaldi, Scott	Review the funding analysis received from YesCare and correspond with S. Petrocelli (ACG)	0.3	1,065.00	319.50
O	7/13/23	Kinaidi, Scott		0.5	1,005.00	317.30
0	4/12/22	D . 11: C.	regarding the same.	1.0	565.00	670.00
8		Petrocelli, Steven	Update DIP budget package for variance report and weekly actuals.	1.2	565.00	678.00
8	4/16/23	Perry, Russell	Review DIP related materials.	0.4	1,285.00	514.00
8	4/17/23	Perry, Russell	Participate on call with representatives of Gray Reed and DIP lender representatives regarding	0.4	1,285.00	514.00
			DIP financing.			
8	4/17/23	Perry, Russell	Review and comment on revised DIP budget.	0.4	1,285.00	514.00
8	4/19/23	Perry, Russell	Review and comment on DIP budget draft.	0.5	1,285.00	642.50
8		Petrocelli, Steven	Update DIP budget in accordance to DIP reporting requirements.	1.0	565.00	565.00
8		Perry, Russell	Review and revise DIP budget for latest assumptions.	0.8	1,285.00	1,028.00
		•				
8		Petrocelli, Steven	Update DIP budget for forecast assumptions.	0.8	565.00	452.00
8		Petrocelli, Steven	Update DIP budget forecast and assumptions per correspondence with R. Perry (ACG).	1.3	565.00	734.50
8		Perry, Russell	Review DIP budget draft.	0.4	1,285.00	514.00
8	4/25/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates.	0.2	565.00	113.00
8	4/25/23	Perry, Russell	Participate on call with representative of Gray Reed regarding DIP budget and hearing.	0.3	1,285.00	385.50
8	4/25/23	Petrocelli, Steven	Update DIP budget forecast for latest assumptions and timing.	0.3	565.00	169.50
8	4/25/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget updates.	0.6	1,285.00	771.00
8		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP budget updates.	0.6	565.00	339.00
8		Petrocelli, Steven	Update DIP reporting package variance report, forecast, and actuals.	0.8	565.00	452.00
8		Petrocelli, Steven	Update DIP budget variance report and commentary.	0.8	565.00	452.00
8	4/27/23	Petrocelli, Steven	Prepare DIP reporting package for variance report, forecast, and actuals.	0.9	565.00	508.50
8	4/27/23	Petrocelli, Steven	Update DIP budget to be attached to Interim DIP Order.	0.9	565.00	508.50
8	4/28/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates.	0.6	565.00	339.00
8 Subtotal				28.9		21,496.50
11	4/3/23	Petrocelli, Steven	Prepare and send SOFA requests to representatives of YesCare.	0.2	565.00	113.00
11	4/3/23	Petrocelli, Steven	Review Schedule G draft template in relation to SOFA SOAL.	0.2	565.00	113.00
11	4/3/23	Perry, Russell	Review communications regarding data request and information gathering.	0.3	1,285.00	385.50
11	4/3/23	Petrocelli, Steven	Prepare and request information regarding SOFA 7 to representatives of Sigma.	0.3	565.00	169.50
11	4/3/23	Petrocelli, Steven	Update Schedule F for latest accounts payable aging data in regard to SOFA SOAL.	0.3	565.00	169.50
11	4/3/23	Petrocelli, Steven	Prepare and send SOAL requests to representatives of YesCare.	0.6	565.00	339.00
11	4/3/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding Schedule G and other items regarding	0.7	565.00	395.50
	5. 25		SOFA SOAL.	J.,	202.00	2,2.20
11	4/3/23	Petrocelli, Steven	Prepare correspondence and draft schedule F and send to representatives of YesCare.	0.7	565.00	395.50
11	4/3/23	Petrocelli, Steven	Review Schedule G data for comments provided by representatives of YesCare.	0.7	565.00	395.50
11	4/3/23	Petrocelli, Steven	Review Schedule G data in regard to SOFA SOAL.	0.9	565.00	508.50
11	4/4/23	Petrocelli, Steven	Review account reconciliations in regard to SOFA SOAL.	0.2	565.00	113.00
11	4/6/23	Petrocelli, Steven	Correspond with representatives of YesCare and Sigma regarding SOFA SOAL requests.	0.6	565.00	339.00
11	4/7/23	Petrocelli, Steven	Correspond with Ankura team regarding SOFA SOAL requests and data.	0.8	565.00	452.00
11	4/10/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL open items.	0.2	565.00	113.00
11	4/10/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL open items.	0.2	1,065.00	213.00
11	4/10/23	Petrocelli, Steven	Prepare and send SOFA SOAL template drafts to KCC.	0.2	565.00	113.00
11	4/10/23	Rinaldi, Scott	Follow-up with Debtor's Director regarding Signature Bank accounts utilized by RemainCo and	0.2	1,065.00	213.00
11	1/10/23	Tamaia, 500tt		0.2	1,005.00	213.00
11	4/10/22	Datas call: Ct	access to historical records.	0.2	565 00	1/0 50
11	4/10/23	Petrocelli, Steven	Update Schedule F SOAL regarding indemnified parties.	0.3	565.00	169.50
11	4/10/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA requests and status.	0.4	565.00	226.00
11	4/10/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA requests and status.	0.4	1,065.00	426.00
11	4/10/23	Rinaldi, Scott	Follow-up with Signature Bank regarding bank accounts for the debtor and correspond with R.	0.4	1,065.00	426.00
			Perry (ACG) regarding the same.			
11	4/10/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOAL requests and status.	0.5	565.00	282.50
11	4/10/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOAL requests and status.	0.5	1,065.00	532.50
11	4/10/23	Petrocelli, Steven	Update Schedule F SOAL regarding individual party litigations.	0.5	565.00	282.50
11	4/10/23	Petrocelli, Steven	Update Schedule F for FICA data regarding SOAL.	0.6	565.00	339.00
11	7/10/23	i cuocciii, sieveii	oponic sensualer for Front data regarding SOAL.	0.0	505.00	339.00

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 45 of 239

ode	Date	Professional	FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023 Activity	Hours	Rate	Fees
11	4/10/23	Petrocelli, Steven	Prepare and send SOFA SOAL requests to representatives of YesCare regarding SOAL AB 72	0.8	565.00	452.00
		,	74.75.			
11		Petrocelli, Steven	Prepare and send SOFA SOAL requests to representatives of YesCare and Sigma regarding SOAL EF.	0.9	565.00	508.50
11		Petrocelli, Steven	Update Schedule F for long-term incentive plan data regarding SOAL.	0.9	565.00	508.50
11		Petrocelli, Steven	Update SOFA 7 template for latest data changes.	0.9	565.00	508.50
11	4/10/23	Petrocelli, Steven	Update SOFA SOAL tracker for latest data received and open items.	0.9	565.00	508.50
11	4/11/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL open items.	0.1	565.00	56.50
11	4/11/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL open items.	0.1	1,065.00	106.50
11	4/11/23	Rinaldi, Scott	Review data and information response to SOFA 26 and prepare draft information for inclusion in the documents.	0.2	1,065.00	213.00
11	4/11/23	Rinaldi, Scott	Review data and information response to SOFA 4 and 11 and prepare draft information for inclusion in the documents.	0.2	1,065.00	213.00
11	4/11/23	Petrocelli, Steven	Prepare and send SOAL F draft template to KCC.	0.3	565.00	169.50
11	4/11/23	Rinaldi, Scott	Prepare and send update email to Debtor's Director regarding SOFA 4, 11, 26, 28 and 29 requesting review and input on draft responses.	0.3	1,065.00	319.50
11	4/11/23	Rinaldi, Scott	Review draft response to SOFA 25 and correspond with representatives of YesCare regarding their review and input.	0.3	1,065.00	319.50
11	4/11/23	Petrocelli, Steven	Update SOFA SOAL tracker for latest data and status updates.	0.4	565.00	226.00
11		Rinaldi, Scott	Review data and information response to SOFA 28 and 29 and prepare draft information for inclusion in the documents.	0.5	1,065.00	532.50
11	4/11/23	Petrocelli, Steven	Update SOFA SOAL templates for latest data received.	0.9	565.00	508.50
11		Petrocelli, Steven	Prepare and send SOAL none / NA responses to KCC.	1.6	565.00	904.00
11		Rinaldi, Scott	Correspond with representative of Gray Reed regarding draft responses to certain SOFA	0.2	1,065.00	213.00
11		Rinaldi, Scott	questions and request review of the same.  Review correspondence from YesCare regarding SOFA 32 and correspond regarding the same.	0.2	1,065.00	213.00
11		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL tracker and status.	0.3	1,285.00	385.50
11		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding SOFA SOAL tracker and status.	0.3	565.00	169.50
11		Perry, Russell	Participate on call with representatives of Gray Reed regarding SOFA SOAL progress.	0.3	1,285.00	385.50
11	4/13/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding closed SOFA and SOAL items.	0.1	1,065.00	106.50
11	4/13/23	Rinaldi, Scott	Follow-up with representative of YesCare regarding certain agreements with M2 LoanCo, Geneva Consulting and various others included in draft Schedule G.	0.2	1,065.00	213.00
11	4/13/23	Rinaldi, Scott	Review the SOFA and SOAL status tracking files and forward to the Gray Reed team in advance of the case status call.	0.3	1,065.00	319.50
11	4/13/23	Perry, Russell	Review correspondence regarding document production.	0.4	1,285.00	514.00
11	4/13/23	Petrocelli, Steven	Update Schedule F for latest data received.	0.4	565.00	226.00
11	4/13/23	Rinaldi, Scott	Review the data and information from insurance broker regarding insurance policies, prepare draft response to SOFA 7 and SOAL A/B and correspond with insurance agent regarding clarifying questions.	0.4	1,065.00	426.00
11	4/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) to review SOAL Schedule EF, tracker and other related items.	0.6	565.00	339.00
11	4/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) to review SOAL Schedule EF, tracker and other related items.	0.6	1,065.00	639.00
11	4/13/23	Petrocelli, Steven	Review trial balance in regard to SOFA SOAL.	1.0	565.00	565.00
11		Perry, Russell	Participate on working session with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL open items and data (partial attendance).	1.1	1,285.00	1,413.50
11	4/13/23	Petrocelli, Steven	Participate on working session with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL open items and data.	1.5	565.00	847.50
11	4/13/23	Rinaldi, Scott	Participate on working session with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA SOAL open items and data.	1.5	1,065.00	1,597.50
11	4/14/23	Rinaldi, Scott	Correspond with Debtor's Director regarding the Signature Bank accounts, historical records and related matters.	0.1	1,065.00	106.50
11	4/14/23	Rinaldi, Scott	Correspond with R. Perry (ACG) regarding the Signature Bank accounts, historical statements for the same, and related matters.	0.2	1,065.00	213.00
11	4/14/23	Rinaldi, Scott	Correspond with representatives of KCC regarding timing for draft SOFA and SOAL documents.	0.2	1,065.00	213.00
11	4/14/23	Rinaldi, Scott	Correspond with representatives of insurance broker to request additional information related to the insurance policies for inclusion in the SOAF and SOAL documents.	0.2	1,065.00	213.00
11	4/14/23	Rinaldi, Scott	Read various correspondence related to the preparation of the SOFA and SOAL documents.	0.2	1,065.00	213.00
11	4/14/23	Rinaldi, Scott	Request the data and information needed for SOFA 4 to be prepared by representative of YesCare and answer questions related to the same.	0.2	1,065.00	213.00
11 11	4/14/23 4/14/23	Perry, Russell Rinaldi, Scott	Review pre-petition payment information.  Follow-up with representatives of Signature Bank regarding historical records and bank	0.3 0.3	1,285.00 1,065.00	385.50 319.50
11	4/14/23	Rinaldi, Scott	statements for the RemainCo bank accounts.  Review the analysis of the Trial Balance for identification of assets and liabilities to be included in SOAL control by S. Petros III. (ACC) and represent with account to the second of the second	0.5	1,065.00	532.50
11	4/14/23	Rinaldi, Scott	in SOAL prepared by S. Petrocelli (ACG) and respond with comments.  Review and analyze the data and information received from insurance broker related to the debtor's insurance policies.	0.6	1,065.00	639.00
11	4/17/23	Rinaldi, Scott	Follow-up with representative of Sigma regarding the dates of litigation cases.	0.1	1,065.00	106.50
11		Rinaldi, Scott	Follow-up with representative of YesCare regarding Scheduled G, the contracts listing and	0.1	1,065.00	106.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 46 of 239

Code	Date	Professional	FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023 Activity	Hours	Rate	Fees
11		Rinaldi, Scott	Follow-up with representative of YesCare regarding payments and/or distributions associated	0.2	1,065.00	213.00
11	4/1//23	Kinaidi, Scott	with and included in the funding analysis as well as insiders for inclusion in the SOFA.	0.2	1,065.00	213.00
11	4/18/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL request email.	0.2	565.00	113.00
11		Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL request email.	0.2	1,065.00	213.00
11	4/18/23	Rinaldi, Scott	Correspond with representatives of KCC regarding efficient means for providing updates and	0.2	1,065.00	213.00
11	4/19/22	Rinaldi, Scott	revisions to data / information to be included in the SOFA and SOAL documents.  Follow-up with Gray Reed regarding review of draft responsive to SOFA 4, 25, 28 and 29.	0.2	1,065.00	213.00
11		Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL drafts and requests.	0.2	565.00	169.50
11	4/18/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL drafts and requests.	0.3	1,065.00	319.50
11	4/18/23	Petrocelli, Steven	Prepare SOAL F request regarding litigation cases to representatives of Sigma.	0.3	565.00	169.50
11	4/18/23	Rinaldi, Scott	Review correspondence from Gray Reed regarding Schedule G draft and provide explanations for approach to determine contracts to be included.	0.3	1,065.00	319.50
11	4/18/23	Petrocelli, Steven	Review and comment on SOFA draft and open items.	0.7	565.00	395.50
11	4/18/23	Petrocelli, Steven	Prepare Schedule G draft template and send to KCC in regard to SOAL.	0.8	565.00	452.00
11	4/18/23	Petrocelli, Steven	Review and comment on SOAL draft and open items.	0.8	565.00	452.00
11	4/18/23	Petrocelli, Steven	Update Schedule F for indemnifications data in regard to SOAL.	0.8	565.00	452.00
11	4/18/23	Petrocelli, Steven	Review draft Schedule G data in regard to SOAL.	0.9	565.00	508.50
11	4/18/23	Petrocelli, Steven	Update Schedule F for litigation case data in regard to SOAL.	1.2	565.00	678.00
11	4/18/23	Petrocelli, Steven	Prepare consolidated SOFA SOAL request list for Gray Reed distribution to representatives to YesCare.	1.5	565.00	847.50
11	4/19/23	Petrocelli, Steven	Prepare intercompany funding reconciliation analysis in regard to SOFA SOAL.	0.7	565.00	395.50
11		Petrocelli, Steven	Correspond with R. Lin (ACG) regarding SOAL EF addresses.	0.2	565.00	113.00
11	4/19/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding SOFA SOAL drafts.	0.4	530.00	212.00
11	4/19/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and R. Lin (ACG) regarding SOFA SOAL drafts.	0.4	565.00	226.00
11	4/19/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and R. Lin (ACG) regarding SOFA SOAL drafts.	0.4	1,065.00	426.00
11	4/19/23	Lin, Ryan	Update Schedule G for additional contracts.	0.4	530.00	212.00
11		Petrocelli, Steven	Prepare and send draft SOFA 26 28 29 to KCC for processing.	0.5	565.00	282.50
11		Rinaldi, Scott	Review and analyze various data and information to be included in the debtor's SOFA and SOAL documents.	0.5	1,065.00	532.50
11	4/19/23	Lin, Ryan	Participate in working session with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of YesCare regarding SOAL Schedule G.	0.6	530.00	318.00
11	4/19/23	Perry, Russell	Participate in working session with S. Petrocelli (ACG), S. Rinaldi (ACG), R. Lin (ACG) and representatives of YesCare regarding SOAL Schedule G.	0.6	1,285.00	771.00
11	4/19/23	Petrocelli, Steven	Participate in working session with R. Perry (ACG), S. Rinaldi (ACG), R. Lin (ACG) and	0.6	565.00	339.00
11	4/19/23	Rinaldi, Scott	representatives of YesCare regarding SOAL Schedule G.  Participate in working session with R. Perry (ACG), S. Petrocelli (ACG), R. Lin (ACG) and representatives of YesCare regarding SOAL Schedule G.	0.6	1,065.00	639.00
11	4/19/23	Lin, Ryan	Update draft of SOFA 4 using YesCare's source data.	0.7	530.00	371.00
11		Lin, Ryan	Update Schedule EF for creditors' addresses.	0.7	530.00	371.00
11		Rinaldi, Scott	Review documents related to contracts included in Schedule G.	1.0	1,065.00	1,065.00
11		Perry, Russell	Participate in working session with R. Lin (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of YesCare regarding SOFA SOAL requests (partial attendance).	0.6	1,285.00	771.00
11	4/19/23	Petrocelli, Steven	Participate in working session with R. Perry (ACG) (partial), S. Rinaldi (ACG), R. Lin (ACG)	1.3	565.00	734.50
11	4/19/23	Lin, Ryan	and representatives of YesCare regarding SOFA SOAL requests.  Participate in working session with R. Perry (ACG) (partial), S. Rinaldi (ACG), S. Petrocelli	1.3	530.00	689.00
11	4/19/23	Rinaldi, Scott	(ACG) and representatives of YesCare regarding SOFA SOAL requests.  Participate in working session with R. Perry (ACG) (partial), S. Petrocelli (ACG), R. Lin (ACG)	1.3	1,065.00	1,384.50
11	4/20/23	Lin, Ryan	and representatives of YesCare regarding SOFA SOAL requests.  Participate on telephone call with S. Petrocelli (ACG) regarding intercompany funding analysis	0.2	530.00	106.00
11	4/20/23	Petrocelli, Steven	in regard to SOAL.  Participate on telephone call with R. Lin (ACG) regarding intercompany funding analysis in	0.2	565.00	113.00
11	4/20/22	Petrocelli, Steven	regard to SOAL. Update intercompany funding analysis for 2023 data in regard to SOFA SOAL.	0.9	565.00	508.50
11		Lin, Ryan	Participate on telephone call with S. Petrocelli (ACG) regarding SOAL Schedule G open items.	0.9	530.00	53.00
1.1	4/20/22	D . 11' C.	Delice and the Health Liver Control of the Control	0.1	565.00	56.50
11		Petrocelli, Steven	Participate on telephone call with R. Lin (ACG) regarding SOAL Schedule G open items.	0.1	565.00	56.50
11		Lin, Ryan	Review correspondence from S. Petrocelli (ACG) regarding Schedule EF.	0.1	530.00	53.00
11 11		Lin, Ryan Rinaldi, Scott	Prepare correspondence to Gray Reed regarding questions on SOFA 4.  Correspond with representative of YesCare regarding questions related to the payments to	0.1 0.1	530.00 1,065.00	53.00 106.50
11	4/20/23	Lin, Ryan	insiders for inclusion in SOFA 4 and SOFA 30.  Participate on telephone call with S. Petrocelli (ACG) regarding SOFA 3 and 11.	0.2	530.00	106.00
11		Petrocelli, Steven	Participate on telephone call with R. Lin (ACG) regarding SOFA 3 and 11.	0.2	565.00	113.00
11		Lin, Ryan	Participate on telephone call with S. Petrocelli (ACG) regarding SOAL Schedule G updates.	0.2	530.00	106.00
11	4/20/23	Petrocelli, Steven	Participate on telephone call with R. Lin (ACG) regarding SOAL Schedule G updates.	0.2	565.00	113.00
11	4/20/23	Rinaldi, Scott	Review data and information provided by representative of YesCare related to SOFA 17 and correspond regarding the same.	0.2	1,065.00	213.00
11	4/20/23	Lin, Ryan	Review correspondence from S. Rinaldi (ACG) regarding Schedule G.	0.2	530.00	106.00
11	4/20/23	Lin, Ryan	Prepare correspondence to KCC team regarding Schedule G and SOAL 17.	0.2	530.00	106.00

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 47 of 239

### EXHIBIT C

information to be included in the door Review the open items list related to S and R. Lin (ACG) regarding the same Review draft SOFA 20 response and data and information to be included in 11 4/20/23 Lin, Ryan Prepare SOFA 11 for review with And 11 4/20/23 Rinaldi, Scott Correspond with S. Petrocelli, Sector 11 4/20/23 Rinaldi, Scott Review draft Schedule G and corresp the same. 11 4/20/23 Rinaldi, Scott Correspond with S. Petrocelli, GCOG 11 4/20/23 Rinaldi, Scott Correspond with S. Petrocelli, Sector 11 4/20/23 Rinaldi, Scott Correspond with S. Petrocelli, Sector 11 4/20/23 Rinaldi, Scott Correspond with S. Petrocelli, Sector 11 4/20/23 Lin, Ryan Prepare Correspondence to R. Perry (Correspond with S. Petrocelli, Sector 11 4/20/23 Lin, Ryan Prepare SOFA SOAL request list for I Review data and information response of YesCare. 11 4/20/23 Lin, Ryan Prepare SOFA SOAL request list for I Review data and information response of YesCare. 11 4/20/23 Lin, Ryan Prepare Correspondence to R. Perry (Correspond with S. Perrocelli, Steven I Adv. 1/21/23 Lin, Ryan Prepare Correspondence to R. Perry (Correspond with S. Perrocelli, Steven I Adv. 1/21/23 Lin, Ryan Prepare correspondence to S. Perry (Correspond with S. Perrocelli, Steven I Adv. 1/21/23 Lin, Ryan Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prepare correspondence to S. Rinaldi items on SOFA SOAL so (Prep	APRIL 1, 2023 TO APRIL 30, 2023	Пони	Data	Face
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11 4/20/23 Rinaldi, Scott Review the open items list related to and R. Lin (ACG) regarding the same Review draft SOFA 20 response and atta and information to be included in a data and information to be included in data and information be selected. And SoFA SoAL request list for review.  11 4/20/23 Rinaldi, Scott Review data and information responsion of YesCare.  12 Lin, Ryan Lydate SoFA SoAL request list for review data and information prior to sending outputs of YesCare.  13 4/21/23 Lin, Ryan Lydate SoFA 4 template with latest contempts provided in Lordau data and information prior by sending state outputs of YesCare.  14 4/21/23 Petrocelli, Steven Lydate SoFA 3 and 4 SoFA SoAL reacker.  15 4/21/23 Rinaldi, Scott Review soFA 3 for comments provided in the data and soft data to Ankura team for inclusion in a participate on telephone call with S. Prepare correspo		0.2	530.00	106.00
11	and expectations related to SOFA and SOAL data and	0.2	1,065.00	213.00
11	SOFA and SOAL and correspond with S. Petrocelli (ACG)	0.3	1,065.00	319.50
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11 4/20/23 Rinaldi, Scott regarding SOFA 4 and SOFA 30.  11 4/20/23 Rinaldi, Scott Review draft Schedule G and correspond with S. Petrocelli, GACG) regarding SOFA 4 and SOFA 30.  11 4/20/23 Rinaldi, Scott Update list of SOFA SOAL open iten sources of information prior to sending comment.  11 4/20/23 Rinaldi, Scott Review draft Schedule EF Part 2 and Update SOFA SOAL request list for I Arabyze the count of contracts to be is sources of information prior to sending comment.  11 4/20/23 Rinaldi, Scott Review draft Schedule EF Part 2 and Update SOFA SOAL request list for I Review draft Schedule EF Part 2 and Update SOFA SOAL request list for I Review draft Schedule EF Part 2 and Update SOFA 4 template with latest comments provided and information response of YesCare.  11 4/20/23 Lin, Ryan Prepare correspondence to R. Perry (regarding updates to SOFA SOALs on Update SOFA 4 template with latest comments provided to the prepare correspondence to R. Perry (regarding updates to SOFA SOALs on Update SOFA 4 template with R. I Prepare correspondence to R. Perry (regarding updates to SOFA SOALs on Update SOFA 4 template with R. I Prepare correspondence to R. Perry (regarding updates to SOFA SOALs on Update SOFA 3 and 4.  11 4/21/23 Lin, Ryan Participate on telephone call with R. I Prepare correspondence to representate SOFA SOAL.  11 4/21/23 Lin, Ryan Update SOFA 4 for comments provided to the prepare correspondence to representate SOFA SOAL.  11 4/21/23 Rinaldi, Scott Review status of SOFA and SOAL in documents and provide feedback to Carely on the propagation of the propagation of the prepare correspondence of the propagation of t	•	0.3	530.00	159.00
regarding SOFA 4 and SOFA 30.  11 4/20/23 Rinaldi, Scott  11 4/20/23 Lin, Ryan  11 4/20/23 Lin, Ryan  11 4/20/23 Lin, Ryan  11 4/20/23 Lin, Ryan  11 4/21/23 Lin, Ryan  12 4/21/23 Lin, Ryan  13 4/21/23 Lin, Ryan  14 4/21/23 Lin, Ryan  15 4/21/23 Lin, Ryan  16 4/21/23 Lin, Ryan  17 4/21/23 Lin, Ryan  18 4/21/23 Lin, Ryan  19 4/21/23 Lin, Ryan  10 4/21/23 Lin, Ryan  11 4/21/23 Lin, Ryan  11 4/21/23 Lin, Ryan  12 4/21/23 Lin, Ryan  13 4/21/23 Lin, Ryan  14 4/21/23 Lin, Ryan  15 4/21/23 Lin, Ryan  16 4/21/23 Lin, Ryan  17 4/21/23 Lin, Ryan  18 4/21/23 Lin, Ryan  19 4/21/23 Lin, Ryan  10 4/21/23 Lin, Ryan  11 4/21/23 Lin, Ryan  12 4/21/23 Lin, Ryan  13 4/21/23 Lin, Ryan  14 4/21/23 Lin, Ryan  15 4/21/23 Lin, Ryan  16 4/21/23 Lin, Ryan  17 4/21/23 Lin, Ryan  18 4/21/23 Lin, Ryan  19 4/21/23 Lin, Ryan  10 4/21/23 Rinaldi, Scott  10 4/21/23 Rinaldi, Scott  11 4/21/23 Rinaldi, Scott  12 4/21/23 Rinaldi, Scott  13 4/21/23 Petrocelli, Steven  14 4/21/23 Petrocelli, Steven  15 4/21/23 Petrocelli, Steven  16 4/21/23 Petrocelli, Steven  17 4/21/23 Petrocelli, Steven  18 4/21/23 Petrocelli, Steven  19 4/21/23 Petrocelli, Steven  20 A/21/23 Rinaldi, Scott  20 A/21/23 Rinaldi, Scott  21 A/21/23 Rinaldi, Scott  22 Crorespond with Forescentations in receivable account reconciliations in receivabl	questions on SOFA 3, SOFA 11, and SOFA 4.	0.3	530.00	159.00
11 4/20/23 Rinaldi, Scott be same. 11 4/20/23 Rinaldi, Scott Update list of SOFA SOAL open iten sources of information prior to sendin comment. 11 4/20/23 Rinaldi, Scott Review draft Schedule EF Part 2 and Update SOFA SOAL request list for 1 Update SOFA SOAL per litems (list of 1 Update SOFA S	and R. Lin (ACG) and representative of YesCare	0.3	1,065.00	319.50
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11 4/20/23 Rinaldi, Scott sources of information prior to sendin comment.  11 4/20/23 Rinaldi, Scott Review draft Schedule EF Part 2 and Update SOFA SOAL request list for review.  11 4/20/23 Lin, Ryan Update SoFA 4 template with latest of regarding updates to SOFA SOALs of update SOFA I for comments provided to the soft of	is.	0.4	530.00	212.00
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of YesCare.  11 4/20/23 Lin, Ryan Prepare SOFA 3 for review.  11 4/20/23 Lin, Ryan Prepare SOFA 4 template with latest of regarding updates to SOFA 50ALs or Update SOFA 1 for comments provider SOFA 2 for some state occurrents.  11 4/21/23 Lin, Ryan Update SOFA 1 for comments provider SOFA 2 for comments provider SOFA 3 and 4.  11 4/21/23 Lin, Ryan Prepare correspondence to S. Rinaldititems on SOFA 3 and 4.  11 4/21/23 Lin, Ryan Update for SOFA SOAL Tracker. Update SOFA 3 for comments provider SOFA 3 for	=	0.5	565.00	282.50
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11 4/20/23 Petrocelli, Steven 11 4/21/23 Lin, Ryan 11 4/21/23 Rinaldi, Scott 11 4/21/23 Petrocelli, Steven 11 4/21/23 Rinaldi, Scott 11 4/21/23 Petrocelli, Steven 12 A/21/23 Petrocelli, Steven 13 A/21/23 Petrocelli, Steven 14 4/21/23 Petrocelli, Steven 15 A/21/23 Petrocelli, Steven 16 A/21/23 Petrocelli, Steven 17 A/21/23 Petrocelli, Steven 18 A/21/23 Petrocelli, Steven 19 A/21/23 Petrocelli, Steven 20 A/21/23 Petrocelli, Steven 21 A/21/23 Petrocelli, Steven 22 A/21/23 Petrocelli, Steven 23 A/21/23 Petrocelli, Steven 24 A/21/23 Petrocelli, Steven 25 A/21/23 Petrocelli, Steven 26 A/21/23 Petrocelli, Steven 27 A/21/23 Petrocelli, Steven 28 A/21/23 Petrocelli, Steven 29 A/21/23 Petrocelli, Steven 20 A/21/23 Petrocelli, Steven 21 A/21/23 Petrocelli, Steven 21 A/21/23 Petrocelli, Steven 22 A/21/23 Petro	vided by S. Rinaldi (ACG) and S. Petrocelli (ACG).	0.8	530.00	424.00
11 4/21/23 Lin, Ryan Update Schedule EF for comments provide countered to S. Perry (Aregarding updates to SOFA SOALs of Update Schedule EF for comments provide for the soft of the soft o		0.9	530.00	477.00
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11 4/21/23 Lin, Ryan Update Schedule EF for comments provided to the service of t	ACG), S. Rinaldi (ACG), and S. Petrocelli (ACG) pen item.	0.1	530.00	53.00
11 4/21/23 Lin, Ryan Participate on telephone call with S. P. Prepare correspondence to S. Rinaldi items on SOFA 3 and 4.  11 4/21/23 Lin, Ryan Prepare correspondence to S. Rinaldi items on SOFA 3 and 4.  11 4/21/23 Lin, Ryan Prepare correspondence to representa SOFA SOALs.  11 4/21/23 Lin, Ryan Update SOFA SOAL Tracker.  11 4/21/23 Lin, Ryan Update SOFA 4 for comments provid 11 4/21/23 Lin, Ryan Update SOFA 4 for comments provid 11 4/21/23 Lin, Ryan Review correspondences from YesCa Review explanation of certain SOFA details to Ankura team for inclusion in 14/21/23 Petrocelli, Steven Participate on telephone call with S. Preceivable account reconciliations in 14/21/23 Petrocelli, Steven Review SOFA and 4 for accuracy or Participate on telephone call with S. Pregarding SOFA SOAL open items.  11 4/21/23 Petrocelli, Steven Review SOFA and 4 for accuracy or Review information from insurance by details to S. Petrocelli (ACG) and R. In 4/21/23 Petrocelli, Steven Participate on telephone call with S. Pregarding SOFA SOAL open items.  11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Pregarding SOFA SOAL open items.  11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Pregarding SOFA SOAL open items.  11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Pregarding SOFA SOAL open items.  11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Pregarding SOFA SOAL open items.  11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Pregarding SOFA SOAL open items.  11 4/21/23 Petrocelli, Steven Update and send Schedule F to KCC Review insurance related information open with representatives of Y. Update and send Schedule F to KCC Review accounts receivable information open with representatives of Y. Update SOFA SOAL tracker for open Prepare SOFA request responses to K. Review accounts receivable informating the propagate and send draft SOAL AB 74.	ovided by YesCare.	0.1	530.00	53.00
11 4/21/23 Lin, Ryan Participate on telephone call with S. P. Prepare correspondence to S. Rinaldi items on SOFA 3 and 4.  11 4/21/23 Lin, Ryan Prepare correspondence to representa SOFA SOALs.  11 4/21/23 Lin, Ryan Prepare correspondence to representa SOFA SOALs.  11 4/21/23 Lin, Ryan Update SOFA SOAL Tracker.  11 4/21/23 Lin, Ryan Update SOFA 4 for comments provid Update SOFA 4 for comments provid Update SOFA 4 for comments provid Deview status of SOFA and SOAL in Review correspondences from YesCa Review status of SOFA and SOAL in Additional Comments and provide feedback to Deview status of SOFA and SOAL in Review explanation of certain SOFA details to Ankura team for inclusion in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceiva		0.1	530.00	53.00
11 4/21/23 Lin, Ryan Participate on telephone call with S. P. Participate on telephone call with R. I. Prepare correspondence to S. Rinaldi items on SOFA 3 and 4.  11 4/21/23 Lin, Ryan Prepare correspondence to representa SOFA SOALs.  11 4/21/23 Lin, Ryan Update SOFA SOAL Tracker.  11 4/21/23 Lin, Ryan Update SOFA 4 for comments provid Update SOFA 4 for comments provid Update SOFA 4 for comments provid documents and provide feedback to E. Review explanation of certain SOFA details to Ankura team for inclusion in Participate on telephone call with S. P. Participate on telephone call with R. P. Participate	s of information for inclusion in the SOFA and SOAL	0.1	1,065.00	106.50
11 4/21/23 Lin, Ryan Prepare correspondence to S. Rinaldi items on SOFA 3 and 4.  11 4/21/23 Lin, Ryan Prepare correspondence to representa SOFA SOALs.  11 4/21/23 Lin, Ryan Update for SOFA SOAL Tracker.  11 4/21/23 Lin, Ryan Update SOFA 3 for comments provid 11 4/21/23 Lin, Ryan Update SOFA 4 for comments provid 11 4/21/23 Rinaldi, Scott Review correspondences from YesCa Review status of SOFA and SOAL in documents and provide feedback to D Review explanation of certain SOFA details to Ankura team for inclusion in 11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Forecivable account reconciliations in 12 4/21/23 Rinaldi, Scott Participate on telephone call with S. Forecivable account reconciliations in 13 4/21/23 Petrocelli, Steven Review accrued expense account reconciliations in 14 4/21/23 Petrocelli, Steven Review accrued expense account reconciliations in 15 4/21/23 Petrocelli, Steven Review SOFA 3 and 4 for accuracy of 16 4/21/23 Petrocelli, Steven Participate on telephone call with S. Porecivable account reconciliations in 16 4/21/23 Petrocelli, Steven Review SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL open items. Porticipate on telephone call with R. Foregarding SOFA SOAL	etrocelli (ACG) regarding accounts receivable for SOAL.	0.2	530.00	106.00
items on SOFA 3 and 4.  11 4/21/23 Lin, Ryan Prepare correspondence to representa SOFA SOALs.  11 4/21/23 Lin, Ryan Update FoFA SOAL Tracker.  11 4/21/23 Lin, Ryan Update SOFA 3 for comments provid 11 4/21/23 Lin, Ryan Update SOFA 4 for comments provid 12 4/21/23 Rinaldi, Scott Review correspondences from YesCa Review explanation of certain SOFA. details to Ankura team for inclusion in 14 4/21/23 Petrocelli, Steven Participate on telephone call with S. Freeivable account reconciliations in 14 4/21/23 Petrocelli, Steven Participate on telephone call with S. Freeivable account reconciliations in 14 4/21/23 Petrocelli, Steven Review accrued expense account reconciliation of 12 4/21/23 Petrocelli, Steven Review accrued expense account reconciliation of 13 4/21/23 Petrocelli, Steven Review information from insurance by details to S. Petrocelli (ACG) and R. In 4/21/23 Petrocelli, Steven Participate on telephone call with S. Percarding SOFA SOAL open items. Participate on telephone call with S. Percarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on telephone call with R. Fercarding SOFA SOAL open items. Participate on t	in (ACG) regarding accounts receivable for SOAL.	0.2	565.00	113.00
11 4/21/23 Lin, Ryan Update for SOFA SOAL.  11 4/21/23 Lin, Ryan Update SOFA SOAL Tracker.  11 4/21/23 Lin, Ryan Update SOFA SOAL Tracker.  11 4/21/23 Lin, Ryan Update SOFA for comments provid Update SOFA 4 for comments provid Update SOFA 4 for comments provid Review correspondences from YesCa Review explanation of certain SOFA.  11 4/21/23 Rinaldi, Scott Review explanation of certain SOFA.  11 4/21/23 Rinaldi, Scott Review explanation of certain SOFA.  11 4/21/23 Rinaldi, Scott Review explanation of certain SOFA.  11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account reconciliations in Participate on telephone call with S. Perceivable account Review SOFA data for preparation of Review SOFA SOAL open items.  11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Perceivable account Review information from insurance by Call With S. Perceivable account Review information from insurance by Call With S. Perceivable account Review information from insurance by Call With S. Perceivable account Review information from insurance Perceivable account Review information from insurance Perceivable account Review accounts receivable account Review accounts receivable account Review accounts receivable information from Prep	(ACG) and S. Petrocelli (ACG) regarding outstanding	0.2	530.00	106.00
11 4/21/23 Lin, Ryan Update SOFA SOAL Tracker. 11 4/21/23 Lin, Ryan Update SOFA 3 for comments provid 11 4/21/23 Lin, Ryan Update SOFA 4 for comments provid 11 4/21/23 Lin, Ryan Review correspondences from YesCa 11 4/21/23 Rinaldi, Scott Review status of SOFA and SOAL in 11 4/21/23 Rinaldi, Scott Review explanation of certain SOFA details to Ankura team for inclusion in 11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Preceivable account reconciliations in receivable account receivab	tives of YesCare to request for additional information on	0.2	530.00	106.00
11 4/21/23 Lin, Ryan Update SOFA 3 for comments provid 11 4/21/23 Lin, Ryan Review correspondences from YesCa Review correspondences from YesCa Review explanation of certain SOFA details to Ankura team for inclusion in 14/21/23 Rinaldi, Scott Review explanation of certain SOFA details to Ankura team for inclusion in 14/21/23 Petrocelli, Steven Participate on telephone call with S. Preceivable account reconciliations in 14/21/23 Rinaldi, Scott Participate on telephone call with S. Preceivable account reconciliations in 14/21/23 Rinaldi, Scott Participate on telephone call with S. Preceivable account reconciliations in 14/21/23 Petrocelli, Steven Review accrued expense account reconciliations in 14/21/23 Perry, Russell Review SOFA 3 and 4 for accuracy on Review SOFA data for preparation of Review information from insurance between the details to S. Petrocelli (ACG) and R. 14/21/23 Petrocelli, Steven Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items. Participate on telephone call with R. Pregarding SOFA SOAL open items.		0.2	530.00	106.00
11 4/21/23 Lin, Ryan Review correspondences from YesCa 11 4/21/23 Rinaldi, Scott Review status of SOFA and SOAL in 11 4/21/23 Rinaldi, Scott Review explanation of certain SOFA. 11 4/21/23 Lin, Ryan Participate on telephone call with S. Receivable account reconciliations in 1 11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Receivable account reconciliations in 1 11 4/21/23 Petrocelli, Steven Review accrued expense account reconciliations in 1 11 4/21/23 Petrocelli, Steven Review accrued expense account reconciliations in 1 11 4/21/23 Petrocelli, Steven Review SOFA 3 and 4 for accuracy or 1 11 4/21/23 Rinaldi, Scott Review information from insurance be details to S. Petrocelli (ACG) and R. I 11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Peregarding SOFA SOAL open items. 11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Peregarding SOFA SOAL open items. 11 4/21/23 Petrocelli, Steven Participate on telephone call with S. Peregarding SOFA SOAL open items. 11 4/21/23 Petrocelli, Steven Update and send Schedule F to KCC 1 11 4/21/23 Petrocelli, Steven Update and send Schedule F to KCC 1 11 4/21/23 Petrocelli, Steven Review insurance related information Correspond with representatives of Y. Review accounts receivable account recording SOFA SOAL open items (Peregarding SOFA SOAL open items (Per	ed by YesCare.	0.2	530.00	106.00
11 4/21/23 Rinaldi, Scott Review status of SOFA and SOAL in documents and provide feedback to E Review explanation of certain SOFA details to Ankura team for inclusion in Participate on telephone call with S. Receivable account reconciliations in Participate on telephone call with S. Receivable account reconciliations in Participate on telephone call with S. Receivable account reconciliations in Participate on telephone call with S. Receivable account reconciliations in Participate on telephone call with S. Receivable account reconciliations in Participate on telephone call with S. Receivable account reconciliations in Participate on telephone call with S. Receivable account reconciliations in Participate on telephone call with S. Review SOFA 3 and 4 for accuracy on Review SOFA data for preparation of Review information from insurance by details to S. Petrocelli (ACG) and R. J. Participate on telephone call with R. Participate on telephone call with S. Petrocelli, Steven Participate on telephone call with S. Petrocelli with R. Participate on telephone call with S. Petrocelli with R. Participate on telephone call with R. Petrocelli, Steven Participate on telephone call with R. Petrocelli, Steven Update and send Schedule F to KCC Participate on telephone call with R. Petrocelli, Steven Update and send Schedule F to KCC Petrocelli, Steven Review insurance related information Correspond with representatives of Y. Review accounts receivable account reconciliations in Participate on telephone call with R. Petrocelli, Steven Correspond with representatives of Y. Review accounts receivable account reconciliations in Participate on telephone call with R. Petrocelli, Steven Correspond with representatives of Y. Review accounts receivable information 4/21/23 Petrocelli, Steven Update SOFA SOAL tracker for open Prepare SOFA request responses to K. Petrocelli, Steven Prepare SOFA request responses to K. Petrocelli, Steven Prepare and send draft SOAL AB 74.		0.2	530.00	106.00
11 4/21/23 Rinaldi, Scott Review status of SOFA and SOAL in documents and provide feedback to E Review explanation of certain SOFA.  11 4/21/23 Lin, Ryan Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations in 1 Participate on telephone call with S. Freceivable account reconciliations i	•	0.3	530.00	159.00
11 4/21/23 Lin, Ryan Participate on telephone call with S. Participate	formation provided to KCC for inclusion in the draft	0.3	1,065.00	319.50
11 4/21/23 Petrocelli, Steven Participate on telephone call with S. R receivable account reconciliations in I Participate on telephone call with S. R receivable account reconciliations in I Participate on telephone call with S. R receivable account reconciliations in I Participate on telephone call with S. R receivable account reconciliations in I Participate on telephone call with S. P receivable account reconciliations in I Participate on telephone call with S. P receivable account reconciliations in I Participate on telephone call with S. P receivable account reconciliations in I Participate on telephone call with R. I Participate on telephone call with R. I Participate on telephone call with R. I regarding SOFA SOAL open items.  11 4/21/23 Petrocelli, Steven Participate on telephone call with R. I regarding SOFA SOAL open items.  12 4/21/23 Rinaldi, Scott Participate on telephone call with R. I regarding SOFA SOAL open items.  13 4/21/23 Petrocelli, Steven Participate on telephone call with R. I regarding SOFA SOAL open items.  14 4/21/23 Rinaldi, Scott Participate on telephone call with R. I regarding SOFA SOAL open items.  15 Participate on telephone call with R. I regarding SOFA SOAL open items.  16 Participate on telephone call with R. I regarding SOFA SOAL open items.  17 Participate on telephone call with R. I regarding SOFA SOAL open items.  18 Participate on telephone call with R. I regarding SOFA SOAL open items.  19 Participate on telephone call with R. I regarding SOFA SOAL open items.  10 Participate on telephone call with R. I regarding SOFA SOAL open items.  11 Participate on telephone call with R. I regarding SOFA SOAL open items.  12 Petrocelli, Steven Update and send Schedule F to KCC Review insurance related information.  13 Petrocelli, Steven Correspond with representatives of Y. Review accounts receivable account receivable information.  14 Participate on telephone call with R. I regarding SOFA SOAL tracker for open (ACG) regarding SOFA SOAL tracker for open (ACG) regarding SOFA SOAL tra	4 payments from representative of YesCare and provide	0.3	1,065.00	319.50
11 4/21/23 Rinaldi, Scott Participate on telephone call with S. F. receivable account reconciliations in I Participate on telephone call with S. F. receivable account reconciliations in I Participate on telephone call with S. F. receivable account reconciliations in I Participate on telephone call with S. F. receivable account reconciliations in I Participate on telephone call with S. F. receivable account reconciliations in I Review accrued expense account reconciliations in I Participate on telephone call with S. P. Review SOFA 3 and 4 for accuracy on Review SOFA data for preparation of Review information from insurance by details to S. Petrocelli (ACG) and R. I Participate on telephone call with S. P. regarding SOFA SOAL open items (P. Participate on telephone call with S. P. regarding SOFA SOAL open items (P. Participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (P. Participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (P. Participate on telephone call with R. F. Review insurance related information (P. Participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (P. Participate on telephone call with R. F. Review insurance related information (P. Participate on telephone call with R. F. Review insurance related information (P. Participate on telephone call with R. F. Review insurance related information (P. Participate on telephone call with R. F. Review accounts receivable account in (P. Participate on telephone call with R. F. Review accounts receivable account in (P. Participate on telephone call with R. F. Review accounts receivable account in (P. Participate on telephone call with R. F. Review accounts receivable information (P. Participate on telephone call with R. F. Review accounts receivable information (P. Participate on telephone call with R. F. Review accounts receivable information (P. Participate on telephone call with R. F. Review accounts receivable information (P. Participate on telephone call with R. F. Review accounts recei	inaldi (ACG) and S. Petrocelli (ACG) regarding accounts	0.4	530.00	212.00
11 4/21/23 Petrocelli, Steven Review SOFA 3 and 4 for accuracy of the steven of the steven in the steven of the st	inaldi (ACG) and R. Lin (ACG) regarding accounts	0.4	565.00	226.00
11 4/21/23 Petrocelli, Steven 11 4/21/23 Rinaldi, Scott 11 4/21/23 Rinaldi, Scott 11 4/21/23 Rinaldi, Scott 11 4/21/23 Petrocelli, Steven 12 4/21/23 Rinaldi, Scott 13 4/21/23 Petrocelli, Steven 14 4/21/23 Rinaldi, Scott 15 4/21/23 Petrocelli, Steven 16 4/21/23 Rinaldi, Scott 17 4/21/23 Rinaldi, Scott 18 4/21/23 Rinaldi, Scott 19 4/21/23 Rinaldi, Scott 20 4/21/23 Rinaldi, Scott 21 4/21/23 Petrocelli, Steven 21 4/21/23 Rinaldi, Scott 23 Petrocelli, Steven 24 4/21/23 Rinaldi, Scott 25 Review insurance related information 26 Review insurance related information 27 Review accrued expense account record and 4 for accuracy of Review information for accuracy of Review accrued expense account record and 4 for accuracy of Review information for accuracy of Review accounts receivable account record and 4 for accuracy of Review accounts receivable account record and 4 for accuracy of Review accounts receivable account record and 4 for accuracy of Review accounts receivable information for accuracy of Review accounts receivable information for account and for account record and 4 for accuracy of Review accounts receivable information for account and for accuracy of Review accounts receivable information for accurac	etrocelli (ACG) and R. Lin (ACG) regarding accounts	0.4	1,065.00	426.00
11 4/21/23 Petrocelli, Steven 11 4/21/23 Petrocelli, Steven 11 4/21/23 Rinaldi, Scott 11 4/21/23 Petrocelli, Steven 12 4/21/23 Petrocelli, Steven 13 4/21/23 Petrocelli, Steven 14 4/21/23 Petrocelli, Steven 15 4/21/23 Petrocelli, Steven 16 4/21/23 Petrocelli, Steven 17 4/21/23 Petrocelli, Steven 18 4/21/23 Petrocelli, Steven 19 4/21/23 Petrocelli, Steven 20 4/21/23 Petrocelli, Steven 21 4/21/23 Petrocelli, Steven 22 Petrocelli, Steven 23 Petrocelli, Steven 24 Petrocelli, Steven 25 Petrocelli, Steven 26 Petrocelli, Steven 27 Petrocelli, Steven 28 Petrocelli, Steven 29 Petrocelli, Steven 20 Petrocelli, Steven 20 Petrocelli, Steven 21 4/21/23 Petrocelli, Steven 21 4/21/23 Petrocelli, Steven 24 Petrocelli, Steven 25 Petrocelli, Steven 26 Petrocelli, Steven 27 Petrocelli, Steven 28 Petrocelli, Steven 29 Petrocelli, Steven 20 Petrocelli, Steven 20 Petrocelli, Steven 20 Petrocelli, Steven 20 Petrocelli, Steven 21 4/21/23 Petrocelli, Steven 21 4/21/23 Petrocelli, Steven 22 Petrocelli, Steven 23 Petrocelli, Steven 24 Petrocelli, Steven 25 Petrocelli, Steven 26 Prepare SOFA request responses to K 27 Prepare SOFA request responses to K 28 Petrocelli, Steven 29 Prepare SOFA request responses to K 29 Prepare SOFA request responses to K 20 Prepare and send draft SOAL AB 74	=	0.4	565.00	226.00
11 4/21/23 Petrocelli, Steven Participate on telephone call with R. F. regarding SOFA SOAL open items (participate on telephone call with R. F. regarding SOFA SOAL open items (participate on telephone call with R. F. regarding SOFA SOAL open items (participate on telephone call with R. F. regarding SOFA SOAL open items (participate on telephone call with R. F. regarding SOFA SOAL open items (participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (participate on telephone call with R. F. regarding SOFA SOAL open items (participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (participate on telephone call with R. F. regarding SOFA SOAL open items (participate on telephone call with R. F. Participate on telephone call with R. F. regarding SOFA SOAL open items (participate on telephone call with R. F. regarding SOFA SOAL open items (participate on telephone call with R. F. Participate on telephone call with R. F. regarding SOFA SOAL open items (participate on telephone call with R. F. Participate on telephone call with R. F		0.5	530.00	265.00
11 4/21/23 Petrocelli, Steven Participate on telephone call with R. F. regarding SOFA SOAL open items.  11 4/21/23 Perry, Russell Participate on telephone call with S. P. regarding SOFA SOAL open items.  11 4/21/23 Rinaldi, Scott Participate on telephone call with R. F. regarding SOFA SOAL open items.  11 4/21/23 Rinaldi, Scott Participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (ACG) regarding SOFA SOAL open items (Participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (Participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (Participate on telephone call with R. F. (ACG) regarding SOFA SOAL open items (Participate on telephone call with S. P. Participate on telephone call with S. Participate on telephone call with S. Participate on t		0.5	1,285.00	642.50
11 4/21/23 Perry, Russell Participate on telephone call with R. F. regarding SOFA SOAL open items.  11 4/21/23 Perry, Russell Participate on telephone call with S. P. regarding SOFA SOAL open items (p. Participate on telephone call with S. P. regarding SOFA SOAL open items (p. Participate on telephone call with S. P. Participate on telephone call with S. P. regarding SOFA SOAL open items (p. Participate on telephone call with S. P. Participate on telephone call with S. Par	roker related to retro insurance premiums, and provide	0.5	1,065.00	532.50
11 4/21/23 Petrocelli, Steven 11 4/21/23 Petrocelli, Steven 21 4/21/23 Petrocelli, Steven 21 4/21/23 Petrocelli, Steven 31 4/21/23 Petrocelli, Steven 32 Petrocelli, Steven 34 Petrocelli, Steven 35 Petrocelli, Steven 36 Petrocelli, Steven 37 Petrocelli, Steven 38 Petrocelli, Steven 39 Pepare SOFA request responses to K30 Petrocelli, Steven 30 Pepare SOFA request responses to K31 Petrocelli, Steven 30 Pepare SOFA request receivable information 30 Pepare and send draft SOAL AB 74	erry (ACG) (partial), S. Rinaldi (ACG) and R. Lin (ACG)	0.6	565.00	339.00
11 4/21/23 Rinaldi, Scott Participate on telephone call with R. F. (ACG) regarding SOFA SOAL open in the property of the control of the contr	etrocelli (ACG), S. Rinaldi (ACG) and R. Lin (ACG)	0.4	1,285.00	514.00
11 4/21/23 Petrocelli, Steven 11 4/21/23 Rinaldi, Scott 11 4/21/23 Petrocelli, Steven 12 Prepare SOFA request responses to K 13 Review accounts receivable informati 14 Prepare and send Schedule F to KCC Review insurance related information Correspond with representatives of Y Update and send Schedule F to KCC Review insurance related information Correspond with representatives of Y Prepare SOFA SOAL tracker for oper Review accounts receivable information Review accounts receivable information Review accounts receivable information	erry (ACG) (partial), S. Petrocelli (ACG) and R. Lin	0.6	1,065.00	639.00
11 4/21/23 Rinaldi, Scott Review insurance related information 11 4/21/23 Petrocelli, Steven Correspond with representatives of Y 11 4/21/23 Petrocelli, Steven Review accounts receivable account r 11 4/21/23 Petrocelli, Steven Update SOFA SOAL tracker for open 11 4/21/23 Petrocelli, Steven Prepare SOFA request responses to K 11 4/21/23 Lin, Ryan Review accounts receivable informati 11 4/21/23 Petrocelli, Steven Prepare and send draft SOAL AB 74		0.6	565.00	339.00
11 4/21/23 Petrocelli, Steven Correspond with representatives of Y.  11 4/21/23 Petrocelli, Steven Review accounts receivable account r.  11 4/21/23 Petrocelli, Steven Correspond with representatives of Y.  11 4/21/23 Petrocelli, Steven Update SOFA SOAL tracker for oper.  11 4/21/23 Petrocelli, Steven Prepare SOFA request responses to K.  11 4/21/23 Lin, Ryan Review accounts receivable informati.  11 4/21/23 Petrocelli, Steven Prepare and send draft SOAL AB 74.		0.6	1,065.00	639.00
11 4/21/23 Petrocelli, Steven Review accounts receivable account r 11 4/21/23 Petrocelli, Steven Correspond with representatives of Y. 11 4/21/23 Petrocelli, Steven Update SOFA SOAL tracker for open 11 4/21/23 Petrocelli, Steven Prepare SOFA request responses to K 11 4/21/23 Lin, Ryan Review accounts receivable informati 11 4/21/23 Petrocelli, Steven Prepare and send draft SOAL AB 74	esCare and Sigma regarding SOAL request list.	0.7	565.00	395.50
114/21/23Petrocelli, StevenCorrespond with representatives of Y114/21/23Petrocelli, StevenUpdate SOFA SOAL tracker for open114/21/23Petrocelli, StevenPrepare SOFA request responses to K114/21/23Lin, RyanReview accounts receivable informati114/21/23Petrocelli, StevenPrepare and send draft SOAL AB 74		0.7	565.00	395.50
114/21/23Petrocelli, StevenUpdate SOFA SOAL tracker for open114/21/23Petrocelli, StevenPrepare SOFA request responses to K114/21/23Lin, RyanReview accounts receivable informati114/21/23Petrocelli, StevenPrepare and send draft SOAL AB 74	esCare and Sigma regarding SOFA request list.	0.8	565.00	452.00
11 4/21/23 Petrocelli, Steven Prepare SOFA request responses to K 11 4/21/23 Lin, Ryan Review accounts receivable informati 11 4/21/23 Petrocelli, Steven Prepare and send draft SOAL AB 74		0.9	565.00	508.50
11 4/21/23 Lin, Ryan Review accounts receivable informati 11 4/21/23 Petrocelli, Steven Prepare and send draft SOAL AB 74		0.9	565.00	508.50
11 4/21/23 Petrocelli, Steven Prepare and send draft SOAL AB 74		1.0	530.00	530.00
•		1.1	565.00	621.50
11 4/71/71 LIII N VAD LIDUSIE DE PEVENDE PROPUE AND ANDRA		4.0	530.00	2,120.00
11 4/24/23 Lin, Ryan Prepare correspondence to KCC for S		0.1	530.00	53.00
11 4/24/23 Lin, Ryan Review outstanding items on SOFA S		0.1	530.00	106.00
·	ntatives of YesCare and update tracker for open items.	0.2	530.00	106.00

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 48 of 239

Code	Date	Professional	FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023 Activity	Hours	Rate	Fees
			·			
11	4/24/23	Lin, Ryan	Prepare correspondence to representatives of YesCare regarding Schedule G and SOFA 3.	0.2	530.00	106.00
11	4/24/23		Prepare SOAL Schedule G correspondence to representatives of YesCare.	0.2	565.00	113.00
11	4/24/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) and R. Lin (ACG) regarding the motion to extend the	0.2	1,065.00	213.00
			automatic stay and associated creditors to be included in Schedule EF Part 2.			
11		Rinaldi, Scott	Read correspondence related to the preparation of the SOFA and SOAL documents.	0.3	1,065.00	319.50
11	4/24/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding SOFA	0.4	530.00	212.00
			SOAL open items and updates.			
11	4/24/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and R. Lin (ACG) regarding SOFA SOAL	0.4	565.00	226.00
			open items and updates.			
11	4/24/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and R. Lin (ACG) regarding SOFA	0.4	1,065.00	426.00
			SOAL open items and updates.			
11	4/24/23	Lin, Ryan	Review KCC's draft of SOFA 3.	0.4	530.00	212.00
11	4/24/23	Petrocelli, Steven	Update and prepare SOFA 31 template for latest data received.	0.4	565.00	226.00
11	4/24/23	Lin, Ryan	Update SOAL/SOFA Tracker for outstanding items.	0.5	530.00	265.00
11	4/24/23	Lin, Ryan	Update for Schedule G per information from representatives of YesCare.	0.6	530.00	318.00
11		Lin, Ryan	Update Schedule G per additional information representatives of YesCare.	0.6	530.00	318.00
11	4/24/23	Rinaldi, Scott	Review information related to the extension of the automatic stay and specific litigation cases.	0.6	1,065.00	639.00
		,	, 1			
11	4/24/23	Petrocelli, Steven	Prepare request and open item listing for Ankura team.	0.7	565.00	395.50
11		Petrocelli, Steven	Update and prepare SOFA 28-29 template for latest data received.	0.7	565.00	395.50
11		Petrocelli, Steven	Update SOAL Schedule G for Debtor's Director contracts and additional contracts.	0.7	565.00	395.50
11		Lin, Ryan	Update for SOFA 3 and transmit to KCC.	0.8	530.00	424.00
11		Petrocelli, Steven	Review correspondence and Debtor's Director contract regarding SOAL Schedule G.	0.8	565.00	452.00
11						452.00
		Petrocelli, Steven	Update and prepare SOFA 20 template for latest data received.	0.8	565.00	
11		Petrocelli, Steven	Update and prepare SOFA 25 template for latest data received.	0.8	565.00	452.00
11		Petrocelli, Steven	Update and send Schedule G template.	0.8	565.00	452.00
11	4/24/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representative of	1.0	530.00	530.00
			Yes Care to review and discuss the contracts to be included in Schedule G.			
11	4/24/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), R. Lin (ACG) and representative of Yes	1.0	1,065.00	1,065.00
			Care to review and discuss the contracts to be included in Schedule G.			
11	4/24/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), R. Lin (ACG) and representative of Yes	1.0	565.00	565.00
			Care to review and discuss the contracts to be included in Schedule G.			
11	4/24/23	Petrocelli, Steven	Review and remove duplicates of draft SOAL Schedule EF received from KCC.	1.4	565.00	791.00
11	4/25/23	Lin, Ryan	Review correspondences from Gray Reed regarding SOFA SOAL items.	0.2	530.00	106.00
11		Lin, Ryan	Research and answer questions regarding SOFA 11 from KCC.	0.2	530.00	106.00
11		Lin, Ryan	Prepare correspondence to representatives of YesCare regarding outstanding SOFA items.	0.2	530.00	106.00
11	4/25/23		Correspond with Gray Reed regarding the revisions to the global notes, anticipated timeline for	0.2	1,065.00	213.00
			finalizing and filing the SOFA and SOAL documents.		-,	
11	4/25/23	Rinaldi, Scott	Correspond with KCC and representative of Gray Reed regarding professionals involved in the	0.2	1,065.00	213.00
• •	20, 20	Temaran, Deou	case pre-petition and distributions in the 90 days prior to the petition.	0.2	1,000.00	213.00
11	4/25/23	Rinaldi, Scott	Correspond with KCC to advise of the timeline for finalizing and filing the SOFA and SOAL	0.2	1,065.00	213.00
11	4/23/23	Killaidi, Scott	documents.	0.2	1,005.00	213.00
11	4/25/23	Rinaldi, Scott	Correspond with representative of insurance broker related to the insurance policies to clarify	0.2	1,065.00	213.00
11	4/23/23	Killaldi, Scott	the insured and named insured.	0.2	1,005.00	213.00
1.1	1/25/22	D:14: C#		0.2	1.065.00	212.00
11	4/23/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) and R. Lin (ACG) regarding the motion to extend the	0.2	1,065.00	213.00
1.1	4/25/22	D: 11' C "	automatic stay and associated creditors to be included in Schedule EF Part 2.	0.2	1.065.00	212.00
11	4/25/23	Rinaldi, Scott	Forward the insurance information to be included in the SOFA and SOAL to KCC with	0.2	1,065.00	213.00
			explanation.			
11		Rinaldi, Scott	Review the updated and revised SOFA 28 and 29 provided by representatives of YesCare.	0.2	1,065.00	213.00
11	4/25/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding SOFA	0.3	530.00	159.00
			SOAL open items.			
11	4/25/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and R. Lin (ACG) regarding SOFA SOAL	0.3	565.00	169.50
			open items.			
11	4/25/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and R. Lin (ACG) regarding SOFA	0.3	1,065.00	319.50
			SOAL open items.			
11	4/25/23	Lin, Ryan	Review and transmit SOFA 11 to KCC.	0.3	530.00	159.00
11	4/25/23	Lin, Ryan	Update SOAL 72, 74, 75 for comments.	0.3	530.00	159.00
11	4/25/23	Lin, Ryan	Review and transmit SOFA 20 to KCC.	0.3	530.00	159.00
11	4/25/23	Lin, Ryan	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL open items.	0.4	530.00	212.00
11	4/25/23	Petrocelli, Steven	Participate on telephone call with R. Lin (ACG) regarding SOFA SOAL open items.	0.4	565.00	226.00
11	4/25/23	Perry, Russell	Review SOFA SOAL drafts.	0.4	1,285.00	514.00
11		Lin, Ryan	Prepare and transmit SOFA 18 to KCC.	0.4	530.00	212.00
11		Lin, Ryan	Prepare and transmit SOFA 31 to KCC.	0.4	530.00	212.00
11		Lin, Ryan	Review correspondences from representatives of YesCare and Gray Reed.	0.4	530.00	212.00
11		Lin, Ryan Lin, Ryan	Update and transmit SOFA 18 to KCC.	0.4	530.00	212.00
11		Petrocelli, Steven	Respond to SOFA SOAL requests from Ankura team.	0.4	565.00	282.50
11						
11	4/23/23	Rinaldi, Scott	Review information related to the extension of the automatic stay and specific litigation cases.	0.5	1,065.00	532.50
1.1	4/05/00	Tim David	D	0.0	520.00	210.00
11	4/25/23	Lin, Ryan	Prepare and transmit correspondence to S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding	0.6	530.00	318.00
	4/0 = /0 =	T: D	outstanding items for SOFA SOAL.	^ ′	520.00	210.00
11		Lin, Ryan	Review accounts receivable reconciliation from representatives of YesCare.	0.6	530.00	318.00
11		Lin, Ryan	Update and transmit the SOFA SOAL tracker to Ankura team.	0.7	530.00	371.00
11		Petrocelli, Steven	Prepare summary of Arizona litigation case and send to Ankura team.	0.8	565.00	452.00
11	4/25/23	Rinaldi, Scott	Review and revise the global notes to the SOFA and SOAL and forward to the Ankura Team	0.8	1,065.00	852.00
			for review and comment.			
11	4/25/23	Petrocelli, Steven	Review Schedule EF requests from KCC and send updates.	0.9	565.00	508.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 49 of 239

Code	Date	Professional	FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023 Activity	Hours	Rate	Fees
			v			
11	4/25/23	Rinaldi, Scott	Analyze insurance related data provided by insurance broker to be included in the SOFA and SOAL documents prior to sending to R. Perry (ACG) for review and comment.	1.1	1,065.00	1,171.50
11	4/25/23	Petrocelli, Steven	Update SOFA SOAL items and send to representatives of YesCare for review.	1.2	565.00	678.00
11		Lin, Ryan	Participate on telephone call with representative of KCC regarding SOFA SOAL updates.	0.1	530.00	53.00
11		Lin, Ryan	Prepare email to representatives of YesCare and Gray Reed for SOFA SOAL Draft.	0.1	530.00	53.00
11		Rinaldi, Scott	Follow-up with representatives of Gray Reed regarding the global notes to the SOFA and SOAL	0.1	1,065.00	106.50
11	4/26/23	Lin, Ryan	documents.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of	0.2	530.00	106.00
11	4/26/23	Petrocelli, Steven	YesCare regarding Schedule G contract descriptions.  Participate on telephone call with S. Rinaldi (ACG), R. Lin (ACG) and representatives of	0.2	565.00	113.00
11	4/26/23	Rinaldi, Scott	YesCare regarding Schedule G contract descriptions.  Participate on telephone call with S. Petrocelli (ACG), R. Lin (ACG) and representatives of	0.2	1,065.00	213.00
11	4/26/23	Lin, Ryan	YesCare regarding Schedule G contract descriptions.  Prepare correspondence to a representative of YesCare regarding SOFA 3.	0.2	530.00	106.00
11		Lin, Ryan	Prepare questions regarding Schedule G prior to sending to representatives of YesCare.	0.2	530.00	106.00
11		Lin, Ryan	Update and transmit draft SOAL 72 74 75 to the KCC.	0.2	530.00	106.00
11		Lin, Ryan	Update and transmit Schedule G to KCC.	0.2	530.00	106.00
11		Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding the tax calendar and preparation schedule and	0.2	1,065.00	213.00
			cross reference to creditors in the SOAL.			
11	4/26/23	Rinaldi, Scott	Follow-up with representatives of Gray Reed regarding the global notes and insurance contracts to be included in the SOFA and SOAL documents.	0.2	1,065.00	213.00
11		Lin, Ryan	Review and transmit open items on SOFA SOAL to the ACG team.	0.3	530.00	159.00
11		Lin, Ryan	Update SOFA SOAL Tracker for open items.	0.3	530.00	159.00
11		Perry, Russell	Review SOFA payment information.	0.3	1,285.00	385.50
11	4/26/23	Rinaldi, Scott	Correspond with Debtor's Director and representatives of Gray Reed regarding the current drafts of the SOFA and SOAL documents and planned review of the same.	0.3	1,065.00	319.50
11	4/26/23	Rinaldi, Scott	Review the tax calendar and preparation schedule provided by YesCare.	0.3	1,065.00	319.50
11		Lin, Ryan	Prepare summary schedule for SOFA 3 and 4 for external distribution.	0.4	530.00	212.00
11		Lin, Ryan	Transmit updated drafts of SOFA SOAL to KCC for processing.	0.4	530.00	212.00
11		Lin, Ryan Lin, Ryan		0.4	530.00	212.00
			Update and transmit draft Schedule G to KCC.			
11		Rinaldi, Scott	Review Schedule G and provide comments to S. Petrocelli (ACG) and R. Lin (ACG).	0.4	1,065.00	426.00
11		Lin, Ryan	Transmit additional SOFA SOAL correspondence to KCC.	0.5	530.00	265.00
11		Perry, Russell	Review SOFA SOAL tracker and checklist.	0.5	1,285.00	642.50
11	4/26/23	Petrocelli, Steven	Participate in working session with S. Rinaldi (ACG) and R. Lin (ACG) to review latest draft of the SOFA SOAL.	0.6	565.00	339.00
11	4/26/23	Lin, Ryan	Participate in working session with S. Rinaldi (ACG) and S. Petrocelli (ACG) to review latest draft of the SOFA SOAL.	0.6	530.00	318.00
11	4/26/23	Rinaldi, Scott	Participate in working session with S. Petrocelli (ACG) and R. Lin (ACG) to review latest draft of the SOFA SOAL.	0.6	1,065.00	639.00
11	4/26/23	Petrocelli, Steven	Update Schedule EF for additional creditors and related comments.	0.6	565.00	339.00
11		Rinaldi, Scott	Summarize and provide comprehensive list of suggested changes to the SOFA and SOAL documents to S. Petrocelli (ACG) and R. Lin (ACG).	0.6	1,065.00	639.00
11	1/26/23	Lin, Ryan	Update Schedule G draft and transmit to KCC.	0.7	530.00	371.00
11		Lin, Ryan	Prepare updated SOFA SOAL items for distribution to KCC.	0.8	530.00	424.00
11		Perry, Russell	• •	0.8	1,285.00	1,156.50
		-	Prepare 90-day and insider payments for review.			
11	4/20/23	Lin, Ryan	Participate in working session with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of Gray Reed and Debtor's Director to review latest draft of the SOFA SOAL.	1.0	530.00	530.00
11	4/26/23	Perry, Russell	Participate in working session with S. Petrocelli (ACG), S. Rinaldi (ACG), R. Lin (ACG), representatives of Gray Reed and Debtor's Director to review latest draft of the SOFA SOAL.	1.0	1,285.00	1,285.00
11	4/26/23	Petrocelli, Steven	Participate in working session with R. Perry (ACG), S. Rinaldi (ACG), R. Lin (ACG), representatives of Gray Reed and Debtor's Director to review latest draft of the SOFA SOAL.	1.0	565.00	565.00
11	4/26/23	Rinaldi, Scott	Participate in working session with R. Perry (ACG), S. Petrocelli (ACG), R. Lin (ACG), representatives of Gray Reed and Debtor's Director to review latest draft of the SOFA SOAL.	1.0	1,065.00	1,065.00
11	4/26/23	Lin, Ryan	Participate in working session with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding SOFA SOAL open items and requests.	1.0	530.00	530.00
11	4/26/23	Petrocelli, Steven	Participate in working session with S. Rinaldi (ACG) and R. Lin (ACG) regarding SOFA SOAL open items and requests.	1.0	565.00	565.00
11	4/26/23	Rinaldi, Scott	Participate in working session with S. Petrocelli (ACG) and R. Lin (ACG) regarding SOFA SOAL open items and requests.	1.0	1,065.00	1,065.00
11 11	4/26/23 4/26/23	Petrocelli, Steven Petrocelli, Steven	Create historical disbursements analysis for Debtor's Director related to SOFA. Update Schedule EF for historical terminated contract list.	1.0 1.1	565.00 565.00	565.00 621.50
11	4/26/23		Prepare for working session to review SOFA and SOAL.	1.1	1,065.00	1,171.50
11	4/26/23		Update SOAL F for addresses received.	1.1	565.00	791.00
			•			
11		Lin, Ryan	Participate in working session with S. Petrocelli (ACG) regarding outstanding SOFA SOAL items and requests.	1.5	530.00	795.00
11	4/26/23	Petrocelli, Steven	Participate in working session with R. Lin (ACG) regarding outstanding SOFA SOAL items and requests.	1.5	565.00	847.50
11		Lin, Ryan	Update SOFA SOAL and transmit updated items to KCC.	1.6	530.00	848.00
11	4/26/23	Lin, Ryan	Update SOFA SOAL for changes per comments from representatives of YesCare and Gray Reed.	2.0	530.00	1,060.00
11	4/27/23	Lin, Ryan	Participate on telephone call with representative of KCC regarding SOFA SOAL updates.	0.2	530.00	106.00
11	4/27/23	Lin, Ryan	Review updated SOFA SOAL draft sent by KCC.	0.2	530.00	106.00
11		Lin, Ryan	Prepare correspondence to Gray Reed regarding Schedule G.	0.2	530.00	106.00

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 50 of 239

### EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023

Code	Date	Professional	FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023 Activity	Hours	Rate	Fees
11	4/27/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding Schedule F	0.3	565.00	169.50
11		Perry, Russell	review.  Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding Schedule	0.3	1,285.00	385.50
11		Rinaldi, Scott	F review.  Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding Schedule	0.3	1,065.00	319.50
11	4/27/23	Lin, Ryan	F review.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of	0.3	530.00	159.00
11	4/27/23	Petrocelli, Steven	YesCare regarding intercompany funding reconciliation in regard to SOFA SOAL.  Participate on telephone call with S. Rinaldi (ACG), R. Lin (ACG) and representatives of	0.3	565.00	169.50
11	4/27/23	Rinaldi, Scott	YesCare regarding intercompany funding reconciliation in regard to SOFA SOAL.  Participate on telephone call with S. Petrocelli (ACG), R. Lin (ACG) and representatives of	0.3	1,065.00	319.50
11	4/27/23	Lin, Ryan	YesCare regarding intercompany funding reconciliation in regard to SOFA SOAL.  Transmit updated SOFA draft to KCC.	0.3	530.00	159.00
11		Lin, Ryan	Update SOFA 73 draft.	0.3	530.00	159.00
11		Petrocelli, Steven	Participate in working session with S. Rinaldi (ACG) regarding SOFA SOAL items.	0.4	565.00	226.00
11		Rinaldi, Scott	Participate in working session with S. Petrocelli (ACG) regarding SOFA SOAL items.	0.4	1,065.00	426.00
11		Lin, Ryan	Prepare updated SOFA SOAL drafts to be transmitted to KCC.	0.4	530.00	212.00
11		Lin, Ryan	Process SOFAs for comments.	0.4	530.00	212.00
11		Rinaldi, Scott	Prepare for working session to review SOFA and SOAL with representatives of Gray Reed, Ankura and Debtor's Director.	0.4	1,065.00	426.00
11	4/27/23	Rinaldi, Scott	Complete various tasks related to the preparation of the SOFA and SOAL documents.	0.4	1,065.00	426.00
11		Perry, Russell	Participate in working session with R. Lun (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) to review Schedule F and open items.	0.5	1,285.00	642.50
11	4/27/23	Lin, Ryan	Participate in working session with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) to review Schedule F and open items.	0.5	530.00	265.00
11	4/27/23	Petrocelli, Steven	Participate in working session with R. Perry (ACG), S. Rinaldi (ACG) and R. Lin (ACG) to review Schedule F and open items.	0.5	565.00	282.50
11	4/27/23	Rinaldi, Scott	Participate in working session with R. Perry (ACG), S. Petrocelli (ACG) and R. Lin (ACG) to review Schedule F and open items.	0.5	1,065.00	532.50
11	4/27/23	Lin, Ryan	Update Schedule G for missing addresses.	0.5	530.00	265.00
11	4/27/23	Perry, Russell	Participate on telephone call regarding SOFA SOAL with representative of YesCare.	0.6	1,285.00	771.00
11	4/27/23	Lin, Ryan	Review updated draft of SOFA SOAL from KCC.	0.6	530.00	318.00
11	4/27/23	Perry, Russell	Review and revise drafts of SOFA SOAL documents.	0.9	1,285.00	1,156.50
11		Rinaldi, Scott	Participate on SOFA and SOAL review session with representatives of Gray Reed, R. Perry (ACG) and Debtor's Director.	1.0	1,065.00	1,065.00
11	4/27/23	Perry, Russell	Participate on SOFA and SOAL review session with representatives of Gray Reed, S. Rinaldi (ACG) and Debtor's Director.	1.0	1,285.00	1,285.00
11	4/27/23	Lin, Ryan	Perform detailed review of SOAL draft by KCC.	1.0	530.00	530.00
11	4/27/23	Lin, Ryan	Perform in-depth review of SOFA draft sent by KCC.	1.0	530.00	530.00
11		Lin, Ryan	Review and process comments on SOFA SOAL.	1.4	530.00	742.00
11	4/28/23	Petrocelli, Steven	Correspond with R. Lin (ACG) regarding SOAL updates.	0.2	565.00	113.00
11	4/28/23	Lin, Ryan	Correspond with representatives of KCC regarding SOFA SOAL signatory.	0.3	530.00	159.00
11	4/28/23	Lin, Ryan	Transmit updated drafts of SOFA SOAL to relevant parties.	0.3	530.00	159.00
11		Perry, Russell	Final review of global notes.	0.3	1,285.00	385.50
11		Rinaldi, Scott	Review revised SOFA 4 and correspond with R. Lin (ACG) and S. Petrocelli (ACG) regarding the same.	0.3	1,065.00	319.50
11	4/28/23	Petrocelli, Steven	Update Schedules F for indemnification agreements.	0.4	565.00	226.00
11	4/28/23	Lin, Ryan	Prepare and transmit a list of changes on SOFA SOAL to KCC for processing.	0.5	530.00	265.00
11	4/28/23	Petrocelli, Steven	Review SOFA SOAL correspondence and updates.	0.5	565.00	282.50
11	4/28/23	Rinaldi, Scott	Perform final review of the SOFA and SOAL documents and correspond with Ankura Team prior to filing with the Court.	0.6	1,065.00	639.00
11	4/28/23	Lin, Ryan	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL updates and correspondence with KCC.	0.7	530.00	371.00
11	4/28/23	Petrocelli, Steven	Participate on telephone call with R. Lin (ACG) regarding SOFA SOAL updates and correspondence with KCC.	0.7	565.00	395.50
11		Petrocelli, Steven	Correspond with Ankura team regarding SOAL drafts and updates.	0.7	565.00	395.50
11	4/28/23	Petrocelli, Steven	Correspond with Ankura team regarding SOFA drafts and updates.	0.7	565.00	395.50
11	4/28/23	Rinaldi, Scott	Review and revise the global notes and correspond with Ankura team and representative of Gray Reed regarding the same.	0.7	1,065.00	745.50
11		Lin, Ryan	Review SOFA 7 for potential changes and edits.	0.8	530.00	424.00
11	4/28/23	Perry, Russell	Final review of SOFA SOALs.	0.8	1,285.00	1,028.00
11	4/28/23		Participate on telephone call with S. Petrocelli (ACG), R. Lin (ACG) and representatives of YesCare regarding SOFA SOAL draft review.	0.9	1,065.00	958.50
11	4/28/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of YesCare regarding SOFA SOAL draft review.	0.9	530.00	477.00
11	4/28/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), R. Lin (ACG) and representatives of YesCare regarding SOFA SOAL draft review.	0.9	565.00	508.50
11		Lin, Ryan	Update SOFA 4 for comments provided by representatives of YesCare.	0.9	530.00	477.00
11		Perry, Russell	Participate on call with representatives of Gray Reed regarding SOFA SOAL.	1.2	1,285.00	1,542.00
11	4/28/23	Lin, Ryan	Participate in working session with S. Petrocelli (ACG) regarding SOFA SOAL updates and open items.	1.3	530.00	689.00
11	4/28/23	Petrocelli, Steven	open items.  Participate in working session with R. Lin (ACG) regarding SOFA SOAL updates and open items.	1.3	565.00	734.50
11	4/28/23	Lin, Ryan	Process additional changes to SOFA SOAL.	1.3	530.00	689.00
11		Petrocelli, Steven	Update Schedule F for latest data received and various updates.	1.3	565.00	734.50
11		Perry, Russell	Review / comment on global notes.	2.1	1,285.00	2,698.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 51 of 239

### EXHIBIT C

			FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023	**	ъ.	-
Code	Date	Professional	Activity	Hours	Rate	Fees
11 Subtotal				179.5		130,220.00
13	4/7/23	Petruolo, Michelle	Create February monthly fee statement exhibits template.	0.6	380.00	228.00
13	4/7/23	Petrocelli, Steven	Review and update exhibit C regarding February fee statement.	2.1	565.00	1,186.50
13		Petrocelli, Steven	Correspond with M. Petruolo (ACG) regarding February fee statement updates.	0.3	565.00	169.50
13		Petruolo, Michelle	Update February monthly fee statement for time detail provided by Ankura team, for weeks	0.8	380.00	304.00
13	7/12/23	i ciruoto, michele	ending 2/18/23 and 2/25/23.	0.0	300.00	304.00
13	1/25/22	Datmanla Minhalla	Prepare March monthly fee statement exhibit template.	0.3	380.00	114.00
		Petruolo, Michelle	·			
13	4/25/23	Petruolo, Michelle	Update February monthly fee statement for time detail provided by Ankura team, for the week	0.3	380.00	114.00
			ending 3/4/23.			
13	4/25/23	Petruolo, Michelle	Compile exhibit C for 2/22/23 - 2/28/23 including meetings for inclusion in the February	1.8	380.00	684.00
			monthly fee statement.			
13	4/25/23	Petruolo, Michelle	Compile exhibit C for 2/13/23 - 2/21/23 including meetings for inclusion in the February	2.7	380.00	1,026.00
			monthly fee statement.			
13 Subtotal			•	8.9		3,826.00
16	4/3/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding solvency analysis.	0.6	650.00	390.00
16	4/3/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding solvency analysis.	0.6	900.00	540.00
16	4/3/23	Cooper, David	Review various documents related to divisional merger.	1.9	650.00	1,235.00
		•				
16	4/4/23	Sergeant, Bryon	Correspond with representatives of Gray Reed regarding scope and information request.	0.2	900.00	180.00
16	4/4/23	Cooper, David	Review documents that have been newly produced including a M2 LoanCo Facilitator	0.3	650.00	195.00
			Agreement and Loan Agreement.			
16	4/6/23	Kennelly, Mike	Review of Divisional Merger (DM) transaction (06(b) Corizon Health Plan of DM).	2.9	1,100.00	3,190.00
16	4/7/23	Kennelly, Mike	Review of Divisional Merger (Debt and Collateral Review Memo).	3.7	1,100.00	4,070.00
16	4/10/23	Sergeant, Bryon	Participate on telephone call with representatives of Gray Reed and M. Kennelly (ACG) to	0.2	900.00	180.00
			discuss data room documents.			
16	4/10/23	Kennelly, Mike	Participate on telephone call with representatives of Gray Reed and B. Sergeant (ACG) to	0.2	1,100.00	220.00
		27	discuss data room documents.		,	
16	4/10/23	Perry, Russell	Correspond regarding investigation document request.	0.3	1,285.00	385.50
16		Sergeant, Bryon	Review data room documents related to collections.	0.8	900.00	720.00
16	4/10/23	Sergeant, Bryon	Review of underlying lawsuits related to professional liabilities in support of solvency analysis.	1.3	900.00	1,170.00
16		Sergeant, Bryon	Review of underlying documents related to divisional merger for solvency analysis.	1.4	900.00	1,260.00
16	4/10/23	Kennelly, Mike	Review fairness opinion documents.	1.7	1,100.00	1,870.00
16	4/11/23	Sergeant, Bryon	Correspond with P. Raipanchola (ACG) regarding documents in data room.	0.3	900.00	270.00
16	4/11/23	Sergeant, Bryon	Review of underlying lawsuits related to professional liabilities in support of solvency analysis.	0.9	900.00	810.00
16	4/11/23	Kennelly, Mike	Review of Divisional Merger (Financial statements pre- and post-merger).	1.2	1,100.00	1,320.00
16		Sergeant, Bryon	Review of underlying lawsuits related to professional liabilities in support of solvency analysis.	1.4	900.00	1,260.00
10	7/11/23	Bergeam, Bryon	review of underlying lawsuits related to professional habilities in support of solveney analysis.	1	700.00	1,200.00
16	4/11/22	Camanant Davian	Deview of Volitor components related to Divisional Marcon for selven as analysis	1.6	000.00	1,440.00
		Sergeant, Bryon	Review of Valitas agreements related to Divisional Merger for solvency analysis.		900.00	
16		Sergeant, Bryon	Review of underlying documents related to divisional merger for solvency analysis.	1.7	900.00	1,530.00
16	4/11/23	Sergeant, Bryon	Review of Binder-Snap Backs documents related to fairness opinion in support of solvency	1.8	900.00	1,620.00
			analysis.			
16	4/11/23	Sergeant, Bryon	Review of fairness opinion letter for solvency analysis.	1.8	900.00	1,620.00
16	4/11/23	Sergeant, Bryon	Review data room documents related to funding agreement.	1.9	900.00	1,710.00
16	4/11/23	Kennelly, Mike	Summarize and review of Divisional Merger (Financial statements pre- and post-merger).	2.2	1,100.00	2,420.00
16		Petrocelli, Steven	Update funding reconciliation summary for comparison analysis.	0.7	565.00	395.50
16	4/12/23		Participate on telephone call with B. Sergeant (ACG) regarding documents in data room.	0.2	900.00	180.00
16		Sergeant, Bryon	Participate on telephone call with P. Raipanchola (ACG) regarding documents in data room.	0.2	900.00	180.00
10	4/12/23	Sergeam, Bryon	1 articipate on telephone can with 1. Raipanenoia (ACO) regarding documents in data foom.	0.2	900.00	100.00
16	4/12/22	G D	D ' CDID 1 1	1.4	000.00	1.260.00
16		Sergeant, Bryon	Review of DIP order documents.	1.4	900.00	1,260.00
16	4/12/23	Sergeant, Bryon	Review of underlying lawsuits related to professional liabilities in support of solvency analysis.	1.6	900.00	1,440.00
16	4/12/23		Review of Valitas agreements related to Divisional Merger for solvency analysis.	1.7	900.00	1,530.00
16	4/12/23	Sergeant, Bryon	Review of Debtor's Emergency Motion for Entry of Interim and Final Orders filed in	1.9	900.00	1,710.00
			Bankruptcy Court.			
16	4/12/23	Sergeant, Bryon	Review of underlying documents related to divisional merger for solvency analysis.	1.9	900.00	1,710.00
16	4/12/23	Sergeant, Bryon	Review of fairness opinion analysis for solvency analysis.	2.2	900.00	1,980.00
16	4/12/23	Raipanchola, Purab	Review and organize documents received from representatives of Gray Reed regarding	2.5	900.00	2,250.00
			complaints filed by the inmates and other.			_,,
16	1/13/23	Raipanchola, Purab	Continue to review and organize documents received from representatives of Gray Reed	2.6	900.00	2,340.00
10	7/13/23	Kaipanenoia, i urao	regarding complaints filed by the inmates and other.	2.0	700.00	2,540.00
16	4/12/22	D		2.0	000.00	2.520.00
16	4/13/23	Raipanchola, Purab	Review and organize documents received from representatives of Gray Reed regarding	2.8	900.00	2,520.00
			complaints filed by the inmates and other.			
16	4/13/23	Raipanchola, Purab	Participate on telephone call with B. Sergeant (ACG) regarding documents in data room.	0.2	900.00	180.00
16	4/13/23	Sergeant, Bryon	Participate on telephone call with P. Raipanchola (ACG) regarding documents in data room.	0.2	900.00	180.00
16	4/13/23	Sergeant, Bryon	Review of underlying lawsuits related to professional liabilities in support of solvency analysis.	1.2	900.00	1,080.00
16	4/13/23	Sergeant, Bryon	Review of purchase agreement related to divisional merger.	1.6	900.00	1,440.00
16	4/13/23		Review of agreement and intercompany notes related to divisional merger.	1.6	900.00	1,440.00
			Review Claim Status of Missouri payments.			1,620.00
16	4/13/23		• •	1.8	900.00	
16	4/13/23		Review of underlying documents related to divisional merger for solvency analysis.	1.9	900.00	1,710.00
16	4/14/23		Correspond with M. Kennelly (ACG) regarding information request list.	0.1	900.00	90.00
16	4/14/23		Review of Information Request list.	0.2	900.00	180.00
16	4/14/23	Sergeant, Bryon	Review of underlying documents related to divisional merger for solvency analysis.	1.8	900.00	1,620.00
16	4/14/23	Sergeant, Bryon	Review of underlying lawsuits related to professional liabilities in support of solvency analysis.	1.9	900.00	1,710.00
		· ·				

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 52 of 239

### EXHIBIT C

Cada	Data	Duofossional	FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023	Hours	Data	Face
Code	Date	Professional	Activity		Rate	Fees
16	4/14/23	Sergeant, Bryon	Review of fairness opinion analysis for solvency analysis.	2.4	900.00	2,160.00
16	4/19/23	Petrocelli, Steven	Prepare various UCC data productions.	0.2	565.00	113.00
16	4/20/23	Sergeant, Bryon	Review of Checks and Wires paid under Bank of America related to check tracing.	2.6	900.00	2,340.00
16	4/21/23	Sergeant, Bryon	Review of check tracing to bank reconciliation documents.	1.1	900.00	990.00
16		Sergeant, Bryon	Review of Checks and Wires paid under Bank of America related to check tracing.	1.9	900.00	1,710.00
16		Sergeant, Bryon	Review of various supporting documents.	2.4	900.00	2,160.00
16		Sergeant, Bryon	Review of Checks and Wires paid under Metropolitan Bank related to check tracing.	2.8	900.00	2,520.00
16	4/22/23	Sergeant, Bryon	Review of Checks and Wires paid under Bank of America related to check tracing.	2.1	900.00	1,890.00
16	4/24/23	Sergeant, Bryon	Review of Checks and Wires paid under Bank of America related to check tracing.	1.6	900.00	1,440.00
16	4/24/23	Sergeant, Bryon	Review of Checks and Wires paid under Metropolitan Bank related to check tracing.	2.2	900.00	1,980.00
16	4/25/23		Review of Checks and Wires paid under Metropolitan Bank related to check tracing.	1.8	900.00	1,620.00
16		Sergeant, Bryon	Review of Checks and Wires paid under Bank of America related to check tracing.	2.1	900.00	1,890.00
16	4/26/23	Perry, Russell	Participate on call with representatives of Gray Reed regarding data requests and investigation	0.4	1,285.00	514.00
			work.			
16	4/26/23	Sergeant, Bryon	Review of Claim Status of Missouri payments.	1.7	900.00	1,530.00
16	4/26/23	Sergeant, Bryon	Create check tracing reconciliation related to facilitator agreement.	2.1	900.00	1,890.00
16	4/26/23	Sergeant, Bryon	Review of Checks and Wires paid under Metropolitan Bank related to check tracing.	2.1	900.00	1,890.00
16	4/26/23		Review of Checks and Wires paid under Bank of America related to check tracing.	2.3	900.00	2,070.00
16		Sergeant, Bryon	Participate on telephone call with representatives of Gray Reed, R. Perry (ACG) and M.	0.6	900.00	540.00
10	4/2//23	Sergeam, Bryon		0.0	900.00	340.00
			Kennelly (ACG) regarding status update.			
16	4/27/23	Kennelly, Mike	Participate on telephone call with representatives of Gray Reed, R. Perry (ACG) and B.	0.6	1,100.00	660.00
			Sergeant (ACG) regarding status update.			
16	4/27/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed, B. Sergeant (ACG) and M.	0.6	1,285.00	771.00
		• *	Kennelly (ACG) regarding status update.			
16	4/27/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG), M. Russano (ACG), and R. Perry (ACG)	0.7	900.00	630.00
10	4/2//23	Sergeam, Bryon		0.7	900.00	030.00
			regarding status update.			
16	4/27/23	Kennelly, Mike	Participate on telephone call with M. Russano (ACG), R. Perry (ACG) and B. Sergeant (ACG)	0.7	1,100.00	770.00
			regarding status update.			
16	4/27/23	Perry, Russell	Participate on telephone call with M. Kennelly (ACG), M. Russano (ACG), and B. Sergeant	0.7	1,285.00	899.50
		,,	(ACG) regarding status update.		-,=	
16	4/27/23	Russano, Michael	Participate on telephone call with M. Kennelly (ACG), R. Perry (ACG) and B. Sergeant (ACG)	0.7	1,285.00	899.50
10	4/2//23	Russano, michael		0.7	1,263.00	699.30
			regarding status update.			
16	4/27/23	Russano, Michael	Participate on telephone call with UCC advisors regarding investigation related workstreams.	0.9	1,285.00	1,156.50
16	4/27/23	Sergeant, Bryon	Create check tracing reconciliation related to Debtor's Director.	3.3	900.00	2,970.00
16	4/27/23		Update and analyze check tracing reconciliation related to facilitator.	3.7	900.00	3,330.00
16		Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding documents received and	0.3	650.00	195.00
10	1/20/23	cooper, David	analyses to perform.	0.5	050.00	175.00
16	4/20/22	C D	• •	0.2	000.00	270.00
16	4/28/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding documents received and analyses	0.3	900.00	270.00
			to perform.			
16	4/28/23	Kennelly, Mike	Prepare follow-ups and data requests regarding M2 LoanCo funding supporting documents.	2.1	1,100.00	2,310.00
16	4/28/23	Sergeant, Bryon	Update bank activity reconciliation related to facilitator agreement.	1.4	900.00	1,260.00
16	4/28/23	Sergeant, Bryon	Analyze bank activity reconciliation related to facilitator agreement.	1.3	900.00	1,170.00
16	4/28/23		Create several exhibits regarding bank activity reconciliation related to facilitator agreement.	1.1	900.00	990.00
10	20,25	Dergeum, Drjon	create several commons regarding came determy recommendation related to the matter agreement.		,00.00	,,,,,,
16	4/20/22	Consont Davon	Undete houle estivity accomplistion related to your over despression aloted to the Debton	1.6	000.00	1 440 00
16		Sergeant, Bryon	Update bank activity reconciliation related to various documents related to the Debtor.	1.6	900.00	1,440.00
16		Sergeant, Bryon	Analyze bank activity reconciliation related to various documents related to the Debtor.	1.2	900.00	1,080.00
16	4/28/23	Sergeant, Bryon	Create several exhibits regarding bank activity reconciliation related to various documents	1.1	900.00	990.00
			related to the Debtor.			
16 Subtotal				117.8		109,389.50
17	4/3/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray	1.0	565.00	565.00
- /	5, 25		Reed regarding case issues and workstreams.	1.0	202.00	505.00
17	4/2/22	Damer Days - 11		1.0	1 205 00	1 205 00
17	4/3/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of	1.0	1,285.00	1,285.00
			Gray Reed regarding case issues and workstreams.			
17	4/3/23	Riley, Brent	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	1.0	315.00	315.00
			Gray Reed regarding case issues and workstreams.			
17	4/3/23	Danielson, Kyle	Modify download script to adjust for threat actor's infrastructure.	1.8	315.00	567.00
17	4/5/23	Perry, Russell	Participate on call with representatives of Gray Reed and B. Riley (ACG) regarding data issues	0.8	1,285.00	1,028.00
1 /	7/3/43	i ciry, ixusscii		0.0	1,202.00	1,020.00
	415155	nu n	and next steps.		215 **	
17	4/5/23	Riley, Brent	Participate on call with representatives of Gray Reed and R. Perry (ACG) regarding data issues	0.8	315.00	252.00
			and next steps.			
17	4/11/23	Perry, Russell	Participate on call with representatives of Gray Reed regarding data issues and workstreams.	0.4	1,285.00	514.00
17	4/11/23	Riley, Brent	Participate on call with representatives of YesCare and Gray Reed call to coordinate data	1.4	315.00	441.00
1,	011/23	reney, Brent		1	313.00	111.00
1.7	4/10/02	D D 11	acquisition efforts, validate methodology, and check investigation status.	0.6	1 205 00	771 00
17	4/12/23	Perry, Russell	Participate on telephone call with B. Riley (ACG), the Debtor's Director and representatives of	0.6	1,285.00	771.00
			Gray Reed regarding data acquisition and validation process (partial attendance).			
17	4/12/23	Riley, Brent	Participate on telephone call with R. Perry (ACG) (partial), the Debtor's Director and	1.0	315.00	315.00
		J,	representatives of Gray Reed regarding data acquisition and validation process.			2-2100
17	1/26/22	Darry Duccell		0.7	1 285 00	899.50
1 /	4/20/23	Perry, Russell	Participate on telephone call with B. Riley (ACG) and the Debtor's Director regarding	U./	1,285.00	699.30
			datamining strategy and logistics.			
17	4/26/23	Riley, Brent	Participate on telephone call with R. Perry (ACG) and the Debtor's Director regarding	0.7	315.00	220.50
			datamining strategy and logistics.			
17	4/27/23	Riley, Brent	Participate on telephone call with the Debtor's Director and representatives of Gray Reed to	0.5	315.00	157.50
		-	coordinate datamining and data transmission.			

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 53 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR	THE	PERIOD	APRIL 1	2023 TO	APRIL 30, 2023	
run	LILL	LEKIOD	ALKIL I	, 2023 10	AF KIL 30, 2023	

Code	Date	Professional	FOR THE PERIOD APRIL 1, 2023 TO APRIL 30, 2023 Activity	Hours	Rate	Fees
17	4/29/23	Riley, Brent	Participate in discussion with Debtor's Director and representatives of Gray Reed to update data acquisition and notification efforts.	0.5	315.00	157.50
17	4/30/23	Perry, Russell	Participate on telephone call with B. Riley (ACG), representatives of Gray Reed and the UCC regarding data issues and potential resolutions.	0.8	1,285.00	1,028.00
17	4/30/23	Riley, Brent	Participate on telephone call with R. Perry (ACG), representatives of Gray Reed and the UCC regarding data issues and potential resolutions.	0.8	315.00	252.00
7 Subtotal	l			13.8		8,768.00
rand Total	l			405.1		\$ 331,872.00

### Exhibit D

**Fourth Monthly Fee Statement** 

# 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.	)
	)

# FOURTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM MAY 1, 2023, THROUGH JUNE 30, 2023

Name of Applicant:	Ankura Consulting Group, LLC				
Applicant's Role in Case:	Financial Advisor / Chief Restructuring Officer				
Date order of employment signed:	April 11, 2023 [Docket No	. 340]			
	Beginning of Period	End of Period			
Time period covered by this Statement:	May 1, 2023	June 30, 2023			
<b>Total fees requested in this Statement:</b>		\$973,000.75			
<b>Total expenses requested in this Statement:</b>		\$12,307.89			
<b>Total Fees and Expenses requested in this State</b>	ement	\$985,308.64			
(inclusive of holdback amount):					
<b>Total actual hours covered by this Statement:</b>		1,117.5			
Average hourly rate for professionals:		\$870.69			

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$778,400.60 for the reasonable and necessary financial services Ankura rendered to the Debtor from May 1, 2023 through and including June 30, 2023 (the "Fee Period") (80% of \$973,000.75), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$12,307.89 during the Fee Period.

### <u>Itemization of Services Rendered and Disbursements Incurred</u>

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$973,000.75 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$778,400.60 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 1,117.5 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

• Exhibit E consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

Representations

2. Although every effort has been made to include all fees and expenses incurred in

the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due

to delays caused by accounting and processing during the Fee Period. Ankura reserves the right

to make further application to this Court for allowance of such fees and expenses not included

herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code,

the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

**Conclusion** 

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the

Fee Period in the total amount of \$790,708.49 consisting of (a) \$778,400.60, which is 80% of the

fees incurred by the Debtor for reasonable and necessary professional services rendered by

Ankura; and (b) \$12,307.89 for actual and necessary costs and expenses, and that such fees and

expense be paid as administrative expenses of the Debtor's estate.

Dated: September 25, 2023

/s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340

Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 58 of 239

### **EXHIBIT A**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,285.00	86.4	111,024.00
Russano, Michael	Senior Managing Director	1,285.00	80.9	103,956.50
Rinaldi, Scott	Managing Director	1,065.00	43.3	46,114.50
Petrocelli, Steven	Senior Associate	565.00	120.7	68,195.50
Frankl, Dylan	Senior Associate	530.00	1.9	1,007.00
Petruolo, Michelle	Paraprofessional	380.00	17.1	6,498.00
Subtotal			350.3	\$336,795.50
Investigation Service	<u>ces</u>			
Kennelly, Mike	Senior Managing Director	1,100.00	32.1	35,310.00
Sergeant, Bryon	Managing Director	900.00	84.0	75,600.00
Cooper, David	Director	650.00	66.1	42,965.00
Subtotal			182.2	\$153,875.00
Cyber Services				
Nielsen, Laura	Senior Managing Director	315.00	0.2	63.00
Phelan, Michael	Managing Director	315.00	1.1	346.50
Riley, Brent	Managing Director	315.00	1.0	315.00
Viradiya, Khushbu	Senior Analyst	315.00	0.5	157.50
Pfeiffer, Daedra	Analyst	315.00	0.7	220.50
Subtotal			3.5	\$1,102.50
Less: 50% Discount	for Non-Working Travel Time			(10,151.50)
<b>Grand Total</b>			536.0	\$481,621.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 59 of 239

### **EXHIBIT B**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	20.4	\$ 20,192.00
2	Case Administration	22.7	20,609.50
3	Claims Analysis and Administration	2.2	1,392.50
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	136.2	165,489.00
6	Creditor and Vendor Matters	0.3	385.50
7	Committee Matters - Preparation for and Participate in Meetings and Address Requests	7.9	7,802.00
8	DIP Financing, Cash Collateral and Related Reporting	31.1	21,493.50
9	Interim Management - Financial Management and Liquidity	-	_
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	31.2	22,876.00
12	Monthly Operating Reports	42.3	30,309.50
13	Retention Application / Staffing Reports	25.8	11,989.50
14	Estate Wind-Down	-	_
15	Litigation and Adversary Proceedings	-	_
16	Investigation Related	197.3	168,049.00
17	IT Related	2.8	882.00
18	Executory Contracts Analysis	-	_
19	Travel	15.8	20,303.00
Total		536.0	\$ 491,773.00
Less: 50	0% Discount for Non-Working Travel Time		(10,151.50)
Grand	Total	536.0	\$ 481,621.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 60 of 239

### EXHIBIT C

Code 1						
1	Date	Professional	Activity	Hours	Rate	Fees
	5/2/23	Petrocelli, Steven	Create ERC summary schedule.	0.2	565.00	113.00
1	5/2/23	Rinaldi, Scott	Read correspondence related to ERC supporting documentation, analyses and data, and tax	0.3	1,065.00	319.50
			return related matters.			
1	5/2/23	Perry, Russell	Correspond with potential ERC buyers.	0.5	1,285.00	642.50
1	5/2/23	Perry, Russell	Review 941-x files and prepare filing steps.	0.5	1,285.00	642.50
		• .				
1	5/9/23	Perry, Russell	Attend potential Kronos action discussion with Gray Reed and counsel from Bradley.	0.4	1,285.00	514.00
1	5/10/23	Perry, Russell	Participate on telephone call with A. Kaufman (GR) regarding ERC tax credits and IRS	0.4	1,285.00	514.00
			obligations.			
1	5/10/23	Petrocelli, Steven	Review data received in regard to ERCs.	0.7	565.00	395.50
1	5/11/23	Perry, Russell	Correspond with potential ERC lender regarding monetization.	1.1	1,285.00	1,413.50
1	5/12/23	Perry, Russell	Correspond with potential ERC lender regarding employee retention credit status and data.	0.8	1,285.00	1,028.00
•	3/12/23	reny, reassen	Correspond with potential Erec fender regarding employee retention ereal status and data.	0.0	1,205.00	1,020.00
	5/15/00	D: 11' C "	D : (111 1 C 4 1C 1FIGA 1F (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.1	1.065.00	106.50
1	5/15/23	Rinaldi, Scott	Review trial balance for the deferred FICA tax obligation prior to sending to R. Perry (ACG).	0.1	1,065.00	106.50
1	5/15/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG) and	0.8	565.00	452.00
			representative of YesCare regarding ERCs.			
1	5/15/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG)	0.8	1,065.00	852.00
		,	and representative of YesCare regarding ERCs.		,	
1	5/15/22	Damer Damasli		0.8	1 205 00	1 029 00
1	5/15/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), M. Russano (ACG), S. Petrocelli (ACG)	0.8	1,285.00	1,028.00
			and representative of YesCare regarding ERCs.			
1	5/15/23	Russano, Michael	Participate on telephone call with S. Rinaldi (ACG), R. Perry (ACG), S. Petrocelli (ACG) and	0.8	1,285.00	1,028.00
			representative of YesCare regarding ERCs.			
1	5/15/23	Petrocelli, Steven	Create ERC calculation analysis.	0.8	565.00	452.00
1			· · · · · · · · · · · · · · · · · · ·			
	5/15/23		Update ERC calculation analysis.	1.1	565.00	621.50
1		Rinaldi, Scott	Read correspondence from R. Perry (ACG) to IRS regarding tax and related matters.	0.1	1,065.00	106.50
1	5/19/23	Perry, Russell	Review draft ERP professional motion.	0.3	1,285.00	385.50
1	5/24/23	Perry, Russell	Participate on telephone calls with IRS revenue officer regarding ERC / taxes.	0.9	1,285.00	1,156.50
1	5/25/23	•	Participate on call with IRS agent regarding documentation of ERC.	0.3	1,285.00	385.50
1		Rinaldi, Scott	Participate on call with R. Perry (ACG) to discuss the status of discussions related to tax	0.5	1,065.00	532.50
1	3123123	Killalui, Scott		0.5	1,005.00	332.30
			obligations and ERCs with the IRS.			
1	5/25/23	Perry, Russell	Participate on call with S. Rinaldi (ACG) to discuss the status of discussions related to tax	0.5	1,285.00	642.50
			obligations and ERCs with the IRS.			
1	5/25/23	Perry, Russell	Review payroll registers and 941 files.	1.1	1,285.00	1,413.50
1		Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding ERC analysis.	0.2	565.00	113.00
1						
_		Rinaldi, Scott	Review employee headcount analysis associated with the ERC analysis.	0.3	1,065.00	319.50
1	5/30/23	Petrocelli, Steven	Review documents related to ERC and employee count.	0.7	565.00	395.50
1	5/30/23	Perry, Russell	Review IRS transcripts and supporting data.	1.2	1,285.00	1,542.00
1	5/30/23	Petrocelli, Steven	Review and prepare ERC employee count analysis for R. Perry (ACG).	1.4	565.00	791.00
1			Prenare ERC analysis regarding employee count	1.5	565.00	847 50
1	5/30/23	Petrocelli, Steven	Prepare ERC analysis regarding employee count.	1.5	565.00	847.50
1	5/31/23	Petrocelli, Steven	Analyze ERC payroll data.	0.2	565.00	113.00
1	5/31/23 5/31/23	Petrocelli, Steven Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS.	0.2 0.4	565.00 1,065.00	113.00 426.00
1 1 1	5/31/23	Petrocelli, Steven	Analyze ERC payroll data.	0.2 0.4 0.7	565.00	113.00 426.00 899.50
1	5/31/23 5/31/23	Petrocelli, Steven Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS.	0.2 0.4	565.00 1,065.00	113.00 426.00
1 1 1	5/31/23 5/31/23	Petrocelli, Steven Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS.	0.2 0.4 0.7	565.00 1,065.00	113.00 426.00 899.50
1 1 1 1 Subtotal	5/31/23 5/31/23 5/31/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS.  Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding	0.2 0.4 0.7 <b>20.4</b>	565.00 1,065.00 1,285.00	113.00 426.00 899.50 <b>20,192.00</b>
1 1 1 1 Subtotal	5/31/23 5/31/23 5/31/23 5/1/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell Petrocelli, Steven	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS.  Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.	0.2 0.4 0.7 <b>20.4</b> 0.1	565.00 1,065.00 1,285.00 565.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50
1 1 1 1 Subtotal	5/31/23 5/31/23 5/31/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS.  Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	0.2 0.4 0.7 <b>20.4</b>	565.00 1,065.00 1,285.00	113.00 426.00 899.50 <b>20,192.00</b>
1 1 1 1 Subtotal 2	5/31/23 5/31/23 5/31/23 5/1/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell Petrocelli, Steven Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.	0.2 0.4 0.7 <b>20.4</b> 0.1	565.00 1,065.00 1,285.00 565.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50
1 1 1 1 Subtotal	5/31/23 5/31/23 5/31/23 5/1/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell Petrocelli, Steven	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS.  Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	0.2 0.4 0.7 <b>20.4</b> 0.1	565.00 1,065.00 1,285.00 565.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50
1 1 1 1 Subtotal 2	5/31/23 5/31/23 5/31/23 5/1/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell Petrocelli, Steven Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.	0.2 0.4 0.7 <b>20.4</b> 0.1	565.00 1,065.00 1,285.00 565.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50
1 1 1 1 Subtotal 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven  Rinaldi, Scott  Petrocelli, Steven	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.	0.2 0.4 0.7 20.4 0.1 0.1	565.00 1,065.00 1,285.00 565.00 1,065.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50
1 1 1 1 Subtotal 2	5/31/23 5/31/23 5/31/23 5/1/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell Petrocelli, Steven Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current	0.2 0.4 0.7 <b>20.4</b> 0.1	565.00 1,065.00 1,285.00 565.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50
1 1 1 1 Subtotal 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven  Rinaldi, Scott  Petrocelli, Steven  Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.	0.2 0.4 0.7 20.4 0.1 0.1 0.3	565.00 1,065.00 1,285.00 565.00 1,065.00 565.00 1,065.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50 169.50 319.50
1 1 1 1 Subtotal 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven  Rinaldi, Scott  Petrocelli, Steven	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS.  Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of	0.2 0.4 0.7 20.4 0.1 0.1	565.00 1,065.00 1,285.00 565.00 1,065.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50
1 1 1 1 Subtotal 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven  Rinaldi, Scott  Petrocelli, Steven  Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.	0.2 0.4 0.7 20.4 0.1 0.1 0.3	565.00 1,065.00 1,285.00 565.00 1,065.00 565.00 1,065.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50 169.50 319.50
1 1 1 1 Subtotal 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven  Rinaldi, Scott  Petrocelli, Steven  Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).	0.2 0.4 0.7 20.4 0.1 0.1 0.3	565.00 1,065.00 1,285.00 565.00 1,065.00 565.00 1,065.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50 169.50 319.50
1 1 1 1 Subtotal 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven  Rinaldi, Scott  Petrocelli, Steven  Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS.  Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of	0.2 0.4 0.7 20.4 0.1 0.1 0.3	565.00 1,065.00 1,285.00 565.00 1,065.00 565.00 1,065.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50 169.50 319.50
1 1 1 1 Subtotal 2 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott Petrocelli, Steven Rinaldi, Scott Petrocelli, Steven	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and	0.2 0.4 0.7 20.4 0.1 0.1 0.3 0.3	565.00 1,065.00 1,285.00 565.00 1,065.00 565.00 1,065.00 1,285.00	113.00 426.00 899.50 20,192.00 56.50 106.50 169.50 319.50
1 1 1 1 Subtotal 2 2 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23 5/2/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott Petrocelli, Steven Rinaldi, Scott Petroy, Russell  Petrocelli, Steven	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.	0.2 0.4 0.7 20.4 0.1 0.1 0.3 0.3 0.4	565.00 1,065.00 1,285.00 565.00 1,065.00 1,065.00 1,285.00 1,285.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50 169.50 319.50 514.00
1 1 1 1 Subtotal 2 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott Petrocelli, Steven Rinaldi, Scott Petrocelli, Steven	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.	0.2 0.4 0.7 20.4 0.1 0.1 0.3 0.3	565.00 1,065.00 1,285.00 565.00 1,065.00 565.00 1,065.00 1,285.00	113.00 426.00 899.50 20,192.00 56.50 106.50 169.50 319.50
1 1 1 1 1 Subtotal 2 2 2 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23 5/2/23 5/2/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott  Petrocelli, Steven Rinaldi, Scott  Petrocelli, Steven Rinaldi, Scott  Perry, Russell  Petrocelli, Steven Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.  Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	0.2 0.4 0.7 20.4 0.1 0.3 0.3 0.4 0.9	565.00 1,065.00 1,285.00 565.00 1,065.00 1,065.00 1,285.00 1,285.00 1,065.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50 169.50 319.50 514.00 508.50
1 1 1 1 Subtotal 2 2 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23 5/2/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott Petrocelli, Steven Rinaldi, Scott Petroy, Russell  Petrocelli, Steven	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.	0.2 0.4 0.7 20.4 0.1 0.3 0.3 0.4	565.00 1,065.00 1,285.00 565.00 1,065.00 1,065.00 1,285.00 1,285.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50 169.50 319.50 514.00
1 1 1 1 1 Subtotal 2 2 2 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23 5/2/23 5/2/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott  Petrocelli, Steven Rinaldi, Scott  Petrocelli, Steven Rinaldi, Scott  Perry, Russell  Petrocelli, Steven Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.  Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	0.2 0.4 0.7 20.4 0.1 0.3 0.3 0.4 0.9	565.00 1,065.00 1,285.00 565.00 1,065.00 1,065.00 1,285.00 1,285.00 1,065.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50 169.50 319.50 514.00 508.50
1 1 1 1 1 Subtotal 2 2 2 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23 5/2/23 5/2/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott  Petrocelli, Steven Rinaldi, Scott  Petrocelli, Steven Rinaldi, Scott  Perry, Russell  Petrocelli, Steven Rinaldi, Scott	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.  Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	0.2 0.4 0.7 20.4 0.1 0.3 0.3 0.4 0.9	565.00 1,065.00 1,285.00 565.00 1,065.00 1,065.00 1,285.00 1,285.00 1,065.00	113.00 426.00 899.50 <b>20,192.00</b> 56.50 106.50 169.50 319.50 514.00 508.50
1 1 1 1 1 Subtotal 2 2 2 2 2 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott Perry, Russell	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.  Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.  Correspond with representative of Gray Reed regarding case issues and related items.  Participate on telephone call with S. Rinaldi (ACG) and sepresentatives of Gray Reed regarding case issues and related items.  Correspond with representative of Gray Reed regarding ordinary course professional order.	0.2 0.4 0.7 20.4 0.1 0.1 0.3 0.3 0.4 0.9 0.9	565.00 1,065.00 1,285.00 565.00 1,065.00 1,065.00 1,285.00 1,285.00 1,065.00 1,065.00	113.00 426.00 899.50 20,192.00 56.50 106.50 319.50 514.00 508.50 958.50
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1 1 1 2 2 2 2 2 2 2 2 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott  Petrocelli, Steven Rinaldi, Scott  Perry, Russell  Petrocelli, Steven Rinaldi, Scott  Perry, Russell  Petrocelli, Steven Petrocelli, Steven  Petrocelli, Steven  Petrocelli, Steven	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.  Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.  Correspond with representative of Gray Reed regarding ordinary course professional order.  Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and issues.  Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and issues.	0.2 0.4 0.7 20.4 0.1 0.3 0.3 0.4 0.9 0.9 0.2 0.5	565.00 1,065.00 1,285.00 565.00 1,065.00 1,065.00 1,285.00 1,285.00 1,065.00 1,285.00 1,285.00 565.00	113.00 426.00 899.50 20,192.00 56.50 106.50 169.50 514.00 508.50 958.50 113.00 642.50 282.50
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1 1 1 2 2 2 2 2 2 2 2 2 2 2 2	5/31/23 5/31/23 5/31/23 5/1/23 5/1/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23 5/2/23	Petrocelli, Steven Rinaldi, Scott Perry, Russell  Petrocelli, Steven Rinaldi, Scott  Petrocelli, Steven Rinaldi, Scott  Perry, Russell  Petrocelli, Steven Rinaldi, Scott  Perry, Russell  Petrocelli, Steven Petrocelli, Steven  Petrocelli, Steven  Petrocelli, Steven	Analyze ERC payroll data.  Review the transcripts and information provided by the IRS. Review employee count data.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.  Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.  Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).  Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.  Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.  Correspond with representative of Gray Reed regarding ordinary course professional order.  Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and issues.  Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and issues.	0.2 0.4 0.7 20.4 0.1 0.3 0.3 0.4 0.9 0.9 0.2 0.5	565.00 1,065.00 1,285.00 565.00 1,065.00 1,065.00 1,285.00 1,285.00 1,065.00 1,285.00 1,285.00 565.00	113.00 426.00 899.50 20,192.00 56.50 106.50 169.50 514.00 508.50 958.50 113.00 642.50 282.50
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### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 61 of 239

### EXHIBIT C

Code	Date	Professional	Activity	Hours	Rate	Fees
2	5/9/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	0.4	1,065.00	426.00
2	5/10/23	Rinaldi, Scott	Gray Reed regarding case issues and related items.  Correspond with representative of YesCare regarding the ERCs, and request supporting	0.2	1,065.00	213.00
2	5/10/23	Rinaldi, Scott	documentation.  Review and summarize correspondence regarding various workstreams.	0.3	1,065.00	319.50
2	5/10/23	Petrocelli, Steven	Prepare agenda for Ankura touch base for open items and status.	0.3	565.00	226.00
2	5/11/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding workstream coordination and case status.	0.4	565.00	56.50
2	5/11/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding workstream coordination and case status.	0.1	1,065.00	106.50
2	5/12/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding current workstreams, status of each and next steps.	0.4	1,065.00	426.00
2	5/17/23	Rinaldi, Scott	Review correspondence regarding various workstreams.	0.2	1,065.00	213.00
2	5/17/23	Petrocelli, Steven	Participate on case status call with S. Rinaldi (ACG) to discuss current workstreams, status of	0.3	565.00	169.50
2		Rinaldi, Scott	each and next steps.  Participate on case status call with S. Petrocelli (ACG) to discuss current workstreams, status	0.3	1,065.00	319.50
2	5/18/23		of each and next steps.  Correspond with R. Perry (ACG) regarding case status and open workstreams.	0.3	565.00	169.50
2		Rinaldi, Scott	Read correspondence related to historical records, review details and correspond with R. Perry	0.3	1,065.00	426.00
2		Perry, Russell	(ACG) regarding retention matters.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of	0.4	1,285.00	771.00
			Gray Reed regarding case status and open items.		,	
2		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	0.6	565.00	339.00
2	5/18/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and open items.	0.6	1,065.00	639.00
2	5/19/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	0.3	1,285.00	385.50
2	5/19/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.	0.3	565.00	169.50
2	5/19/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	0.3	1,065.00	319.50
2	5/22/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case workstreams and status.	0.3	565.00	169.50
2	5/22/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case workstreams and status.	0.3	1,065.00	319.50
2	5/23/23	Rinaldi, Scott	Review correspondence regarding various workstreams.	0.1	1,065.00	106.50
2	5/23/23	Petrocelli, Steven	Create ordinary course professional fee tracker.	0.3	565.00	169.50
2	5/25/23	Perry, Russell	Participate on call with representative of Gray Reed regarding workplan / production.	0.3	1,285.00	385.50
2	5/25/23	Rinaldi, Scott	Review analysis of insurance policies and asserted claims against the policies prepared by Gray Reed prior to call.	0.6	1,065.00	639.00
2	5/25/23	Perry, Russell	Participate on call with Gray Reed team and S. Rinaldi (ACG) to review and discuss analysis o insurance policies and asserted claims against the policies.	1.4	1,285.00	1,799.00
2	5/25/23	Rinaldi, Scott	Participate on call with Gray Reed team and R. Perry (ACG) to review and discuss analysis of insurance policies and asserted claims against the policies.	1.4	1,065.00	1,491.00
2	5/26/23	Petrocelli, Steven	Review workstreams in preparation for Ankura touch base.	0.6	565.00	339.00
2	5/30/23	Rinaldi, Scott	Read correspondence from Gray Reed and Ankura regarding various workstreams.	0.2	1,065.00	213.00
2	5/30/23	Petrocelli, Steven	Review email correspondence regarding motions and open workstreams.	0.5	565.00	282.50
2	5/30/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.6	565.00	339.00
2	5/30/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.6	1,065.00	639.00
2	5/30/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.8	1,285.00	1,028.00
2	5/30/23	Petrocelli, Steven	Review ordinary course professional fee invoice analysis.	1.0	565.00	565.00
2	5/30/23	Petrocelli, Steven	Create ordinary course professional invoice tracker.	1.1	565.00	621.50
2 Subtotal				22.7		20,609.50
3	5/16/23	Perry, Russell	Correspond with IRS revenue officer regarding tax liabilities.	0.3	1,285.00	385.50
3	5/30/23	Frankl, Dylan	Prepare employee count comparison to IRS forms and ordinary course professionals fee tracker.	1.9	530.00	1,007.00
3 Subtotal				2.2		1,392.50
5	5/1/23	Russano, Michael	Correspond with representatives of Gray Reed regarding hearing preparation.	0.2	1,285.00	257.00
5	5/1/23	Russano, Michael	Review transcript of prior hearing in preparation of upcoming deposition and hearing.	0.7	1,285.00	899.50
5	5/2/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding 341 meeting preparation.	0.2	565.00	113.00
5	5/2/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding 341 meeting preparation.	0.2	1,065.00	213.00
5	5/2/23	Rinaldi, Scott	Review and organize supporting documentation to the SOFA and SOAL in preparation for the adjourned 341 meeting.	0.5	1,065.00	532.50
5	5/2/23	Petrocelli, Steven	Review correspondence with YesCare and Sigma regarding SOFA SOAL for 341 meeting.	0.7	565.00	395.50
5	5/2/23	Petrocelli, Steven	Review various SOFA SOAL documents in preparation of 341 meeting.	0.9	565.00	508.50
5	5/2/23	Petrocelli, Steven	Update SOFA SOAL tracker for 341 index preparation.	1.1	565.00	621.50
5	5/2/23	Petrocelli, Steven	Prepare index and analysis of source documents in preparation for 341 meeting.	1.2	565.00	678.00

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 62 of 239

### EXHIBIT C

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023

Code	Date	Professional	FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023  Activity	Hours	Rate	Fees
5	5/3/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) hearing and preparation meetings - court	2.4	1,285.00	3,084.00
5	5/3/23	Russano, Michael	filings.  Prepare for hearing to extend stay (May 17, 2023) hearing and preparation meetings - review	1.8	1,285.00	2,313.00
5	5/3/23	Russano, Michael	court transcripts.  Prepare for hearing to extend stay (May 17, 2023) hearing and preparation meetings -	1.9	1,285.00	2,441.50
5	5/3/23	Russano, Michael	agreements and related materials.  Prepare for hearing to extend stay (May 17, 2023) hearing and preparation meetings - filed	2.4	1,285.00	3,084.00
5	5/4/23	Russano, Michael	objections and complaints.  Correspond with R. Perry (ACG) and representatives of Gray Reed regarding hearing to extend	2.4	1,285.00	3,084.00
5	5/4/23	Russano, Michael	stay (May 17, 2023) - documents and related items.  Prepare for hearing to extend stay (May 17, 2023) hearing and preparation meetings - Client	2.9	1,285.00	3,726.50
5	5/7/23	Russano, Michael	documents and agreements.  Prepare for hearing to extend stay (May 17, 2023) through review and analysis of various	1.1	1,285.00	1,413.50
5	5/7/23	Russano, Michael	complaints.  Prepare for hearing to extend stay (May 17, 2023) through legal research and analysis.	1.1	1,285.00	1,413.50
5	5/7/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) through review and analysis of indemnity	1.7	1,285.00	2,184.50
5	5/7/23	Russano, Michael	provisions.  Prepare for hearing to extend stay (May 17, 2023) through review and analysis of corporate	2.6	1,285.00	3,341.00
5	5/8/23	Perry, Russell	contracts and resolutions.  Prepare for hearing to extend stay (May 17, 2023) through review of various filed documents	3.6	1,285.00	4,626.00
5	5/8/23	Perry, Russell	and contracts.  Participate in work session with Gray Reed team in preparation for hearing to extend stay (May	4.8	1,285.00	6,168.00
_	E 10 10 0	D	17, 2023).	0.2	1.205.00	207.70
5	5/9/23 5/9/23	Russano, Michael Perry, Russell	Review various SOFA SOAL documents in preparation of 341 meeting.  Participate in work session with M. Russano (ACG) and representatives of Gray Reed regarding preparation for hearing to extend stay (May 17, 2023) through review of SOFA	0.3 2.6	1,285.00 1,285.00	385.50 3,341.00
5	5/9/23	Russano, Michael	SOAL.  Participate in work session with R. Perry (ACG) and representatives of Gray Reed regarding preparation for hearing to extend stay (May 17, 2023) through review of SOFA SOAL.	2.6	1,285.00	3,341.00
5	5/9/23	Perry, Russell	Participate in work session with M. Russano (ACG) and representatives of Gray Reed regarding preparation for hearing to extend stay (May 17, 2023) through review of various	3.2	1,285.00	4,112.00
5	5/9/23	Russano, Michael	Client related documents.  Participate in work session with R. Perry (ACG) and representatives of Gray Reed regarding preparation for hearing to extend stay (May 17, 2023) through review of various Client related documents.	3.2	1,285.00	4,112.00
5	5/9/23	Perry, Russell	Participate in work session with M. Russano (ACG) and representatives of Gray Reed regarding preparation for hearing to extend stay (May 17, 2023) through review of various complaints and indemnity provisions.	3.4	1,285.00	4,369.00
5	5/9/23	Russano, Michael	Participate in work session with R. Perry (ACG) and representatives of Gray Reed regarding preparation for hearing to extend stay (May 17, 2023) through review of various complaints and indemnity provisions.	3.4	1,285.00	4,369.00
5	5/10/23	Petrocelli, Steven	Update Schedule EF summary table in regard for 341 meeting preparation and circulate to internal team.	0.6	565.00	339.00
5	5/10/23	Petrocelli, Steven	Prepare Schedule EF summary table in preparation for 341 meeting.	1.1	565.00	621.50
5		Perry, Russell	Participate in work session with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding 341 meeting preparation.	1.6	1,285.00	2,056.00
5	5/10/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding 341 meeting preparation.	1.6	565.00	904.00
5	5/10/23	Rinaldi, Scott	Participate in work session with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding 341 meeting preparation.	1.6	1,065.00	1,704.00
5	5/10/23	Russano, Michael	Review docketed objections to motion to extend stay.	3.4	1,285.00	4,369.00
5	5/11/23	Rinaldi, Scott	Follow-up with representative of Gray Reed regarding the insurance analysis associated with the preparation for the continued 341 meeting of creditors.	0.2	1,065.00	213.00
5	5/11/23		Review claims for extending stay.	0.5	1,285.00	642.50
5	5/11/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of Gray Reed and Debtor's Director regarding 341 meeting preparation and review (partial attendance).	0.8	1,285.00	1,028.00
5	5/11/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG), representatives of Gray Reed and Debtor's Director regarding 341 meeting preparation and review.	1.2	565.00	678.00
5	5/11/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG), representative of Gray Reed and Debtor's Director regarding 341 meeting preparation and review.	1.2	1,065.00	1,278.00
5	5/12/23	Rinaldi, Scott	Participate on the continued 341 meeting conference call.	1.3	1,065.00	1,384.50
5	5/12/23	Perry, Russell	Attend deposition of Debtor Director.	2.4	1,285.00	3,084.00
5	5/12/23	Perry, Russell	Attend deposition of Decitor Director.  Attend continued 341 meeting by telephone.	2.8	1,285.00	3,598.00
5	5/12/23	Petrocelli, Steven	Attend continued 341 meeting by telephone.	2.8	565.00	1,582.00
5	5/14/23	Perry, Russell	Review extended stay materials ahead of hearing preparation.	1.2	1,285.00	1,542.00
5	5/14/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) through legal research and analysis.	2.4	1,285.00	3,084.00
3	3/14/23	rassano, michael	repare for nearing to extend stay (iviay 17, 2023) unough legal research and analysis.	4.4	1,200.00	5,004.00
5	5/14/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) through review of various filed documents	3.9	1,285.00	5,011.50

and contracts.

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 63 of 239

### EXHIBIT C

Code	Date	Professional	Activity	Hours	Rate	Fees
5	5/15/23	Russano, Michael	Review various SOFA SOAL documents and filed documents in preparation for hearing to extend stay (May 17, 2023).	1.6	1,285.00	2,056.00
5	5/15/23	Perry, Russell	Participate in work session with representatives of Gray Reed and M. Russano (ACG) regarding hearing to extend stay (May 17, 2023) preparation - SOFA SOAL.	2.4	1,285.00	3,084.00
5	5/15/23	Russano, Michael	Participate in work session with representatives of Gray Reed and R. Perry (ACG) regarding hearing to extend stay (May 17, 2023) preparation - SOFA SOAL.	2.4	1,285.00	3,084.00
5	5/15/23	Perry, Russell	Participate in work session with representatives of Gray Reed and M. Russano (ACG) regarding hearing to extend stay (May 17, 2023) preparation - various debtor related documents.	2.6	1,285.00	3,341.00
5	5/15/23	Russano, Michael	Participate in work session with representatives of Gray Reed and R. Perry (ACG) regarding hearing to extend stay (May 17, 2023) preparation - various debtor related documents.	2.6	1,285.00	3,341.00
5	5/15/23	Perry, Russell	Participate in work session with representatives of Gray Reed and M. Russano (ACG) regarding hearing to extend stay (May 17, 2023) preparation - filed documents and provisions (partial attendance).	3.1	1,285.00	3,983.50
5	5/15/23	Russano, Michael	Participate in work session with representatives of Gray Reed and R. Perry (ACG) (partial) regarding hearing to extend stay (May 17, 2023) preparation - filed documents and provisions.	3.9	1,285.00	5,011.50
5	5/16/23	Perry, Russell	Participate in work session with representatives of Gray Reed and M. Russano (ACG) regarding 341 meeting preparation - SOAL review.	1.8	1,285.00	2,313.00
5	5/16/23	Russano, Michael	Participate in work session with representatives of Gray Reed and R. Perry (ACG) regarding 341 meeting preparation - SOAL review.	1.8	1,285.00	2,313.00
5	5/16/23	Perry, Russell	Participate in work session with representatives of Gray Reed and M. Russano (ACG) regarding 341 meeting preparation - SOFA review.	1.9	1,285.00	2,441.50
5	5/16/23	Russano, Michael	Participate in work session with representatives of Gray Reed and R. Perry (ACG) regarding 341 meeting preparation - SOFA review.	1.9	1,285.00	2,441.50
5	5/16/23	Perry, Russell	Participate in work session with representatives of Gray Reed and M. Russano (ACG) regarding 341 meeting preparation - insurance related.	2.2	1,285.00	2,827.00
5	5/16/23	Russano, Michael	Participate in work session with representatives of Gray Reed and R. Perry (ACG) regarding 341 meeting preparation - insurance related.	2.2	1,285.00	2,827.00
5	5/16/23	Perry, Russell	Participate in work session with representatives of Gray Reed and M. Russano (ACG) regarding 341 meeting preparation - various workstreams and documents (partial attendance).	2.4	1,285.00	3,084.00
5	5/16/23	Russano, Michael	Participate in work session with representatives of Gray Reed and R. Perry (ACG) (partial) regarding 341 meeting preparation - various workstreams and documents.	4.2	1,285.00	5,397.00
5	5/17/23	Rinaldi, Scott	Attend hearing to extend stay (May 17, 2023) via telephone (partial attendance).	1.0	1,065.00	1,065.00
5	5/17/23	Russano, Michael	Attend hearing to extend stay (May 17, 2023).	2.1	1,285.00	2,698.50
5	5/17/23	Perry, Russell	Participate in meeting with M. Russano (ACG) and Gray Reed team regarding post-hearing workplan.	1.4	1,285.00	1,799.00
5	5/17/23	Russano, Michael	Participate in meeting with R. Perry (ACG) and Gray Reed team regarding post-hearing workplan.	1.4	1,285.00	1,799.00
5	5/17/23	Perry, Russell	Attend hearing to extend stay (May 17, 2023).	2.1	1,285.00	2,698.50
5	5/17/23	Perry, Russell	Participate in meeting with M. Russano (ACG) and Gray Reed team regarding hearing preparation.	2.9	1,285.00	3,726.50
5	5/17/23	Russano, Michael	Participate in meeting with R. Perry (ACG) and Gray Reed team regarding hearing preparation.	2.9	1,285.00	3,726.50
5	5/18/23	Russano, Michael	Correspond with Ankura team and Gray Reed team regarding post extend stay hearing items.	0.9	1,285.00	1,156.50
5		Perry, Russell	Review potential lift stay stipulation analysis.	0.4	1,285.00	514.00
5	5/31/23	Perry, Russell	Review potential lift stay stipulation analysis.	0.4	1,285.00	514.00
5 Subtotal	5/00/00	D D II		136.2	1 205 00	165,489.00
6	5/23/23	Perry, Russell	Correspond with representative of Sigma regarding monthly services and contract.	0.3	1,285.00	385.50
6 Subtotal	5/4/23	Pfeiffer, Daedra	Create project in Discovery Manager and create network folder location for staging and	0.3 0.7	315.00	385.50 220.50
,	314123	r icinci, Dacdia	processing, submit specs to processing team.	0.7	313.00	220.30
7	5/4/23	Kennelly, Mike	Review UCC document request and prepare document request priorities.	0.9	1,100.00	990.00
7	5/18/23	-	Participate on telephone call with S. Rinaldi (ACG), M. Russano (ACG), S. Petrocelli (ACG), representatives of Gray Reed, UCC financial advisors and UCC counsel regarding SOFA SOAL questions.	0.5	1,285.00	642.50
7	5/18/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG), representatives of Gray Reed, UCC financial advisors and UCC counsel regarding SOFA SOAL questions.	0.5	565.00	282.50
7	5/18/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG), representatives of Gray Reed, UCC financial advisors and UCC counsel regarding SOFA SOAL questions.	0.5	1,065.00	532.50
7	5/18/23	Russano, Michael	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of Gray Reed, UCC financial advisors and UCC counsel regarding SOFA SOAL questions.	0.5	1,285.00	642.50
7	5/24/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of UCC financial advisor regarding requests and related items.	1.1	1,285.00	1,413.50
7	5/24/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of UCC financial advisor regarding requests and related items.	1.1	565.00	621.50
7	5/24/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of UCC financial advisor regarding requests and related items.	1.1	1,065.00	1,171.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 64 of 239

Code	Date	Professional	FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023 Activity	Hours	Rate	Fees
7	5/26/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed and UCC counsel regarding	0.7	1,285.00	899.50
_			data production.			
7	5/31/23	Perry, Russell	Review correspondence regarding UCC data production items.	0.3	1,285.00	385.50
7 Subtotal 8	5/1/23	Petrocelli, Steven	Review correspondence regarding DIP budget and UST fee calculation.	7.9 0.3	565.00	<b>7,802.00</b> 169.50
8	5/1/23	Petrocelli, Steven	Update DIP budget for UST fee calculation and assumptions.	1.0	565.00	565.00
8	5/2/23	Petrocelli, Steven	Create professional fee analysis in relation to DIP budget.	0.9	565.00	508.50
8	5/3/23	Petrocelli, Steven	Prepare DIP professional fee segregation analysis.	0.2	565.00	113.00
8	5/4/23	Petrocelli, Steven	Prepare and send draft of DIP reporting package to Ankura team.	0.4	565.00	226.00
8	5/4/23	Petrocelli, Steven	Update DIP budget for latest actuals.	0.4	565.00	226.00
8	5/4/23	Petrocelli, Steven	Update DIP budget for weekly variance report.	0.5	565.00	282.50
8 8	5/4/23 5/4/23	Petrocelli, Steven Petrocelli, Steven	Update DIP budget for weekly actuals.  Update DIP budget for latest assumptions and forecast.	0.6 0.8	565.00 565.00	339.00 452.00
8	5/4/23	Perry, Russell	Prepare DIP reporting package.	1.1	1,285.00	1,413.50
8	5/4/23	Petrocelli, Steven	Update DIP budget for extended forecast.	1.1	565.00	621.50
8	5/8/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget.	0.4	565.00	226.00
8	5/8/23	Petrocelli, Steven	Review correspondence from R. Perry (ACG) regarding DIP budget updates.	0.4	565.00	226.00
8	5/8/23	Petrocelli, Steven	Prepare weekly DIP reporting package.	0.6	565.00	339.00
8	5/8/23	Petrocelli, Steven	Update DIP budget for latest assumptions.	0.9	565.00	508.50
8	5/9/23	Rinaldi, Scott	Review current DIP reporting package for the week ended 4/28/23.	0.3	1,065.00	319.50
8	5/10/23	Petrocelli, Steven	Update DIP budget for forecast assumptions.	0.2	565.00	113.00
8		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates and assumptions.	0.3	565.00	169.50
8 8	5/10/23	Petrocelli, Steven Petrocelli, Steven	Prepare DIP budget reporting package.	0.4 0.4	565.00 565.00	226.00 226.00
8		Petrocelli, Steven Petrocelli, Steven	Update DIP budget for actuals activity.  Update DIP budget variance report in regard to DIP reporting package.	0.4	565.00 565.00	226.00
8		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget updates.	0.3	1,285.00	385.50
8		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP budget updates.	0.3	565.00	169.50
8		Perry, Russell	Review and finalize DIP variance package.	1.1	1,285.00	1,413.50
8		Petrocelli, Steven	Prepare DIP budget reporting package for distribution.	0.4	565.00	226.00
8	5/12/23	Petrocelli, Steven	Prepare DIP budget variance report for DIP reporting package.	0.6	565.00	339.00
8	5/12/23	Perry, Russell	Revise and circulate DIP package.	1.2	1,285.00	1,542.00
8	5/15/23	Petrocelli, Steven	Review DIP budget reporting package provided to DIP lender.	0.3	565.00	169.50
8		Petrocelli, Steven	Prepare correspondence to Ankura team regarding updated DIP budget.	0.2	565.00	113.00
8		Petrocelli, Steven	Update DIP budget for change report to previously file budget.	0.2	565.00	113.00
8		Rinaldi, Scott	Review updated and revised DIP budget.	0.2	1,065.00	213.00
8		Perry, Russell Petrocelli, Steven	Review Interim DIP Order.  Update DIP budget for professional fee segregation assumptions.	0.4 0.4	1,285.00 565.00	514.00 226.00
8		Petrocelli, Steven	Update UST fee forecast in regard to DIP budget.	0.4	565.00	226.00
8		Petrocelli, Steven	Update DIP budget for variance report.	0.7	565.00	395.50
8			Create DIP budget bridge to previously filed budget.	0.9	565.00	508.50
8		Petrocelli, Steven	Update DIP budget for actuals activity.	0.9	565.00	508.50
8	5/16/23	Petrocelli, Steven	Update DIP budget for latest forecast assumptions.	1.1	565.00	621.50
8	5/16/23	Petrocelli, Steven	Update DIP budget for forecast extension and latest assumptions.	1.5	565.00	847.50
8		Petrocelli, Steven	Prepare DIP reporting package for variance report.	0.5	565.00	282.50
8		Petrocelli, Steven	Create professional fee tracker.	1.3	565.00	734.50
8		Perry, Russell	Finalize and circulate DIP reporting package.	0.4	1,285.00	514.00
8		Petrocelli, Steven	Update DIP budget for actuals activity.	0.6	565.00	339.00
8		Petrocelli, Steven Petrocelli, Steven	Update DIP budget for professional fee estimates.  Prepare DIP reporting package for distribution.	0.7 0.2	565.00 565.00	395.50 113.00
8		Petrocelli, Steven	Update and prepare DIP reporting package for variance report.	0.6	565.00	339.00
8		Petrocelli, Steven	Update and prepare DIP reporting package for actuals activity.	0.7	565.00	395.50
8		Petrocelli, Steven	Prepare wire set up in bank of America account.	0.3	565.00	169.50
8		Petrocelli, Steven	Prepare and send weekly DIP reporting package to advisors and UCC advisors.	0.7	565.00	395.50
8		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding DIP actuals output.	0.3	1,285.00	385.50
8	5/31/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP actuals output.	0.3	565.00	169.50
8		Petrocelli, Steven	Update DIP budget actuals for activity and professional fee analysis.	1.2	565.00	678.00
8	5/31/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding payment logistics for Sigma.	0.3	1,285.00	385.50
8	5/31/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding payment logistics for Sigma.	0.3	565.00	169.50
8 Subtotal	5 10 10 a	D: 11: 0		31.1	1.067.00	21,493.50
11	5/9/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding the insurance policy analysis and current version.	0.1	1,065.00	106.50
11	5/10/23	Rinaldi, Scott	Review proposed revisions to Schedule E/F prior to sending comments to S. Petrocelli (ACG).	0.4	1,065.00	426.00
11	5/11/23	Rinaldi, Scott	Correspond with the Gray Reed team regarding the Debtor's consolidated tax return related to	0.1	1,065.00	106.50
11	5/11/23	Rinaldi, Scott	SOFA SOAL.  Review and revise the global notes and correspond with Ankura team and L. Webb (Gray Page) requiring the came.	0.6	1,065.00	639.00
••		Dimaldi Cantt	Reed) regarding the same.  Correspond with R. Perry (ACG) regarding the insurance related litigation included in SOAL	0.2	1,065.00	213.00
11	5/12/23	Rinaldi, Scott			1,000.00	
		Rinaldi, Scott	A/B and provide details.  Cross reference the list of additional indemnification claims to the as filed SOFA and SOAL and provided to S. Petrocelli (ACG) for review.	0.2	1,065.00	213.00

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 65 of 239

### EXHIBIT C

	_		FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023		_	
Code	Date	Professional	Activity	Hours	Rate	Fees
11	5/15/23	Petrocelli, Steven	Prepare and send indemnification claim amendment in regard to SOAL F to Gray Reed.	0.4	565.00	226.00
11	5/15/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL amendments.	0.6	565.00	339.00
11	5/15/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL amendments.	0.6	1,065.00	639.00
11	5/15/23	Petrocelli, Steven	Review SOFA SOAL amendments for Schedule EF.	0.8	565.00	452.00
11		Petrocelli, Steven	Update indemnification claim amendment in regard to SOAL F.	0.8	565.00	452.00
11		Petrocelli, Steven	Prepare data and summary regarding certain claims on SOAL F.	0.9	565.00	508.50
11		Petrocelli, Steven	Create indemnification claim amendment in regard to SOAL F.	1.1	565.00	621.50
11		Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of KCC regarding	0.2	565.00	113.00
			SOFA SOAL amendments.			
11	5/16/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of KCC regarding SOFA SOAL amendments.	0.2	1,065.00	213.00
11	5/17/23	Rinaldi, Scott	Review analysis of disbursements prepared by the Ankura team and comparison to general ledger disbursements prior to sending to S. Petrocelli (ACG) for review.	0.3	1,065.00	319.50
11	5/17/23	Petrocelli, Steven	Prepare SOFA 18 amendment and notes regarding potential amendments.	0.4	565.00	226.00
11	5/17/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding the update and revision to SOAL 77.	0.4	1,065.00	426.00
11	5/17/23	Rinaldi, Scott	Review status of the various SOFA and SOAL items to be amended and correspond with S. Petrocelli (ACG) regarding the same.	0.4	1,065.00	426.00
11	5/17/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL amendments.	0.5	565.00	282.50
11	5/17/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL amendments.	0.5	1,065.00	532.50
11	5/17/23	Petrocelli, Steven	Update SOFA SOAL amendment template SOAL 77 and correspond regarding same with S.	0.6	565.00	339.00
			Rinaldi (ACG).			
11	5/17/23	,	Prepare SOFA 4 amendment and notes regarding potential amendments.	0.6	565.00	339.00
11	5/18/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL amendment updates.	0.1	565.00	56.50
11	5/18/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL amendment updates.	0.1	1,065.00	106.50
11	5/18/23	Petrocelli, Steven	Prepare SOFA 18 template and send to representatives of YesCare for data request.	0.3	565.00	169.50
11		Petrocelli, Steven	Prepare and send draft SOFA SOAL amendments to KCC.	0.4	565.00	226.00
11		Petrocelli, Steven	Prepare SOFA 3 amendment template for representatives of YesCare regarding invoice detail.	0.6	565.00	339.00
11	5/18/23	Rinaldi, Scott	Parioty proliminary drofts of amondments to the SOEA and SOAL decomments	0.6	1,065.00	639.00
11	5/18/23	Petrocelli, Steven	Review preliminary drafts of amendments to the SOFA and SOAL documents.	0.8	565.00	452.00
11			Reconcile accounts payable disbursements to SOFA 3.	0.8	1,065.00	106.50
		Rinaldi, Scott	Correspond with representative of YesCare regarding invoice detail associated with the 90-day payments.			
11	5/19/23	Rinaldi, Scott	Correspond with representative of YesCare regarding the schedule of contracts filed with the court.	0.1	1,065.00	106.50
11	5/19/23	Rinaldi, Scott	Correspond with representative of YesCare regarding certain amendments to the SOFA and SOAL.	0.2	1,065.00	213.00
11	5/19/23	Rinaldi, Scott	Read various correspondence related to SOFA and SOAL amendments planned and current status of updates.	0.3	1,065.00	319.50
11	5/19/23	Petrocelli, Steven	Correspond with representatives of Gray Reed regarding various SOFA SOAL amendment	0.4	565.00	226.00
11	5/19/23	Perry, Russell	data items.  Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding SOFA	0.6	1,285.00	771.00
11	5/10/22	Petrocelli, Steven	SOAL amendments.  Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding SOFA	0.6	565.00	339.00
			SOAL amendments.			
11	5/19/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding SOFA SOAL amendments.	0.6	1,065.00	639.00
11	5/19/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding Schedule G.	0.6	565.00	339.00
11	5/19/23	Petrocelli, Steven	Review and research various SOFA SOAL amendment related documents.	0.9	565.00	508.50
11	5/19/23	Petrocelli, Steven	Prepare various SOFA SOAL amendments.	0.9	565.00	508.50
11	5/19/23	Petrocelli, Steven	Review Schedule G regarding amendments and research.	1.3	565.00	734.50
11	5/22/23	Rinaldi, Scott	Review SOFA 25 prior to sending to Gray Reed for review and determination if an amendment is required.	0.3	1,065.00	319.50
11	5/22/23	Petrocelli, Steven	Prepare Schedule F amendment request to representatives of Sigma.	0.4	565.00	226.00
11	5/22/23	Petrocelli, Steven	Research data base for SOFA amendments.	0.4	565.00	226.00
11	5/22/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding SOFA 4 amendment research.	0.5	565.00	282.50
11	5/22/23	Petrocelli, Steven	Review SOFA SOAL amendments data requests.	0.6	565.00	339.00
11	5/22/23	Petrocelli, Steven	Update SOFA SOAL amendments status tracker.	0.6	565.00	339.00
11	5/22/23	Rinaldi, Scott	Review feedback from representatives of YesCare regarding SOFA 26 and correspond	0.6	1,065.00	639.00
1.1	E/22/22	Datus a alli Ct	regarding the same.	0.0	565.00	500 50
11	5/22/23	Petrocelli, Steven	Review SOFA 18 Signature bank statements and research.	0.9	565.00	508.50
11	5/23/23	Rinaldi, Scott	Correspond with representative of YesCare regarding the transfers in the debtor's Signature Bank accounts prior to the petition date.	0.1	1,065.00	106.50
11	5/23/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL amendments data	1.0	565.00	565.00
			and related items.			

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 66 of 239

### EXHIBIT C

Code	Date	Professional	FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023  Activity	Hours	Rate	Fees
			v v			
11	5/24/23	Rinaldi, Scott	Correspond with representative of YesCare regarding the UCC financial advisor's question	0.1	1,065.00	106.50
	5/04/02	D D 11	related to SOFA 1.	0.2	1 205 00	205.50
11		Perry, Russell	Review SOFA SOAL amendments.	0.3	1,285.00	385.50
11	5/25/23	Rinaldi, Scott	Review and analyze the litigation matters and settlements included in the Schedule EF Part 2.	0.4	1,065.00	426.00
	5/06/02	D . III C.		0.0	565.00	452.00
11	5/26/23	Petrocelli, Steven	Review Schedule G data and potential amendments.	0.8	565.00	452.00
11	5/26/23	Petrocelli, Steven	Update indemnification claim amendments regarding SOFA SOAL amendments.	0.9	565.00	508.50
11	5/26/23	Petrocelli, Steven	Prepare and send SOFA SOAL templates to Ankura team and KCC.	1.2	565.00	678.00
11 5-14-4-1	5/26/23	Rinaldi, Scott	Review SOFA and SOAL amendments finalized by S. Petrocelli (ACG).	0.4	1,065.00	426.00
11 Subtotal		D. +	Comparison of the CV Comparison of the Comparison of the CV Comparison o	31.2	5(5,00	22,876.00
12	5/1/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding February and March monthly operating	0.3	565.00	169.50
12	5/3/23	Petrocelli, Steven	reports.	0.2	565.00	113.00
12	3/3/23	renoceiii, sieveii	Correspond with S. Rinaldi (ACG) regarding February and March monthly operating report open items.	0.2	303.00	113.00
12	5/3/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding February and March monthly operating report	0.2	1,065.00	213.00
12	313123	Killaidi, Scott	open items.	0.2	1,005.00	213.00
12	5/3/23	Rinaldi, Scott	Read correspondence related to March 2023 financial statements, accrual of professional fees	0.2	1,065.00	213.00
12	313123	Killaldi, Scott	and related matters in connection with preparation of the monthly operating reports.	0.2	1,005.00	213.00
			and related matters in connection with preparation of the monanty operating reports.			
12	5/3/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding preparation of monthly operating reports and	0.3	1,065.00	319.50
12	313123	remardi, scott	next steps.	0.5	1,005.00	317.50
12	5/3/23	Rinaldi, Scott	Review monthly operating reports instructions published by the UST.	0.3	1,065.00	319.50
12	5/3/23	Petrocelli, Steven	Review February and March monthly operating reports in preparation for meeting with	0.4	565.00	226.00
12	0.0.20	reasonn, steven	representatives of YesCare.	٠	202.00	220.00
12	5/3/23	Rinaldi, Scott	Review February and March 2023 financial statements of the Debtors.	0.4	1,065.00	426.00
12	5/3/23	Petrocelli, Steven	Participate on telephone call with representatives of YesCare regarding February and March	0.5	565.00	282.50
12	313123	retroceni, steven	operating report data and next steps.	0.5	303.00	202.50
12	5/3/23	Rinaldi, Scott	Prepare draft monthly operating reports for February and March 2023 prior to sending to R.	0.5	1,065.00	532.50
12	313123	remaidi, seoti	Perry (ACG) and S. Petrocelli (ACG).	0.5	1,005.00	332.30
12	5/3/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding February and March monthly	0.6	565.00	339.00
12	313123	r cu occini, bieven	operating reports.	0.0	303.00	337.00
12	5/3/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding February and March monthly	0.6	1,065.00	639.00
12	313123	Killaldi, Scott	operating reports.	0.0	1,005.00	039.00
12	5/3/23	Petrocelli, Steven	Prepare monthly operating reporting discussion summary correspondence for S. Rinaldi	0.8	565.00	452.00
12	3/3/23	remoceni, steven	(ACG).	0.8	303.00	432.00
12	5/4/22	Datus a all: Ctarran		0.1	565.00	56.50
12	5/4/23	Petrocelli, Steven	Participate on telephone call with representative of YesCare regarding February and March monthly operating reports.	0.1	565.00	56.50
12	5/4/22	Datus a all: Ctarran	, , , , , , , , , , , , , , , , , , , ,	0.0	565.00	452.00
12	5/4/23	Petrocelli, Steven	Prepare DIP budget actuals mapping for the monthly operating report.	0.8	565.00	452.00
12	5/4/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of	0.9	1,285.00	1,156.50
12	5/4/00	D : 11' C:	YesCare regarding February and March monthly operating reports.	0.0	565.00	500.50
12	5/4/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of	0.9	565.00	508.50
12	5/4/22	Dinaldi Cantt	YesCare regarding February and March monthly operating reports.	0.0	1.065.00	059 50
12	5/4/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	0.9	1,065.00	958.50
12	5/0/22	D. + 1111 Ct	YesCare regarding February and March monthly operating reports.	0.6	565.00	220.00
12	5/8/23	Petrocelli, Steven	Review documents provided by representatives of YesCare regarding February monthly	0.6	565.00	339.00
12	5/0/22	Datus a all: Ctarran	operating report for prepetition and postpetition liabilities.	0.7	565.00	205.50
12	5/8/23	Petrocelli, Steven	Create February monthly operating report journal entries.	0.7	565.00	395.50
12	5/8/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding February and March monthly operating report data and strategy.	1.1	565.00	621.50
12	5/0/22	Dinaldi Caste	Participate on telephone call with S. Petrocelli (ACG) regarding February and March monthly	1.1	1.065.00	1 171 50
12	5/8/23	Rinaldi, Scott	operating report data and strategy.	1.1	1,065.00	1,171.50
12	5/9/22	Petrocelli, Steven	1 6 1 65	1.2	565.00	678.00
12 12	5/8/23 5/8/23	Petrocelli, Steven	Create February monthly operating report model and outputs for filing.  Review updated data in regard to February and March monthly operating reports.	1.6	565.00	904.00
12	5/9/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding February monthly operating	0.2	565.00	113.00
12	317143	i cuocciii, sieveil	report journal entries.	0.2	505.00	113.00
12	5/9/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding February monthly operating	0.2	1,065.00	213.00
12	319123	Killaldi, Scott	report journal entries.	0.2	1,005.00	213.00
12	5/9/23	Petrocelli, Steven	Update February monthly operating report activity related to S. Rinaldi (ACG) comments on	0.2	565.00	113.00
12	319123	renoceiii, sieveii	journal entries.	0.2	303.00	113.00
12	5/0/22	Dimaldi Cantt		0.2	1.065.00	210.50
12	5/9/23	Rinaldi, Scott	Review financial statement and related information for the debtors provided by YesCare prior	0.3	1,065.00	319.50
12	5/0/22	D. 41111 C4	to sending to R. Perry (ACG) and S. Petrocelli (ACG).	0.4	565.00	226.00
12	5/9/23	Petrocelli, Steven	Create March monthly operating report support file.	0.4	565.00	226.00
12	5/9/23	Petrocelli, Steven	Update February monthly operating report support file for data provided by representatives of YesCare.	0.4	565.00	226.00
12	5/0/22	Datrocalli Ctarran		0.5	565.00	202.50
12	5/9/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding February and March monthly operating reports.	0.5	565.00	282.50
12	5/0/22	Datrocall: Ct	Create February monthly appreting and entent exhibits	0.7	565.00	205 50
12	5/9/23	Petrocelli, Steven	Create February monthly operating report output exhibits.	0.7	565.00 565.00	395.50
12 12	5/9/23	Petrocelli, Steven	Update February monthly operating report support file for DIP budget actuals.  Create February monthly operating report support file.	0.8	565.00	452.00
	5/9/23	Petrocelli, Steven		1.2	565.00	678.00
12	5/10/23	Petrocelli, Steven	Review February and March monthly operating reports in preparation for review discussion.	0.3	565.00	169.50
10	5/10/22	Datus a 11: Ct	Undete Echanomy monthly an austing amount for customs and a state.	0.2	565.00	160.50
12	5/10/23	Petrocelli, Steven	Update February monthly operating report for outputs and activity.	0.3	565.00	169.50
12	5/10/23	Petrocelli, Steven	Update March monthly operating report for output exhibits.	0.4	565.00	226.00
12	5/10/23	Petrocelli, Steven	Update March monthly operating report for outputs and activity.	0.4	565.00	226.00
12	5/10/23	Petrocelli, Steven	Update March monthly operating report for DIP budget activity.	0.6	565.00	339.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 67 of 239

			FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
12	5/10/23	Perry, Russell	Participate in work session with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding February	1.0	1,285.00	1,285.00
		• *	and March monthly operating report.			
12	5/10/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG) and S. Rinaldi (ACG) regarding February and	1.0	565.00	565.00
12	5/10/25	retroceni, steven	March monthly operating report.	1.0	303.00	303.00
12	5/10/22	Rinaldi, Scott	Participate in work session with R. Perry (ACG) and S. Petrocelli (ACG) regarding February	1.0	1.065.00	1 065 00
12	3/10/23	Kinaidi, Scott		1.0	1,065.00	1,065.00
			and March monthly operating report.			
12	5/11/23	Rinaldi, Scott	Update the global notes to the monthly operating report for February and March 2023.	0.3	1,065.00	319.50
12	5/11/23	Petrocelli, Steven	Review February monthly operating report form.	0.5	565.00	282.50
12	5/11/23	Rinaldi, Scott	Review and finalize the February and March 2023 monthly operating reports, including	0.5	1,065.00	532.50
			supporting documentation, and forward to R. Perry (ACG) and Gray Reed for review and			
			comment.			
12	5/11/23	Petrocelli, Steven	Prepare March monthly operating report form for Ankura team.	0.6	565.00	339.00
12	5/11/23		Prepare February and March monthly operating report support file for review by	0.9	565.00	508.50
12	3/11/23	i choccin, sieven		0.9	303.00	308.30
10	5 (1.1 (0.0	n n 11	representatives of YesCare.		1 205 00	1 412 50
12		Perry, Russell	Review and finalize February and March monthly operating reports.	1.1	1,285.00	1,413.50
12		Petrocelli, Steven	Populate February monthly operating report UST form 11.	1.2	565.00	678.00
12	5/12/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding February and March monthly	0.1	565.00	56.50
			operating report filings.			
12	5/12/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding February and March monthly	0.1	1,065.00	106.50
			operating report filings.			
12	5/12/23	Rinaldi, Scott	Review the filed monthly operating reports and correspond with representatives of Gray Reed	0.3	1,065.00	319.50
	0,12,20	Temaran, Secre	regarding the attachments and revisions needed.	0.5	1,000.00	313.50
10	5/1//22	D. d		0.6	565.00	220.00
12	5/16/23	Petrocelli, Steven	Prepare April monthly operating report actuals support for representatives of YesCare.	0.6	565.00	339.00
12	5/16/23	Petrocelli, Steven	Prepare April monthly operating report support for April actuals.	0.9	565.00	508.50
12	5/22/23	Petrocelli, Steven	Create and update April monthly operating report support file.	1.2	565.00	678.00
12	5/23/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding April monthly operating report.	0.2	565.00	113.00
12	5/23/23	Petrocelli, Steven	Prepare April monthly operating report bank statements.	0.2	565.00	113.00
12		Petrocelli, Steven	Update April monthly operating report for output exhibits.	0.6	565.00	339.00
12				0.6	565.00	
		Petrocelli, Steven	Update April monthly operating report global notes.			339.00
12	5/23/23	Petrocelli, Steven	Create accounts payable account reconciliation in regard to April monthly operating report.	0.7	565.00	395.50
12	5/23/23	Petrocelli, Steven	Update April monthly operating report for support schedules.	0.7	565.00	395.50
12	5/23/23	Petrocelli, Steven	Prepare April monthly operating report supporting schedules.	0.8	565.00	452.00
12	5/23/23	Petrocelli, Steven	Prepare April monthly operating report UST form 11.	1.1	565.00	621.50
12	5/23/23	Petrocelli, Steven	Update April monthly operating report for April financials.	1.2	565.00	678.00
12	5/26/23		Participate on telephone call with S. Rinaldi (ACG) regarding April monthly operating report.	0.6	565.00	339.00
12	3120123	r cuoccin, sieven	r activipate on telephone can with 3. Rinaidi (ACO) regarding April monthly operating report.	0.0	303.00	337.00
10	5/07/00	D: 11' C "	P (11 (11 11 14 CP (11 14 CP) 11 14 CP)	0.6	1.065.00	(20.00
12	5/26/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding April monthly operating	0.6	1,065.00	639.00
			report.			
12	5/30/23	Rinaldi, Scott	Review the draft April monthly operating report and correspond with S. Petrocelli (ACG)	0.4	1,065.00	426.00
			regarding the same.			
12	5/31/23	Rinaldi, Scott	Review the final draft of the April monthly operating report.	0.3	1,065.00	319.50
12	5/31/23	Petrocelli, Steven	Prepare April monthly operating report and send to R. Perry (ACG) for review.	0.9	565.00	508.50
12 Subtotal				42.3		30,309.50
13	5/1/23	Petrocelli, Steven	Review and update February fee statement Exhibit C.	1.6	565.00	904.00
13	5/3/23	Petruolo, Michelle	Prepare exhibits A through E for inclusion in the February monthly fee statement prior to	0.9	380.00	342.00
13	3/3/23	retiuoto, ivitetiene	1 2 1	0.9	380.00	342.00
			sending to Ankura team for review.			
13	5/3/23	Petrocelli, Steven	Review and update February fee statement Exhibit C for coordination.	1.3	565.00	734.50
13	5/3/23	Petrocelli, Steven	Update February fee statement draft for time detail and meeting coordination.	1.3	565.00	734.50
13	5/4/23	Petrocelli, Steven	Review and send comments to M. Petruolo (ACG) regarding February fee statement.	0.3	565.00	169.50
13	5/4/23	Petrocelli, Steven	Provide comments for draft February fee statement to M. Petruolo (ACG).	0.4	565.00	226.00
13	5/4/23	Petrocelli, Steven	Review and provide comments for draft February fee statement.	0.5	565.00	282.50
13	5/12/23	Petruolo, Michelle	Prepare March monthly fee statement exhibit template.	0.4	380.00	152.00
13	5/12/23	Petruolo, Michelle	Compile exhibit C for 3/1/23 - 3/2/23 including meetings for inclusion in the March monthly	0.7	380.00	266.00
13	3/12/23	i ciruoto, iviteticiic	fee statement.	0.7	380.00	200.00
12	5/12/22	D D 11		0.0	1 205 00	1 020 00
13	5/12/23	Perry, Russell	Review March fee statement exhibits.	0.8	1,285.00	1,028.00
13	5/12/23	Petruolo, Michelle	Update March monthly fee statement for time detail provided by Ankura team, for weeks	1.6	380.00	608.00
			ending 3/4/23, 3/11/23 and 3/18/23.			
13	5/15/23	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the March fee statement.	0.2	380.00	76.00
13	5/15/23	Petruolo, Michelle	Compile exhibit C for 3/3/23 including meetings for inclusion in the March monthly fee	0.3	380.00	114.00
13	5, 15, 25		statement.	0.5	200.00	111.00
12	5/15/22	D. s 1 . M 1 . 11 .		0.4	200.00	152.00
13	5/15/23	Petruolo, Michelle	Update March monthly fee statement for time detail provided by Ankura team, for the week	0.4	380.00	152.00
	_,		ending 3/25/23.			
13	5/19/23	Petruolo, Michelle	Correspond with Ankura team regarding additional open items for inclusion in the March fee	0.3	380.00	114.00
			statement.			
13	5/19/23	Petruolo, Michelle	Compile exhibit C for 3/6/23 - 3/10/23 including meetings for inclusion in the March monthly	1.3	380.00	494.00
		•	fee statement.			
13	5/22/23	Petruolo, Michelle	Correspond with Ankura team regarding additional open items for inclusion in the March fee	0.4	380.00	152.00
		,	statement.	V. I	200.00	152.00
12	5/22/22	Datruolo Michalla		2.4	380.00	912.00
13	5/22/23	Petruolo, Michelle	Compile exhibit C for 3/13/23 - 3/22/23 including meetings for inclusion in the March monthly	2.4	380.00	912.00
			fee statement.			

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 68 of 239

### EXHIBIT C

~ .			FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023			-
Code	Date	Professional	Activity	Hours	Rate	Fees
13	5/23/23	Petruolo, Michelle	Update April monthly fee statement for time detail provided by Ankura team, for the week ending 4/8/23.	0.3	380.00	114.00
13	5/23/23	Petruolo, Michelle	Prepare April monthly fee statement exhibit template.	0.4	380.00	152.00
13		Petruolo, Michelle	Compile exhibit C for $4/1/23 - 4/4/23$ including meetings for inclusion in the April monthly fee	1.4	380.00	532.00
15	0,20,20	Teausis, mienene	statement.		200.00	332100
13	5/23/23	Petruolo, Michelle	Compile exhibit C for 3/23/23 - 3/31/23 including meetings for inclusion in the March monthly fee statement.	1.7	380.00	646.00
13	5/24/23	Petruolo, Michelle	Update April monthly fee statement for time detail provided by Ankura team, for the week ending 4/15/23.	0.3	380.00	114.00
13	5/30/23	Petrocelli, Steven	Update February fee statement for comments provided by M. Petruolo (ACG).	0.2	565.00	113.00
13	5/30/23	Petruolo, Michelle	Update April monthly fee statement for time detail provided by Ankura team, for weeks ending	0.7	380.00	266.00
			4/22/23 and 4/29/23.			
13	5/30/23		Update February fee statement for comments provided by M. Petruolo (ACG).	1.0	565.00	565.00
13	5/30/23	Petrocelli, Steven	Update February fee statement for comments provided by M. Petruolo (ACG).	1.3	565.00	734.50
13	5/31/23	Petruolo, Michelle	Compile exhibit C for 4/5/23 - 4/12/23 including meetings for inclusion in the March monthly fee statement.	3.4	380.00	1,292.00
13 Subtotal				25.8		11,989.50
16	5/1/23	Petrocelli, Steven	Create payment and invoice analysis for IT related vendor.	0.9	565.00	508.50
16	5/1/23	Petrocelli, Steven	Update and send payment and invoice analysis for IT related vendor to representative of Gray Reed.	0.8	565.00	452.00
16	5/1/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding check tracing analysis and documents received index.	0.2	650.00	130.00
16	5/1/23	Cooper, David	Perform quality control check and update the check tracing analysis.	0.2	650.00	130.00
16	5/1/23	Cooper, David	Perform quality control check the check tracing analysis and prepare pivot tables summarizing	1.9	650.00	1,235.00
16	5/2/22	Cooper David	checking data.  Analyze and summarize checking data in the check tracing analysis.	1.4	650.00	910.00
16 16	5/2/23 5/3/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) to review new document productions.	0.4	650.00	260.00
10	313123	Cooper, David	Fairtelpate on telephone can with B. Sergeam (ACG) to review new document productions.	0.4	030.00	200.00
16	5/3/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) to review new document productions.	0.4	900.00	360.00
16	5/3/23	Cooper, David	Analyze and summarize checking data in the check tracing analysis.	0.6	650.00	390.00
16	5/3/23	Cooper, David	Review newly produced Debtors Productions documents and update the documents received index.	1.6	650.00	1,040.00
16	5/3/23	Cooper, David	Identify newly produced documents and organize downloads from Everlaw.	1.7	650.00	1,105.00
16	5/3/23	Sergeant, Bryon	Review underlying documents related to divisional merger.	3.3	900.00	2,970.00
16	5/4/23	Cooper, David	Participate on call with B. Sergeant (ACG) regarding review of newly produced documents and	0.2	650.00	130.00
16	5/4/23	Sergeant, Bryon	updated documents received index.  Participate on call with D. Cooper (ACG) regarding review of newly produced documents and	0.2	900.00	180.00
16	5/4/23	Cooper, David	updated documents received index.  Participate on call with B. Sergeant (ACG) regarding updating the check tracing analysis.	0.2	650.00	130.00
16	5/4/23	Sergeant, Bryon	Participate on call with D. Cooper (ACG) regarding updating the check tracing analysis.	0.2	900.00	180.00
16 16	5/4/23 5/4/23	Kennelly, Mike Cooper, David	Review of document production (checks/wires) for Corizon/Valitas entities.  Review newly produced Binder Productions documents and update the documents received	1.4 1.6	1,100.00 650.00	1,540.00 1,040.00
		-	index.			
16	5/4/23	Cooper, David	Review newly produced M2 LoanCo documents and update the documents received index.	1.7	650.00	1,105.00
16	5/4/23	Cooper, David	Review newly produced M2 LoanCo documents and update the documents received index.	1.8	650.00	1,170.00
16	5/4/23	Cooper, David	Review M2 LoanCo documents and update the check tracing analysis.	2.7	650.00	1,755.00
16	5/4/23	Sergeant, Bryon	Develop check tracing analysis of Corizon Health, Inc.	2.9	900.00	2,610.00
16	5/4/23	Sergeant, Bryon	Develop check tracing analysis of Geneva Consulting.	3.0	900.00	2,700.00
16	5/5/23	Rinaldi, Scott	Research financial statements and financial information of the Debtor and forward to Gray Reed.	0.3	1,065.00	319.50
16	5/5/23	Cooper, David	Perform quality control check and update the check tracing analysis.	0.2	650.00	130.00
16	5/5/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding follow-up to call with Gray	0.3	650.00	195.00
16	5/5/23	Sergeant, Bryon	Reed. Participate on telephone call with D. Cooper (ACG) regarding follow-up to call with Gray	0.3	900.00	270.00
16	5/5/22	Comm. Desid	Reed.  Review and update previous document production requests.	0.2	650.00	105.00
16 16	5/5/23 5/5/23	Cooper, David Cooper, David	Participate on call with B. Sergeant (ACG) and representatives of Gray Reed regarding newly	0.3 0.5	650.00 650.00	195.00 325.00
16	5/5/23	Sergeant, Bryon	produced documents and additional document requests.  Participate on call with D. Cooper (ACG) and representatives of Gray Reed regarding newly	0.6	900.00	540.00
16	5/5/23	Kennelly, Mike	produced documents and additional document requests.  Participate on call with representatives of Gray Reed to discuss UCC document request and	1.3	1,100.00	1,430.00
			current status of Corizon-Valitas transaction tracking.			
16	5/5/23	Kennelly, Mike	Review Divisional Merger financial statements and accounting.	1.9	1,100.00	2,090.00
16	5/5/23	Kennelly, Mike	Review of document production (checks/wires) for Corizon/Valitas entities.	2.7	1,100.00	2,970.00
16	5/5/23	Cooper, David	Review additional M2 LoanCo documents and update the check tracing analysis.	3.1	650.00	2,015.00
16	5/5/23	Sergeant, Bryon	Develop check tracing analysis of Corizon Health, Inc.	3.6	900.00	3,240.00
16	5/5/23	Sergeant, Bryon	Develop check tracing analysis of Geneva Consulting.	3.8	900.00	3,420.00
	5/5/23	Cooper, David	Review M2 LoanCo documents and update the check tracing analysis.	3.9	650.00	2,535.00
16 16	5/8/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding financial statement and trial balance	0.2	1,065.00	213.00

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 69 of 239

### EXHIBIT C

de	Date	Professional	FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023 Activity	Hours	Rate	Fees
16	5/8/23	Cooper, David	Participate on call with B. Sergeant (ACG) regarding documents received index and priorities	0.1	650.00	65.00
16	5/8/23	Sergeant, Bryon	for additional document production requests.  Participate on call with D. Cooper (ACG) regarding documents received index and priorities	0.1	900.00	90.00
			for additional document production requests.			
16	5/8/23	Cooper, David	Participate on call with B. Sergeant (ACG) regarding updated check tracing analysis.	0.2	650.00	130.00
16	5/8/23	Sergeant, Bryon	Participate on call with D. Cooper (ACG) regarding updated check tracing analysis.	0.2	900.00	180.00
16	5/8/23	Cooper, David	Review previous document productions and update document production requests.	0.6	650.00	390.00
16	5/8/23	Cooper, David	Perform quality control check and update the check tracing analysis.	1.1	650.00	715.00
16	5/8/23	Sergeant, Bryon	Review Everlaw documents related to fairness opinion.	1.6	900.00	1,440.00
16	5/8/23	Sergeant, Bryon	Review Everlaw documents related to YesCare.	1.8	900.00	1,620.00
16	5/9/23	Rinaldi, Scott	Research and review the financial statement and trial balance information of the Debtor received by Ankura prior to forwarding to Gray Reed.	0.2	1,065.00	213.00
16	5/9/23	Rinaldi, Scott	Research financial statements and financial information of the debtor and forward to Gray Reed.	0.2	1,065.00	213.00
16	5/9/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding update on document productions and discussing next steps.	0.2	650.00	130.00
16	5/9/23	Kennelly, Mike	Review fairness opinion documents in regard to Divisional Merger.	1.9	1,100.00	2,090.00
16	5/9/23	Kennelly, Mike	Review Divisional Merger transaction and contemporaneous valuation.	2.8	1,100.00	3,080.00
16	5/10/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding updated check tracing analysis and discussing next steps.	0.2	650.00	130.00
16	5/10/23	Cooper, David	Review the presentation for Enterprise Valuation of Corizon Health, Inc. dated December 31, 2021.	0.9	650.00	585.00
16	5/10/23	Cooper, David	Perform quality control check, update the check tracing analysis and identify additional bank account numbers captured.	1.3	650.00	845.00
16	5/10/22	Sergeant, Bryon	Review Debtors production of documents.	3.7	900.00	3,330.0
16	5/11/23	Sergeant, Bryon	Review fairness opinion analysis related to divisional merger.	1.3	900.00	1,170.0
16		Cooper, David	Review additional produced documents, including historical financial statements, company	2.4	650.00	1,560.0
16	5/11/22	C D	agreements, and Excel file workpapers.	2.0	000.00	2.510.0
16	5/11/23		Review Debtors production of documents.	3.9	900.00	3,510.0
16 16	5/12/23 5/12/23	Sergeant, Bryon Kennelly, Mike	Review Debtors production of documents.  Develop summary observations memo (post-DM; Corizon Intercompany Balance	0.8 2.8	900.00 1,100.00	720.00 3,080.00
16	5/16/23	Cooper, David	Reconciliation).  Correspond with B. Sergeant (ACG) regarding analysis of fairness opinion analysis.	0.2	650.00	130.00
16		Cooper, David	Review additional produced documents, including historical financial statements, company	1.6	650.00	1,040.0
16	5/17/23	Sergeant, Bryon	agreements, and Excel file workpapers.  Review checks, payments and wires from M2 LoanCo production.	2.4	900.00	2,160.0
16	5/17/23	Sergeant, Bryon	Document and review of M2 LoanCo production documents.	3.9	900.00	3,510.0
16	5/18/23	Cooper, David	Participate on call with B. Sergeant (ACG) regarding analysis of fairness opinion analysis.	0.5	650.00	325.0
16	5/18/23	Sergeant, Bryon	Participate on call with D. Cooper (ACG) regarding analysis of fairness opinion analysis.	0.5	900.00	450.00
16	5/18/23	Cooper, David	Review the Flagstar produced documents and capture account balance statement information	1.6	650.00	1,040.0
16	5/18/23	Cooper, David	from Corizon bank accounts.  Review additional produced documents, including historical financial statements, company	2.4	650.00	1,560.00
16	5/18/23	Kennelly, Mike	agreements, and Excel file workpapers.  Develop summary observations memo (post-DM; Ankura Check Reconciliation).	2.4	1,100.00	2,640.0
16		Sergeant, Bryon	Review checks, payments and wires from M2 LoanCo production.	2.9	900.00	2,610.0
16		Sergeant, Bryon	Document and review M2 LoanCo production documents.	3.2	900.00	2,880.0
16		Cooper, David	Participate on telephone call with counsel and B. Sergeant (ACG) regarding M2 LoanCo documents and status update.	0.3	650.00	195.0
16	5/19/23	Sergeant, Bryon	Participate on telephone call with counsel and D. Cooper (ACG) regarding M2 LoanCo	0.3	900.00	270.0
16	5/19/23	Cooper, David	documents and status update. Participate on telephone call with B. Sergeant (ACG) regarding check tracing of M2 LoanCo	0.4	650.00	260.0
16	5/19/23	Sergeant, Bryon	Documents.  Participate on telephone call with D. Cooper (ACG) regarding check tracing of M2 LoanCo	0.4	900.00	360.0
16	5/19/23	Cooper, David	Documents.  Reconcile the trial account balances detailed in workpapers with the analyses performed in the	1.5	650.00	975.0
16	5/19/23	Sergeant, Bryon	fairness opinion analysis.  Document and review of M2 LoanCo production documents.	2.9	900.00	2,610.0
16		Sergeant, Bryon	· ·	3.1	900.00	2,790.0
	5/19/23	Cooper, David	Review checks, payments and wires from M2 LoanCo production.			
16	5/22/23	•	Participate on telephone call with B. Sergeant (ACG) regarding investigation and status update.	0.2	650.00	130.0
16	5/22/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding investigation and status update.	0.2	900.00	180.00
16	5/22/23	Cooper, David	Participate on call with B. Sergeant (ACG) regarding review of fairness opinion analysis.	0.2	650.00	130.00
16	5/22/23	Sergeant, Bryon	Participate on call with D. Cooper (ACG) regarding review of fairness opinion analysis.	0.2	900.00	180.0
16	5/22/23	Russano, Michael	Prepare for call with Ankura team regarding investigation workstream data requests.	0.4	1,285.00	514.0
16	5/22/23	Cooper, David	Participate on telephone call with S. Rinaldi (ACG), B. Sergeant (ACG) and S. Petrocelli (ACG) regarding investigations workstream information request for representatives of YesCare	0.7	650.00	455.00
16	5/22/23	Petrocelli, Steven	and related items.  Participate on telephone call with S. Rinaldi (ACG), B. Sergeant (ACG) and D. Cooper (ACG) regarding investigations workstream information request for representatives of YesCare and	0.7	565.00	395.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 70 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER **FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023**

Code	Date	Professional	FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023  Activity	Hours	Rate	Fees
16	5/22/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), B. Sergeant (ACG) and D. Cooper	0.7	1,065.00	745.50
10	3122123	Kinaidi, Scott	(ACG) regarding investigations workstream information request for representatives of YesCare and related items.	0.7	1,005.00	743.30
16	5/22/23	Sergeant, Bryon	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Cooper (ACG) regarding investigations workstream information request for representatives of YesCare and related items.	0.7	900.00	630.00
16	5/22/23	Sergeant, Bryon	Review checks, payments and wires for checking tracing analysis.	0.7	900.00	630.00
16	5/22/23	Cooper, David	Review and add to a memorandum summarizing the scope of Ankura's investigation, preliminary findings, and additional document requests.	0.8	650.00	520.00
16	5/22/23	Sergeant, Bryon	Review M2 LoanCo Documents for investigation of checks.	0.8	900.00	720.00
16	5/22/23	Cooper, David	Perform quality control check data captured in the check tracing analysis, create table summary of check amounts paid from Corizon-related bank accounts at Bank of America and Metropolitan Commercial Bank.	0.9	650.00	585.00
16	5/22/23	Rinaldi, Scott	Review and analyze the RemainCo Signature Bank accounts, activity and summarize findings.	0.9	1,065.00	958.50
16	5/22/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), M. Russano (ACG) and representatives of Gray Reed regarding investigation workstream data requests and related items.	1.2	565.00	678.00
16	5/22/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG) and representatives of Gray Reed regarding investigation workstream data requests and related items.	1.2	1,065.00	1,278.00
16	5/22/23	Russano, Michael	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding investigation workstream data requests and related items.	1.2	1,285.00	1,542.00
16	5/22/23	Petrocelli, Steven	Participate on telephone call with M. Kennelly (ACG) (partial), S. Rinaldi (ACG) and B. Sergeant (ACG) regarding investigations workstream issues and status.	1.5	565.00	847.50
16	5/22/23	Rinaldi, Scott	Participate on telephone call with M. Kennelly (ACG) (partial), S. Petrocelli (ACG) and B. Sergeant (ACG) regarding investigations workstream issues and status.	1.5	1,065.00	1,597.50
16	5/22/23	Kennelly, Mike	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and B. Sergeant (ACG) regarding investigation and status update (partial attendance).	1.2	1,100.00	1,320.00
16	5/22/23	Sergeant, Bryon	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and M. Kennelly (ACG) (partial) regarding investigation and status update.	1.5	900.00	1,350.00
16	5/22/23	Sergeant, Bryon	Prepare draft investigation findings memo for Ankura team and Gray Reed.	3.0	900.00	2,700.00
16	5/23/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding historical debtor financials.	0.2	650.00	130.00
16	5/23/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding historical debtor financials.	0.2	900.00	180.00
16	5/23/23	Sergeant, Bryon	Review checks, payments and wires for checking tracing analysis.	0.6	900.00	540.00
16	5/23/23	Cooper, David	Participate on a conference call with representatives of YesCare, Gray Reed, R. Perry (ACG), B. Sergeant (ACG), and S. Rinaldi (ACG) to discuss the information requests related to the investigation and to discus related matters.	0.7	650.00	455.00
16	5/23/23	Perry, Russell	Participate on a conference call with representatives of YesCare, Gray Reed, S. Rinaldi (ACG), B. Sergeant (ACG), and D. Cooper (ACG) to discuss the information requests related to the investigation and to discus related matters.	0.7	1,285.00	899.50
16	5/23/23	Rinaldi, Scott	Participate on a conference call with representatives of YesCare, Gray Reed, R. Perry (ACG), B. Sergeant (ACG), and D. Cooper (ACG) to discuss the information requests related to the investigation and to discus related matters.	0.7	1,065.00	745.50
16	5/23/23	Sergeant, Bryon	Participate on a conference call with representatives of YesCare, Gray Reed, R. Perry (ACG), S. Rinaldi (ACG), and D. Cooper (ACG) to discuss the information requests related to the investigation and to discus related matters.	0.7	900.00	630.00
16	5/23/23	Cooper, David	Reconcile the trial account balances detailed in workpapers with the analyses performed in the fairness opinion analysis.	1.4	650.00	910.00
16	5/23/23	Kennelly, Mike	Develop summary observations memo regarding divisional merger and fairness opinion.	1.8	1,100.00	1,980.00
16	5/24/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding investigation workstream matters (partial attendance).	0.3	1,065.00	319.50
16	5/24/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) (partial) and S. Petrocelli (ACG) regarding investigation workstream matters.	0.5	1,285.00	642.50
16	5/24/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) (partial) regarding investigation workstream matters.	0.5	565.00	282.50
16	5/24/23	Kennelly, Mike	Develop summary observations memo.	0.6	1,100.00	660.00
16	5/24/23		Review YesCare production of documents for investigation.	2.2	900.00	1,980.00
16	5/25/23	•	Participate on telephone call with B. Sergeant (ACG) regarding preliminary reconciliation of the fairness opinion analysis to pre-Divisional Merger trial balances.	0.3	650.00	195.00
16	5/25/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding preliminary reconciliation of the fairness opinion analysis to pre-Divisional Merger trial balances.	0.3	900.00	270.00
16	5/25/23	Russano, Michael	Participate on call with R. Perry (ACG) regarding investigation workplan.	0.7	1,285.00	899.50
16	5/25/23	Perry, Russell	Participate on call with M. Russano (ACG) regarding investigation workplan.	0.7	1,285.00	899.50
16 16	5/25/23 5/25/23	Cooper, David	Reconcile the trial account balances detailed in workpapers with the analyses performed in the fairness opinion analysis.  Replicate the reconciliation of the fairness opinion analysis with pre-Divisional Merger trial	1.3	650.00 650.00	845.00 1,040.00
		-	balances and extend analysis with post-Divisional Merger trial balances.  Participate on telephone call with representatives of Gray Reed and B. Sergeant (ACG)			
16	3/20/23	Kennelly, Mike	regarding investigation	0.3	1,100.00	330.00

regarding investigation.

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 71 of 239

### EXHIBIT C

Code	Date	Professional	FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023 Activity	Hours	Rate	Fees
16	5/26/23	Sergeant, Bryon	Participate on telephone call with representatives of Gray Reed and M. Kennelly (ACG)	0.3	900.00	270.00
			regarding investigation.			
16	5/26/23	Kennelly, Mike	Participate on telephone call with B. Sergeant (ACG) regarding investigation and status update.	0.3	1,100.00	330.00
16	5/26/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG) regarding investigation and status update.	0.3	900.00	270.00
16	5/26/23	Kennelly, Mike	Prepare document request to assist investigation re potential pre-DM transfer related claims and DM related claims.	1.4	1,100.00	1,540.00
16	5/27/23	Sergeant, Bryon	Review and correspondence of investigative requests.	0.4	900.00	360.00
16	5/28/23	Cooper, David	Review bank account tracing analysis and send updated tables of identified debtor bank accounts to counsel at Gray Reed.	0.4	650.00	260.00
16	5/28/23	Cooper, David	Review and respond to additional draft document production requests being prepared by counsel at Gray Reed.	0.8	650.00	520.00
16	5/30/23	Sergeant, Bryon	Correspond with M. Kennelly (ACG) regarding investigation and Bank of America Statements.	0.2	900.00	180.00
16	5/30/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) and representative of Gray Reed regarding account balance tracing analysis to perform for identifying intercompany transfers and other payments.	0.3	650.00	195.00
16	5/30/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) and representative of Gray Reed regarding account balance tracing analysis to perform for identifying intercompany transfers and other payments.	0.3	900.00	270.00
16	5/30/23	Cooper, David	Identify newly produced documents and organize downloads from Everlaw.	0.4	650.00	260.00
16		Sergeant, Bryon	Review Sigma documents for investigation.	0.6	900.00	540.00
16	5/30/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding reconciliation of fairness opinion analysis with pre and post-Divisional Merger trial balances.	0.7	650.00	455.00
16		Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding reconciliation of fairness opinion analysis with pre and post-Divisional Merger trial balances.	0.7	900.00	630.00
16		Sergeant, Bryon	Analyze Valitas Health Bank of America statements for check tracing.	1.4	900.00	1,260.00
16	5/30/23	Cooper, David	Capture additional monthly deposits and withdrawals from Corizon-related Bank of America account statements for the account balance tracing analysis.	1.7	650.00	1,105.00
16	5/30/23	Cooper, David	Replicate the reconciliation of the fairness opinion analysis with pre-Divisional Merger trial balances and extend analysis with post-Divisional Merger trial balances.	2.5	650.00	1,625.00
16	5/30/23	Cooper, David	Capture monthly deposits and withdrawals from Corizon-related Bank of America account statements for the account balance tracing analysis.	2.6	650.00	1,690.00
16	5/30/23	Sergeant, Bryon	Analyze Corizon Health Bank of America statements for check tracing.	3.7	900.00	3,330.00
16	5/30/23	Sergeant, Bryon	Review Bank of America statements production for investigation.	3.8	900.00	3,420.00
16	5/31/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding progress on account balance tracing analysis.	0.2	650.00	130.00
16	5/31/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding progress on account balance tracing analysis.	0.2	900.00	180.00
16	5/31/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding investigation of Bank of America statements.	0.3	650.00	195.00
16	5/31/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding investigation of Bank of America statements.	0.3	900.00	270.00
16	5/31/23	Cooper, David	Review work performed for the reconciliation of fairness opinion analysis and update Ankura memorandum summarizing preliminary findings.	1.6	650.00	1,040.00
16	5/31/23	Sergeant, Bryon	Review Bank of America statements production for investigation.	1.8	900.00	1,620.00
16	5/31/23	Cooper, David	Capture additional monthly deposits and withdrawals from Corizon-related Bank of America account statements for the account balance tracing analysis.	2.6	650.00	1,690.00
16	5/31/23	Kennelly, Mike	Trace and compile pre-DM (12/21 to 4/22) Bank of America transactions by Valitas (and Corizon-related entities).	2.7	1,100.00	2,970.00
16	5/31/23	Kennelly, Mike	Trace and compile pre-DM (12/21 to 4/22) Signature Bank transactions by Valitas (and Corizon-related entities).	2.8	1,100.00	3,080.00
16	5/31/23	Kennelly, Mike	Trace and compile pre-DM (12/21 to 4/22) Valitas intercompany transactions.	2.9	1,100.00	3,190.00
16	5/31/23	Cooper, David	Capture monthly deposits and withdrawals from Corizon-related Bank of America account statements for the account balance tracing analysis.	3.7	650.00	2,405.00
16 16	5/31/23 5/31/23	Sergeant, Bryon Sergeant, Bryon	Analyze Corizon Health Bank of America statements for check tracing.  Analyze Valitas Health Bank of America statements for check tracing.	3.7 3.9	900.00 900.00	3,330.00 3,510.00
16 Subtotal				197.3		168,049.00
17	5/2/23	Phelan, Michael	Participate on call with Baker Hostetler and Gray Reed to discuss the Cyber / HIPAA update.	0.5	315.00	157.50
17	5/2/23	Riley, Brent	Participate on call with Debtor's Director and representatives of Gray Reed to update on data mining and eDiscovery efforts.	1.0	315.00	315.00
17	5/4/23	Phelan, Michael	Follow-up with Debtor's Director regarding data transfer; coordinate data processing.	0.6	315.00	189.00
17	5/5/23	Viradiya, Khushbu	Identify and resolve reveal import issues to ensure smooth data flow prevent disruption related to the import process.	0.5	315.00	157.50
						62.00
17	5/16/23	Nielsen, Laura	Review and index source data file collection.	0.2	315.00	63.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 72 of 239

### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023

Code	Date	Professional	Activity	Hours	Rate	Fees
19	5/10/23	Russano, Michael	Non-working travel from DFW to JFK returning from meetings.	3.0	1,285.00	3,855.00
19	5/11/23	Perry, Russell	Non-working travel from DFW to LGA for meetings.	1.8	1,285.00	2,313.00
19	5/12/23	Perry, Russell	Non-working travel from LGA to DFW returning from meetings.	2.3	1,285.00	2,955.50
19	5/14/23	Russano, Michael	Non-working travel from LGA to IAH for hearing.	1.0	1,285.00	1,285.00
19	5/14/23	Perry, Russell	Non-working travel from DFW to IAH for hearing.	1.6	1,285.00	2,056.00
19	5/17/23	Perry, Russell	Non-working travel from IAH to DFW returning from meetings.	1.1	1,285.00	1,413.50
19	5/18/23	Russano, Michael	Non-working travel from IAH to LGA returning from meetings.	5.0	1,285.00	6,425.00
9 Subtotal				15.8		20,303.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 73 of 239

#### EXHIBIT D

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023

Expense Type	Amount
Airfare	2,243.41
Internet	44.98
Lodging	6,009.71
Meals	178.53
Transportation	1,702.15
Other	75.33
<b>Grand Total</b>	\$ 10,254.11

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 74 of 239

#### EXHIBIT E

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD MAY 1, 2023 TO MAY 31, 2023

Airfaire         Russano, Michael         510.23         Rounditrip sirfare on Delte from JFK to DFW (58 - 510), conomy.         \$55.00           Airfaire         Russano, Michael         518.23         Rounditrip sirfare on American from DFW to IAH (5/14 - 517), economy.         787.80           Airfaire         Perry, Russell         519.23         Rounditrip sirfare on American from DFW to IAH (5/14 - 517), economy.         24.88.41           Airfaire         Perry, Russell         519.23         Inflight wifi for client work.         1.999           Internet         Perry, Russell         59.23         Inflight wifi for client work.         1.999           Internet         Perry, Russell         59.23         Inflight wifi for client work.         1.999           Internet         Perry, Russell         59.23         Indight wifi for client work.         1.999           Lodging         Ressano, Michael         59.23         Lodging in New York, NY - 3 nights (425 - 428).         1.0937.5           Lodging         Russano, Michael         59.23         Lodging in New York, NY - 1 night (57 - 578).         2.92.26           Lodging         Perry, Russell         59.23         Lodging in Dallas, TX - 2 nights (58 - 570).         2.92.26           Lodging         Perry, Russell         59.23         Lodging in Indourt, NY - 1 night (57 - 578).	Category	Name	Date	Expense Detail	Amount
Airflare         Russano, Michael         518.23         Roundtrip airflare on Delta from LGA to IAH (5/14 - 5/17), economy.         787.80           Airflare         Perry, Russell         517.23         Roundtrip airflare on American from DFW to LAH (5/14 - 5/17), economy.         24.88.1           Linemet         Perry, Russell         57.23         Inflight wiff for client work.         19.99           Internet         Perry, Russell         57.23         Inflight wiff for client work.         19.99           Internet Total         Perry, Russell         57.23         Lodging in New York, NY - 3 nights (4/25 - 4/28).         10.93.75           Lodging         Russano, Michael         57.23         Lodging in New York, NY - 1 night (5/7 - 5/8).         245.26           Lodging         Perry, Russell         57.23         Lodging in New York, NY - 1 night (5/7 - 5/8).         245.26           Lodging         Perry, Russell         51.23         Lodging in New York, NY - 1 night (5/11 - 5/12).         39.26           Lodging         Perry, Russell         51.23         Lodging in New York, NY - 1 night (5/11 - 5/12).         39.26           Lodging         Perry, Russell         41.25         Lodging in New York, NY - 1 night (5/11 - 5/12).         39.26           Lodging         Perry, Russell         41.25         30.23         30.24	Airfare	Russano, Michael	5/10/23	Roundtrip airfare on Delta from JFK to DFW (5/8 - 5/10), economy.	585.00
Affare	Airfare	Perry, Russell	5/12/23	Roundtrip airfare on American from DFW to LGA (5/11 - 5/12), economy.	441.80
Martian	Airfare	Russano, Michael	5/18/23	Roundtrip airfare on Delta from LGA to IAH (5/14 - 5/18), economy.	787.80
Internet	Airfare	Perry, Russell	5/17/23	Roundtrip airfare on American from DFW to IAH (5/14 - 5/17), economy.	428.81
Internet	Airfare Total				2,243.41
Internet   Perry, Russell   42823   Indight wift for client work.   19.99     Internet Total	Internet	Perry, Russell	4/22/23	Inflight wifi for client work.	19.99
	Internet	Perry, Russell	5/3/23	Conferencing expense for client work.	5.00
Lodging	Internet	Perry, Russell	5/20/23	Inflight wifi for client work.	19.99
Lodging   Russano, Michael   \$18/23   Lodging in Planss, T. > night (\$77-58)   . 996.45     Lodging   Perry, Russell   \$19/23   Lodging in Plans, T. > night (\$71-58)   . 996.45     Lodging   Perry, Russell   \$19/23   Lodging in Houston, TX. > night (\$711-\$712)   . 1,150.81     Lodging   Russano, Michael   \$18/23   Lodging in Houston, TX 3 nights (\$714-\$712)   . 2,184.76     Lodging   Russano, Michael   \$18/23   Lodging in Houston, TX 3 nights (\$714-\$718)   . 2,184.76     Lodging   Russano, Michael   \$18/23   Lodging in Houston, TX 4 nights (\$714-\$718)   . 2,184.76     Meals   Perry, Russell   42/523   Snack during travel for client matters (1 person).   9.00     Meals   Perry, Russell   \$77/23   Snack during travel for client matters (1 person).   10.57     Meals   Perry, Russell   \$71/23   Snack during travel for client matters (1 person).   10.57     Meals   Perry, Russell   \$71/23   Snack during travel for client matters (1 person).   10.57     Meals   Perry, Russell   \$71/23   Snack during travel for client matters (1 person).   10.57     Meals   Perry, Russell   \$71/23   Snack during travel for client matters (1 person).   10.57     Meals   Perry, Russell   \$71/23   Snack during travel for client matters (1 person).   10.68     Meals   Perry, Russell   \$71/23   Snack during travel for client matters (1 person).   10.68     Meals   Perry, Russell   \$71/23   Snack during travel for client matters (1 person).   10.68     Meals   Perry, Russell   \$71/23   Snack during travel for client matters (1 person).   10.68     Meals   Perry, Russell   \$71/23   Snack during travel for client matters (1 person).   10.68     Meals   Perry, Russell   \$71/23   Uber to airport during travel for client matters (1 person).   10.68     Meals   Perry, Russell   \$71/23   Uber to airport during travel for client matters.   10.69     Meals   Perry, Russell   \$71/23   Uber to airport during travel for client matters.   10.69     Meals   Perry, Russell   \$71/23   Uber in Dallas, TX during travel for client matters.   10.69	Internet Total				44.98
Lodging   Perry, Russell   5/10/23   Lodging in Perry, Russell   5/12/23   Lodging in Perry, Russell   5/12/23   Lodging in Perry, Rus   1/10/25   Sack during travel for client matters (1 person).   2,184.76	Lodging	Perry, Russell	4/28/23	Lodging in New York, NY - 3 nights (4/25 - 4/28).	1,039.75
Lodging	Lodging	Russano, Michael	5/8/23	Lodging in New York, NY - 1 night (5/7 - 5/8).	245.26
Lodging   Perry, Russell   5/17/23   Lodging in Houston, TX - 3 nights (5/14 - 5/17).   2,184.76	Lodging	Russano, Michael	5/10/23	Lodging in Dallas, TX - 2 nights (5/8 - 5/10).	996.45
Lodging         Perry, Russell         51/12/3         Lodging in Houston, TX - 3 nights (5/14 - 5/17).         1,150.81           Lodging Total         Formal Color of Media         Perry, Russell         4/25/2         Lodging for the Interest of Perry, Russell         4/25/2         Snack during travel for client matters (1 person).         4.64           Meals         Perry, Russell         4/28/23         Breakflast during travel for client matters (1 person).         9.09           Meals         Perry, Russell         5/1/23         Breakflast during travel for client matters (1 person).         15.28           Meals         Perry, Russell         5/1/23         Dinner during travel for client matters (1 person).         16.57           Meals         Perry, Russell         5/1/23         Lunch during travel for client matters (1 person).         40.39           Meals         Perry, Russell         5/1/23         Lunch during travel for client matters (1 person).         6.50           Meals         Perry, Russell         5/1/23         Snack during travel for client matters (1 person).         6.50           Meals         Perry, Russell         5/1/23         Snack during travel for client matters (1 person).         6.50           Meals         Perry, Russell         5/1/23         Unch during travel for client matters (1 person).         6.52	Lodging	Perry, Russell	5/12/23	Lodging in New York, NY - 1 night (5/11 - 5/12).	392.68
Lodging   Russano, Michael   5/18/23   Lodging in Houston, TX - 4 nights (5/14 - 5/18).   2,184-76		Perry, Russell	5/17/23	Lodging in Houston, TX - 3 nights (5/14 - 5/17).	1,150.81
Meals         Perry, Russell         4/25/23         Snack during travel for client matters (1 person).         4.64           Meals         Perry, Russell         4/28/23         Breakfast during travel for client matters (1 person).         9.00           Meals         Perry, Russell         5/11/23         Dinner during travel for client matters (1 person).         15.28           Meals         Perry, Russell         5/11/23         Breakfast during travel for client matters (1 person).         16.57           Meals         Perry, Russell         5/12/23         Lunch during travel for client matters (1 person).         40.39           Meals         Perry, Russell         5/17/23         Snack during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         6.50           Meals         Perry, Russell         4/25/23         User to airport during travel for client matters (1 person).         6.50           Meals         Perry, Russell         4/25/23         User to airport during travel for client matters (1 person).         6.50           Meals         Perry, Russell         4/25/23         Uber to airport dur		Russano, Michael	5/18/23		2,184.76
Meals         Perry, Russell         4/25/23         Snack during travel for client matters (1 person).         4.64           Meals         Perry, Russell         4/28/23         Breakfast during travel for client matters (1 person).         9.00           Meals         Perry, Russell         5/11/23         Dinner during travel for client matters (1 person).         15.28           Meals         Perry, Russell         5/11/23         Breakfast during travel for client matters (1 person).         16.57           Meals         Perry, Russell         5/12/23         Lunch during travel for client matters (1 person).         40.39           Meals         Perry, Russell         5/17/23         Snack during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         6.50           Meals         Perry, Russell         4/25/23         User to airport during travel for client matters (1 person).         6.50           Meals         Perry, Russell         4/25/23         User to airport during travel for client matters (1 person).         6.50           Meals         Perry, Russell         4/25/23         Uber to airport dur		•			
Meals         Perry, Russell         428/23 brackfist during travel for client matters (1 person).         9.00           Meals         Perry, Russell         571/23 brackfist during travel for client matters (1 person).         2.8 to 16.57           Meals         Perry, Russell         5/11/23 brackfast during travel for client matters (1 person).         31.72           Meals         Perry, Russell         5/12/23 brackfast during travel for client matters (1 person).         31.72           Meals         Perry, Russell         5/16/23 brack during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23 brack during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23 brack during travel for client matters (1 person).         6.50           Meals         Perry, Russell         5/17/23 brack during travel for client matters (1 person).         6.50           Meals Total         Meals         Perry, Russell         4/25/23 bracks during travel for client matters.         18.53           Transportation         Perry, Russell         4/25/23 bracks during travel for client matters.         19.03           Transportation         Russano, Michael         5/10/23 bracks during travel for client matters.         19.04           Transportation         Russano, Michael         5/9/23 bracks durin		Perry, Russell	4/25/23	Snack during travel for client matters (1 person).	
Meals         Russano, Michael         57/23 bring travel for client matters (1 person).         \$2.80 breakfast during travel for client matters (1 person).           Meals         Perry, Russell         5/1/23 breakfast during travel for client matters (1 person).         31.72 breakfast during travel for client matters (1 person).         31.72 breakfast during travel for client matters (1 person).         40.39 breakfast during travel for client matters (1 person).         40.39 breakfast during travel for client matters (1 person).         40.39 breakfast during travel for client matters (1 person).         40.39 breakfast during travel for client matters (1 person).         40.39 breakfast during travel for client matters (1 person).         40.39 breakfast during travel for client matters (1 person).         40.39 breakfast during travel for client matters (1 person).         40.39 breakfast during travel for client matters (1 person).         40.50 breakfast during travel for client matters (1 person).         40.50 breakfast during travel for client matters (1 person).         40.50 breakfast during travel for client matters (1 person).         40.50 breakfast during travel for client matters (1 person).         40.50 breakfast during travel for client matters.         40.50 breakfast during travel for client					
Meals         Perry, Russell         5/11/23         Breakfast during travel for client matters (1 person).         16.57           Meals         Perry, Russell         5/12/23         Lunch during travel for client matters (1 person).         31.72           Meals         Russano, Michael         5/16/23         Dinner during travel for client matters (1 person).         40.39           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23         Use of client matters (1 person).         6.50           Meals         Perry, Russell         5/17/23         Uber to dirport during travel for client matters.         9.02           Transportation         Perry, Russell         4/25/23         Uber to airport during travel for client matters.         9.02           Transportation         Russano, Michael         5/7/23         Uber in New York during travel for client matters.         9.02           Transportation         Russano, Michael         5/923         Uber in Dallas, TX during travel for client matters.         9.02           Transportation         Russano, Michael         5/10/23         Uber in Dallas, TX	Meals	•		( 1 /	52.80
Meals         Perry, Russell         5/12/23         Lunch during travel for client matters (1 person).         31.72           Meals         Russano, Michael         5/16/23         Dinner during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23         Snack during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         6.50           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         6.50           Meals Total         "178.53           Transportation         Perry, Russell         4/25/23         Uber to airport during travel for client matters.         9.10.2           Transportation         Russano, Michael         5/7/23         Uber from home to airport during travel for client matters.         163.49           Transportation         Russano, Michael         5/7/23         Uber from home to airport during travel for client matters.         163.29           Transportation         Russano, Michael         5/9/23         Uber to airport during travel for client matters.         163.49           Transportation         Perry, Russell         5/9/23         Uber to airport during travel for client matters.         15.33		*			
Meals         Russano, Michael         5/16/23         Dinner during travel for client matters (1 person).         40.39           Meals         Perry, Russell         5/17/23         Snack during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         6.50           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         6.50           Meals Total         Transportation           Perry, Russell         4/25/23         Uber to airport during travel for client matters.         91.02           Transportation         Russano, Michael         5/723         Uber in New York during travel for client matters.         6.60           Transportation         Russano, Michael         5/8/23         Uber in Dallas, TX during travel for client matters.         60.08           Transportation         Russano, Michael         5/9/23         Uber in Dallas, TX during travel for client matters.         6.50           Transportation         Russano, Michael         5/10/23         Uber in Dallas, TX during travel for client matters.         5.73           Transportation         Russano, Michael         5/10/23         Uber in Dallas, TX during travel for client matters.         46.14           <		• ,		- · · · · · · · · · · · · · · · · · · ·	
Meals         Perry, Russell         5/17/23         Snack during travel for client matters (1 person).         6.23           Meals         Perry, Russell         5/17/23         Snacks during travel for client matters (1 person).         10.68           Meals         Perry, Russell         5/17/23         Lunch during travel for client matters (1 person).         6.50           Meals         Perry, Russell         5/17/23         Lunch during travel for client matters (1 person).         6.50           Meals Total         Transportation         Perry, Russell         4/25/23         Uber to airport during travel for client matters.         91.02           Transportation         Russano, Michael         5/7/23         Uber in new York during travel for client matters.         33.98           Transportation         Russano, Michael         5/9/23         Uber in pallas, TX during travel for client matters.         90.08           Transportation         Perry, Russell         5/9/23         Uber in Dallas, TX during travel for client matters.         5.73           Transportation         Russano, Michael         5/10/23         Uber in Dallas, TX during travel for client matters.         105.40           Transportation         Perry, Russell         5/12/23         Uber in Dallas, TX during travel for client matters.         105.40           Transpo		•		· 1 /	
Meals         Perry, Russell         5/17/23 bigs.         Snacks during travel for client matters (1 person).         10.68 bigs.           Meals         Perry, Russell         5/17/23 bigs.         Lunch during travel for client matters (1 person).         6.50           Meals Total         178.53           Transportation         Perry, Russell         4/25/23 bigs.         Uber to airport during travel for client matters.         91.02           Transportation         Russano, Michael         5/7/23 bigs.         Uber from home to airport during travel for client matters.         33.98           Transportation         Russano, Michael         5/8/23 bigs.         Uber to airport during travel for client matters.         60.08           Transportation         Russano, Michael         5/9/23 bigs.         Uber in Dallas, TX during travel for client matters.         5.73           Transportation         Russano, Michael         5/10/23 bigs.         Uber in Dallas, TX during travel for client matters.         5.73           Transportation         Russano, Michael         5/10/23 bigs.         Uber in Dallas, TX during travel for client matters.         5.43           Transportation         Perry, Russell         5/11/23 bigs.         Uber in Dallas, TX during travel for client matters.         10.54           Transportation         Perry, Russell         5/12/23 bigs.		*		,	
Meals         Perry, Russell         5/17/23         Lunch during travel for client matters (1 person).         6.50           Meals Total         178.53           Transportation         Perry, Russell         4/25/23         Uber to airport during travel for client matters.         9.10.25           Transportation         Russano, Michael         5/7/23         Uber from home to airport during travel for client matters.         163.49           Transportation         Russano, Michael         5/8/23         Uber in New York during travel for client matters.         60.08           Transportation         Russano, Michael         5/8/23         Uber in brew York during travel for client matters.         60.08           Transportation         Russano, Michael         5/9/23         Uber in Dallas, TX during travel for client matters.         5.73           Transportation         Russano, Michael         5/10/23         Uber in Dallas, TX during travel for client matters.         5.439           Transportation         Russano, Michael         5/10/23         Uber in Dallas, TX during travel for client matters.         105.40           Transportation         Perry, Russell         5/11/23         Uber from airport during travel for client matters.         105.40           Transportation         Perry, Russell         5/12/23         Parking at airport during travel for clie		•		· 1 /	
Transportation		•			
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		,,			
Grand Total \$10,254.11					
	Grand Total				\$ 10,254.11

<sup>\*</sup> This report includes expenses incurred by Ankura in performing services for the Debtors during the month of April 2023 that were not included in Ankura's fee statement for that period due to delays caused by accounting and processing. Accordingly, Ankura has included these amounts in this Report.

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 75 of 239

#### **EXHIBIT A**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,285.00	47.8	61,423.00
Russano, Michael	Senior Managing Director	1,285.00	41.9	53,841.50
Rinaldi, Scott	Managing Director	1,065.00	38.6	41,109.00
Petrocelli, Steven	Senior Associate	565.00	120.3	67,969.50
Frankl, Dylan	Senior Associate	530.00	9.2	4,876.00
Petruolo, Michelle	Paraprofessional	380.00	17.8	6,764.00
Subtotal			275.6	\$235,983.00
Investigation Court				
Investigation Servi		1 100 00	02.6	00.000.00
Kennelly, Mike	Senior Managing Director	1,100.00	82.6	90,860.00
Sergeant, Bryon	Managing Director	900.00	101.5	91,350.00
Nowlin, Rob	Senior Director	800.00	11.6	9,280.00
Cooper, David	Director	650.00	101.9	66,235.00
Mullen, Elizabeth	Director	650.00	7.3	4,745.00
Subtotal			304.9	\$262,470.00
Cyber Services				
Riley, Brent	Managing Director	315.00	1.0	315.00
Subtotal			1.0	\$315.00
Less: 50% Discount	for Non-Working Travel Time			(7,388.75)
Grand Total	Tot from Working Travel Time		581.5	\$491,379.25

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 76 of 239

#### **EXHIBIT B**

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	9.9	\$ 10,009.50
2	Case Administration	35.1	35,305.50
3	Claims Analysis and Administration	4.9	5,210.50
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	24.3	28,399.50
6	Creditor and Vendor Matters	0.4	276.00
7	Committee Matters - Preparation for and Participate in Meetings and Address Requests	62.9	52,429.00
8	DIP Financing, Cash Collateral and Related Reporting	29.0	19,089.00
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	32.2	24,733.00
12	Monthly Operating Reports	16.7	11,359.50
13	Retention Application / Staffing Reports	30.9	15,367.50
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	321.9	280,468.50
17	IT Related	1.8	1,343.00
18	Executory Contracts Analysis	-	-
19	Travel	11.5	14,777.50
Total		581.5	\$ 498,768.00
Less: 50	0% Discount for Non-Working Travel Time		(7,388.75)
Grand	Total	581.5	\$ 491,379.25

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 77 of 239

#### EXHIBIT C

			FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023	••	ъ.	-
Code	Date	Professional	Activity	Hours	Rate	Fees
I	6/2/23	Perry, Russell	Participate on telephone call with Debtor Director and representatives of YesCare regarding	0.3	1,285.00	385.50
	(12/22	D D 11	ERC information.	0.2	1 205 00	205 50
1	6/2/23	Perry, Russell	Review payroll analysis in regard to ERC analysis.	0.3	1,285.00	385.50
1	6/2/23	Petrocelli, Steven	Update ERC employee count analysis.	0.8	565.00	452.00
1	6/2/23	Rinaldi, Scott	Correspond with R. Perry (ACG) regarding the IRS transcripts, potentially confidential information and related matters.	0.2	1,065.00	213.00
1	6/2/23	Rinaldi, Scott	Read and review correspondence between the debtor and IRS agent related to the ERC, debtor employee headcounts and associated information.	0.3	1,065.00	319.50
1	6/5/23	Perry, Russell	Correspond with IRS agent regarding ERC status update and various items.	0.9	1,285.00	1,156.50
1	6/6/23	Rinaldi, Scott	Review correspondence from R. Perry (ACG) and ERC professional related to the ERC.	0.4	1,065.00	426.00
1	6/6/23	Perry, Russell	Participate on telephone call with Debtor Director and ERC professional regarding payroll analysis.	0.4	1,285.00	514.00
1	6/6/23	Perry, Russell	Correspond with IRS agent regarding ERC status update and various items.	0.8	1,285.00	1,028.00
1	6/7/23	Petrocelli, Steven	Update ERC by EIN analysis.	0.3	565.00	169.50
1	6/12/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding deferred payroll tax reconciliation in relation to ERC.	0.7	565.00	395.50
1	6/12/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding deferred payroll tax reconciliation in relation to ERC.	0.7	1,285.00	899.50
1	6/12/23	Petrocelli, Steven	Update and prepare IRS deferred payroll tax reconciliation summary in relation to ERC.	1.6	565.00	904.00
1	6/12/23	Perry, Russell	Revise ERC analysis for IRS agent.	0.4	1,285.00	514.00
1		Perry, Russell	Prepare IRS agent correspondence regarding ERC analysis and documents.	0.4	1,285.00	514.00
1		Perry, Russell	Prepare correspondence for IRS contact regarding ERC.	0.3	1,285.00	385.50
1		Rinaldi, Scott	Read email correspondence related to the ERC workstream between Smith & Howard and	0.3	1,065.00	319.50
•	0/2//23	ramarai, scott	Ankura.	0.5	1,005.00	
1		Perry, Russell	Prepare correspondence for IRS reach out regarding ERC.	0.4	1,285.00	514.00
1	6/29/23	Perry, Russell	Participate on telephone call with IRS officer regarding proof of claim, tax filings, and ERC	0.4	1,285.00	514.00
			documentation.			40,000 70
1 Subtotal	6/1/22	D : 11' C:	P (' '	9.9	565.00	10,009.50
2	6/1/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case status and open items.	0.4	565.00	226.00
2	6/1/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case status and open items.	0.4	1,065.00	426.00
2	6/1/23	Rinaldi, Scott	Correspond and review various case administrative matters.	0.2	1,065.00	213.00
2	6/2/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) to discuss current workstreams, status of each and next steps.	0.4	1,285.00	514.00
2	6/2/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) to discuss current workstreams, status of each and next steps.	0.4	1,065.00	426.00
2 2	6/2/23 6/2/23	Petrocelli, Steven Petrocelli, Steven	Correspond with S. Rinaldi (ACG) regarding case workstreams and open items.  Update and prepare ordinary course professional invoice and fee tracker for representative of	0.1 0.9	565.00 565.00	56.50 508.50
2	(12/22	Di141 C44	Sigma.	0.2	1.065.00	212.00
2 2	6/2/23 6/5/23	Rinaldi, Scott Perry, Russell	Review various case administrative correspondence.  Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG) and representatives	0.2 0.7	1,065.00 1,285.00	213.00 899.50
2	6/5/23	Petrocelli, Steven	of Gray Reed regarding case issues and open items.  Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and representatives of	0.7	565.00	395.50
			Gray Reed regarding case issues and open items.			
2	6/5/23	Russano, Michael	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and open items.	0.7	1,285.00	899.50
2	6/7/23	Petrocelli, Steven	Correspond with S. Rinaldi (ACG) regarding case workstreams and open items.	0.1	565.00	56.50
2	6/8/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.3	565.00	169.50
2	6/8/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case statu and open items.	0.3	1,065.00	319.50
2	6/8/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.3	1,285.00	385.50
2	6/12/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), M. Russano (ACG) and representatives of Gray Reed regarding case status and open items.	0.8	565.00	452.00
2	6/12/23	Russano, Michael	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and	0.8	1,285.00	1,028.00
2	6/12/23	Perry, Russell	representatives of Gray Reed regarding case status and open items.  Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items (partial attendance).	0.6	1,285.00	771.00
2	6/12/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case status and open items.	0.2	565.00	113.00
2	6/12/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case status and open items.	0.2	1,065.00	213.00
2	6/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding	0.6	565.00	339.00
2	6/13/23	Rinaldi, Scott	workstream coordination and related items.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	0.6	1,065.00	639.00
2		Petrocelli, Steven	regarding workstream coordination and related items.  Participate on telephone call with S. Rinaldi (ACG) regarding workstream coordination and	0.5	565.00	282.50
2		Rinaldi, Scott	open items.  Participate on telephone call with S. Petrocelli (ACG) regarding various workstreams and open	0.5	1,065.00	532.50
-	U. 1114J		items.	0.5	1,000.00	332.30

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 78 of 239

C 1	ъ.	D C : 1	FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023	**	D 4	
Code 2	6/14/23	Professional Rinaldi, Scott	Activity  Participate on telephone call with R. Perry (ACG) regarding case status and open items.	Hours 0.5	1,065.00	532.50
2		Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) regarding case status and open items.	0.5	1,285.00	642.50
2		Perry, Russell		0.4	1,285.00	514.00
		•	Participate on telephone call with representative of Gray Reed regarding case update and workplan.			
2 2		Perry, Russell Rinaldi, Scott	Review and comment regarding proposed stipulation regarding automatic stay.  Participate on telephone call with R. Perry (ACG) and M. Russano (ACG) regarding case status	0.3 0.6	1,285.00 1,065.00	385.50 639.00
2	6/20/23	Russano, Michael	and open items.  Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status	0.6	1,285.00	771.00
2	6/20/23	Perry, Russell	and open items.  Participate on telephone call with S. Rinaldi (ACG) and M. Russano (ACG) regarding case status and open items.	0.6	1,285.00	771.00
2	6/20/23	Rinaldi, Scott	Review of professional fee invoice from KCC.	0.3	1,065.00	319.50
2	6/20/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding case status and open items.	0.8	1,285.00	1,028.00
2	6/20/23	Perry, Russell	Participate on telephone call with Debtor Director regarding workstreams, mediation, and general update.	0.3	1,285.00	385.50
2	6/20/23	Perry, Russell	Participate on telephone call with representative of Gray Reed regarding workstream update.	0.3	1,285.00	385.50
2	6/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	0.4	565.00	226.00
2	6/21/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and open items.	0.4	1,065.00	426.00
2	6/21/23	Russano, Michael	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	0.4	1,285.00	514.00
2	6/21/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	0.4	1,285.00	514.00
2	6/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.2	565.00	113.00
2	6/21/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case statu and open items.	0.2	1,065.00	213.00
2	6/21/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.2	1,285.00	257.00
2	6/21/23	Petrocelli, Steven	Review various workstream correspondence, open items and workstream statuses.	1.1	565.00	621.50
2	6/21/23	Rinaldi, Scott	Correspond with representative of YesCare regarding the financial statements package for May 2023.	0.2	1,065.00	213.00
2	6/22/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding case status and open items.	0.3	1,065.00	319.50
2	6/23/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.5	565.00	282.50
2	6/23/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) regarding case status and open items.	0.5	1,065.00	532.50
2	6/23/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.5	1,285.00	642.50
2	6/23/23	Rinaldi, Scott	Review correspondence regarding tax compliance filings.	0.1	1,065.00	106.50
2		Perry, Russell	Review automatic stay correspondence with representatives of Gray Reed.	0.3	1,285.00	385.50
2		Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case status and open workstreams.	0.1	565.00	56.50
2	6/26/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case status and open workstreams.	0.1	1,065.00	106.50
2	6/27/23	Russano, Michael	Participate on telephone call with R. Perry (ACG) and representative of Gray Reed regarding case update and workstreams.	0.5	1,285.00	642.50
2	6/27/23	Perry, Russell	Participate on telephone call with M. Russano (ACG) and representative of Gray Reed regarding case update and workstreams.	0.5	1,285.00	642.50
2	6/27/23	Petrocelli, Steven	Correspond with representative of Sigma regarding ordinary course professional invoices.	0.1	565.00	56.50
2	6/27/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding various workstreams and open items.	0.3	1,065.00	319.50
2	6/27/23	Perry, Russell	Review docket and court filings.	0.2	1,285.00	257.00
2	6/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding open items and case status.	1.0	565.00	565.00
2	6/28/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding open items and case status.	1.0	1,065.00	1,065.00
2	6/28/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives and Gray Reed regarding open items and case status.	1.0	1,285.00	1,285.00
2	6/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed to discuss workstreams, open items and case developments.	1.0	565.00	565.00
2	6/28/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed to discuss workstreams, open items and case developments.	1.0	1,065.00	1,065.00
2	6/28/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of	1.0	1,285.00	1,285.00
			Gray Reed regarding open items and case status.			

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 79 of 239

G 1	ъ.	D 6 : 1	FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023	**	D 4	10
Code	Date	Professional	Activity	Hours	Rate	Fees
2	6/29/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding various	0.6	565.00	339.00
2	(/20/22	D: 11' C "	workstreams and open items.	1.0	1.065.00	1.065.00
2	6/29/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding various	1.0	1,065.00	1,065.00
2	(/20/22	D D 11	workstreams and open items.	0.6	1 205 00	771.00
2	6/29/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding various	0.6	1,285.00	771.00
2	(/20/22	D . 11' C.	workstreams and open items.	0.6	565.00	220.00
2	6/30/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding various workstreams and open	0.6	565.00	339.00
2	(/20/22	D: 11' C "	items.	0.6	1.065.00	(20.00
2	6/30/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding various workstreams and open	0.6	1,065.00	639.00
	C (2.0 (2.2	D	items.	0.0	5.5.00	112.00
2	6/30/23	Petrocelli, Steven	Review email correspondence regarding various workstream statuses.	0.2	565.00	113.00
2	6/30/23	Perry, Russell	Review court pleadings and docket.	1.3	1,285.00	1,670.50
2 Subtotal	6/1/00	D: 11' C "	D ' d IDC ' ' 111 1 1 Cd FIGA 1C 1	35.1	1.065.00	35,305.50
3	6/1/23	Rinaldi, Scott	Review the IRS transcripts and debtor analysis of the FICA deferral amounts.	0.9	1,065.00	958.50
3	6/2/23	Rinaldi, Scott	Summarize observations from the review of the IRS transcripts and debtor analysis of the FICA	0.4	1,065.00	426.00
2	6/2/22	Dinaldi Cast	deferral amounts and send to R. Perry (ACG) and S. Petrocelli (ACG).	0.6	1.065.00	620.00
3	6/2/23	Rinaldi, Scott	Research CARES Act and FICA tax deferral and correspond with R. Perry (ACG) regarding	0.6	1,065.00	639.00
2	(12/22	Di14: C4	the same.	0.4	1.065.00	126.00
3	6/2/23	Rinaldi, Scott	Review the IRS transcripts and analysis prepared by representatives of YesCare and correspondent to P. P. (A.G.) and S. P. (A	0.4	1,065.00	426.00
2	615100	D: 11' C "	with R. Perry (ACG) and S. Petrocelli (ACG) regarding the same.	0.2	1.065.00	212.00
3	6/5/23	Rinaldi, Scott	Correspond with representatives of a third party accounting firm regarding FICA deferred tax	0.2	1,065.00	213.00
			and correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding the same.			
	c 10 10 0	n n			1 205 00	·
3	6/6/23	Perry, Russell	Participate on tax call with representatives of Gray Reed, S. Rinaldi (ACG) and S. Petrocelli	0.5	1,285.00	642.50
			(ACG) to discuss the IRS transcripts and related matters.			
3	6/6/23	Petrocelli, Steven	Participate on tax call with representatives of Gray Reed, R. Perry (ACG) and S. Rinaldi (ACG	0.5	565.00	282.50
			to discuss the IRS transcripts and related matters.			
3	6/6/23	Rinaldi, Scott	Participate on tax call with representatives of Gray Reed, R. Perry (ACG) and S. Petrocelli	0.5	1,065.00	532.50
			(ACG) to discuss IRS transcripts and related matters.			
3	6/6/23	Rinaldi, Scott	Review correspondence from representative of YesCare regarding the MDOC audit results,	0.3	1,065.00	319.50
			analyses and related information.			
3	6/7/23	Perry, Russell	Prepare and send historical debtor information to IRS agent.	0.3	1,285.00	385.50
3	6/28/23	Perry, Russell	Review claims register for filed claims.	0.3	1,285.00	385.50
3 Subtotal				4.9		5,210.50
5	6/1/23	Russano, Michael	Review and analyze insurance information and case charts; correspond with Ankura team	2.2	1,285.00	2,827.00
			regarding same.			
5	6/5/23	Perry, Russell	Review lift stay motion set for hearing.	0.5	1,285.00	642.50
5	6/13/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), representatives of Gray Reed and the	0.8	1,285.00	1,028.00
			Debtor Director regarding 341 meeting preparation.			
5	6/13/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), representatives of Gray Reed and the Debtor	0.8	565.00	452.00
			Director regarding 341 meeting preparation.			
5	6/13/23	Perry, Russell	Attend continued 341 meeting (6/13/23) via telephone.	2.7	1,285.00	3,469.50
5		Perry, Russell	Attend status hearing.	0.6	1,285.00	771.00
5	6/13/23	Petrocelli, Steven	Attend continued 341 meeting (6/13/23) via telephone.	2.3	565.00	1,299.50
5	6/13/23	Rinaldi, Scott	Participate on 341 meeting preparation call with Ankura and Gray Reed teams.	1.5	1,065.00	1,597.50
5	6/14/23	Perry, Russell	Participate on telephone call with UCC counsel, Gray Reed, and M. Russano (ACG) regarding	2.1	1,285.00	2,698.50
			extended stay issues.			
5	6/14/23	Russano, Michael	Participate on telephone call with UCC counsel, Gray Reed, and R. Perry (ACG) regarding	2.1	1,285.00	2,698.50
			extended stay issues.			
5	6/14/23	Rinaldi, Scott	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
5		remardi, beett	Attend continued 341 meeting (6/13/23) via telephone.	1.2	1,065.00	1,278.00
	6/14/23	Russano, Michael	Attend continued 341 meeting (6/13/23) via telephone.  Review various documents regarding insurance mediation.	1.2 3.6	1,065.00 1,285.00	1,278.00 4,626.00
5	6/14/23 6/14/23					
		Russano, Michael	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.	3.6	1,285.00 1,285.00	4,626.00 4,497.50
5 5	6/14/23	Russano, Michael Russano, Michael	Review various documents regarding insurance mediation.	3.6 3.5 0.4	1,285.00	4,626.00 4,497.50 514.00
5 5 5 Subtotal	6/14/23 6/20/23	Russano, Michael Russano, Michael Russano, Michael	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.	3.6 3.5 0.4 24.3	1,285.00 1,285.00 1,285.00	4,626.00 4,497.50 514.00 <b>28,399.50</b>
5 5 5 Subtotal 6	6/14/23 6/20/23 6/29/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.	3.6 3.5 0.4 <b>24.3</b> 0.2	1,285.00 1,285.00 1,285.00 565.00	4,626.00 4,497.50 514.00 <b>28,399.50</b> 113.00
5 5 5 Subtotal	6/14/23 6/20/23	Russano, Michael Russano, Michael Russano, Michael	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding	3.6 3.5 0.4 24.3	1,285.00 1,285.00 1,285.00	4,626.00 4,497.50 514.00 <b>28,399.50</b>
5 5 5 Subtotal 6 6	6/14/23 6/20/23 6/29/23 6/30/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.	3.6 3.5 0.4 <b>24.3</b> 0.2 0.1	1,285.00 1,285.00 1,285.00 565.00	4,626.00 4,497.50 514.00 <b>28,399.50</b> 113.00 56.50
5 5 5 Subtotal 6	6/14/23 6/20/23 6/29/23 6/30/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding	3.6 3.5 0.4 <b>24.3</b> 0.2	1,285.00 1,285.00 1,285.00 565.00	4,626.00 4,497.50 514.00 <b>28,399.50</b> 113.00
5 5 5 Subtotal 6 6	6/14/23 6/20/23 6/29/23 6/30/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.	3.6 3.5 0.4 24.3 0.2 0.1	1,285.00 1,285.00 1,285.00 565.00	4,626.00 4,497.50 514.00 28,399.50 113.00 56.50
5 5 5 Subtotal 6 6 6	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.	3.6 3.5 0.4 24.3 0.2 0.1 0.1	1,285.00 1,285.00 1,285.00 1,285.00 565.00 565.00	4,626.00 4,497.50 514.00 <b>28,399.50</b> 113.00 56.50 106.50
5 5 5 Subtotal 6 6	6/14/23 6/20/23 6/29/23 6/30/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request	3.6 3.5 0.4 24.3 0.2 0.1	1,285.00 1,285.00 1,285.00 565.00	4,626.00 4,497.50 514.00 28,399.50 113.00 56.50
5 5 5 Subtotal 6 6 6 6 6 6 6 8 Subtotal 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.	3.6 3.5 0.4 24.3 0.2 0.1 0.1	1,285.00 1,285.00 1,285.00 1,285.00 565.00 565.00 1,065.00	4,626.00 4,497.50 514.00 <b>28,399.50</b> 113.00 56.50 <b>276.00</b> 742.00
5 5 5 Subtotal 6 6 6	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request	3.6 3.5 0.4 24.3 0.2 0.1 0.1	1,285.00 1,285.00 1,285.00 1,285.00 565.00 565.00	4,626.00 4,497.50 514.00 <b>28,399.50</b> 113.00 56.50 106.50
5 5 5 Subtotal 6 6 6 6 6 6 8 Subtotal 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23 6/2/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request status and open items.	3.6 3.5 0.4 24.3 0.2 0.1 0.1 0.4 1.4	1,285.00 1,285.00 1,285.00 1,285.00 565.00 1,065.00 530.00 565.00	4,626.00 4,497.50 514.00 <b>28,399.50</b> 113.00 56.50 <b>276.00</b> 742.00
5 5 5 Subtotal 6 6 6 6 6 6 6 8 Subtotal 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request	3.6 3.5 0.4 24.3 0.2 0.1 0.1	1,285.00 1,285.00 1,285.00 1,285.00 565.00 565.00 1,065.00	4,626.00 4,497.50 514.00 <b>28,399.50</b> 113.00 56.50 <b>276.00</b> 742.00
5 5 5 Subtotal 6 6 6 6 6 Subtotal 7 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23 6/2/23 6/2/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan Petrocelli, Steven Frankl, Dylan	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.	3.6 3.5 0.4 24.3 0.2 0.1 0.1 0.4 1.4 1.4	1,285.00 1,285.00 1,285.00 565.00 565.00 1,065.00 530.00	4,626.00 4,497.50 514.00 28,399.50 113.00 56.50 276.00 742.00 791.00
5 5 5 Subtotal 6 6 6 6 6 6 8 Subtotal 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23 6/2/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request status and open items.	3.6 3.5 0.4 24.3 0.2 0.1 0.1 0.4 1.4	1,285.00 1,285.00 1,285.00 1,285.00 565.00 1,065.00 530.00 565.00	4,626.00 4,497.50 514.00 <b>28,399.50</b> 113.00 56.50 <b>276.00</b> 742.00
5 5 Subtotal 6 6 6 6 Subtotal 7 7 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23 6/2/23 6/2/23 6/2/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan Petrocelli, Steven Frankl, Dylan Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.	3.6 3.5 0.4 24.3 0.2 0.1 0.1 0.4 1.4 0.3	1,285.00 1,285.00 1,285.00 1,285.00 565.00 565.00 1,065.00 530.00 565.00	4,626.00 4,497.50 514.00 28,399.50 113.00 56.50 276.00 742.00 159.00
5 5 Subtotal 6 6 6 6 Subtotal 7 7 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23 6/2/23 6/2/23 6/2/23 6/2/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan Petrocelli, Steven Frankl, Dylan Petrocelli, Steven Frankl, Dylan	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.	3.6 3.5 0.4 24.3 0.2 0.1 0.1 0.4 1.4 0.3 0.3	1,285.00 1,285.00 1,285.00 1,285.00 565.00 565.00 1,065.00 530.00 565.00 530.00	4,626.00 4,497.50 514.00 28,399.50 113.00 56.50 276.00 742.00 791.00 159.00 1,007.00
5 5 5 Subtotal 6 6 6 6 6 Subtotal 7 7 7 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23 6/2/23 6/2/23 6/2/23 6/2/23 6/2/23 6/2/23	Russano, Michael Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan Petrocelli, Steven Frankl, Dylan Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.  Prepare UCC SOFA 3 request for invoice status and open items.  Correspond with D. Frankl (ACG) regarding UCC SOFA 3 request.	3.6 3.5 0.4 24.3 0.2 0.1 0.1 0.4 1.4 0.3 0.3	1,285.00 1,285.00 1,285.00 1,285.00 565.00 565.00 1,065.00 530.00 565.00 530.00 565.00	4,626.00 4,497.50 514.00 28,399.50 113.00 56.50 276.00 742.00 791.00 159.00 1,007.00 169.50
5 5 5 Subtotal 6 6 6 6 Subtotal 7 7 7 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23 6/2/23 6/2/23 6/2/23 6/2/23 6/2/23 6/2/23 6/2/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan Petrocelli, Steven Frankl, Dylan Petrocelli, Steven Frankl, Dylan Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.  Prepare UCC SOFA 3 request for invoice status and open items.  Correspond with D. Frankl (ACG) regarding UCC SOFA 3 request.  Analyze SOFA 3 data in regard to UCC data request.	3.6 3.5 0.4 24.3 0.2 0.1 0.1 0.4 1.4 1.4 0.3 0.3 0.3	1,285.00 1,285.00 1,285.00 565.00 565.00 1,065.00 530.00 565.00 530.00 565.00 565.00 565.00	4,626.00 4,497.50 514.00 28,399.50 113.00 56.50 106.50 276.00 742.00 159.00 169.50 1,007.00 169.50 508.50
5 5 5 Subtotal 6 6 6 6 Subtotal 7 7 7 7 7 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23 6/2/23 6/2/23 6/2/23 6/2/23 6/2/23 6/2/23	Russano, Michael Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan Petrocelli, Steven Frankl, Dylan Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.  Prepare UCC SOFA 3 request for invoice status and open items.  Correspond with D. Frankl (ACG) regarding UCC SOFA 3 request.	3.6 3.5 0.4 24.3 0.2 0.1 0.1 0.4 1.4 1.4 0.3 0.3 0.3 0.9 1.1	1,285.00 1,285.00 1,285.00 1,285.00 565.00 565.00 1,065.00 530.00 565.00 530.00 565.00	4,626.00 4,497.50 514.00 28,399.50 113.00 56.50 276.00 742.00 791.00 159.00 1,007.00 169.50
5 5 5 Subtotal 6 6 6 6 6 Subtotal 7 7 7 7 7	6/14/23 6/20/23 6/29/23 6/30/23 6/30/23 6/2/23 6/2/23 6/2/23 6/2/23 6/2/23 6/2/23 6/2/23	Russano, Michael Russano, Michael Russano, Michael Petrocelli, Steven Petrocelli, Steven Rinaldi, Scott  Frankl, Dylan Petrocelli, Steven Frankl, Dylan Petrocelli, Steven Frankl, Dylan Petrocelli, Steven	Review various documents regarding insurance mediation.  Analyze various documents regarding insurance mediation.  Correspond with Ankura team regarding claims investigation and financial analysis.  Correspond with representative of YesCare regarding creditor issues.  Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.  Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request status and open items.  Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.  Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.  Prepare UCC SOFA 3 request for invoice status and open items.  Correspond with D. Frankl (ACG) regarding UCC SOFA 3 request.  Analyze SOFA 3 data in regard to UCC data request.	3.6 3.5 0.4 24.3 0.2 0.1 0.1 0.4 1.4 1.4 0.3 0.3 0.3	1,285.00 1,285.00 1,285.00 565.00 565.00 1,065.00 530.00 565.00 530.00 565.00 565.00 565.00	4,626.00 4,497.50 514.00 28,399.50 113.00 56.50 106.50 276.00 742.00 791.00 159.00 169.50 1,007.00 169.50 508.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 80 of 239

#### EXHIBIT C

<i>c</i> ,	ъ.	D C	FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023	**	D 4	
Code	Date	Professional	Activity	Hours	Rate	Fees
7	6/5/23	Petrocelli, Steven	Correspond with representative of YesCare regarding SOFA 3 invoice analysis in regard to	0.2	565.00	113.00
7	6/5/23	Petrocelli, Steven	UCC request.  Review various invoices related to SOFA 3 invoice analysis in regard to UCC request.	0.6	565.00	339.00
-	(15/00	D . 11' C.	D ' GOE 1' ' 1 ' 1 ' HOG	0.7	565.00	205.50
7	6/5/23	Petrocelli, Steven	Review SOFA 3 invoice analysis in regard to UCC request.	0.7	565.00	395.50
7	6/7/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding SOAL G contract index in response to UCC request.	0.2	530.00	106.00
7	6/7/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding SOAL G contract index in response to UCC request.	0.2	565.00	113.00
7	6/7/23	Frankl, Dylan	Prepare SOAL G contract index in response to UCC request.	1.8	530.00	954.00
7	6/7/23	Petrocelli, Steven	Correspond with D. Frankl (ACG) regarding SOAL G contract status in regard to UCC request.	0.4	565.00	226.00
7	6/8/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), M. Kennelly (ACG), B. Sergeant (ACG), D. Cooper (ACG) and representatives of Gray Reed regarding funding agreement reconciliation and related items in preparation for discussion with UCC advisors.	1.4	1,285.00	1,799.00
7	6/8/23	Cooper, David	Participate on telephone call with R. Perry (ACG), M. Kennelly (ACG), B. Sergeant (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding funding agreement reconciliation and related items in preparation for discussion with UCC advisors.	1.4	650.00	910.00
7	6/8/23	Kennelly, Mike	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), B. Sergeant (ACG), D. Cooper (ACG) and representatives of Gray Reed regarding funding agreement reconciliation and related items in preparation for discussion with UCC advisors.	1.4	1,100.00	1,540.00
7	6/8/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Kennelly (ACG), B. Sergeant (ACG), D. Cooper (ACG) and representatives of Gray Reed regarding funding agreement reconciliation and related items in preparation for discussion with UCC advisors.	1.4	565.00	791.00
7	6/8/23	Sergeant, Bryon	Participate on telephone call with R. Perry (ACG), M. Kennelly (ACG), S. Petrocelli (ACG), D Cooper (ACG) and representatives of Gray Reed regarding funding agreement reconciliation and related items in preparation for discussion with UCC advisors.	1.4	900.00	1,260.00
7	6/8/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA 3 invoice analysis for UCC request.	0.9	530.00	477.00
7	6/8/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding SOFA 3 invoice analysis for UCC request.	0.9	565.00	508.50
7	6/8/23	Cooper, David	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and B. Sergeant (ACG) regarding funding agreement reconciliation data for UCC discussion.	0.6	650.00	390.00
7	6/8/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), B. Sergeant (ACG) and D. Cooper (ACG) regarding funding agreement reconciliation data for UCC discussion.	0.6	565.00	339.00
7	6/8/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), B. Sergeant (ACG) and D. Cooper (ACG) regarding funding agreement reconciliation data for UCC discussion.	0.6	1,065.00	639.00
7	6/8/23	Sergeant, Bryon	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), and D. Cooper (ACG) regarding funding agreement reconciliation data for UCC discussion.	0.6	900.00	540.00
7	6/8/23	Frankl, Dylan	Prepare UCC request regarding SOFA 3 invoice analysis.	1.2	530.00	636.00
7	6/8/23	Petrocelli, Steven	Correspond with representative of Sigma regarding SOFA 3 invoice analysis in regard to UCC request.	0.2	565.00	113.00
7	6/8/23	Petrocelli, Steven	Correspond with representative of YesCare regarding SOFA 3 invoice payment analysis in regard to UCC request.	0.2	565.00	113.00
7	6/8/23	Petrocelli, Steven	Prepare for discussion with Ankura team regarding funding agreement reconciliation in regard to discussion with UCC advisors.	0.3	565.00	169.50
7	6/8/23	Petrocelli, Steven	Review SOFA 3 invoice payment analysis in regard to UCC request.	0.3	565.00	169.50
7	6/9/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), M. Kennelly (ACG), B. Sergeant (ACG), D. Cooper (ACG), representatives of Gray Reed and representatives of UCC counsel regarding funding agreement diligence and open items.	0.8	1,285.00	1,028.00
7	6/9/23	Cooper, David	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), M. Kennelly (ACG), B. Sergeant (ACG), representatives of Gray Reed and representatives of UCC counsel regarding funding agreement diligence and open items.	0.8	650.00	520.00
7	6/9/23	Kennelly, Mike	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), B. Sergeant (ACG), D. Cooper (ACG), representatives of Gray Reed and representatives of UCC counsel regarding funding agreement diligence and open items.	0.8	1,100.00	880.00
7	6/9/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), M. Kennelly (ACG), B. Sergeant (ACG), D. Cooper (ACG), representatives of Gray Reed and representatives of UCC counsel regarding funding agreement diligence and open items.	0.8	565.00	452.00
7	6/9/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), M. Kennelly (ACG), B Sergeant (ACG), D. Cooper (ACG), representatives of Gray Reed and representatives of UCC counsel regarding funding agreement diligence and open items.	0.8	1,065.00	852.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 81 of 239

#### EXHIBIT C

			FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
7	6/9/23	Sergeant, Bryon	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), M. Kennelly (ACG), D. Cooper (ACG), representatives of Gray Reed and representatives of UCC counsel regarding funding agreement diligence and open items.	0.8	900.00	720.00
7	6/12/23	Petrocelli, Steven	Correspond with representative of Sigma regarding certain invoices regarding UCC request.	0.4	565.00	226.00
7	6/12/22	Dussans Mishael	Program for LICC meetings conformith Alone toom according come	0.6	1 205 00	771.00
7 7	6/12/23 6/13/23		Prepare for UCC meeting; confer with Akura team regarding same.  Participate on telephone call with S. Petrocelli (ACG) regarding SOFA 3 invoice analysis in	0.6 0.7	1,285.00 1,285.00	771.00 899.50
7	6/13/23	Petrocelli, Steven	relation to UCC request.  Participate on telephone call with R. Perry (ACG) regarding SOFA 3 invoice analysis in	0.7	565.00	395.50
7	6/13/23	Petrocelli, Steven	relation to UCC request.  Correspond with representatives of YesCare regarding SOAL G contract agreements.	0.2	565.00	113.00
7	6/13/23	Petrocelli, Steven	Review SOAL G contract index regarding UCC request.	0.3	565.00	169.50
7		Petrocelli, Steven	Review SOFA 3 invoice reconciliation UCC request.	0.6	565.00	339.00
7		Petrocelli, Steven	Prepare SOFA 3 invoices in regard to UCC data request.	0.7	565.00	395.50
7			·			
		Petrocelli, Steven	Prepare invoice analysis data room and correspond with Gray Reed regarding same.	1.0	565.00	565.00
7	6/13/23	Russano, Michael	Review adversary filings in preparation for discussion with UCC advisors regarding mediation.	2.4	1,285.00	3,084.00
7	6/13/23	Russano, Michael	Review filed complaints in preparation for discussion with UCC advisors regarding mediation.	1.9	1,285.00	2,441.50
7	6/13/23	Russano, Michael	Review and analyze filed items on KCC docket in preparation for discussion with UCC advisors regarding mediation.	2.2	1,285.00	2,827.00
7	6/14/23	Frankl, Dylan	Prepare SOAL G contract index in response to UCC request.	0.4	530.00	212.00
7		Cooper, David	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), , and B. Sergeant	0.7	650.00	455.00
,	0/21/25	Cooper, Buvia	(ACG) regarding funding agreement reconciliation data and reconciliation for UCC.	0.7	050.00	155.00
7	6/21/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), B. Sergeant (ACG) (partial) and D. Cooper (ACG) regarding funding agreement reconciliation data and reconciliation for UCC.	0.7	565.00	395.50
7	6/21/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), B. Sergeant (ACG) (partial) and D. Cooper (ACG) regarding funding agreement reconciliation data and reconciliation for UCC.	0.7	1,065.00	745.50
7	6/21/23	Sergeant, Bryon	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Cooper (ACG) regarding funding agreement reconciliation data and reconciliation for UCC (partial attendance).	0.3	900.00	270.00
7	6/21/23	Petrocelli, Steven	Correspond with representative of Gray Reed regarding UCC SOFA 3 request.	0.3	565.00	169.50
7		Cooper, David	Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), M. Kennelly (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), B. Sergeant (ACG) (partial), and representatives of Gray Reed regarding bank account reconciliation analysis for UCC (partial)	1.7	650.00	1,105.00
7	6/22/23	Kennelly, Mike	attendance).  Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), S. Rinaldi (ACG), S. Petrocelli (ACG), B. Sergeant (ACG) (partial), D. Cooper (ACG) (partial) and representatives of Gray Reed regarding bank account reconciliation analysis for UCC.	2.1	1,100.00	2,310.00
7	6/22/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), M. Kennelly (ACG), S. Rinaldi (ACG), B. Sergeant (ACG) (partial), D. Cooper (ACG) (partial) and representatives of Gray Reed regarding bank account reconciliation analysis for UCC.	2.1	565.00	1,186.50
7	6/22/23	Rinaldi, Scott	Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), M. Kennelly (ACG), S. Petrocelli (ACG), B. Sergeant (ACG) (partial), D. Cooper (ACG) (partial) and representatives of Gray Reed regarding bank account reconciliation analysis for UCC.	2.1	1,065.00	2,236.50
7	6/22/23	Russano, Michael	Participate in work session with R. Perry (ACG), M. Kennelly (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), B. Sergeant (ACG) (partial), D. Cooper (ACG) (partial) and representatives of Gray Reed regarding bank account reconciliation analysis for UCC (partial attendance).	1.5	1,285.00	1,927.50
7	6/22/23	Sergeant, Bryon	Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), M. Kennelly (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), D. Cooper (ACG) (partial) and representatives of Gray Reed regarding bank account reconciliation analysis for UCC (partial attendance).	1.7	900.00	1,530.00
7	6/22/23	Perry, Russell	Participate in work session with M. Russano (ACG) (partial), M. Kennelly (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), B. Sergeant (ACG) (partial), D. Cooper (ACG) (partial) and representatives of Gray Reed regarding bank account reconciliation analysis for UCC.	2.1	1,285.00	2,698.50
7	6/23/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and S. Rinaldi (ACG)	0.5	565.00	282.50
7	6/23/23	Rinaldi, Scott	regarding UCC data request.  Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG) and R. Perry (ACG)	0.5	1,065.00	532.50
7	6/23/23	Russano, Michael	regarding UCC data request.  Participate on telephone call with S. Petrocelli (ACG), R. Perry (ACG) and S. Rinaldi (ACG)  regarding LCC data request.	0.5	1,285.00	642.50
7	6/23/23	Perry, Russell	regarding UCC data request.  Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG) and S. Rinaldi  (ACG) regarding LCC data request.	0.5	1,285.00	642.50
7	6/30/23	Petrocelli, Steven	(ACG) regarding UCC data request.  Review SOAL G contract data base draft for UCC request.	1.1	565.00	621.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 82 of 239

#### EXHIBIT C

Codo	Date	Professional	FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023 Activity	Hours	Rate	Fees
Code 7		Petrocelli, Steven	Review SOFA 3 and SOAL G UCC request and correspond with Gray Reed summarizing	1.6	565.00	904.00
,	0/30/23	renocem, steven	productions and review.	1.0	303.00	704.00
7 Subtotal				62.9		52,429.00
8	6/1/23	Petrocelli, Steven	Update professional fee actuals in regard to DIP budget.	0.4	565.00	226.00
8	6/1/23	Petrocelli, Steven	Prepare DIP reporting package for internal review.	0.6	565.00	339.00
8	6/1/23	Petrocelli, Steven	Update and prepare DIP variance report in regarding to DIP reporting package.	0.6	565.00	339.00
8	6/1/23	Petrocelli, Steven	Update DIP budget for operating bank cash mechanics for actuals and forecast.	0.8	565.00	452.00
8	6/1/23 6/5/23	Petrocelli, Steven	Update DIP budget for forecast assumptions and operating bank cash mechanics.  Participate on telephone call with representative of Gray Reed regarding DIP budget and	0.9 0.6	565.00 1,285.00	508.50 771.00
o	0/3/23	Perry, Russell	workplan.	0.0	1,283.00	//1.00
8	6/5/23	Perry, Russell	Update DIP budget for various assumptions and payment timing.	0.6	1,285.00	771.00
8	6/5/23	Petrocelli, Steven	Prepare professional fee segregation account reconciliation.	0.4	565.00	226.00
8	6/5/23	Petrocelli, Steven	Update and prepare draft DIP budget for Debtor Director review.	0.5	565.00	282.50
8	6/5/23	Petrocelli, Steven	Update DIP budget for actuals activity and assumptions.	1.2	565.00	678.00
8	6/5/23	Petrocelli, Steven	Update DIP budget for forecast payment timing and assumptions.	1.4	565.00	791.00
8	6/5/23	Rinaldi, Scott	Review the cash flow report for the week ended 6/2/23.	0.3	1,065.00	319.50
8	6/6/23	Perry, Russell	Participate on telephone call with representative of Gray Reed regarding budget.	0.4	1,285.00	514.00
8	6/6/23	Petrocelli, Steven	Create and update preliminary draft DIP budget for forecast assumptions and package.	0.4	565.00	226.00
8	6/6/23	Petrocelli, Steven	Review email correspondence regarding DIP budget updates and open items.	0.4	565.00	226.00
8	6/6/23	Petrocelli, Steven	Update professional fee tracker for latest filed and paid in regard to DIP budget.	0.4	565.00	339.00
8	6/6/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates.	0.3	565.00	169.50
8	6/7/23	Petrocelli, Steven	Correspond with Ankura team regarding various payments to process.	0.4	565.00	226.00
8	6/8/23	Petrocelli, Steven	Update and review professional fee payment tracker.	0.7	565.00	395.50
8	6/9/23	Petrocelli, Steven	Update and prepare DIP reporting package for actuals and send for review.	0.4	565.00	226.00
8	6/9/23	Petrocelli, Steven	Update DIP budget for various fee estimates and actuals.	0.8	565.00	452.00
8	6/12/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed and Debtor Director regarding	0.4	1,285.00	514.00
			budget and case timeline.			
8		Petrocelli, Steven	Create and update DIP budget reporting package.	0.4	565.00	226.00
8		Petrocelli, Steven	Update DIP budget actuals regarding activity.	0.7	565.00	395.50
8		Perry, Russell	Review and revise DIP reporting package.	0.3	1,285.00	385.50
8		Petrocelli, Steven	Update professional fee tracker for latest invoices and estimates.	0.4	565.00	226.00
8		Petrocelli, Steven Petrocelli, Steven	Create and update DIP reporting package.  Update DIP budget variance report for latest activity.	0.6 0.9	565.00 565.00	339.00 508.50
8		Petrocelli, Steven	Update DIP budget actuals for activity.	1.1	565.00	621.50
8		Rinaldi, Scott	Review weekly DIP reporting package.	0.3	1,065.00	319.50
8		Petrocelli, Steven	Update DIP budget professional fee segregation account.	0.2	565.00	113.00
8		Petrocelli, Steven	Update DIP budget forecast assumptions.	0.4	565.00	226.00
8		Petrocelli, Steven	Create DIP reporting package and send to R. Perry (ACG) for review.	0.6	565.00	339.00
8		Petrocelli, Steven	Update DIP budget actuals activity.	0.8	565.00	452.00
8		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget payment schedule.	0.2	565.00	113.00
8	6/27/23	Petrocelli, Steven	Update DIP budget for latest forecast assumptions.	0.3	565.00	169.50
8	6/27/23	Petrocelli, Steven	Create DIP budget payment schedule.	0.7	565.00	395.50
8		Petrocelli, Steven	Update DIP budget payment schedule.	1.5	565.00	847.50
8		Rinaldi, Scott	Review updated and revised DIP budget.	0.2	1,065.00	213.00
8		Petrocelli, Steven	Update DIP budget for incurred professional fees.	0.5	565.00	282.50
8		Petrocelli, Steven	Update DIP budget payments schedule.	0.5	565.00	282.50
8	6/29/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP budget payment schedule	0.6	565.00	339.00
8	6/29/23	Perry, Russell	forecast.  Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget payment schedule	0.6	1,285.00	771.00
0	0/2//23	reny, Russen	forecast.	0.0	1,203.00	771.00
8	6/29/23	Petrocelli, Steven	Update and prepare latest DIP budget reporting package for actuals and variance report.	0.4	565.00	226.00
8	6/29/23	Petrocelli, Steven	Prepare and send draft DIP budget payment schedule forecast.	0.5	565.00	282.50
8	6/29/23	Petrocelli, Steven	Update and prepare DIP reporting package.	0.6	565.00	339.00
8	6/30/23	Petrocelli, Steven	Review DIP budget reporting package and correspondence.	1.6	565.00	904.00
8	6/30/23	Petrocelli, Steven	Process various payments to advisors and the UST.	0.7	565.00	395.50
8	6/30/23	Perry, Russell	Finalize and circulate DIP reporting package.	0.3	1,285.00	385.50
8 Subtotal	6/11/22	D	V. 1	29.0	565.00	19,089.00
11 11	6/1/23 6/2/23	Petrocelli, Steven Petrocelli, Steven	Update and prepare various potential SOFA amendments.  Correspond with Ankura team and representatives of KCC regarding SOFA SOAL amendment	0.7 0.2	565.00 565.00	395.50 113.00
11	0/2/23	i cirocciii, sieveii	coordination.	0.2	303.00	113.00
11	6/2/23	Petrocelli, Steven	Correspond with Ankura team regarding SOFA 3 amendments and data.	0.3	565.00	169.50
11	6/5/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) to discuss potential amendment to SOFA	0.4	565.00	226.00
11	6/5/23	Rinaldi, Scott	25, Schedule G and other case matters. Participate on telephone call with S. Petrocelli (ACG) to discuss potential amendment to SOFA	0.4	1,065.00	426.00
- *	J. <b>2</b> J		25, Schedule G and other case matters.	٠	-,	.20.00
11	6/5/23	Petrocelli, Steven	Review and create SOFA SOAL amendment open item list.	0.5	565.00	282.50
11	6/5/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding the potential amendment to SOFA 25	0.2	1,065.00	213.00
		D: 11: 6	and information and feedback based on review and research performed.		106500	
11	6/5/23	Rinaldi, Scott	Correspond with representative of YesCare regarding certain disbursements by the debtor, industry practices regarding invoicing and related	0.2	1,065.00	213.00
11	6/5/23	Rinaldi, Scott	industry practices regarding invoicing and related.  Research and forward Geneva Facilitator Agreement to S. Petrocelli (ACG).	0.2	1,065.00	213.00
11	6/6/23	Petrocelli, Steven	Review SOAL G potential amendments and data base.	0.2	565.00	282.50
		,	1	5.5		_02.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 83 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023

~ ·	<b>.</b>		FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023	**		
Code	Date	Professional	Activity 1907 1907 1907 1907 1907 1907 1907 1907	Hours	Rate	Fees
11	6/6/23	Rinaldi, Scott	Correspond with R. Perry (ACG) regarding MDOC audit results and potential to amend SOFA and SOAL.	0.2	1,065.00	213.00
11	6/7/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding SOFA SOAL amendments.	0.8	1,285.00	1,028.00
11	6/7/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding SOFA SOAL amendments.	0.8	565.00	452.00
11	6/7/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding SOFA SOAL amendments.	0.8	1,065.00	852.00
11	6/7/23	Petrocelli, Steven	Update SOAL Schedule F amendment for creditor proof of claim.	0.2	565.00	113.00
11	6/7/23	Petrocelli, Steven	Review and update Schedule EF for latest claim amount.	0.2	565.00	169.50
11	6/7/23	Petrocelli, Steven	Review Ankura team correspondence regarding SOFA SOAL amendments.	0.7	565.00	395.50
11	6/7/23	Petrocelli, Steven	Update draft of global notes in regard to amended SOFA SOAL amendments.	1.7	565.00	960.50
11	6/7/23	Rinaldi, Scott	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding the MDOC audit, potential liabilities and possible amendment to the SOAL.	0.1	1,065.00	106.50
11	6/7/23	Rinaldi, Scott	Research and forward the M2LoanCo agreement to S. Petrocelli (ACG) for inclusion in the amendment to SOAL G.	0.1	1,065.00	106.50
11	6/7/23	Rinaldi, Scott	Prepare and send email to representatives of Gray Reed regarding a complete list of potential amendments to the SOFA and SOAL including global notes for review and comment.	0.2	1,065.00	213.00
11	6/7/23	Rinaldi, Scott	Prepare and send information related to the amendment of SOFA and SOAL to Gray Reed	0.3	1,065.00	319.50
11	6/7/23	Rinaldi, Scott	team, R. Perry (ACG) and S. Petrocelli (ACG).  Prepare summary of SOFA and SOAL amendments and inquiries for Gray Reed team and forward to S. Petrocelli (ACG).	0.4	1,065.00	426.00
11	6/7/23	Rinaldi, Scott	Review draft of the revised global notes to the SOFA and SOAL and provide comments to S. Petrocelli (ACG).	0.5	1,065.00	532.50
11	6/7/23	Rinaldi, Scott	Research and prepare draft of amendment to SOFA 25.	0.6	1,065.00	639.00
11	6/8/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	0.7	1,285.00	899.50
11	6/8/23	Petrocelli, Steven	regarding SOFA SOAL amendments.  Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding	0.7	565.00	395.50
11	6/8/23	Petrocelli, Steven	SOFA SOAL amendments.  Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding	0.5	565.00	282.50
11	6/8/23	Rinaldi, Scott	potential SOFA SOAL amendments.  Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	0.5	1,065.00	532.50
••	0.0.20	Temaran, 20011	regarding potential SOFA SOAL amendments.	0.0	1,000.00	232.20
11	6/8/23	Petrocelli, Steven	Prepare and send amended SOFA 26c to KCC for processing.	0.1	565.00	56.50
11	6/8/23	Petrocelli, Steven	Prepare and send amended SOFA 4 to KCC for processing.	0.2	565.00	113.00
11	6/8/23	Petrocelli, Steven	Prepare and send amended SOFA 25 to KCC for processing.	0.2	565.00	113.00
11	6/8/23	Petrocelli, Steven	Prepare and send amended SOFA 7 to KCC for processing.	0.3	565.00	169.50
11	6/8/23	Petrocelli, Steven	Review and send SOFA SOAL amendments to KCC for processing.	0.5	565.00	282.50
11	6/8/23	Petrocelli, Steven	Review and update SOFA SOAL global notes redline.	1.0	565.00	565.00
11	6/8/23	Rinaldi, Scott	Review the revised global notes to the SOFA and SOAL and correspond with Gray Reed and Ankura teams regarding the same.	0.4	1,065.00	426.00
11	6/9/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL amendment updates and status.	0.5	565.00	282.50
11	6/9/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL amendment updates and status.	0.5	1,065.00	532.50
11	6/9/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of KCC regarding SOFA SOAL amendment logistics and open items.	0.2	565.00	113.00
11	6/9/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of KCC regarding SOFA SOAL amendment logistics and open items.	0.2	1,065.00	213.00
11	6/9/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA 18 amendment.	0.2	565.00	113.00
11	6/9/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA 18 amendment.	0.2	1,065.00	213.00
11	6/9/23	Petrocelli, Steven	Correspond with S. Rinaldi (ACG) regarding SOFA SOAL global notes updates.	0.2	565.00	113.00
11	6/9/23	Petrocelli, Steven	Correspond with KCC regarding SOFA SOAL amendments open items.	0.3	565.00	169.50
11	6/9/23	Petrocelli, Steven	Review SOFA SOAL amendments.	0.5	565.00	282.50
11	6/9/23	Petrocelli, Steven	Review draft amended SOFA SOAL global notes.	0.6	565.00	339.00
11	6/9/23	Petrocelli, Steven	Update and prepare SOFA 18 amendment template.	0.6	565.00	339.00
11	6/9/23	Petrocelli, Steven	Prepare draft amended SOFA SOAL correspondence to the Debtor Director.	0.7	565.00	395.50
11	6/9/23	Petrocelli, Steven	Review draft amended SOFA SOAL documents for updates.	1.9	565.00	1,073.50
11	6/9/23	Rinaldi, Scott	Prepare and send additional information related to the amendment of the SOFA and SOAL to the Gray Reed team and R. Perry (ACG) and S. Petrocelli (ACG).	0.3	1,065.00	319.50
11	6/9/23	Rinaldi, Scott	Prepare and send information related to the amendment of the SOFA and SOAL to the Gray Reed team and R. Perry (ACG) and S. Petrocelli (ACG).	0.5	1,065.00	532.50
11	6/9/23	Rinaldi, Scott	Review and research details related to the amendment to the SOFA and SOAL.	0.6	1,065.00	639.00
11	6/12/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG), representatives of Gray Reed, and representatives of the UST regarding the filed amended SOFA SOAL.	0.5	1,285.00	642.50
11	6/12/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), representatives of Gray Reed, and representatives of the UST regarding the filed amended SOFA SOAL.	0.5	565.00	282.50
11	6/12/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), representatives of Gray Reed, and representatives of the UST regarding the filed amended SOFA SOAL.	0.5	1,065.00	532.50
11	6/12/23	Petrocelli Steven	Correspond with Ankura team regarding SOFA SOAL amendments and open items	0.3	565.00	169 50

0.3

565.00

169.50

Correspond with Ankura team regarding SOFA SOAL amendments and open items.

11

6/12/23 Petrocelli, Steven

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 84 of 239

#### EXHIBIT C

#### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023

C. 1.	D-4-	D., 6	FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023		D - 4 -	F
Code	Date	Professional	Activity	Hours	Rate	Fees
11	6/12/23	,	Correspond with KCC regarding SOFA SOAL amendments.	0.3	565.00	169.50
11		Petrocelli, Steven	Update SOFA 18 for amendments.	0.3	565.00	169.50
11	6/12/23	Petrocelli, Steven	Update and prepare second amended SOFA SOAL global notes.	0.4	565.00	226.00
11	6/12/23	Petrocelli, Steven	Review and correspond regarding SOFA SOAL amendments.	0.7	565.00	395.50
11	6/12/23	Rinaldi, Scott	Review SOAL 73 footnote and correspond with Gray Reed regarding the same.	0.2	1,065.00	213.00
11	6/12/23	Rinaldi, Scott	Prepare and review notes from the 5/12/23 341 meeting and forward to R. Perry (ACG) and S.	0.3	1,065.00	319.50
		,	Petrocelli (ACG).		,	
11	6/12/23	Rinaldi, Scott	Review SOAL 73 and amend for additional information and prepare analysis of the same.	1.3	1,065.00	1,384.50
	0/12/23	ramarai, scott	review 5011D 75 and amend for additional information and propure analysis of the same.	1.5	1,005.00	1,501.50
11	6/12/22	Datus a alli Ctarran	Participate on telephone call with S. Rinaldi (ACG) regarding SOAL AB73 amendment open	0.1	565.00	56.50
11	0/13/23	Petrocelli, Steven		0.1	565.00	56.50
	6 (1.2 (2.2	D: 11: 0	items.		1 065 00	106.50
11	6/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOAL AB73 amendment and	0.1	1,065.00	106.50
			open items.			
11	6/13/23	Petrocelli, Steven	Prepare SOFA SOAL amendment discussion agenda.	0.2	565.00	113.00
11	6/13/23	Petrocelli, Steven	Review insurance policies in regard to SOAL AB73 amendment.	0.4	565.00	226.00
11	6/13/23	Rinaldi, Scott	Correspond with J. Taylor (USI) regarding the workers compensation insurance policies and	0.2	1,065.00	213.00
			data / information for inclusion in the SOAL.			
11	6/13/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG), R. Perry (ACG) and Gray Reed team regarding the	0.2	1,065.00	213.00
		,	workers compensation insurance policies and data / information for inclusion in the SOAL.		,	
			workers compensation instance policies and data? information for inclusion in the Society			
11	6/22/22	Petrocelli, Steven	Review draft amended SOFA documents.	1.3	565.00	734.50
	0/23/23	renoceni, steven	Review draft amended SOFA documents.		303.00	
11 Subtotal	C 10 100	D . 111 G	YY 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	32.2	565.00	24,733.00
12	6/9/23	Petrocelli, Steven	Update April monthly operating report for various assumptions.	1.0	565.00	565.00
12		Perry, Russell	Review and comment on April monthly operating report.	0.4	1,285.00	514.00
12	6/12/23	Petrocelli, Steven	Correspond with Ankura team regarding April monthly operating report.	0.3	565.00	169.50
12	6/12/23	Petrocelli, Steven	Review April monthly operating report comments.	0.4	565.00	226.00
12	6/12/23	Petrocelli, Steven	Update April monthly operating report.	0.4	565.00	226.00
12	6/12/23	Petrocelli, Steven	Update and correspond regarding April monthly operating report draft.	0.6	565.00	339.00
12		Petrocelli, Steven	Update and prepare April monthly operating report.	0.6	565.00	339.00
12		Petrocelli, Steven	Update April monthly operating report for activity.	0.9	565.00	508.50
12		Rinaldi, Scott		0.4		426.00
12	0/13/23	Kinaidi, Scott	Participate on telephone call with R. Perry (ACG) regarding SOFA SOAL, document review,	0.4	1,065.00	420.00
			and monthly operating report.			
12	6/15/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL, document review,	0.4	1,285.00	514.00
			and monthly operating report.			
12	6/26/23	Petrocelli, Steven	Create May monthly operating report support schedule schedules.	0.2	565.00	113.00
12	6/26/23	Petrocelli, Steven	Update May monthly operating report account reconciliations.	0.4	565.00	226.00
12	6/26/23	Petrocelli, Steven	Update May monthly operating report for accrued professional fee reconciliation.	0.5	565.00	282.50
12		Petrocelli, Steven	Update May monthly operating report balance sheet support schedule.	0.7	565.00	395.50
12		Petrocelli, Steven	Update May monthly operating report income statement support schedule.	0.8	565.00	452.00
12		Petrocelli, Steven	Update May monthly operating report cash flow support schedule.	0.9	565.00	508.50
12		Petrocelli, Steven	Update May monthly operating report supporting schedules.	1.1	565.00	621.50
12		Petrocelli, Steven	Update May monthly operating report exhibits.	1.2	565.00	678.00
12	6/27/23	Petrocelli, Steven	Update April monthly operating report exhibits.	1.1	565.00	621.50
12	6/27/23	Petrocelli, Steven	Prepare April monthly operating report form.	1.2	565.00	678.00
12	6/27/23	Petrocelli, Steven	Update April monthly operating report support schedules.	1.3	565.00	734.50
12	6/27/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding the March quarterly UST fee calculation and	0.3	1,065.00	319.50
			remittance of UST fees.			
12	6/27/23	Rinaldi, Scott	Perform initial review of the draft May 2023 monthly operating report.	0.4	1,065.00	426.00
12		Perry, Russell	Perform final review April monthly operating report.	0.9	1,285.00	1,156.50
		• /				
12	6/30/23	Rinaldi, Scott	Research the payment of UST fees and correspond with S. Petrocelli (ACG) regarding the	0.3	1,065.00	319.50
			same.			
12 Subtotal				16.7		11,359.50
13	6/1/23	Petrocelli, Steven	Update and prepare March fee statement exhibit C.	1.8	565.00	1,017.00
13	6/2/23	Petrocelli, Steven	Correspond with Ankura team regarding May fee statement.	0.7	565.00	395.50
13	6/2/23	Petrocelli, Steven	Review and update March fee statement exhibit A, B and C.	1.5	565.00	847.50
13	6/5/23	Petruolo, Michelle	Compile exhibit C for 4/13/23 for inclusion in the April monthly fee statement.	0.5	380.00	190.00
13	6/6/23	Petrocelli, Steven	Review March fee statement for various exhibits.	0.9	565.00	508.50
13	6/7/23	Petrocelli, Steven	Review March fee statement for exhibit updates.	0.8	565.00	452.00
13	6/7/23	Petruolo, Michelle	Compile exhibit C for 4/13/23 - 4/15/23 for inclusion in the April monthly fee statement.	1.4	380.00	532.00
13	0/1/23	i ciruoto, michene	Compile exhibit C for 4/13/23 - 4/13/23 for inclusion in the April monthly fee statement.	1.4	360.00	332.00
12	(10.102	D ( 1 AC 1 II	G 7 17: G 6 4/17/02 4/19/02 6 : 1 : : 4 4 7 41 6 44	1.0	200.00	722.00
13	6/8/23	Petruolo, Michelle	Compile exhibit C for 4/17/23 - 4/18/23 for inclusion in the April monthly fee statement.	1.9	380.00	722.00
13	6/11/23	•	Review and comment on March fee statement.	1.6	1,285.00	2,056.00
13	6/12/23	Petruolo, Michelle	Update March monthly fee statement for comments provided by R. Perry (ACG).	0.8	380.00	304.00
13	6/13/23	Petruolo, Michelle	Prepare May monthly fee statement exhibit template.	0.3	380.00	114.00
13	6/13/23		Prepare exhibits A through E for inclusion in the April monthly fee statement prior to sending	0.6	380.00	228.00
			to Ankura team for review.			
13	6/13/22	Petruolo, Michelle	Update May monthly fee statement for time detail provided by Ankura team, for the week	0.6	380.00	228.00
13	0/13/23	1 cu uoto, Michelle	ending 5/6/23.	0.0	500.00	220.00
10	(/12/22	D. (	=	1.2	200.00	404.00
13	6/13/23	Petruolo, Michelle	Update May monthly fee statement for time detail provided by Ankura team, for weeks ending	1.3	380.00	494.00
		_	5/13/23 and 5/20/23.			
13	6/13/23	Petruolo, Michelle	Compile exhibit C for 4/19/23 - 4/24/23 including meetings for inclusion in the April monthly	2.0	380.00	760.00
			fee statement.			
13	6/15/23	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the April fee statement.	0.2	380.00	76.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 85 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023

Code	Date	Professional	FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023 Activity	Hours	Rate	Fees
13	6/22/23	Petrocelli, Steven	Update April fee statement for Exhibit A, B, C and various supporting schedules.	2.5	565.00	1,412.50
13		Petrocelli, Steven	Update fee statement for M. Petruolo (ACG) comments and revisions.	2.3	565.00	1,412.30
		,				
13	0/20/23	Petruolo, Michelle	Compile exhibit C for 4/24/23 - 4/26/23 for inclusion in the April monthly fee statement.	2.1	380.00	798.00
13	6/27/23	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the May fee statement.	0.4	380.00	152.00
13	6/27/23	Petruolo, Michelle	Update April monthly fee statement for comments provided by S. Petrocelli (ACG).	0.9	380.00	342.00
13		Petruolo, Michelle	Compile exhibit C for 4/27/23 - 4/28/23 including meetings for inclusion in the April monthly	1.3	380.00	494.00
		,	fee statement.			
13	6/27/23	Petruolo, Michelle	Compile exhibit C for 5/1/23 - 5/4/23 including meetings for inclusion in the May monthly fee statement.	1.8	380.00	684.00
13	6/28/23	Petrocelli, Steven	Review and update April fee statement for latest time detail and M. Petruolo (ACG) comments.	0.7	565.00	395.50
13	6/28/23	Petruolo, Michelle	Compile exhibit C for 5/5/23 - 5/9/23 for inclusion in the May monthly fee statement.	1.4	380.00	532.00
13		Rinaldi, Scott	Review fee statement draft.	0.1	1,065.00	106.50
13	6/29/23	· · · · · · · · · · · · · · · · · · ·	Prepare June monthly fee statement exhibit template.	0.3	380.00	114.00
13	6/30/23		Update April fee statements for various exhibits.	0.3	565.00	169.50
13 Subtotal		· · · · · · · · · · · · · · · · · · ·	1 1	30.9		15,367.50
16	6/1/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding	0.6	650.00	390.00
		r,	Ankura's investigation and preliminary findings from analyses conducted.			
16	6/1/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) regarding Ankura's investigation and preliminary findings from analyses conducted.	0.6	1,100.00	660.00
16	6/1/22	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) and M. Kennelly (ACG) regarding	0.6	000.00	540.00
10	6/1/23	Sergeant, Bryon	Ankura's investigation and preliminary findings from analyses conducted.	0.6	900.00	340.00
16	6/1/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding review of the consolidated data	0.4	650.00	260.00
			captures for the bank account analysis.			
16	6/1/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding review of the consolidated data captures for the bank account analysis.	0.4	900.00	360.00
16	6/1/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding further analysis and summary of data captures	0.1	650.00	65.00
10	0/1/23	Cooper, Buvia	for the bank account analysis.	0.1	050.00	05.00
16	6/1/23	Cooper, David	Quality control check and consolidate the account statement data captures for the bank account analysis.	0.4	650.00	260.00
16	6/1/23	Cooper, David	Capture monthly deposits and withdrawals from Corizon-related Bank of America account	1.6	650.00	1,040.00
12	611.100	6 B 11	statements for the bank account analysis.	• •	650.00	1.150.00
16	6/1/23	Cooper, David	Quality control check the account statement data captures for the bank account analysis and prepare pivot tables summarizing intercompany transfers and other payments.	1.8	650.00	1,170.00
16	6/1/23	Cooper, David	Capture additional monthly deposits and withdrawals from Corizon-related Bank of America account statements for the bank account analysis.	3.8	650.00	2,470.00
16	6/1/23	Kennelly, Mike	Review bank activity related to Divisional Merger.	1.4	1,100.00	1,540.00
16	6/1/23	Kennelly, Mike	Analyze bank activity related to Divisional Merger.	1.6	1,100.00	1,760.00
16	6/1/23	Kennelly, Mike	Analyze intercompany transactions related to Divisional Merger.	1.8	1,100.00	1,980.00
16	6/1/23	Sergeant, Bryon	Analyze plethora of bank statements in regard to bank account analysis.	3.6	900.00	3,240.00
16	6/2/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding Bank of America statements	0.9	650.00	585.00
16	6/2/23	Sergeant, Bryon	and summary of intercompany.  Participate on telephone call with D. Cooper (ACG) regarding Bank of America statements and	0.9	900.00	810.00
16	6/2/23	Perry, Russell	summary of intercompany.  Participate on telephone call with representatives of Gray Reed regarding document production.	1.2	1,285.00	1,542.00
16	6/2/23	Cooper, David	Update the Ankura memorandum with a summary of preliminary findings from the bank account analysis.	0.4	650.00	260.00
16	6/2/23	Cooper, David	Update pivot tables summarizing intercompany transfers and other payments.	1.6	650.00	1,040.00
16	6/2/23	Kennelly, Mike	Analyze bank activity related to pre-Divisional Merger.	2.1	1,100.00	2,310.00
16	6/2/23	Kennelly, Mike	Prepare and review memorandum of investigation of bank statements.	2.6	1,100.00	2,860.00
16	6/2/23	Kennelly, Mike	Review and assess solvency as of the Divisional Merger date.	3.1	1,100.00	3,410.00
16	6/2/23	Sergeant, Bryon	Analyze bank statements in regard to bank account analysis.	1.1	900.00	990.00
16	6/5/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding for Debtor investigation and progress on analyses conducted.	1.3	650.00	845.00
16	6/5/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) regarding for	1.3	1,100.00	1,430.00
16	6/5/23	Sergeant, Bryon	Debtor investigation and progress on analyses conducted.  Participate on telephone call with D. Cooper (ACG) and M. Kennelly (ACG) regarding for	1.3	900.00	1,170.00
			Debtor investigation and progress on analyses conducted.			
16	6/5/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding update of check tracing and bank account tracing analyses.	1.2	650.00	780.00
16	6/5/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding update of check tracing and banl account tracing analyses.	1.2	900.00	1,080.00
16	6/5/23	Kennelly, Mike	Reconcile bank statements to Debtor records.	1.2	1,100.00	1,320.00
16	6/5/23	Kennelly, Mike	Review bank activity related to pre-Divisional Merger.	1.3	1,100.00	1,430.00
16	6/5/23	Kennelly, Mike	Review and analyze intercompany transactions related to Divisional Merger.	1.8	1,100.00	1,980.00
16	6/5/23	Sergeant, Bryon	Participate on telephone call with counsel regarding Bank of America statements and summary	0.3	900.00	270.00
10	515143		of intercompany.	0.5	,00.00	270.00
16	6/5/23	Sergeant, Bryon	Review of M2 Loan Co production documents for investigation.	1.2	900.00	1,080.00
16	6/6/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG), B. Sergeant (ACG), and representatives	1.6	650.00	1,040.00
			of Gray Reed regarding undate on Debtor investigation and next steps			

of Gray Reed regarding update on Debtor investigation and next steps.

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 86 of 239

# EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOD THE	PERIOD JUNE	1 2023 TO	HINE 30 2023
FORTHE	TERIOD JUNE	1, 2023 10	JUNE 30, 2023

G 1	ъ.	D 6 1 1	FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023	**	D 4	
Code	Date	Professional	Activity	Hours	Rate	Fees
16	6/6/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG), B. Sergeant (ACG), and representatives of	1.6	1,100.00	1,760.00
			Gray Reed regarding update on Debtor investigation and next steps.			
16	6/6/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG), D. Cooper (ACG), and representatives	1.6	900.00	1,440.00
			of Gray Reed regarding update on Debtor investigation and next steps.			
16	6/6/23	Perry, Russell	Participate on telephone call with M. Kennelly (ACG), B. Sergeant (ACG), M. Russano (ACG)	0.6	1,285.00	771.00
			and D. Cooper (ACG) regarding scope of Ankura's investigation and analyses prepared.			
16	6/6/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG), B. Sergeant (ACG), M. Russano (ACG)	0.6	650.00	390.00
		1 /	and R. Perry (ACG) regarding scope of Ankura's investigation and analyses prepared.			
16	6/6/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG), B. Sergeant (ACG), M. Russano (ACG),	0.6	1,100.00	660.00
10	0/0/25	remieny, wike	and R. Perry (ACG) regarding scope of Ankura's investigation and analyses prepared.	0.0	1,100.00	000.00
			and it i felly (i leed) regarding scope of i mitalian in resignation and analyses propared			
16	6/6/23	Russano, Michael	Participate on telephone call with M. Kennelly (ACG), B. Sergeant (ACG), D. Cooper (ACG),	0.6	1,285.00	771.00
10	0/0/23	Russano, Michael	and R. Perry (ACG) regarding scope of Ankura's investigation and analyses prepared.	0.0	1,265.00	//1.00
			and R. 1 city (ACO) regarding scope of Ankdra's investigation and analyses prepared.			
16	616122	Compount Davis	Participate on telephone cell with M. Vormelly (ACC). D. Cooper (ACC). M. Dysson (ACC)	0.6	000.00	540.00
16	6/6/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG), D. Cooper (ACG), M. Russano (ACG),	0.6	900.00	540.00
			and R. Perry (ACG) regarding scope of Ankura's investigation and analyses prepared.			
16	(1(100	G D :1	Print (1.1 Hild P.C. (4.00) F. P. 1 CA. i	0.6	650.00	200.00
16	6/6/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding Bank of America statements.	0.6	650.00	390.00
16	(1(100	G D		0.6	000.00	540.00
16	6/6/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding Bank of America statements.	0.6	900.00	540.00
						***
16	6/6/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding Bank	0.4	650.00	260.00
			of America statements.			
16	6/6/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) regarding Bank of	0.4	1,100.00	440.00
		_	America statements.			
16	6/6/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG) and D. Cooper (ACG) regarding Bank o	0.4	900.00	360.00
			America statements.			
16	6/6/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding follow-up call with Gray Reed	0.2	650.00	130.00
			and additional documents produced to review.			
16	6/6/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding follow-up call with Gray Reed	0.2	900.00	180.00
			and additional documents produced to review.			
16	6/6/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding update of bank account tracing	0.2	650.00	130.00
			analyses and prepare memorandum for Gray Reed.			
16	6/6/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding update of bank account tracing	0.2	900.00	180.00
			analyses and prepare memorandum for Gray Reed.			
16	6/6/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding	0.4	650.00	260.00
			memorandum prepared for Gray Reed.			
16	6/6/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) regarding	0.4	1,100.00	440.00
			memorandum prepared for Gray Reed.			
16	6/6/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG) and D. Cooper (ACG) regarding	0.4	900.00	360.00
			memorandum prepared for Gray Reed.			
16	6/6/23	Cooper, David	Draft memorandum for Gray Reed identifying and summarizing intercompany transfers	0.4	650.00	260.00
			between Corizon account based on bank account analysis.			
16	6/6/23	Cooper, David	Update the bank account analysis with Corizon's Bank of America account balance statements	0.6	650.00	390.00
			for October and November 2021 and index the documents relied upon in the bank account			
			analysis for Gray Reed.			
16	6/6/23	Kennelly, Mike	Compile and review invoices related to Divisional Merger.	1.3	1,100.00	1,430.00
16	6/6/23	Kennelly, Mike	Analyze bank statements to Debtor records.	2.1	1,100.00	2,310.00
16	6/6/23	Sergeant, Bryon	Review of M2 Loan Co production documents for investigation.	2.4	900.00	2,160.00
16	6/7/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding pre Divisional Merger funds	1.1	650.00	715.00
		• .	flow.			
16	6/7/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding pre Divisional Merger funds	1.1	900.00	990.00
		<i>5</i> , <b>3</b>	flow.			
16	6/7/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding bank	0.5	650.00	325.00
		1 /	account analysis memorandum drafted for Gray Reed.			
16	6/7/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) regarding bank	0.5	1,100.00	550.00
		3,	account analysis memorandum drafted for Gray Reed.		,	
16	6/7/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG) and D. Cooper (ACG) regarding bank	0.5	900.00	450.00
10	0/1/25	bergeum, Bryon	account analysis memorandum drafted for Gray Reed.	0.5	200.00	150.00
16	6/7/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding discovery.	0.5	1,285.00	642.50
16	6/7/23	Kennelly, Mike	Compile and review invoices supporting transaction activity.	2.3	1,100.00	2,530.00
16	6/7/23	Kennelly, Mike	Prepare funds flow memorandum for Gray Reed.	3.3	1,100.00	3,630.00
		•		3.3 1.1		990.00
16	6/7/23	Sergeant, Bryon	Review of Bank of America statement analysis and memo.		900.00	
16	6/7/23	Sergeant, Bryon	Review of M2 Loan Co production documents for investigation.	2.6	900.00	2,340.00
16	6/8/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding Post Divisional Merger	2.5	650.00	1,625.00
17	(10.100	G	payment reconciliation.	2.5	000.00	2 250 00
16	6/8/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding Post Divisional Merger payment	2.5	900.00	2,250.00
17	(10102	Cooper Desit	reconciliation.	1.0	650.00	1.040.00
16	6/8/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding status	1.6	650.00	1,040.00
			of analyses conducted for the Ankura investigation.			

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 87 of 239

#### EXHIBIT C

le	Date	Professional	FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023 Activity	Hours	Rate	Fees
16	6/8/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) regarding status of	1.6	1,100.00	1,760.0
		-	analyses conducted for the Ankura investigation.			
16	6/8/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG) and D. Cooper (ACG) regarding status of analyses conducted for the Ankura investigation.	1.6	900.00	1,440.0
16	6/8/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding triangulation of payment amounts identified for various Corizon liabilities through cleared checks, bank account balance transfers, and general ledger entries.	1.5	650.00	975.0
16	6/8/23	Sergeant, Bryon	Participate on Telephone call with D. Cooper (ACG) regarding triangulation of payment amounts identified for various Corizon liabilities through cleared checks, bank account balance transfers, and general ledger entries.	1.5	900.00	1,350.0
16	6/8/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) and S. Petrocelli (ACG) regarding intercompany funding reconciliation.	0.8	650.00	520.0
16	6/8/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) and D. Cooper (ACG) regarding intercompany funding reconciliation.	0.8	565.00	452.0
16	6/8/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) and D. Cooper (ACG) regarding intercompany funding reconciliation.	0.8	900.00	720.0
16	6/8/23	Cooper, David	Participate on follow-up telephone call with B. Sergeant (ACG) regarding call with Gray Reed.	0.4	650.00	260.0
16	6/8/23	Sergeant, Bryon	Participate on follow-up telephone call with D. Cooper (ACG) regarding call with Gray Reed.	0.4	900.00	360.0
16 16	6/8/23 6/9/23	Kennelly, Mike Cooper, David	Prepare and review funds flow memorandum for Gray Reed.  Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) (partial) to discuss status for Debtor investigation prior to call with Gray Reed and Stinson.	1.4 0.7	1,100.00 650.00	1,540.0 455.0
16	6/9/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) (partial) to discuss status for Debtor investigation prior to call with Gray Reed and Stinson.	0.7	1,100.00	770.0
16	6/9/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) and M. Kennelly (ACG) regarding Post Divisional Merger payment reconciliation (partial attendance).	0.4	900.00	360.0
16	6/9/23	Cooper, David	Participate on follow-up telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) to discuss call with Gray Reed and Stinson.	0.2	650.00	130.0
16	6/9/23	Kennelly, Mike	Participate on follow-up telephone call with D. Cooper (ACG) and B. Sergeant (ACG) to discuss call with Gray Reed and Stinson.	0.2	1,100.00	220.
16	6/9/23	Sergeant, Bryon	Participate on follow-up telephone call with M. Kennelly (ACG) and D. Cooper (ACG) to discuss call with Gray Reed and Stinson.		900.00	180.
16 16	6/9/23 6/9/23	Perry, Russell Cooper, David	Participate on telephone call with Gray Reed team regarding document production.  Correspond with B. Sergeant (ACG) regarding reconciliation of pre-90 day lookback period	1.1 0.1	1,285.00 650.00	1,413 65.
16	6/9/23	Cooper, David	cleared checks and general ledger entries for settling Corizon liabilities.  Correspond with B. Sergeant (ACG) regarding analyses updates prior to call with Gray Reed and Stinson.	0.2	650.00	130.
16	6/9/23	Cooper, David	Update the bank account analysis with additional documents produced and received from Gray Reed.	1.2	650.00	780.
16	6/9/23	Cooper, David	Reconcile cleared checks and general ledger entries that detail amounts paid to settle various Corizon-related liabilities prior to the 90 day lookback period before Debtor bankruptcy filing.	2.7	650.00	1,755.
16	6/9/23	Kennelly, Mike	Perform check to general ledger reconciliation for transaction activity.	2.3	1,100.00	2,530.
16	6/9/23	Russano, Michael	Review documents and prepare analysis regarding funding agreement payments.	1.4	1,285.00	1,799.
16	6/9/23	Sergeant, Bryon	Analyze of invoices to checks paid for investigative purposes.	3.6	900.00	3,240.
16	6/9/23	Sergeant, Bryon	Analysis of invoices paid on behalf of Corizon for investigative purposes.	3.7	900.00	3,330
16	6/9/23	Sergeant, Bryon	Review of M2 Loan Co production documents for investigation.	3.8	900.00	3,420
16		Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding invoices produced for Corizon Health for invoice tracking analysis.	0.2	650.00	130
16		Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding invoices produced for Corizon Health for invoice tracking analysis.	0.2	900.00	180.
16 16		Cooper, David Cooper, David	Download and organize M2 Loan Co production documents from Everlaw.  Capture payment details for Corizon-related liabilities in invoices produced by M2 Loan Co.	0.2 1.8	650.00 650.00	130. 1,170.
16	(11010-	G		2.4	000.00	2.160
16 16		Sergeant, Bryon Cooper, David	Analyze of invoices to checks paid for investigative purposes.  Participate on telephone call with B. Sergeant (ACG) regarding Post Divisional Merger	2.4 0.7	900.00 650.00	2,160. 455.
16	6/11/23	Sergeant, Bryon	payment reconciliation.  Participate on telephone call with D. Cooper (ACG) regarding Post Divisional Merger payment reconciliation.	0.7	900.00	630.
16	6/11/23	Cooper, David	Review and reconcile the amounts captured for payments of Corizon liabilities from checks/wires and the general ledger.	0.6	650.00	390.
16	6/11/22	Sergeant, Bryon	Analyze of invoices to checks paid for investigative purposes.	2.0	900.00	1,800.
16		Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding Post Divisional Merger	0.3	650.00	195.
16	6/12/23	Sergeant, Bryon	payment reconciliation.  Participate on telephone call with D. Cooper (ACG) regarding Post Divisional Merger payment reconciliation.	0.3	900.00	270.
16	6/12/23	Cooper, David	Participate on telephone call with S. Rinaldi (ACG), M. Kennelly (ACG), S. Petrocelli (ACG), and B. Sergeant (ACG) regarding intercompany funding reconciliation data request.	0.3	650.00	195.
16	6/12/23	Kennelly, Mike	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), B. Sergeant (ACG) and D. Cooper (ACG) regarding intercompany funding reconciliation data request.	0.3	1,100.00	330.

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 88 of 239

#### EXHIBIT C

			FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
16	6/12/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), M. Kennelly (ACG), B. Sergeant (ACG) and D. Cooper (ACG) regarding intercompany funding reconciliation data request.	0.3	565.00	169.50
16	6/12/23	Rinaldi, Scott	Participate on telephone call with M. Kennelly (ACG), S. Petrocelli (ACG), B. Sergeant (ACG) and D. Cooper (ACG) regarding intercompany funding reconciliation data request.	0.3	1,065.00	319.50
16	6/12/23	Sergeant, Bryon	Participate on telephone call with S. Rinaldi (ACG), M. Kennelly (ACG), S. Petrocelli (ACG) and D. Cooper (ACG) regarding intercompany funding reconciliation data request.	0.3	900.00	270.00
16	6/12/23	Cooper, David	Review check/wire analysis and send updated tables of identified debtor bank accounts to colleagues at ACG.	0.2	650.00	130.00
16	6/12/23	Cooper, David	Review bank account analysis and send updated tables of identified debtor bank accounts to counsel at Gray Reed.	0.3	650.00	195.00
16	6/12/23	Cooper, David	Analyze payment amounts for Corizon liabilities identified from check/wires produced by the debtors and the post-Divisional Merger general ledger.	0.6	650.00	390.00
16	6/12/23	Cooper, David	Review the post-Divisional Merger general ledger and reconcile the detailed payment amounts to checks/wires and invoices (batch 1).	1.2	650.00	780.00
16	6/12/23	Cooper, David	Review the post-Divisional Merger general ledger and reconcile the detailed payment amounts to checks/wires and invoices (batch 2).	2.8	650.00	1,820.00
16	6/12/23	Cooper, David	Review and reconcile the amounts captured for payments of Corizon liabilities from checks/wires and the general ledger.	2.9	650.00	1,885.00
16	6/12/23	Kennelly, Mike	Review invoices related to facilitator agreement.	1.2	1,100.00	1,320.00
16		Kennelly, Mike	Review funding agreement memo for context of investigation.	1.8	1,100.00	1,980.00
16		Kennelly, Mike	Perform check to G/L reconciliation for transaction activity.	1.9	1,100.00	2,090.00
16		Sergeant, Bryon	Participate on telephone call with representative of Gray Reed regarding Post Divisional Merger payment reconciliation.	0.2	900.00	180.00
16	6/13/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding Post Divisional Merger payment reconciliation.	2.3	650.00	1,495.00
16	6/13/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding Post Divisional Merger payment reconciliation.	2.3	900.00	2,070.00
16	6/13/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) and S. Petrocelli (ACG) regarding intercompany funding reconciliation data request.	0.3	650.00	195.00
16	6/13/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) and D. Cooper (ACG) regarding intercompany funding reconciliation data request.	0.3	565.00	169.50
16	6/13/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) and D. Cooper (ACG) regarding intercompany funding reconciliation data request.	0.3	900.00	270.00
16	6/13/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding invoices related to funding agreement reconciliation.	0.2	565.00	113.00
16	6/13/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding general ledger reconciliation.	0.2	900.00	180.00
16	6/13/23	Perry, Russell	Correspond with S. Petrocelli (ACG) regarding intercompany funding request.	0.2	1,285.00	257.00
		•				
16		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding intercompany funding request.	0.2	565.00	113.00
16		Petrocelli, Steven	Prepare 90 day invoice reconciliation for data room.	1.2	565.00	678.00
16		Cooper, David	Consolidate a summary table of identified checks/wires and general ledger entries representing payments of Corizon liabilities to request as invoices.	1.4	650.00	910.00
16		Petrocelli, Steven	Prepare intercompany funding reconciliation request to representative of YesCare.	0.8	565.00	452.00
16	6/13/23	Sergeant, Bryon	Analysis of invoices to general ledger for investigative purposes.	3.2	900.00	2,880.00
16	6/13/23	Sergeant, Bryon	Analysis of invoices to checks paid for investigative purposes.	3.8	900.00	3,420.00
16		Perry, Russell	Participate in meeting with Gray Reed team and M. Russano (ACG) regarding document discovery issues.	0.7	1,285.00	899.50
16	6/14/23	Russano, Michael	Participate in meeting with Gray Reed team and R. Perry (ACG) regarding document discovery issues.	0.7	1,285.00	899.50
16	6/14/23	Perry, Russell	Participate in meeting with M. Russano (ACG) regarding disclosure issues.	0.6	1,285.00	771.00
16	6/14/23	Russano, Michael	Participate in meeting with R. Perry (ACG) regarding disclosure issues.	0.6	1,285.00	771.00
16	6/14/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding status of request for Corizon invoices.	0.4	650.00	260.00
16	6/14/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding status of request for Corizon invoices.	0.4	900.00	360.00
16	6/14/23	Sergeant, Bryon	Analysis of invoices to general ledger for investigative purposes.	0.8	900.00	720.00
16	6/15/23	Perry, Russell	Participate on daily advisor call with representatives of Gray Reed and Ankura.	0.6	1,285.00	771.00
16	6/15/23	Russano, Michael	Participate on daily advisor call with representatives of Gray Reed and Ankura.	0.6	1,285.00	771.00
16	6/15/23		Correspond with B. Sergeant (ACG) regarding next steps for Debtor investigation.	0.2	650.00	130.00
16	6/15/23	Russano, Michael	Correspondence and telephone calls with Gray Reed team regarding mediation issues and claims investigation.	1.2	1,285.00	1,542.00
16	6/16/23	Perry, Russell	Participate on telephone call with representative of Gray Reed regarding investigation and discovery update.	0.2	1,285.00	257.00
16	6/16/23	Perry, Russell	Participate on telephone call with Debtor Director and Gray Reed team regarding discovery and investigation update.	0.8	1,285.00	1,028.00
16	6/19/23	Kennelly, Mike	Analyze documents and prepare list of post-Divisional Merger to February 2023 Geneva and Corizon payments.	2.8	1,100.00	3,080.00
16	6/19/23	Kennelly, Mike	Prepare work plan for continued funds flow investigation and internal discussion regarding progress to date.	2.9	1,100.00	3,190.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 89 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023

Code	Date	Professional	FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023 Activity	Hours	Rate	Fees
16	6/20/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) regarding status of Debtor investigation	0.2	1,100.00	220.00
16	6/20/23	Cooper, David	and additional document production.  Summarize the checks and wires from the M2 Loan Co production identifying movement of	1.0	650.00	650.00
16	6/20/23	Cooper, David	cash into and out of debtors' bank accounts.  Review and respond to requests for additional information on the summary of cash movements into add out of debtors' hone accounts from the M2 Lean Co production.	1.7	650.00	1,105.00
16	6/20/23	Kennelly, Mike	into and out of debtors' bank accounts from the M2 Loan Co production.  Review documents and prepare list of post-Divisional Merger to February 2023 Geneva and Corizon payments.	3.4	1,100.00	3,740.00
16	6/20/23	Rinaldi, Scott	Review correspondence related to the cash and disbursements reconciliation, intercompany reconciliation and funding analysis and related matters.	0.3	1,065.00	319.50
16	6/20/23	Rinaldi, Scott	Review AP/funding analysis spreadsheet circulated by representatives of Gray Reed.	0.4	1,065.00	426.00
16	6/20/23	Rinaldi, Scott	Review updated and revised bank account reconciliation circulate by D. Cooper (ACG) and the intercompany account reconciliation and funding analysis from representative of YesCare.	0.7	1,065.00	745.50
16	6/21/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and representatives of Gray Reed regarding cash flow of funds between debtor bank accounts.	0.6	650.00	390.00
16	6/21/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and representatives of Gray Reed regarding cash flow of funds between debtor bank accounts.	0.6	1,100.00	660.00
16	6/21/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding general ledger reconciliation.	0.3	650.00	195.00
16	6/21/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding general ledger reconciliation.	0.3	900.00	270.00
16		Petrocelli, Steven	Review investigations payment analysis in preparation of call with investigations team.	0.2	565.00	113.00
16		Petrocelli, Steven	Create SOFA 3 to M2 LoanCo payments reconciliation analysis.	0.5	565.00	282.50
16		Cooper, David	Correspond with M. Kennelly (ACG) regarding questions of cash flow of funds between debtor bank accounts.	0.1	650.00	65.00
16		Cooper, David	Reformat and update the Signature Bank account balance captures and reconciliations for presentation purposes.	0.6	650.00	390.00
16	6/21/23	Cooper, David	Reformat and update the Bank of America account balance captures and reconciliations for presentation purposes.	2.8	650.00	1,820.00
16		Kennelly, Mike	Review documents and prepare list of post-Divisional Merger to February 2023 Geneva and Corizon payments.	2.7	1,100.00	2,970.00
16 16	6/21/23 6/22/23	Russano, Michael Cooper, David	Review correspondence related to claims investigation.  Participate on telephone call with M. Kennelly (ACG) regarding presentation of cash flow of	0.3 0.1	1,285.00 650.00	385.50 65.00
16		Kennelly, Mike	funds between debtor bank accounts.  Participate on telephone call with D. Cooper (ACG) regarding presentation of cash flow of	0.1	1,100.00	110.00
16		Perry, Russell	funds between debtor bank accounts.  Participate on telephone call with M. Kennelly (ACG), D. Cooper (ACG), representative of	0.9	1,285.00	1,156.50
10	0/22/23	reny, reason	Gray Reed, and UCC counsel regarding analysis of cash flow of funds between debtor bank accounts.	0.5	1,203.00	1,130.30
16	6/22/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG), R. Perry (ACG), representative of Gray Reed, and UCC counsel regarding analysis of cash flow of funds between debtor bank accounts.	0.9	650.00	585.00
16	6/22/23	Kennelly, Mike	Participate on telephone call with R. Perry (ACG), D. Cooper (ACG), representative of Gray Reed, and UCC counsel regarding analysis of cash flow of funds between debtor bank accounts.	0.9	1,100.00	990.00
16	6/22/23	Perry, Russell	Participate on telephone call with M. Kennelly (ACG), D. Cooper (ACG), and representative of Gray Reed regarding cash flow of funds between debtor bank accounts.	0.2	1,285.00	257.00
16	6/22/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG), R. Perry (ACG), and representative of Gray Reed regarding cash flow of funds between debtor bank accounts.	0.2	650.00	130.00
16	6/22/23	Kennelly, Mike	Participate on telephone call with R. Perry (ACG), D. Cooper (ACG), and representative of Gray Reed regarding cash flow of funds between debtor bank accounts.	0.2	1,100.00	220.00
16	6/22/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding pre-Divisional Merger analysis.	0.1	650.00	65.00
16	6/22/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding pre-Divisional Merger analysis.	0.1	900.00	90.00
16	6/22/23	Petrocelli, Steven	Update SOFA 3 invoice reconciliation to M2 Loan documents.	0.9	565.00	508.50
16	6/22/23	Petrocelli, Steven	Update SOFA 3 reconciliation analysis between investigation team and SOFA 3.	1.0	565.00	565.00
16	6/22/23	Cooper, David	Draft memorandum summarizing the information that has been summarized in the pre- Divisional Merger cash analysis.	0.2	650.00	130.00
16		Cooper, David	Quality control check and update the data captured in the bank account tracing analysis that tracks cash movements in and out of the debtor's bank accounts.	2.1	650.00	1,365.00
16		Cooper, David	Reformat and update the Bank of America account balance captures and reconciliations for presentation purposes.	2.9	650.00	1,885.00
16	6/22/23	Kennelly, Mike	Review bank activity and cash management system exhibits.	3.6	1,100.00	3,960.00
16	6/22/23	Rinaldi, Scott	Research, locate and review prior bank account data and flow of funds diagram for the debtor and forward to Gray Reed and Ankura teams.	0.3	1,065.00	319.50
16	6/22/23	Rinaldi, Scott	Review the legacy debtor bank accounts and basic flow of funds provided by representative of Gray Reed.	0.3	1,065.00	319.50
16	6/23/23	Cooper, David	Participate on telephone call with E. Mullen (ACG) regarding investigation workstream and	0.2	650.00	130.00

quality control check of data captured in the bank account analysis.

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 90 of 239

#### EXHIBIT C

Code	Date	Professional	FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023 Activity	Hours	Rate	Fees
16	6/23/23	Mullen, Elizabeth	Participate on telephone call with D. Cooper (ACG) regarding investigation workstream and	0.2	650.00	130.00
10	0/25/25	Walter, Elizabeth	quality control check of data captured in the bank account analysis.	0.2	030.00	150.00
16	6/23/23	Cooper, David	Participate on telephone call with R. Nowlin (ACG) and B. Sergeant (ACG) regarding	0.3	650.00	195.00
			investigation workstream and quality control check of data captured in the bank account			
			analysis.			
16	6/23/23	Nowlin, Rob	Participate on telephone call with B. Sergeant (ACG) and D. Cooper (ACG) regarding	0.3	800.00	240.00
			investigation workstream and quality control check of data captured in the bank account analysis.			
16	6/23/23	Sergeant, Bryon	Participate on telephone call with R. Nowlin (ACG) and D. Cooper (ACG) regarding	0.3	900.00	270.00
	0/25/25	Sergeam, Bryon	investigation workstream and quality control check of data captured in the bank account	0.5	, 00.00	2,0.00
			analysis.			
16	6/23/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding pre-Divisional Merger analysis.	0.1	650.00	65.00
16	6/23/23	Cooper, David	Prepare files and source documents for ACG colleagues to quality control check the bank	0.7	650.00	455.00
1.0	(122.122	6 5 11	account analysis.	2.4	650.00	1.500.00
16	6/23/23	Cooper, David	Quality control check and update the data captured in the bank account analysis that tracks cash	2.4	650.00	1,560.00
16	6/23/23	Cooper, David	movements in and out of the debtor's bank accounts (batch 1).  Quality control check and update additional data captured in the bank account analysis that	2.9	650.00	1,885.00
10	0/23/23	Cooper, David	tracks cash movements in and out of the debtor's bank accounts (batch 2).	2.9	030.00	1,005.00
16	6/23/23	Mullen, Elizabeth	Quality control check and update the data captured in the bank account analysis.	3.2	650.00	2,080.00
16		Nowlin, Rob	Review quality control check in the bank account analysis that tracks cash movements in and	2.7	800.00	2,160.00
		,	out of the debtor's bank accounts (904 transactions).			,
16	6/23/23	Nowlin, Rob	Quality control check and update the data captured in the bank account analysis that tracks cash	2.8	800.00	2,240.00
			movements in and out of the debtor's bank accounts (last 318 transactions).			
16	6/23/23	Nowlin, Rob	Quality control check and update the data captured in the bank account analysis that tracks cash	2.9	800.00	2,320.00
			movements in and out of the debtor's bank accounts (first 276 transactions).			
16	6/23/23	Nowlin, Rob	Quality control check and update the data captured in the bank account analysis that tracks cash	2.9	800.00	2,320.00
10	0/25/25	riowini, reoo	movements in and out of the debtor's bank accounts (second 310 transactions).	2.7	000.00	2,320.00
16	6/23/23	Rinaldi, Scott	Review the disbursement registers for the pre-Divisional Merger period provided by	0.4	1,065.00	426.00
			representative of YesCare and forward to R. Perry (ACG) and S. Petrocelli (ACG).			
16		Kennelly, Mike	Prepare memorandum summarizing investigation of funds flow.	3.2	1,100.00	3,520.00
16		Kennelly, Mike	Review new Gray Reed document production.	3.7	1,100.00	4,070.00
16	6/24/23	Mullen, Elizabeth	Quality control check and update the data captured in the bank account analysis of cash	3.9	650.00	2,535.00
16	6/24/22	Compount Davies	movements in and out of the debtor's bank accounts for 2022.	0.1	900.00	90.00
16		Sergeant, Bryon Cooper, David	Correspond with D. Cooper (ACG) regarding pre-Divisional Merger analysis.  Quality control check and update additional data captured in the bank account analysis that	2.9	650.00	1,885.00
10	0/23/23	Cooper, David	tracks cash movements in and out of the debtor's bank accounts.	2.7	050.00	1,005.00
16	6/25/23	Kennelly, Mike	Preparation and review of file for UCC financial advisor.	2.4	1,100.00	2,640.00
16	6/25/23	Kennelly, Mike	Prepare memorandum summarizing investigation of funds flow.	2.6	1,100.00	2,860.00
16	6/26/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding review of new Geneva and	0.5	650.00	325.00
			YesCare documents produced.			
16	6/26/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding review of new Geneva and	0.5	900.00	450.00
16	(12(122	C D 1	YesCare documents produced.	0.4	(50.00	260.00
16	6/26/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding status of the Debtor investigation and reviewing new documents produced.	0.4	650.00	260.00
16	6/26/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding status of the Debtor	0.4	900.00	360.00
10	0/20/23	Bergeant, Bryon	investigation and reviewing new documents produced.	0.4	700.00	300.00
16	6/26/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) and representative of Gray Reed	0.3	650.00	195.00
			regarding review of new documents produced by Geneva and YesCare.			
16	6/26/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) and representative of Gray Reed regarding	0.3	900.00	270.00
			review of new documents produced by Geneva and YesCare.			
16	6/26/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding reconciliation of additional	0.2	650.00	130.00
16	(12(122	Community Down	invoices found on Everlaw with checks and wires previously identified.	0.2	000.00	100.00
16	6/26/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding reconciliation of additional invoices found on Everlaw with checks and wires previously identified.	0.2	900.00	180.00
16	6/26/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding additional invoices identified	0.3	650.00	195.00
10	0/20/25	сооры, вата	on Everlaw for investigation of M2 Loan Co funding agreement and additional searches to run.	0.5	050.00	175.00
16	6/26/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding additional invoices identified on	0.3	900.00	270.00
			Everlaw for investigation of M2 Loan Co funding agreement and additional searches to run.			
16	6/26/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding running additional searches and inquiries on	0.1	650.00	65.00
			Everlaw to identify newly produced invoices for investigation of the M2 Loan Co funding			
16	6/26/22	Cooper David	agreement.  Paview and cort through new documents produced by VecCare on Everlay.	0.6	650.00	390.00
16 16		Cooper, David Cooper, David	Review and sort through new documents produced by YesCare on Everlaw.  Review and respond to requests for additional information on the summary of cash movements	0.8	650.00 650.00	520.00
10	0,20,23	esoper, David	into and out of debtors' bank accounts.	0.0	050.00	520.00
16	6/26/23	Cooper, David	Conduct broad and targeted searches on the Everlaw database for additional invoices for	2.7	650.00	1,755.00
		• *	Corizon-related payments surrounding the Divisional Merger (batch 2).			,
16	6/26/23	Cooper, David	Conduct broad and targeted searches on the Everlaw database for additional invoices for	2.8	650.00	1,820.00
			Corizon-related payments surrounding the Divisional Merger (batch 1).			
16	6/26/23	Kennelly, Mike	Prepare and review documents for UCC financial advisor.	0.7	1,100.00	770.00
16	6/26/23	Kennelly, Mike	Update memorandum summarizing investigation of funds flow.	2.7	1,100.00	2,970.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 91 of 239

#### EXHIBIT C

			FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023			-
Code	Date	Professional	Activity	Hours	Rate	Fees
16	6/26/23	Kennelly, Mike	Complete account reconciliation to respond to attorney questions.	2.9	1,100.00	3,190.00
16		Petrocelli, Steven	Prepare SOFA 3 reconciliation analysis to M2 Loan Co data.	0.7	565.00	395.50
16		Petrocelli, Steven	Update SOFA 3 invoice reconciliation to M2 Loan Co data.	1.1	565.00	621.50
16	6/26/23	Rinaldi, Scott	Review bank account and cash tracking analysis prepared the Ankura investigations team prior to distribution to UCC.	0.4	1,065.00	426.00
16	6/26/23	Sergeant, Bryon	Review of YesCare production of documents related to checks and invoices for funding agreement reconciliation.	2.4	900.00	2,160.00
16	6/26/23	Sergeant, Bryon	Analysis of invoices to general ledger for investigative purposes.	2.6	900.00	2,340.00
16		Sergeant, Bryon	Analysis of invoices to checks paid for investigative purposes.	2.8	900.00	2,520.00
16		Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding Geneva bank statements for 90 day payment reconciliation.	0.1	565.00	56.50
16	6/27/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding Geneva bank statements for 90 day payment reconciliation.	0.1	900.00	90.00
16	6/27/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding general ledger reconciliation.	0.1	650.00	65.00
16	6/27/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding general ledger reconciliation.	0.1	900.00	90.00
16	6/27/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding the status of reconciliation between invoices and checks/wires for Corizon-related payments that satisfy the M2 Loan Co funding agreement.	0.6	650.00	390.00
16	6/27/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding the status of reconciliation between invoices and checks/wires for Corizon-related payments that satisfy the M2 Loan Co funding agreement.	0.6	900.00	540.00
16	6/27/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding tasks for the Debtor investigation.	0.7	650.00	455.00
16	6/27/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding tasks for the Debtor investigation.	0.7	900.00	630.00
16	6/27/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding reconciling identified invoices and check/wires for investigation of M2 Loan Co funding agreement.	0.7	650.00	455.00
16	6/27/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding reconciling identified invoices and check/wires for investigation of M2 Loan Co funding agreement.	0.7	900.00	630.00
16	6/27/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding additional invoices identified and running additional searches on Everlaw.	0.2	650.00	130.00
16	6/27/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding the status of the Debtor investigation and newly identified invoices for Ankura's investigation of the M2 Loan Co funding agreement.	0.2	650.00	130.00
16	6/27/23	Cooper, David	Continue to conduct broad and targeted searches on the Everlaw database for additional invoices for Corizon-related payments surrounding the Divisional Merger (batch 2).	1.8	650.00	1,170.00
16	6/27/23	Cooper, David	Continue to conduct broad and targeted searches on the Everlaw database for additional invoices for Corizon-related payments surrounding the Divisional Merger (batch 1).	2.1	650.00	1,365.00
16	6/27/23	Cooper, David	Conduct broad and targeted searches on the Everlaw database for additional invoices for Corizon-related payments surrounding the Divisional Merger (batch 3).	2.3	650.00	1,495.00
16	6/27/23	Petrocelli, Steven	Review invoice reconciliation to invoice 90 day payment.	0.3	565.00	169.50
16		Petrocelli, Steven	Update SOFA 3 invoice reconciliation analysis for reconciliation notes and mechanics.	1.2	565.00	678.00
16		Sergeant, Bryon	Analysis of invoices to general ledger for investigative purposes.	2.2	900.00	1,980.00
16		Sergeant, Bryon	Analysis of invoices to checks paid for investigative purposes.	2.7	900.00	2,430.00
16		Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement	0.3	650.00	195.00
16		Sergeant, Bryon	reconciliation.  Participate on telephone call with D. Cooper (ACG) regarding funding agreement	0.3	900.00	270.00
			reconciliation.			
16		Sergeant, Bryon	Analysis of invoices to general ledger for investigative purposes.	2.4	900.00	2,160.00
16 16		Sergeant, Bryon Cooper, David	Analysis of invoices to checks paid for investigative purposes.  Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG) (partial), B. Sergeant (ACG), and S. Petrocelli (ACG) regarding investigations workstream and	2.6 1.1	900.00 650.00	2,340.00 715.00
16	6/29/23	Petrocelli, Steven	funding agreement reconciliation analysis.  Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG) (partial), B. Sergeant (ACG), and D. Cooper (ACG) regarding investigations workstream and	1.1	565.00	621.50
16	6/29/23	Rinaldi, Scott	funding agreement reconciliation analysis.  Participate on telephone call with R. Perry (ACG), M. Russano (ACG), B. Sergeant (ACG), S. Petrocelli (ACG), and D. Cooper (ACG) regarding investigations workstream and funding	0.5	1,065.00	532.50
16	6/29/23	Russano, Michael	agreement reconciliation analysis (partial attendance).  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) (partial), B. Sergeant (ACG), S. Petrocelli (ACG), and D. Cooper (ACG) regarding investigations workstream and	1.1	1,285.00	1,413.50
16	6/29/23	Sergeant, Bryon	funding agreement reconciliation analysis.  Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG) (partial), S. Petrocelli (ACG), and D. Cooper (ACG) regarding investigations workstream and funding agreement reconciliation analysis.	1.1	900.00	990.00
16	6/29/23	Perry, Russell	Participate on telephone call with M. Russano (ACG), S. Rinaldi (ACG) (partial), B. Sergeant (ACG), S. Petrocelli (ACG), and D. Cooper (ACG) regarding investigations workstream and funding agreement reconciliation analysis.	1.1	1,285.00	1,413.50
	(100100	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding identification of additional	0.7	650.00	455.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 92 of 239

#### EXHIBIT C

Code	Date	Professional	Activity	Hours	Rate	Fees
16	6/29/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding identification of additional	0.7	900.00	630.00
10	0.25.25	Sergeum, Bryon	invoices that satisfy the M2 Loan Co funding agreement from SOFA analysis.	0.7	300.00	050.00
16	6/29/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding status of Debtor investigation and next steps.	0.6	650.00	390.00
16	6/29/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding status of Debtor investigation and next steps.	0.6	900.00	540.00
16	6/29/23	Cooper, David	Review and update the outstanding document production request for specific invoices corresponding with identified checks/wires and general ledger entries for Corizon-related liabilities.	2.9	650.00	1,885.00
16	6/29/23	Sergeant, Bryon	Review of YesCare production of documents related to checks and invoices for funding agreement reconciliation.	0.6	900.00	540.00
16	6/29/23	Sergeant, Bryon	Analysis of invoices to checks paid for investigative purposes.	2.7	900.00	2,430.00
16	6/29/23	Sergeant, Bryon	Analysis of invoices to general ledger for investigative purposes.	2.9	900.00	2,610.00
16	6/30/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding updated list of invoices for Corizon-related payment to request document production.	0.8	650.00	520.00
16	6/30/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding updated list of invoices for Corizon-related payment to request document production.	0.8	900.00	720.00
16	6/30/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding investigation funding reconciliation analysis.	0.3	565.00	169.50
16	6/30/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding investigation funding reconciliation analysis.	0.3	900.00	270.00
16	6/30/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) to discuss methodology for capturing and reconciling invoices for Ankura's investigation of the M2 Loan Co funding agreement.	0.3	650.00	195.00
16	6/30/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) to discuss methodology for capturing and reconciling invoices for Ankura's investigation of the M2 Loan Co funding agreement.	0.3	900.00	270.00
16		Petrocelli, Steven	Review SOFA 3 invoice reconciliation to M2 Loan Co analysis.	0.2	565.00	113.00
16		Petrocelli, Steven	Review SOFA 3 invoice reconciliation to M2 Loan Co analysis.	1.1	565.00	621.50
16		Sergeant, Bryon	Analysis of invoices to checks paid for investigative purposes.	1.4	900.00	1,260.00
16		Sergeant, Bryon	Analysis of invoices for the 90 day period prior to bankruptcy.	2.1	900.00	1,890.00
16	6/30/23	Sergeant, Bryon	Analysis of invoices for the 90 day period prior to bankruptcy.	2.6	900.00	2,340.00
16 Subtotal				321.9		280,468.50
17	6/15/23	Perry, Russell	Participate on telephone call with representatives of Baker Hostetler, Gray Reed, and B. Riley (ACG) regarding noticing and cyber related items (partial attendance).	0.8	1,285.00	1,028.00
17	6/15/23	Riley, Brent	Participate on telephone call with representatives of Baker Hostetler, Gray Reed, and R. Perry (ACG) (partial) regarding noticing and cyber related items.	1.0	315.00	315.00
17 Subtotal				1.8		1,343.00
19	6/13/23	Russano, Michael	Non-working travel from EWR to DFW for Ankura and Gray Reed work session.	5.0	1,285.00	6,425.00
19	6/15/23	Russano, Michael	Non-working travel from DFW to JFK returning from Ankura and Gray Reed work session.	6.5	1,285.00	8,352.50
19 Subtotal				11.5		14,777.50
Grand Total				581.5		\$ 498,768.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 93 of 239

#### **EXHIBIT D**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023

Expense Type	Amount
Airfare	618.40
Lodging	854.57
Meals	50.00
Transportation	530.81
Grand Total	\$ 2,053.78

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 94 of 239

#### EXHIBIT E

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JUNE 1, 2023 TO JUNE 30, 2023

Category	Name	Date	Expense Detail	Amount
Airfare	Russano, Michael	6/14/23	Roundtrip airfare on Delta from EWR to DFW (6/13 - 6/15) for client	618.40
			matters, economy.	
Airfare Subtotal				618.40
Lodging	Russano, Michael	6/15/23	Lodging in Dallas, TX - 2 nights (6/13 - 6/15) for client matters.	854.57
<b>Lodging Subtotal</b>				854.57
Meals	Russano, Michael	6/14/23	Dinner during travel for client matters (1 person).	50.00
Meals Subtotal				50.00
Transportation	Russano, Michael	6/13/23	Uber from home to airport during travel for client matters.	208.84
Transportation	Russano, Michael	6/13/23	Uber from airport to hotel during travel for client matters.	67.70
Transportation	Russano, Michael	6/13/23	Uber in Dallas, TX during travel for client matters.	8.93
Transportation	Russano, Michael	6/14/23	Uber in Dallas, TX during travel for client matters.	14.21
Transportation	Russano, Michael	6/14/23	Uber in Dallas, TX during travel for client matters.	12.90
Transportation	Russano, Michael	6/15/23	Uber from hotel to airport during travel for client matters.	56.59
Transportation	Russano, Michael	6/15/23	Uber from airport to home during travel for client matters.	161.64
Transportation Subto	otal			530.81
Grand Total		•		\$ 2,053.78

#### Exhibit E

**Fifth Monthly Fee Statement** 

### 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.	)
	)

# FIFTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM JULY 1, 2023, THROUGH AUGUST 31, 2023

Name of Applicant: Ankura Consulting Group, LLC					
Applicant's Role in Case: Financial Advisor / Chief Restructuring Office					
Date order of employment signed:	April 11, 2023 [Docket No	. 340]			
	Beginning of Period	End of Period			
Time period covered by this Statement:	July 1, 2023	August 31, 2023			
<b>Total fees requested in this Statement:</b>		\$487,964.75			
<b>Total expenses requested in this Statement:</b>		\$8,746.15			
<b>Total Fees and Expenses requested in this State</b>	ement	\$496,710.90			
(inclusive of holdback amount):					
<b>Total actual hours covered by this Statement:</b>		585.9			
Average hourly rate for professionals:		\$832.85			

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$390,371.80 for the reasonable and necessary financial services Ankura rendered to the Debtor from July 1, 2023 through and including August 31, 2023 (the "Fee Period") (80% of \$487,964.75), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$8,746.15 during the Fee Period.

#### <u>Itemization of Services Rendered and Disbursements Incurred</u>

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$487,964.75 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$390,371.80 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 585.9 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

Exhibit E consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

#### Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

#### Conclusion

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$399,117.95 consisting of (a) \$390,371.80, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and (b) \$8,746.15 for actual and necessary costs and expenses, and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: November 10, 2023 /s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 99 of 239

#### **EXHIBIT A**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,285.00	52.5	67,462.50
Russano, Michael	Senior Managing Director	1,285.00	38.6	49,601.00
Rinaldi, Scott	Managing Director	1,065.00	28.2	30,033.00
Petrocelli, Steven	Senior Associate	565.00	121.1	68,421.50
Petruolo, Michelle	Paraprofessional	380.00	28.3	10,754.00
Subtotal			268.7	\$226,272.00
Investigation Servi	<u>ices</u>			
Kennelly, Mike	Senior Managing Director	1,100.00	5.4	5,940.00
Sergeant, Bryon	Managing Director	900.00	7.4	6,660.00
Cooper, David	Director	650.00	12.4	8,060.00
Subtotal			25.2	\$20,660.00
Less: 50% Discount	t for Non-Working Travel Time			(10,087.25)
Grand Total			293.9	\$236,844.75

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 100 of 239

#### **EXHIBIT B**

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	2.3	\$ 2,779.50
2	Case Administration	24.3	24,363.50
3	Claims Analysis and Administration	56.1	33,716.50
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	11.8	13,045.00
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address Requests	11.4	10,327.00
8	DIP Financing, Cash Collateral and Related Reporting	20.1	13,656.50
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	24.5	20,362.00
12	Monthly Operating Reports	13.0	8,527.00
13	Retention Application / Staffing Reports	46.4	24,076.50
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	=
16	Investigation Related	26.1	21,919.00
17	IT Related	-	-
18	Executory Contracts Analysis	-	=
19	Travel	15.7	20,174.50
20	Mediation Related	42.2	53,985.00
Total		293.9	\$ 246,932.00
Less: 50	0% Discount for Non-Working Travel Time		(10,087.25)
Grand	Total	293.9	\$ 236,844.75

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 101 of 239

#### EXHIBIT C

			FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
1	7/5/23	Perry, Russell	Review correspondence from IRS agent regarding ERC.	0.3	1,285.00	385.50
1	7/6/23	Rinaldi, Scott	Review the IT equipment listing received from YesCare.	0.3	1,065.00	319.50
1	7/6/23	Rinaldi, Scott	Correspond with R. Perry (ACG) regarding the IT equipment resident in Oklahoma data center.	0.2	1,065.00	213.00
1	7/7/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), representatives of HOCS and YesCare to discuss debtor IT equipment located in OK data facility and possibility	0.3	1,285.00	385.50
1	7/7/23	Rinaldi, Scott	of liquidating the assets.  Participate on telephone call with R. Perry (ACG), representatives of HOCS and YesCare to discuss debtor IT equipment located in OK data facility and possibility	0.3	1,065.00	319.50
			of liquidating the assets.			
1		Perry, Russell	Correspond with IRS agent regarding ERC.	0.6	1,285.00	771.00
1	7/12/23	Perry, Russell	Correspond with representative of Gray Reed regarding ERC.	0.3	1,285.00	385.50
1 Subtotal	7/5/22	Down, Duggall	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG)	2.3	1,285.00	2,779.50
2	7/5/23 7/5/23	Perry, Russell Petrocelli, Steven	regarding case issues and open items.  Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding	0.4	565.00	514.00 226.00
2	7/5/23	Rinaldi, Scott	case issues and open items.  Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG)	0.4	1,065.00	426.00
2			regarding case issues and open items.  Review correspondence regarding ordinary course professional activity.	0.4		385.50
2	7/5/23 7/5/23	Perry, Russell Rinaldi, Scott	Correspond with representative of YesCare, R. Perry (ACG), S. Petrocelli (ACG)	0.3	1,285.00 1,065.00	319.50
2	113123	Kinaidi, Scott	and the Gray Reed team regarding disbursement registers for pre-divisional merger period.	0.5	1,005.00	317.30
2	7/6/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	0.7	1,285.00	899.50
2	7/6/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	0.7	565.00	395.50
2	7/6/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and open items.	0.7	1,065.00	745.50
2	7/6/23	Russano, Michael	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and open items (partial attendance).	0.6	1,285.00	771.00
2	7/6/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding workstreams and open items.	0.2	1,285.00	257.00
2	7/6/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding workstreams and open items.	0.2	565.00	113.00
2	7/6/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding various workstreams and open items.	0.3	1,065.00	319.50
2	7/10/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding various workstreams and open items.	0.5	1,285.00	642.50
2	7/10/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding various workstreams and open items.	0.5	565.00	282.50
2		Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	0.5	1,065.00	532.50
2		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding case issues and open items.	0.8	1,285.00	1,028.00
2		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case issues and open items.	0.8	565.00	452.00
2		Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case issues and open items.	0.8	1,065.00	852.00
2	7/11/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	0.8	1,285.00	1,028.00
2	7/11/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	0.8	565.00	452.00
2	7/11/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and open items.	0.8	1,065.00	852.00
2	7/11/23	Russano, Michael	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	0.8	1,285.00	1,028.00
2	7/12/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case status and open items.	0.1	565.00	56.50
2	7/12/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case status and open items	0.1	1,065.00	106.50
2	7/13/23	Petrocelli, Steven	Prepare correspondence summary for Ankura team and representatives of Gray Reed.	0.4	565.00	226.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 102 of 239

#### EXHIBIT C

Code	Date	Professional	Activity	Hours	Rate	Fees
2		Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case status and open	0.1	565.00	56.50
2	7/14/23	Rinaldi, Scott	items.  Participate on telephone call with S. Petrocelli (ACG) regarding case status and	0.1	1,065.00	106.50
2	7/19/23	Perry, Russell	open items.  Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG)	0.3	1,285.00	385.50
2		Petrocelli, Steven	regarding case status and open items.  Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding	0.3	565.00	169.50
2		Rinaldi, Scott	case status and open items.  Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG)	0.3	1,065.00	319.50
2			regarding case status and open items.  Review ordinary course professional amended order for compensation procedures.	0.3	565.00	169.50
		Petrocelli, Steven				
2		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	0.5	565.00	282.50
2	7/20/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and open items.	0.5	1,065.00	532.50
2	7/20/23	Rinaldi, Scott	Read various case correspondence and emails.	0.3	1,065.00	319.50
2	7/25/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	0.7	1,285.00	899.50
2	7/25/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	0.7	565.00	395.50
2	7/25/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and open items.	0.7	1,065.00	745.50
2	7/25/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding workstream coordination and open items.	0.6	1,285.00	771.00
2	7/25/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding workstream coordination and open items.	0.6	565.00	339.00
2	7/25/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG)	0.6	1,065.00	639.00
2	7/27/23	Perry, Russell	regarding workstream coordination and open items.  Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and	0.5	1,285.00	642.50
2	7/27/23	Petrocelli, Steven	representatives of Gray Reed regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and	0.5	565.00	282.50
2	7/27/23	Rinaldi, Scott	representatives of Gray Reed regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and	0.5	1,065.00	532.50
2	7/28/23	Perry, Russell	representatives of Gray Reed regarding case status and open items.  Participate on telephone call with Debtor Director and representative of Gray Reed	1.1	1,285.00	1,413.50
2	7/28/23	Perry, Russell	regarding case status and open items.  Participate on telephone call with representative of Gray Reed regarding case status	0.4	1,285.00	514.00
2		Perry, Russell	and workplan.  Participate on telephone call with UCC advisors, Gray Reed team, and KCC	0.6	1,285.00	771.00
2		Perry, Russell	regarding noticing process.  Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG)	0.4	1,285.00	514.00
		Petrocelli, Steven	regarding case status and open items.			226.00
2		,	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.4	565.00	
2	7/31/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.4	1,065.00	426.00
2 Subtotal				24.3		24,363.50
3	7/10/23	Petrocelli, Steven	Update recovery analysis mapping and cross reference ability between claims register and insurance data.	1.4	565.00	791.00
3	7/10/23	Petrocelli, Steven	Update recovery analysis for insurance claims and settlements.	1.2	565.00	678.00
3	7/10/23	Petrocelli, Steven	Correspond with Ankura team regarding recovery analysis.	0.8	565.00	452.00
3	7/10/23	Petrocelli, Steven	Update recovery analysis for open pro se cases.	0.8	565.00	452.00
3	7/10/23	Petrocelli, Steven	Update recovery analysis for source data and checks.	0.6	565.00	339.00
3	7/11/23	Petrocelli, Steven	Update recovery analysis for various claims register columns.	1.8	565.00	1,017.00
3	7/11/23	Petrocelli, Steven	Update recovery analysis for open pro se cases.	1.4	565.00	791.00
3	7/11/23	Petrocelli, Steven	Update recovery analysis for insurance claims and settlements.	1.1	565.00	621.50
3		Petrocelli, Steven	Review claims register in regard to recovery analysis and SOFA SOAL cross reference.	0.5	565.00	282.50
3	7/12/23	Rinaldi, Scott	Review the insurance claims analysis prepared by Gray Reed team in preparation for development of a claims pool analysis.	0.3	1,065.00	319.50
3	7/12/23	Rinaldi, Scott	Correspond with Gray Reed regarding the insurance claims analysis prepared by Gray Reed team and forward information to S. Petrocelli for the development of a claims pool analysis.	0.1	1,065.00	106.50
3	7/14/23	Petrocelli, Steven	Review and cross reference claims register to SOAL F.	1.8	565.00	1,017.00
3		Petrocelli, Steven	Update recovery analysis for insurance claims and settlements mapping and analysis.	1.6	565.00	904.00
3	7/14/23	Petrocelli, Steven	Update recovery analysis for insurance litigation data.	1.5	565.00	847.50
3	7/14/23	Petrocelli, Steven	Update recovery analysis for open pro se cases mapping and analysis.	1.2	565.00	678.00
3	7/14/23	Rinaldi, Scott	Correspond with Gray Reed team regarding the D&O insurance policy and related matters.	0.2	1,065.00	213.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 103 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023

C 1	ъ.	D C ' 1	FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023	**	D 4	
Code	Date	Professional	Activity	Hours	Rate	Fees
3	7/17/23	Petrocelli, Steven	Update recovery analysis for several source data.	1.4	565.00	791.00
3	7/17/23	Petrocelli, Steven	Update recovery analysis for insurance claims data.	0.5	565.00	282.50
3	7/18/23	Petrocelli, Steven	Update recovery analysis for unique cross reference regarding data.	1.0	565.00	565.00
3	7/18/23	Petrocelli, Steven	Update recovery analysis for additional creditors from various sources.	1.2	565.00	678.00
3		Petrocelli, Steven	Update recovery analysis for additional creditors.	0.8	565.00	452.00
3		Petrocelli, Steven	Create recovery analysis unique ID mapping for cross reference of data sources.	1.4	565.00	791.00
	,,1,,20	Tellegelli, Steven	create recovery analysis anaque is mapping for cross reference of analysis anaque is		202.00	,,,,,,,
3	7/19/23	Petrocelli, Steven	Update recovery analysis for unique ID cross reference.	0.8	565.00	452.00
3	7/20/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and	0.5	1,285.00	642.50
			representatives of Gray Reed regarding case issues and open items.			
3	7/20/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding recovery analysis.	0.5	565.00	282.50
2	7/20/22	D: 11' C "	D (11 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4	0.5	1.065.00	522.50
3	//20/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding recovery analysis.	0.5	1,065.00	532.50
3	7/20/23	Petrocelli, Steven	Update recovery analysis for claim analysis adjustments.	1.6	565.00	904.00
3	7/20/23	Petrocelli, Steven	Create various recovery analysis output exhibits.	0.9	565.00	508.50
3	7/20/23	Petrocelli, Steven	Update recovery analysis for total claim amounts.	0.9	565.00	508.50
3		Petrocelli, Steven	Update recovery analysis for total quality check and analysis.	0.8	565.00	452.00
3		Petrocelli, Steven	Create recovery analysis summary of claim type.	0.8	565.00	452.00
3	7/24/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding recovery analysis status and next steps.	0.5	565.00	282.50
3	7/24/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding recovery analysis	0.5	1,065.00	532.50
			status and next steps.			
3	7/24/23	Petrocelli, Steven	Review and revise recovery analysis exhibits and data.	1.4	565.00	791.00
3	7/24/23	Petrocelli, Steven	Review recovery analysis claim output and adjustments in master.	1.4	565.00	791.00
3		Petrocelli, Steven	Review claims register in regard to recovery analysis.	0.5	565.00	282.50
3		Petrocelli, Steven	Correspond with representative of KCC regarding claims register columns.	0.1	565.00	56.50
3		Petrocelli, Steven	Create various recovery analysis outputs and mapping.	1.5	565.00	847.50
3	7/25/23	Petrocelli, Steven	Create various recovery analysis summary schedules.	1.2	565.00	678.00
3	7/25/23	Petrocelli, Steven	Correspond with Ankura team regarding recovery analysis schedules and assumptions.	0.7	565.00	395.50
2	7/25/22	D-411: C4	•	0.7	565.00	205 50
3		Petrocelli, Steven	Update recovery analysis for latest data.	0.7	565.00	395.50
3		Petrocelli, Steven	Update recovery analysis for latest assumptions.	0.6	565.00	339.00
3	7/25/23	Petrocelli, Steven	Update recovery analysis for duplicate claims and mapping.	0.5	565.00	282.50
3	7/25/23	Petrocelli, Steven	Update recovery analysis for duplicate claims and mapping.	0.4	565.00	226.00
3	7/26/23	Petrocelli, Steven	Create recovery analysis assumptions page.	0.7	565.00	395.50
3		Petrocelli, Steven	Review recovery analysis claim assumptions page.	0.6	565.00	339.00
3		Petrocelli, Steven	Update recovery analysis output.	0.6	565.00	339.00
3		Petrocelli, Steven	Prepare recovery analysis output file.	0.4	565.00	226.00
3	7/27/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding recovery analysis assumptions and open items.	0.5	1,285.00	642.50
3	7/27/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding	0.5	565.00	282.50
3	1121123	r cuocem, steven	recovery analysis assumptions and open items.	0.5	303.00	202.50
3	7/27/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG)	0.5	1,065.00	532.50
3	1121123	Kinaidi, Scott	regarding recovery analysis assumptions and open items.	0.5	1,005.00	332.30
3	7/27/22	Petrocelli, Steven		1.0	565.00	565.00
		*	Create and review recovery analysis assumptions and procedures page.	1.0		
3		Petrocelli, Steven	Update and process April fee statement comments.	0.6	565.00	339.00
3	7/27/23	Petrocelli, Steven	Update recovery analysis for latest assumptions and mapping.	0.6	565.00	339.00
3	7/28/23	Petrocelli, Steven	Create recovery analysis filed claims detailed summary.	1.4	565.00	791.00
3	7/28/23	Petrocelli, Steven	Update recovery analysis filed claims detailed summary.	1.1	565.00	621.50
3		Petrocelli, Steven	Create recovery analysis filed claims summary.	0.9	565.00	508.50
3		Petrocelli, Steven	Prepare email and correspond with Ankura and representatives of Gray Reed	0.9	565.00	508.50
			regarding recovery analysis.			
3	7/28/23	Petrocelli, Steven	Create recovery analysis convenience class schedule.	0.8	565.00	452.00
3	7/28/23	Petrocelli, Steven	Update recovery analysis filed claims summary.	0.8	565.00	452.00
3		Petrocelli, Steven	Update recovery analysis convenience class schedule.	0.6	565.00	339.00
3		Petrocelli, Steven	Update recovery analysis for latest data.	0.6		339.00
					565.00	
3		Petrocelli, Steven	Review correspondence regarding recovery analysis insurance.	1.5	565.00	847.50
3	7/31/23	Petrocelli, Steven	Correspond with representatives of Gray Reed regarding insurance recovery analysis.	0.6	565.00	339.00
3	7/31/23	Petrocelli, Steven	Review correspondence regarding recovery analysis insurance.	0.5	565.00	282.50
3		Rinaldi, Scott	Review the supporting documentation for the recovery and filed claims analysis and	0.5	1,065.00	532.50
20.14 : 1			read correspond with Gray Reed team regarding the same.			22 #1 1 5
3 Subtotal	7/10/22	Russano, Michael	Attend status hearing.	56.1	1,285.00	33,716.50 1,028.00
5				0.8		
5		Perry, Russell	Attend status hearing.	0.8	1,285.00	1,028.00
5	7/10/23	Russano, Michael	Prepare for court hearing by reviewing docket, correspondence, and analyses.	2.4	1,285.00	3,084.00
5	7/10/23	Perry, Russell	Participate on telephone call with Gray Reed team regarding status hearing	0.4	1,285.00	514.00
			workplan.			
5	7/20/23	Rinaldi, Scott	Prepare for the continued 341 meeting.	0.6	1,065.00	639.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 104 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023

			FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
5	7/21/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), representatives of Gray Reed	0.3	1,285.00	385.50
		•	and Client regarding continued 341 meeting.			
5	7/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), representatives of Gray Reed and	0.3	565.00	169.50
3	1121123	i cirocciii, sieveii		0.3	303.00	107.50
_	= (0.1./0.0	D	Client regarding continued 341 meeting.	• •		4.420.00
5		Petrocelli, Steven	Attend continued 341 meeting (July 21, 2023) via telephone.	2.0	565.00	1,130.00
5	7/21/23	Perry, Russell	Attend 341 meeting.	2.4	1,285.00	3,084.00
5	7/21/23	Perry, Russell	Prepare for 341 meeting.	0.3	1,285.00	385.50
5	7/21/23	Rinaldi, Scott	Participate in the continued 341 meeting by telephone with representatives of the	1.5	1,065.00	1,597.50
			Debtor, Gray Reed and Ankura.			
5 Subtotal			, , , , , , , , , , , , , , , , , , ,	11.8		13,045.00
7	7/5/23	Perry, Russell	Correspond regarding UCC-requested diligence.	0.3	1,285.00	385.50
		•				
7	7/5/23	Petrocelli, Steven	Update SOFA 3 invoice reconciliation to M2 Loan Co disbursements.	1.0	565.00	565.00
7	7/5/23	Petrocelli, Steven	Review and update SOFA 3 invoice reconciliation to M2 Loan Co disbursements.	0.7	565.00	395.50
7	7/7/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), representatives of Gray Reed and UCC advisors to discuss the IRS claim, ERCs, access to the Debtor's accounting systems and related matters.	0.6	1,285.00	771.00
7	7/7/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), representatives of Gray Reed and	0.6	1,065.00	639.00
			UCC advisors to discuss the IRS claim, ERCs, access to the Debtor's accounting systems and related matters.			
7	7/7/23	Perry, Russell	Participate on telephone call with A. Kaufman (GR) regarding diligence requests.	0.4	1,285.00	514.00
7	7/7/23	Russano, Michael	Participate on telephone call with UCC regarding IRS credits.	0.5	1,285.00	642.50
7		Petrocelli, Steven	Update UCC data request tracker for statuses.	0.8	565.00	452.00
7		Petrocelli, Steven	Review email correspondence regarding UCC data requests.	0.4	565.00	226.00
7	7/13/23	Petrocelli, Steven	Update and create SOFA 3 to M2 Loan Co reconciliation output.	0.7	565.00	395.50
7	7/26/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), representative of Gray Reed and representatives of UCC financial advisor regarding DIP reporting package, monthly operating reports and SOFA SOAL.	1.0	1,285.00	1,285.00
7	7/26/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), representative of Gray Reed and representatives of UCC financial advisor regarding DIP reporting package, monthly operating reports and SOFA SOAL.	1.0	565.00	565.00
7	7/26/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), representative of Gray Reed and representatives of UCC financial advisor regarding DIP reporting package, monthly operating reports and SOFA SOAL.	1.0	1,065.00	1,065.00
7	7/26/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG)	0.7	1,285.00	899.50
7	7/26/23	Petrocelli, Steven	regarding monthly operating report meeting with representatives of the UCC.  Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding	0.7	565.00	395.50
7	7/26/23	Rinaldi, Scott	monthly operating report meeting with representatives of the UCC.  Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG)	0.7	1,065.00	745.50
			regarding monthly operating report meeting with representatives of the UCC.			
7	7/31/23	Perry, Russell	Correspond with the UCC regarding diligence requests.	0.3	1,285.00	385.50
7 Subtotal				11.4		10,327.00
8	7/3/23	Petrocelli, Steven	Review correspondence regarding DIP budget updates and status.	0.5	565.00	282.50
8	7/5/23	Petrocelli, Steven	Update DIP budget actuals for activity.	0.8	565.00	452.00
8	7/5/23	Petrocelli, Steven	Update professional fee tracker for latest invoices.	0.8	565.00	452.00
8	7/6/23	Petrocelli, Steven	Update preliminary DIP budget payments for forecast disbursements.	1.6	565.00	904.00
8	7/6/23	Petrocelli, Steven	Update DIP budget for actuals activity and variance report.	1.0	565.00	565.00
8	7/6/23	Petrocelli, Steven	Prepare and update DIP reporting package for actuals and assumptions.	0.4	565.00	226.00
8	7/10/23	Petrocelli, Steven	Prepare and send professional fee segregation reconciliation to Ankura team.	0.3	565.00	169.50
8	7/10/23	Petrocelli, Steven	Update and prepare professional fee segregation reconciliation.	0.7	565.00	395.50
8	7/11/23	Petrocelli, Steven	Prepare DIP budget payments analysis.	0.6	565.00	339.00
8		Petrocelli, Steven	Prepare professional segregation analysis.	0.5	565.00	282.50
8		Rinaldi, Scott	Correspond with representative of YesCare regarding the IRS notice.	0.2	1,065.00	213.00
8		Petrocelli, Steven	Update DIP budget for actuals.	0.5	565.00	282.50
8		Petrocelli, Steven	Update DIP budget for variance report.	0.3	565.00	169.50
8	7/12/23	Rinaldi, Scott	Correspond with representatives of YesCare regarding IRS notice, insurance policies and other information.	0.3	1,065.00	319.50
8	7/13/23	Petrocelli, Steven	Update DIP reporting package actuals and variance report.	0.5	565.00	282.50
8	7/13/23	Petrocelli, Steven	Prepare DIP reporting package and send to Ankura team for review.	0.3	565.00	169.50
8		Rinaldi, Scott	Review and read case correspondence.	0.3	1,065.00	319.50
8		Petrocelli, Steven	Update DIP budget for actuals activity.	0.5	565.00	282.50
			· ·			
8		Rinaldi, Scott	Review the monthly fee statement filed by UCC advisor.	0.2	1,065.00	213.00
8		Petrocelli, Steven	Update and prepare preliminary DIP budget payment analysis.	0.8	565.00	452.00
8	7/20/23	Petrocelli, Steven	Update DIP reporting package for segregation account.	0.6	565.00	339.00
8	7/20/23	Petrocelli, Steven	Update DIP reporting package for variance report.	0.5	565.00	282.50
8	7/20/23	Petrocelli, Steven	Update DIP reporting package for actuals activity.	0.4	565.00	226.00
8		Perry, Russell	Review weekly DIP cash flow reporting file.	0.3	1,285.00	385.50
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#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 105 of 239

#### EXHIBIT C

FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023
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			FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
8	7/22/23	Perry, Russell	Finalize and circulate weekly DIP cash flow reporting file.	0.2	1,285.00	257.00
8		Perry, Russell	Review DIP reporting package updates.	0.5	1,285.00	642.50
8	7/25/23	Petrocelli, Steven	Update professional fee tracker for invoices and payments.	0.3	565.00	169.50
8	7/26/23	Perry, Russell	Review DIP budget actuals and contemplated cash payments.	0.4	1,285.00	514.00
8	7/27/23	Perry, Russell	Prepare required payments subject to fee statements in regard to DIP budget.	0.7	1,285.00	899.50
8		Petrocelli, Steven	Update DIP budget payments for latest assumptions and payment timing.	0.9	565.00	508.50
8		Petrocelli, Steven	Update DIP budget for payment timing and assumptions.	0.7	565.00	395.50
8		Petrocelli, Steven	Update DIP budget reporting package.	0.6	565.00	339.00
8	7/27/23	Petrocelli, Steven	Update DIP actuals activity.	0.4	565.00	226.00
8	7/27/23	Petrocelli, Steven	Prepare DIP reporting package for latest week.	0.3	565.00	169.50
8	7/27/23	Petrocelli, Steven	Process payments to professionals and bank account logistics.	0.8	565.00	452.00
8		Perry, Russell	Update and circulate DIP reporting package.	0.4	1,285.00	514.00
		-				
8	//31/23	Petrocelli, Steven	Update DIP budget for professional fee estimates and tracker.	1.0	565.00	565.00
8 Subtotal				20.1		13,656.50
11	7/7/23	Rinaldi, Scott	Participate on telephone call with D. Cooper (ACG) to discuss bank transactions	0.3	1,065.00	319.50
			one year prior to the petition date.			
11	7/7/23	Cooper, David	Participate on telephone call with S. Rinaldi (ACG) to discuss bank transactions one	0.3	650.00	195.00
••		cooper, David		0.5	020.00	1,5.00
	= (4.0.(0.0	D: 11: 6	year prior to the petition date.	0.5	4.065.00	
11	7/10/23	Rinaldi, Scott	Review the revised insurance schedule.	0.5	1,065.00	532.50
11	7/11/23	Rinaldi, Scott	Review the detail listing of insurance policies and correspond with representative of	0.5	1,065.00	532.50
			USI regarding additional information for certain policies to be included in the			
			second amended SOFA and SOAL documents.			
	7/11/00	D: 11: 0		0.2	1.065.00	212.00
11	7/11/23	Rinaldi, Scott	Follow-up with representatives of YesCare regarding details of certain insurance	0.2	1,065.00	213.00
			policies for inclusion in the second amended SOFA and SOAL documents.			
11	7/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA updates.	0.6	565.00	339.00
11	7/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA updates.	0.6	1,065.00	639.00
11	7/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL	0.2	565.00	113.00
		,	amendment open items.			
1.1	7/12/22	D: 11' C "	· · · · · · · · · · · · · · · · · · ·	0.2	1.065.00	212.00
11	//13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL	0.2	1,065.00	213.00
			amendment open items.			
11	7/13/23	Petrocelli, Steven	Update SOFA 13 for latest data.	0.9	565.00	508.50
11	7/13/23	Petrocelli, Steven	Update SOFA 3 for latest data.	0.9	565.00	508.50
			*			
11	//13/23	Rinaldi, Scott	Review and revise the SOAL 73 - insurance schedule to included in the second	1.2	1,065.00	1,278.00
			amended SOAL document and froward to Gray Reed, R. Perry (ACG) and S.			
			Petrocelli (ACG) for review and comment.			
11	7/17/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG)	1.0	1,285.00	1,285.00
••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 011 ) , 1 ( 4 ( 5 ( 1 )	regarding various SOFA SOAL amendments.	1.0	1,200.00	1,200.00
	7/17/02	D . 111 G.		1.0	565.00	565.00
11	//1//23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding	1.0	565.00	565.00
			various SOFA SOAL amendments.			
11	7/17/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG)	1.0	1,065.00	1,065.00
		,	regarding various SOFA SOAL amendments.			*
11	7/17/22	D-411: C4		0.6	565.00	220.00
11	//1//23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray	0.6	565.00	339.00
			Reed regarding SOFA SOAL amendment items.			
11	7/17/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray	0.6	1,065.00	639.00
			Reed regarding SOFA SOAL amendment items.			
11	7/17/22	Petrocelli, Steven	· · · · · · · · · · · · · · · · · · ·	1.2	565.00	678.00
			Prepare SOFA 3 analysis for representatives of YesCare.			
11	//1//23	Petrocelli, Steven	Update and prepare SOFA 3 for second amended SOFA SOAL templates for	1.2	565.00	678.00
			various items.			
11	7/17/23	Petrocelli, Steven	Update and prepare SOFA 13 for second amended SOFA SOAL templates for	1.1	565.00	621.50
			various items.			
1.1	7/17/22	D-411: C4		0.2	565.00	160.50
11		Petrocelli, Steven	Correspond with representatives of YesCare regarding SOFA 3 analysis.	0.3	565.00	169.50
11	7/17/23	Rinaldi, Scott	Review amendments to the SOFA and SOAL and prepare for conference calls	0.4	1,065.00	426.00
			regarding the same.			
11	7/18/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and	0.9	1,285.00	1,156.50
••	7.10.20	1 011 ) , 1 ( 4 ( 5 ( 1 )	representatives of Gray Reed regarding SOFA SOAL amendments and open items.	0.,	1,200.00	1,120,00
			representatives of Gray Reed regarding SOFA SOAL amendments and open items.			
11	7/18/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and	0.9	565.00	508.50
			representatives of Gray Reed regarding SOFA SOAL amendments and open items.			
1.1	7/10/22	Dis-14: C - //	Destinate and destinate will all D. D. (ACC) C. D. (1977) (ACC)	0.0	1.065.00	050.50
11	//18/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and	0.9	1,065.00	958.50
			representatives of Gray Reed regarding SOFA SOAL amendments and open items.			
11	7/18/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL	0.1	565.00	56.50
	5 5	,	amendments.	J.1		20.20
1.1	7/10/22	Dis-14: C - //		0.1	1.065.00	106.50
11	//18/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL	0.1	1,065.00	106.50
			amendments.			
11	7/18/23	Petrocelli, Steven	Correspond with R. Perry (ACG) and S. Rinaldi (ACG) regarding SOFA SOAL	0.9	565.00	508.50
			amendment drafts and analysis.			
1.1	7/10/22	Datrocalli Ct	•	0.8	565.00	452.00
11	//10/23	Petrocelli, Steven	Update and prepare SOFA 13 amendments.	0.8	565.00	432.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 106 of 239

#### EXHIBIT C

C 1	ъ.	D C ' 1	FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023	**	D 4	
Code	Date	Professional	Activity	Hours	Rate	Fees
11	7/18/23		Update and prepare SOFA 3 amendments.	0.7	565.00	395.50
11	7/18/23	Petrocelli, Steven	Correspond with Ankura team and representatives of KCC regarding SOFA SOAL amendments.	0.5	565.00	282.50
11	7/18/23	Petrocelli, Steven	Prepare and send SOFA 3, SOFA 13 and SOAL 73 amendments to KCC for processing.	0.5	565.00	282.50
11	7/18/23	Rinaldi, Scott	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding SOFA SOAL amendment drafts and analysis.	0.9	1,065.00	958.50
11	7/18/23	Rinaldi, Scott	Update and revise the draft amended SOAL 73 for additional information received send to R. Perry (ACG), S. Petrocelli and Gray Reed team for review and comment.	0.3	1,065.00	319.50
11	7/18/23	Rinaldi, Scott	Correspond with KCC team regarding the amended SOFA and SOAL, timing to finalize and next steps.	0.1	1,065.00	106.50
11	7/18/23	Rinaldi, Scott	Follow-up with representatives of YesCare regarding certain information to be included in the amended SOFA and SOAL.	0.1	1,065.00	106.50
11	7/18/23	Rinaldi, Scott	Follow-up with representative of USI regarding details related to certain Zurich insurance policies.	0.1	1,065.00	106.50
11	7/10/23	Perry, Russell	Review working drafts of amended SOFA SOAL.	0.5	1,285.00	642.50
11		Rinaldi, Scott	Review Working duans of amended SOFA sOAL.  Review final drafts of the amended SOFA and SOAL and correspond with S.	0.3	1,065.00	852.00
			Petrocelli (ACG) regarding the same.			
11		Rinaldi, Scott	Read correspondence and emails related to the amended SOFA and SOAL.	0.2	1,065.00	213.00
11		Perry, Russell	Review SOFA / SOAL amendment draft.	0.3	1,285.00	385.50
11	7/20/23	Rinaldi, Scott	Follow-up with representatives of YesCare regarding certain information to be included in the amended SOFA and SOAL.	0.1	1,065.00	106.50
11 Subtotal				24.5		20,362.00
12		Petrocelli, Steven	Update May monthly operating report for questionnaire.	0.8	565.00	452.00
12	7/14/23	Petrocelli, Steven	Prepare and send to R. Perry (ACG) May monthly operating report for review.	0.2	565.00	113.00
12	7/14/23	Rinaldi, Scott	Review the May 2023 monthly operating report and provide comments to S. Petrocelli (ACG).	0.7	1,065.00	745.50
12	7/14/23	Rinaldi, Scott	Review the monthly operating report, supporting analyses and correspond with S. Petrocelli (ACG) regarding the same.	0.7	1,065.00	745.50
12	7/20/23	Perry, Russell	Review and prepare comments to draft monthly operating report.	0.6	1,285.00	771.00
12	7/21/23	Petrocelli, Steven	Prepare May monthly operating report filing package.	0.9	565.00	508.50
12	7/21/23	Petrocelli, Steven	Update May monthly operating report for questionnaire and exhibits.	0.7	565.00	395.50
12	7/21/23	Petrocelli, Steven	Review May monthly operating report.	0.5	565.00	282.50
12	7/21/23	Petrocelli, Steven	Prepare and send May monthly operating report to representatives of Gray Reed for filing.	0.2	565.00	113.00
12		Petrocelli, Steven	Update June monthly operating report support exhibits.	1.6	565.00	904.00
12	7/24/23	Petrocelli, Steven	Update weekly actuals for June allocation in regard to June monthly operating report.	1.5	565.00	847.50
12	7/24/23	Petrocelli, Steven	Create June monthly operating report support exhibits.	1.2	565.00	678.00
12	7/24/23	Petrocelli, Steven	Review correspondence regarding May monthly operating report and support.	0.6	565.00	339.00
12	7/31/23	Petrocelli, Steven	Review June monthly operating report exhibits and prepare form for filing.	1.4	565.00	791.00
12	7/31/23	Petrocelli, Steven	Update June monthly operating report exhibits and prepare form for filing.	1.3	565.00	734.50
12	7/31/23	Rinaldi, Scott	Correspond with A. Kaufman (GR) regarding the request for financial statement package for the Debtor for purpose of preparing the monthly operating report.	0.1	1,065.00	106.50
12 Subtotal				13.0		8,527.00
13	7/3/23	Petrocelli, Steven	Update May fee statement for exhibit C.	1.8	565.00	1,017.00
13	7/3/23	Petrocelli, Steven	Provide M. Petruolo (ACG) comments regarding May fee statement.	1.5	565.00	847.50
13 13	7/3/23 7/5/23	Petrocelli, Steven Petruolo, Michelle	Review May fee statement for various exhibits.  Compile exhibit C for 5/10/23 - 5/12/23 including meetings for inclusion in the May	0.7 1.4	565.00 380.00	395.50 532.00
13	7/5/23	Petruolo, Michelle	monthly fee statement.  Prepare exhibits A through C for inclusion in the May monthly fee statement prior to sending to Ankura team for review.	0.4	380.00	152.00
13	7/6/23	Petrocelli, Steven	Update May fee statement for exhibit C draft (time codes).	1.4	565.00	791.00
13	7/6/23	Petrocelli, Steven	Update April fee statement exhibit C.	0.7	565.00	395.50
13	7/6/23	Petrocelli, Steven	Update May fee statement exhibit C.	0.6	565.00	339.00
13	7/6/23	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the May fee	0.5	380.00	190.00
13	7/6/23	Petruolo, Michelle	statement.  Prepare exhibits D and E for inclusion in the May monthly fee statement prior to sending to Ankura team for review.	1.3	380.00	494.00
13	7/6/23	Petruolo, Michelle	Update April monthly fee statement for comments provided by S. Petrocelli (ACG).	0.7	380.00	266.00
13	7/6/23	Petruolo, Michelle	Prepare exhibits A through E for inclusion in the April monthly fee statement prior to sending to Ankura team for review.	0.4	380.00	152.00
13	7/10/23	Perry, Russell	Review April fee statement.	0.3	1,285.00	385.50
13		Petruolo, Michelle	Compile exhibit C for 5/15/23 - 5/22/23 including meetings for inclusion in the May monthly fee statement.	2.4	380.00	912.00
13	7/11/23	Petruolo, Michelle	Compile exhibit C for 5/23/23 - 5/31/23 including meetings for inclusion in the May monthly fee statement.	2.8	380.00	1,064.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 107 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023

6.1	ъ.	D 6 1 1	FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023	**	D /	
Code	Date	Professional	Activity	Hours	Rate	Fees
13	7/11/23	Petruolo, Michelle	Update June monthly fee statement exhibit template for additional Ankura professionals.	0.4	380.00	152.00
13	7/12/23	Petrocelli, Steven	Review and update May fee statement for various exhibits.	1.7	565.00	960.50
13	7/12/23	Petruolo, Michelle	Update May monthly fee statement for comments provided by S. Petrocelli (ACG).	1.2	380.00	456.00
13	7/17/23	Petrocelli, Steven	Review May fee statement comments on Exhibit C.	1.2	565.00	678.00
13	7/18/23	Petrocelli, Steven	Prepare and update May fee statement for comments and provide to M. Petruolo	0.7	565.00	395.50
12	7/10/22	Datus calli Stavian	(ACG).  Promone and vindate May, for statement for due to exhibite	0.7	565.00	205 50
13 13		Petrocelli, Steven Petrocelli, Steven	Prepare and update May fee statement for draft exhibits.  Prepare and update May fee statement for various exhibits.	0.7 0.6	565.00 565.00	395.50 339.00
13		Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the June fee statement.	0.3	380.00	114.00
13	7/18/23	Petruolo, Michelle	Update exhibits A through E for inclusion in the May monthly fee statement prior to sending to R. Perry (ACG) for review.	0.6	380.00	228.00
13	7/18/23	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding status of May monthly fee statement.	0.2	380.00	76.00
13	7/18/23	Petruolo, Michelle	Update June monthly fee statement for time detail provided by Ankura team, for the week ending 6/3/23.	0.5	380.00	190.00
13	7/19/23	Petruolo, Michelle	Update June monthly fee statement for time detail provided by Ankura team, for	0.8	380.00	304.00
13	7/19/23	Petruolo, Michelle	weeks ending $6/10/23$ , $6/17/23$ and $6/24/23$ . Compile exhibit C for $6/1/23$ - $6/2/23$ including meetings for inclusion in the June	1.0	380.00	380.00
13	7/20/23	Petruolo, Michelle	monthly fee statement.  Update June monthly fee statement for time detail provided by Ankura team, for the	0.3	380.00	114.00
13	7/20/23	Petruolo, Michelle	week ending 7/1/23.  Compile exhibit C for 6/5/23 - 6/12/23 including meetings for inclusion in the June	3.1	380.00	1,178.00
13	7/20/23	Petruolo, Michelle	monthly fee statement.  Compile exhibit C for 6/12/23 - 6/15/23 including meetings for inclusion in the June	2.6	380.00	988.00
13	7/21/23	Petruolo, Michelle	monthly fee statement.  Compile exhibit C for 6/16/23 including meetings for inclusion in the June monthly	0.9	380.00	342.00
12	7/04/02	D D 11	fee statement.	1.0	1 205 00	1 205 00
13 13		Perry, Russell Petruolo, Michelle	Review April 2023 monthly fee statement ahead of filing.  Compile exhibit C for 6/19/23 - 6/22/23 including meetings for inclusion in the June	1.0 2.1	1,285.00 380.00	1,285.00 798.00
13	7/25/22	Dagger Duggall	monthly fee statement.	1.1	1,285.00	1,413.50
13		Perry, Russell Petruolo, Michelle	Update April 2023 monthly fee statement ahead of filing.  Correspond with R. Perry (ACG) regarding status of June monthly fee statement.	0.2	380.00	76.00
13	7/25/23	Petruolo, Michelle	Prepare exhibits D and E for inclusion in the June monthly fee statement prior to sending to Ankura team for review.	0.4	380.00	152.00
13	7/26/23	Perry, Russell	Review April monthly fee statement.	0.6	1,285.00	771.00
13		Perry, Russell	Continue to review monthly fee statement.	0.6	1,285.00	771.00
13	7/27/23	Petruolo, Michelle	Compile exhibit C for 6/23/23 including meetings for inclusion in the June monthly fee statement.	0.9	380.00	342.00
13	7/27/23	Petruolo, Michelle	Update April monthly fee statement for comments provided by R. Perry (ACG).	0.9	380.00	342.00
13	7/27/23	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding outstanding monthly fee statements.	0.2	380.00	76.00
13	7/28/23	Perry, Russell	Finalize April monthly fee statement.	0.4	1,285.00	514.00
13		Petrocelli, Steven	Review and update April fee statement exhibits.	0.9	565.00	508.50
13		Petruolo, Michelle	Incorporate additional updates to the May monthly fee statement for comments provided by the Ankura team.	0.6	380.00	228.00
13	7/31/23	Perry, Russell	Finalize and circulate April monthly fee statement.	0.3	1,285.00	385.50
13		Petrocelli, Steven	Prepare April fee statement for filing and cover page.	1.3	565.00	734.50
13	7/31/23	Petruolo, Michelle	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding open items for inclusion in the June monthly fee statements.	0.3	380.00	114.00
13	7/31/23	Petruolo, Michelle	Compile exhibit C for 6/26/23 - 6/27/23 including meetings for inclusion in the June monthly fee statement.	0.9	380.00	342.00
13 Subtota	1		•	46.4		24,076.50
16	7/5/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding the quality control check of the M2 Loan Co funding agreement reconciliation analysis.	0.4	650.00	260.00
16	7/5/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding the quality control check of the M2 Loan Co funding agreement reconciliation analysis.	0.4	900.00	360.00
16	7/5/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding investigation workstream.	0.2	650.00	130.00
16	7/5/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding investigation workstream.	0.2	900.00	180.00
16	7/5/23	Cooper, David	Review and quality control check the M2 Loan Co funding agreement reconciliation analysis between checks/wires, general ledger entries, and invoices (batch 2).	1.9	650.00	1,235.00
16	7/5/23	Cooper, David	Review and quality control check the M2 Loan Co funding agreement reconciliation analysis between checks/wires, general ledger entries, and invoices (batch 1).	1.6	650.00	1,040.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 108 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023

	_		FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023		_	_
Code	Date	Professional	Activity	Hours	Rate	Fees
16	7/5/23	Cooper, David	Review and respond to requests for additional information on the reconciliation of invoices for Corizon-related payments that satisfy the M2 Loan Co funding	0.8	650.00	520.00
16	7/5/22	Compount Durion	agreement.	2.0	900.00	1,800.00
16	7/5/23 7/6/23	Sergeant, Bryon Perry, Russell	Review Tranche A funding agreement reconciliation analysis.  Review funding agreement reconciliation.	0.8	1,285.00	1,028.00
16	7/6/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement	1.2	650.00	780.00
16	7/6/23	Sergeant, Bryon	reconciliation.  Participate on telephone call with D. Cooper (ACG) regarding funding agreement reconciliation.	1.2	900.00	1,080.00
16	7/6/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding funding agreement reconciliation.	0.6	650.00	390.00
16	7/6/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG)	0.6	1,100.00	660.00
16	7/6/23	Sergeant, Bryon	regarding funding agreement reconciliation.  Participate on telephone call with M. Kennelly (ACG) and D. Cooper (ACG)	0.6	900.00	540.00
16	7/6/23	Cooper, David	regarding funding agreement reconciliation.  Participate on telephone call with B. Sergeant (ACG) regarding the Tehum	0.4	650.00	260.00
16	7/6/23	Sergeant, Bryon	investigation workplan. Participate on telephone call with D. Cooper (ACG) regarding the Tehum	0.4	900.00	360.00
16	7/6/23	Cooper, David	investigation workplan.  Participate on telephone call with B. Sergeant (ACG) regarding finalizing the M2  Loan Co funding agreement reconciliation analysis and finalizing additional	0.4	650.00	260.00
16	7/6/23	Sergeant, Bryon	requests for invoices.  Participate on telephone call with D. Cooper (ACG) regarding finalizing the M2  Loan Co funding agreement reconciliation analysis and finalizing additional requests for invoices.	0.4	900.00	360.00
16	7/6/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding the difference between Tranche A and Tranche B of the M2 Loan Co funding agreement.	0.3	650.00	195.00
16	7/6/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding the difference between Tranche A and Tranche B of the M2 Loan Co funding agreement.	0.3	900.00	270.00
16	7/6/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding Ankura investigation workplan.	0.2	650.00	130.00
16	7/6/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding Ankura investigation workplan.	0.2	900.00	180.00
16	7/6/23	Cooper, David	Review and quality control check the M2 Loan Co funding agreement reconciliation analysis between checks/wires, general ledger entries, and invoices.	1.3	650.00	845.00
16	7/6/23	Cooper, David	Review and respond to requests for additional information on the M2 Loan Co funding agreement reconciliation analysis.	0.7	650.00	455.00
16	7/6/23	Kennelly, Mike	Perform transactional analysis of M2 LoanCo funding agreement by Tranche.	3.2	1,100.00	3,520.00
16	7/6/23	Kennelly, Mike	Prepare summary of M2 LoanCo funding agreement by Tranche.	1.6	1,100.00	1,760.00
16	7/6/23	Sergeant, Bryon	Continue review of Tranche A funding agreement reconciliation analysis.	1.3	900.00	1,170.00
16	7/7/23	Rinaldi, Scott	Prepare and send summary of call regarding accounts transactions and CSV files of activity to R. Perry (ACG) and representative of Gray Reed.	0.2	1,065.00	213.00
16	7/7/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding cash tracing reconciliation.	0.4	650.00	260.00
16	7/7/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding cash tracing reconciliation.	0.4	900.00	360.00
16	7/7/23	Cooper, David	Review and reconcile the bank account transfers detailed in new CSV files produced with the previous captures of Bank of America account balance transfers that were identified for Corizon-related deposit accounts.	1.4	650.00	910.00
16	7/7/23	Cooper, David	Review and respond to requests for additional information with regards to the new CSV files produced and transfers from Corizon Bank of America deposit accounts.	0.3	650.00	195.00
16	7/12/23	Rinaldi, Scott	Correspond with B. Sergeant (ACG) regarding electronic data related to the Debtor's disbursements for the 2-year period prior to the bankruptcy filing.	0.2	1,065.00	213.00
16 Subtotal				26.1		21,919.00
19	7/12/23	Perry, Russell	Non-working travel from DFW to IAH for mediation.	1.1	1,285.00	1,413.50
19		Russano, Michael	Non-working travel from LGA to IAH for mediation.	6.5	1,285.00	8,352.50
19		Perry, Russell	Non-working travel from IAH to DFW returning from mediation.	1.1	1,285.00	1,413.50
19	7/14/23	Russano, Michael	Non-working travel from IAH to EWR returning from mediation.	7.0	1,285.00	8,995.00
19 Subtotal			<u> </u>	15.7		20,174.50
20	7/11/23	Russano, Michael	Review documents in preparation for mediation.	1.1	1,285.00	1,413.50
20	7/12/23	Russano, Michael	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding insurance mediation preparation.	1.1	1,285.00	1,413.50
20	7/12/23	Perry, Russell	Participate on telephone call with M. Russano (ACG), S. Finaldi (ACG) and representatives of Gray Reed regarding insurance mediation preparation.	1.1	1,285.00	1,413.50
20	7/12/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and representatives of Gray Reed regarding insurance mediation preparation.	1.1	1,065.00	1,171.50
20	7/12/23	Perry, Russell	Attend working session to review insurance analysis and other documents to prepare for mediation.	2.0	1,285.00	2,570.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 109 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023

Code	Date	Professional	Activity	Hours	Rate	Fees
20	7/12/23	Russano, Michael	Attend working session to review insurance analysis and other documents to prepare for mediation.	2.0	1,285.00	2,570.00
20	7/13/23	Russano, Michael	Attend mediation session regarding insurance.	10.2	1,285.00	13,107.00
20	7/13/23	Perry, Russell	Attend mediation session regarding insurance.	10.2	1,285.00	13,107.00
20	7/13/23	Perry, Russell	Review proposed stipulation regarding insurance mediation.	0.4	1,285.00	514.00
20	7/13/23	Perry, Russell	Participate in work session with representatives of Gray Reed regarding insurance mediation.	0.9	1,285.00	1,156.50
20	7/14/23	Russano, Michael	Attend mediation session regarding insurance (partial attendance).	5.6	1,285.00	7,196.00
20	7/14/23	Perry, Russell	Attend mediation session regarding insurance.	6.1	1,285.00	7,838.50
20	7/18/23	Perry, Russell	Attend status conference regarding insurance mediation.	0.4	1,285.00	514.00
20 Subtotal				42.2		53,985.00
Grand Total				293.9		\$ 246,932.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 110 of 239

#### EXHIBIT D

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023

Expense Type	Amount
Airfare	1,500.60
Internet	24.99
Lodging	1,563.36
Meals	470.72
Transportation	576.21
Other	30.48
Grand Total	\$ 4,166.36

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 111 of 239

#### EXHIBIT E

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JULY 1, 2023 TO JULY 31, 2023

Category	Name	Date	<b>Expense Detail</b>	Amount
Airfare	Perry, Russell	7/14/23	Roundtrip airfare on American from DFW to IAH (7/12 - 7/14) for mediation.	477.80
Airfare	Russano, Michael	7/14/23	Roundtrip airfare on Delta from LGA to IAH (7/12 - 7/14) for mediation.	1,022.80
Airfare Total				1,500.60
Internet	Perry, Russell	7/3/23	Conferencing charges for client work.	5.00
Internet	Perry, Russell	7/12/23	Inflight wifi for client work.	19.99
Internet Total	-			24.99
Lodging	Perry, Russell	7/14/23	Lodging in Houston, TX - 2 nights (7/12 - 7/14) for mediation.	731.30
Lodging	Russano, Michael	7/14/23	Lodging in Houston, TX - 2 nights (7/12 - 7/14) for mediation.	832.06
Lodging Total				1,563.36
Meals	Perry, Russell	7/12/23	Snacks during travel for client matters.	10.71
Meals	Perry, Russell	7/12/23	Dinner in Houston, TX with Gray Reed team and M. Russano (ACG - 6 participants).	300.00
Meals	Russano, Michael	7/13/23	Lunch during travel for client matters.	32.36
Meals	Perry, Russell	7/13/23	Dinner during travel for client matters.	50.00
Meals	Russano, Michael	7/14/23	Lunch during travel for client matters.	36.81
Meals	Perry, Russell	7/14/23	Dinner during travel for client matters.	40.84
Meals Total				470.72
Transportation	Perry, Russell	7/12/23	Uber in Houston, TX during travel for UCC meeting.	129.91
Transportation	Perry, Russell	7/12/23	Uber in Houston, TX during travel for UCC meeting.	15.00
Transportation	Perry, Russell	7/14/23	Parking in Dallas, TX during travel for client matters.	66.70
Transportation	Russano, Michael	7/12/23	Car service from home to airport during travel for client matters.	138.41
Transportation	Russano, Michael	7/13/23	Uber in Houston, TX during travel for client matters.	11.68
Transportation	Russano, Michael	7/14/23	Car service from hotel to airport during travel for client matters.	60.50
Transportation	Russano, Michael	7/14/23	Car service from airport to home during travel for client matters.	154.01
Transportation Total				576.21
Other		7/25/23	Fees for Federal Express.	30.48
Other Total				30.48
Grand Total	·	·		\$ 4,166.36

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 112 of 239

#### **EXHIBIT A**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023

Professional	Position	Rate	Hours	Fees
Jones, Ben	Senior Managing Director	1,285.00	21.5	\$ 27,627.50
Perry, Russell	Senior Managing Director	1,285.00	66.6	85,581.00
Russano, Michael	Senior Managing Director	1,285.00	3.9	5,011.50
Rinaldi, Scott	Managing Director	1,065.00	39.5	42,067.50
Petrocelli, Steven	Senior Associate	565.00	138.0	77,970.00
Frankl, Dylan	Senior Associate	530.00	2.5	1,325.00
Petruolo, Michelle	Paraprofessional	380.00	6.2	2,356.00
Subtotal			278.2	\$241,938.50
Investigation Servi	ces			
Sergeant, Bryon	Managing Director	900.00	6.5	5,850.00
Cooper, David	Director	650.00	7.3	4,745.00
Subtotal			13.8	\$10,595.00
Less: 50% Discount	for Non-Working Travel Time			(1,413.50)
Grand Total			292.0	\$251,120.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 113 of 239

#### **EXHIBIT B**

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	1.5	\$ 1,839.50
2	Case Administration	20.8	21,006.00
3	Claims Analysis and Administration	104.4	79,700.00
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	3.8	4,883.00
6	Creditor and Vendor Matters	0.8	1,028.00
7	Committee Matters - Preparation for and Participate in Meetings and Address Requests	15.5	12,774.00
8	DIP Financing, Cash Collateral and Related Reporting	42.3	29,499.50
9	Interim Management - Financial Management and Liquidity	_	-
10	Plan and Disclosure Statement	7.1	5,729.50
11	Schedules and Statements (SOAL / SOFA)	0.1	106.50
12	Monthly Operating Reports	15.4	12,143.00
13	Retention Application / Staffing Reports	13.1	7,268.50
14	Estate Wind-Down	_	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	4.1	3,562.50
17	IT Related	0.3	385.50
18	Executory Contracts Analysis	-	-
19	Travel	2.2	2,827.00
20	Mediation Related	60.6	69,781.00
Total		292.0	\$ 252,533.50
Less: 50	0% Discount for Non-Working Travel Time		(1,413.50)
Grand	Total	292.0	\$ 251,120.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 114 of 239

### EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

EUD THE DEDIUD	AUCUST 1 2022	3 TO AUGUST 31, 2023
TOK THE LEKIOD	AUGUST 1, 2023	10 AUGUSI 31, 2023

Code	Date	Professional	Activity	Hours	Rate	Fees
1	8/8/23	Perry, Russell	Correspond with IRS officer regarding ERC, qualifications and status.	0.3	1,285.00	385.50
1	8/24/23	• .	Participate on conference call with R. Perry (ACG), Debtor's Director, representatives of YesCare, and ERC professional to discuss ERC information.	0.4	1,065.00	426.00
1	8/24/23	Perry, Russell	Participate on conference call with S. Rinaldi (ACG), Debtor's Director, representatives of YesCare, and ERC professional to discuss ERC information.	0.4	1,285.00	514.00
1	8/24/23	Perry, Russell	Participate on telephone call with representative of Gray Reed regarding ERC.	0.4	1,285.00	514.00
1 Subtotal		•	, , , , , , , , , , , , , , , , , , , ,	1.5	,	1,839.50
2	8/1/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.3	1,065.00	319.50
2	8/1/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.3	565.00	169.50
2	8/1/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.3	1,285.00	385.50
2	8/1/23	Perry, Russell	Correspond with IRS officer regarding ERC information.	0.2	1,285.00	257.00
2	8/7/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding case status and workplan.	0.3	1,285.00	385.50
2	8/7/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding case status and workplan.	0.3	565.00	169.50
2	8/7/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding workstream status and open items.	0.1	1,065.00	106.50
2	8/7/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding workstream status and open items.	0.1	565.00	56.50
2	8/8/23	Russano, Michael	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.5	1,285.00	642.50
2	8/8/23	Perry, Russell	Participate on telephone call with M. Russano (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.5	1,285.00	642.50
2	8/8/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and M. Russano (ACG) regarding case status and open items.	0.5	565.00	282.50
2	8/10/23	Rinaldi, Scott	Review various correspondences regarding case administration.	0.4	1,065.00	426.00
2	8/14/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case issues and open items.	0.5	565.00	282.50
2	8/14/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case issues and open items.	0.5	1,285.00	642.50
2	8/14/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case issues and open items.	0.5	1,065.00	532.50
2	8/15/23	Petrocelli, Steven	Participate on telephone call with B. Jones (ACG), R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	1.0	565.00	565.00
2	8/15/23	Perry, Russell	Participate on telephone call with B. Jones (ACG), S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	1.0	1,285.00	1,285.00
2	8/15/23	Rinaldi, Scott	Participate on telephone call with B. Jones (ACG), R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and open items.	1.0	1,065.00	1,065.00
2	8/15/23	Jones, Ben	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and open items.	1.0	1,285.00	1,285.00
2	8/15/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case status and issues.	0.2	1,065.00	213.00
2	8/15/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case status and issues.	0.2	565.00	113.00
2	8/16/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding workstream coordination and open items.	0.4	565.00	226.00
2	8/16/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding workstream coordination and open items.	0.4	1,285.00	514.00
2	8/16/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding workstream coordination and open items.	0.4	1,065.00	426.00
2	8/18/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case issues and open items.	0.2	565.00	113.00
2	8/18/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case issues and open items.	0.3	1,065.00	319.50
2	8/22/23	Rinaldi, Scott	Review first day of mediation summary provided by R. Perry (ACG).	0.1	1,065.00	106.50
2		Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding workstream status and open items.	0.1	1,065.00	106.50
2		Rinaldi, Scott	Review second day of mediation summary provided by R. Perry (ACG).	0.2	1,065.00	213.00
2	8/24/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case issues and open items.	0.9	1,065.00	958.50
2	8/24/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding case issues and open items.	0.9	1,285.00	1,156.50
2	8/24/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case issues and open items.	0.9	565.00	508.50
2	8/24/23	Rinaldi, Scott	Review updated timeline and case calendar received from representative of Gray Reed.	0.3	1,065.00	319.50
2	8/28/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding workstream coordination.	0.2	1,065.00	213.00
2	8/28/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding workstream coordination.	0.2	565.00	113.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 115 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

	_		FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023		_	_
Code	Date	Professional	Activity	Hours	Rate	Fees
2	8/29/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case	0.5	1,065.00	532.50
			status and open items.			
2	8/29/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case	0.5	565.00	282.50
			status and open items.			
2	8/29/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding	0.5	1,285.00	642.50
_		,,	case status and open items.		-,	
2	8/20/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives	0.5	565.00	282.50
2	0/29/23	renoceiii, sieveii		0.5	303.00	262.30
2	0/20/22	D: 11' C "	of Gray Reed regarding various workstreams and open items.	0.5	1.065.00	522.50
2	8/29/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and	0.5	1,065.00	532.50
			representatives of Gray Reed regarding various workstreams and open items.			
2	8/29/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and	0.5	1,285.00	642.50
			representatives of Gray Reed regarding various workstreams and open items.			
2	8/29/23	Perry, Russell	Review various documents filed on the docket.	0.5	1,285.00	642.50
2	8/30/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding workstream coordination.	0.1	1,065.00	106.50
2	8/31/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding	0.3	1,285.00	385.50
			case status and open items.			
2	8/31/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case	0.3	1,065.00	319.50
		,	status and open items.		-,	
2	8/31/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case	0.3	565.00	169.50
2	0/31/23	r cuoccin, sieven	status and open items.	0.5	303.00	107.50
2	0/21/22	D D		0.0	1 205 00	1.020.00
2		Perry, Russell	Review objection filed on docket.	0.8	1,285.00	1,028.00
2	8/31/23	Rinaldi, Scott	Read and review various case correspondence from Gray Reed team.	0.3	1,065.00	319.50
2 Subtotal				20.8		21,006.00
3	8/1/23	Petrocelli, Steven	Correspond with representative of YesCare regarding insurance data for recovery analysis.	0.3	565.00	169.50
3	8/1/23	Petrocelli, Steven	Correspond with Ankura team and Gray Reed team regarding insurance and claims	0.4	565.00	226.00
			analysis.			
3	8/1/23	Petrocelli, Steven	Update recovery analysis for duplicate column analysis.	0.5	565.00	282.50
3	8/1/23	Petrocelli, Steven	Review insurance related correspondence in regard to recovery analysis.	0.8	565.00	452.00
3	8/1/23	Petrocelli, Steven	Update recovery analysis for outputs and adjustments.	1.0	565.00	565.00
3	8/1/23					
		Petrocelli, Steven	Create insurance claims pool by policy analysis.	1.2	565.00	678.00
3	8/1/23	Petrocelli, Steven	Update recovery analysis for data mapping and analysis.	1.6	565.00	904.00
3	8/2/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding	0.6	1,065.00	639.00
			recovery analysis outputs and process.			
3	8/2/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding	0.6	1,285.00	771.00
			recovery analysis outputs and process.			
3	8/2/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding	0.6	565.00	339.00
			recovery analysis outputs and process.			
3	8/2/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding contract issues	0.5	1,285.00	642.50
5	0/2/23	reny, reassen	and proof of claim.	0.5	1,205.00	012.50
3	8/2/23	Petrocelli, Steven	Prepare correspondence to Gray Reed team regarding recovery analysis updates.	0.2	565.00	113.00
3	8/2/23	Petrocelli, Steven	Review recovery analysis and various correspondence.	0.5	565.00	282.50
3	8/2/23	Petrocelli, Steven	Prepare recovery analysis exhibits.	0.6	565.00	339.00
3	8/2/23	Petrocelli, Steven	Update recovery analysis for duplicate columns.	0.8	565.00	452.00
3	8/3/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and	1.0	1,065.00	1,065.00
			representatives of Gray Reed regarding recovery analysis assumptions and next steps.			
3	8/3/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives	1.0	565.00	565.00
			of Gray Reed regarding recovery analysis assumptions and next steps.			
			, , , , , , , , , , , , , , , , , , , ,			
3	8/3/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and	1.0	1,285.00	1,285.00
3	0/3/23	reny, Russen	representatives of Gray Reed regarding recovery analysis assumptions and next steps.	1.0	1,205.00	1,205.00
			representatives of Gray Reed regarding recovery analysis assumptions and next steps.			
	0/0/00					0.50
3	8/3/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding recovery analysis	0.8	1,065.00	852.00
			exhibits, assumptions and methodology.			
3	8/3/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding recovery analysis exhibits,	0.8	565.00	452.00
			assumptions and methodology.			
3	8/3/23	Rinaldi, Scott	Review correspondence from KCC regarding proof of claim images and download all	0.1	1,065.00	106.50
			filed claims to date to Ankura network.			
3	8/3/23	Petrocelli, Steven	Correspond with representatives of KCC regarding claims register and proof of claim data.	0.2	565.00	113.00
3	9/2/22	Datrocalli Stavan	Davious recovery analysis correspondence in properties for meeting with representatives	0.4	565.00	226.00
3	8/3/23	Petrocelli, Steven	Review recovery analysis correspondence in preparation for meeting with representatives	0.4	505.00	220.00
2	0/2/22	Datas and Co	of Gray Reed.		ECE 00	220.00
3	8/3/23	Petrocelli, Steven	Update recovery analysis for output exhibit assumptions.	0.6	565.00	339.00
3	8/3/23	Petrocelli, Steven	Update recovery analysis for convenience claim logic and toggles.	0.9	565.00	508.50
3	8/3/23	Petrocelli, Steven	Update recovery analysis for convenience claim data.	1.6	565.00	904.00
3	8/4/23	Rinaldi, Scott	Read case correspondence related to filed claims analysis.	0.1	1,065.00	106.50
3	8/4/23	Petrocelli, Steven	Correspond with R. Perry (ACG) and S. Rinaldi (ACG) regarding recovery analysis.	0.3	565.00	169.50
3	8/4/23	Rinaldi, Scott	Review current claims register provided by KCC.	0.3	1,065.00	319.50
3	8/4/23	Petrocelli, Steven	Create recovery analysis duplicate analysis.	1.2	565.00	678.00
3	8/4/23	Petrocelli, Steven	Update recovery analysis for mapping, adjustments and various updates.	1.3	565.00	734.50
3	8/4/23	Petrocelli, Steven	Review various proof of claims in regard to recovery analysis.	1.7	565.00	960.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 116 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

HE RECORDS BY CATEGORY IN CHRONOLOGICAL ORDE
FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023
Activity
1 1 6 1 177 1

Code	Date	Professional	Activity	Hours	Rate	Fees
		Petrocelli, Steven	Update recovery analysis for various exhibits and summary pages.			960.50
3	8/4/23	· · · · · · · · · · · · · · · · · · ·		1.7	565.00	
3	8/4/23	Petrocelli, Steven	Update recovery analysis data analysis and adjustments.	1.8	565.00	1,017.00
3	8/7/23	Rinaldi, Scott	Review recovery analysis, specifically the secured claims and treatment in the analysis.	0.4	1,065.00	426.00
3	8/7/23	Rinaldi, Scott	Prepare comments and revisions to the recovery analysis prior to sending to S. Petrocelli (ACG).	0.5	1,065.00	532.50
3	8/7/23	Rinaldi, Scott	Review recovery analysis, specifically the general unsecured claims and treatment in the analysis.	0.7	1,065.00	745.50
3	8/7/23	Rinaldi, Scott	Review recovery analysis, specifically the priority claims and treatment in the analysis.	0.8	1,065.00	852.00
3	8/7/23	Petrocelli, Steven	Update recovery analysis for latest claims register and comments.	1.0	565.00	565.00
3	8/7/23	Petrocelli, Steven	Update recovery analysis master tab.	1.1	565.00	621.50
3	8/7/23		Create various recovery analysis exhibits per S. Rinaldi (ACG) comments.	1.2	565.00	678.00
3	8/7/23	Petrocelli, Steven	Update convenience claim analysis for hypothetical recovery assumptions.	1.3	565.00	734.50
3	8/7/23	Petrocelli, Steven	Update recovery analysis exhibit outputs.	1.4	565.00	791.00
3	8/7/23	Petrocelli, Steven	Review various proof of claims for reclass analysis.	2.1	565.00	1,186.50
3	8/8/23	Jones, Ben	Participate on telephone call regarding R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding recovery analysis assumptions and updates.	1.0	1,285.00	1,285.00
3	8/8/23	Rinaldi, Scott	Participate on telephone call regarding B. Jones (ACG), R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding recovery analysis assumptions and updates.	1.0	1,065.00	1,065.00
3	8/8/23	Petrocelli, Steven	Participate on telephone call regarding B. Jones (ACG), R. Perry (ACG), M. Russano	1.0	565.00	565.00
3	6/6/23	renocem, steven	(ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding recovery analysis assumptions and updates.	1.0	303.00	303.00
3	8/8/23	Perry, Russell	Participate on telephone call regarding B. Jones (ACG), M. Russano (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding recovery analysis assumptions and updates.	1.0	1,285.00	1,285.00
3	8/8/23	Russano, Michael	Participate on telephone call regarding B. Jones (ACG), R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding recovery analysis	1.0	1,285.00	1,285.00
3	8/8/23	Rinaldi, Scott	assumptions and updates.  Participate on telephone call with S. Petrocelli (ACG) regarding recovery analysis exhibits, assumptions and updates.	0.8	1,065.00	852.00
3	8/8/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding recovery analysis exhibits, assumptions and updates.	0.8	565.00	452.00
3	8/8/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding recovery analysis and open items.	0.3	1,065.00	319.50
3	8/8/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding recovery analysis and open items.	0.3	565.00	169.50
3	8/8/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding recovery analysis and open items.	0.3	1,285.00	385.50
3	8/8/23	Rinaldi, Scott	Review notes and suggested edits to recovery analysis in advance of call with S. Petrocelli (ACG) regarding the same.	0.3	1,065.00	319.50
3	8/8/23	Rinaldi, Scott	Review potential duplicative claims included in the recovery analysis and flag for S. Petrocelli (ACG).	0.4	1,065.00	426.00
3	8/8/23	Petrocelli, Steven	Update recovery analysis convenience claim schedule for count section.	0.4	565.00	226.00
3		Petrocelli, Steven	Update recovery analysis for detailed summary page.	0.5	565.00	282.50
3	8/8/23	Petrocelli, Steven	Update recovery analysis for duplicate claims.	0.5	565.00	282.50
3	8/8/23	Petrocelli, Steven	Prepare and send recovery analysis package to Gray Reed team in preparation for meeting.	0.6	565.00	339.00
3	8/8/23	Rinaldi, Scott	Prepare for call with representatives of Gray Reed to discuss the recovery analysis.	0.6	1,065.00	639.00
3	8/8/23	Petrocelli, Steven	Update recovery analysis filed claims summary for count and assumptions.	0.6	565.00	339.00
3	8/8/23	Petrocelli, Steven	Update recovery analysis for detailed summary page.	0.7	565.00	395.50
3	8/8/23	Petrocelli, Steven	Update recovery analysis for proof of claim reclasses for priority and secured claims.	0.8	565.00	452.00
3	8/8/23	Rinaldi, Scott	Review additional secured, administrative and priority claims, provide comments and feedback to S. Petrocelli (ACG) to incorporate into the recovery analysis.	1.0	1,065.00	1,065.00
3	8/8/23	Petrocelli, Steven	Update recovery analysis exhibits for latest assumptions.	1.5	565.00	847.50
3	8/9/23	Petrocelli, Steven	Correspond with S. Rinaldi (ACG) regarding claims analysis updates.	0.1	565.00	56.50
3	8/9/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding draft filed claims analysis.	0.4	1,065.00	426.00
3	8/9/23	Rinaldi, Scott	Review revised recovery analysis and provide comments / suggested revisions to S.	0.6	1,065.00	639.00
			Petrocelli (ACG).			
3	8/9/23	Petrocelli, Steven	Update recovery analysis filed claims by insurance polices analysis.	0.9	565.00	508.50
3	8/9/23	Rinaldi, Scott	Review current draft of filed claims analysis and provide comments and feedback to S. Petrocelli (ACG).	1.0	1,065.00	1,065.00
3	8/9/23	Petrocelli, Steven	Create recovery analysis filed claims by insurance polices analysis.	1.1	565.00	621.50
3	8/9/23	Petrocelli, Steven	Update recovery analysis convenience claims for detailed bucket view.	1.9	565.00	1,073.50
3	8/10/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding recovery analysis assumptions and next steps.	0.7	565.00	395.50
3	8/10/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding recovery analysis assumptions and next steps.	0.7	1,285.00	899.50
3	8/10/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding recovery analysis schedule updates.	0.3	1,065.00	319.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 117 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD AUGUST 1, 2023 TO AUGUST :	31 2023	

			FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
3	8/10/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding recovery analysis schedule updates.	0.3	565.00	169.50
2	0/10/22	D:14: C4	•	0.2	1.065.00	210.50
3		Rinaldi, Scott	Prepare for call with S. Petrocelli (ACG) regarding recovery analysis.	0.3	1,065.00	319.50
3		Petrocelli, Steven	Prepare and send draft recovery analysis package to Ankura team for review.	0.6	565.00	339.00
3		Petrocelli, Steven	Update recovery analysis for insurance claim analysis.	1.2	565.00	678.00
3	8/10/23	Petrocelli, Steven	Update recovery analysis for various output exhibits.	1.3	565.00	734.50
3	8/10/23	Petrocelli, Steven	Update recovery analysis for tax convenience claim analysis.	1.6	565.00	904.00
3	8/11/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding recovery analysis and open items.	0.5	1,065.00	532.50
3	8/11/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding recovery analysis and open items.	0.5	565.00	282.50
3	8/11/23	Petrocelli, Steven	Prepare and send recovery analysis insurance exhibit to representative of Gray Reed for review.	0.6	565.00	339.00
3	8/11/23	Rinaldi, Scott	Review certain claims and other information included in draft filed claims analysis.	0.9	1,065.00	958.50
3	8/11/23	Petrocelli, Steven	Update recovery analysis for insurance related policies.	1.1	565.00	621.50
3	8/11/23	Petrocelli, Steven	Prepare recovery analysis cross reference insurance sources.	1.5	565.00	847.50
3		Petrocelli, Steven	Update recovery analysis insurance exhibit.	1.6	565.00	904.00
3		Rinaldi, Scott	Correspond with R. Perry (ACG) and representative of Gray Reed regarding the IRS	0.2	1,065.00	213.00
3	8/14/23	Rinaldi, Scott	proof of claim and potential basis for objection.  Correspond with R. Perry (ACG) and representative of Gray Reed regarding the possibility of engaging with Tax Payer Advocate group in the IRS to advance discussions regarding the IRS proof of claim.	0.2	1,065.00	213.00
3	8/14/23	Perry, Russell	Correspondence with IRS regarding tax proof of claim.	0.4	1,285.00	514.00
3	8/14/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding draft filed claims analysis.	0.2	1,065.00	213.00
3		Petrocelli, Steven	Update recovery analysis for latest claims register mapping.	0.6	565.00	339.00
3		Rinaldi, Scott	Review the filed claims analysis.	1.1	1,065.00	1,171.50
3		Petrocelli, Steven	Update recovery analysis for latest claims register data.	1.4	565.00	791.00
3		Jones, Ben	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding recovery analysis update and open items.	0.8	1,285.00	1,028.00
3	8/15/23	Perry, Russell	Participate on telephone call with B. Jones (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding recovery analysis update and open items.	0.8	1,285.00	1,028.00
3	8/15/23	Petrocelli, Steven	Participate on telephone call with B. Jones (ACG), R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding recovery analysis update and open items.	0.8	565.00	452.00
3	8/15/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), B. Jones (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding recovery analysis update and open items.	0.8	1,065.00	852.00
3	8/15/23	Jones, Ben	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) representatives of Gray Reed and Debtor Director regarding recovery analysis update and open items.	0.6	1,285.00	771.00
3	8/15/23	Perry, Russell	Participate on telephone call with B. Jones (ACG), S. Petrocelli (ACG), S. Rinaldi (ACG), representatives of Gray Reed and Debtor Director regarding recovery analysis update and open items.	0.6	1,285.00	771.00
3	8/15/23	Petrocelli, Steven	Participate on telephone call with B. Jones (ACG), R. Perry (ACG), S. Rinaldi (ACG), representatives of Gray Reed and Debtor Director regarding recovery analysis update and open items.	0.6	565.00	339.00
3	8/15/23	Rinaldi, Scott	Participate on telephone call with B. Jones (ACG), R. Perry (ACG), S. Petrocelli (ACG), representatives of Gray Reed and Debtor Director regarding recovery analysis update and open items.	0.6	1,065.00	639.00
3	8/15/23	Rinaldi, Scott	Review filed claims analysis in preparation for discussion with Gray Reed and Debtor Director.	0.4	1,065.00	426.00
3	8/15/23	Perry, Russell	Review draft recovery analysis for latest assumptions.	0.7	1,285.00	899.50
3		Petrocelli, Steven	Update recovery analysis exhibits and prepare exhibit schedules.	1.1	565.00	621.50
3		Petrocelli, Steven	Update recovery analysis for latest claims register filed claim summary detailed analysis.	1.3	565.00	734.50
_	0.44 = 15	n	77.1.			
3		Petrocelli, Steven	Update recovery analysis for latest claims register filed claim summary.	1.6	565.00	904.00
3	8/16/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) and Gray Reed team regarding certain claims including legal aspects of the claims to further develop the filed claims analysis.	0.3	1,065.00	319.50
3	8/16/23	Rinaldi, Scott	Read and review certain unsecured filed proofs of claims to develop inputs for estimated claim values for inclusion in filed claims analysis and correspond with S. Petrocelli (ACG) regarding the same.	2.2	1,065.00	2,343.00
3	8/17/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding trade claims review.	0.5	565.00	282.50
3		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding trade claims review.	0.5	1,285.00	642.50
2	0/17/22	D ( 11' C:	0 1 24 0 Pt 11 (400) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.1	565.00	50.50
3	8/17/23 8/17/23	Petrocelli, Steven Rinaldi, Scott	Correspond with S. Rinaldi (ACG) regarding claim register review.  Correspond with representative of KCC regarding docketing of certain proofs of claim and	0.1 0.2	565.00 1,065.00	56.50 213.00
3	8/17/23	Rinaldi, Scott	explanation to further develop the filed claims analysis.  Correspond with representative of Sigma regarding additional information related to	0.2	1,065.00	213.00
			certain proofs of claim for inclusion in filed claims analysis.			
3	8/17//23	Rinaldi, Scott	Prepare and send inquiry to representative of Sigma seeking additional information related to certain proofs of claim for inclusion in filed claims analysis.	0.2	1,065.00	213.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 118 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

	_		FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023		_	_
Code	Date	Professional	Activity	Hours	Rate	Fees
3	8/17/23	Rinaldi, Scott	Update analysis of trade claims included in filed claims analysis and forward to R. Perry (ACG) and S. Petrocelli (ACG) for review and inclusion in the broader filed claims analysis.	0.4	1,065.00	426.00
3	8/17/23	Petrocelli, Steven	Review claims register comments and correspondence.	0.5	565.00	282.50
3		Petrocelli, Steven	Update recovery analysis for latest claims register.	1.2	565.00	678.00
3		Rinaldi, Scott	Read and review certain unsecured filed proofs of claims to develop inputs for estimated claim values for inclusion in filed claims analysis and correspond with S. Petrocelli (ACG)	1.3	1,065.00	1,384.50
3	8/18/23	Petrocelli, Steven	regarding the same.  Participate on telephone call with S. Rinaldi (ACG) and representative of Gray Reed regarding claims register analysis.	0.2	565.00	113.00
3	8/18/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representative of Gray Reed regarding claims register analysis.	0.2	1,065.00	213.00
3	8/18/23	Petrocelli, Steven	Correspond with S. Rinaldi (ACG) regarding trade claims analysis.	0.1	565.00	56.50
3	8/18/23	Petrocelli, Steven	Correspond with S. Rinaldi (ACG) regarding claims register analysis.	0.2	565.00	113.00
3	8/18/23	Petrocelli, Steven	Prepare recovery analysis for external package.	0.2	565.00	113.00
3	8/18/23	Rinaldi, Scott	Research and review certain insurance claims included in filed claims analysis.	0.6	1,065.00	639.00
3	8/18/23	Petrocelli, Steven	Update recovery analysis for insurance and trade summaries.	0.7	565.00	395.50
3	8/18/23	Petrocelli, Steven	Update various recovery analysis outputs regarding trade claims.	0.7	565.00	395.50
3	8/18/23	Petrocelli, Steven	Review recovery analysis for duplicate filed claims.	0.8	565.00	452.00
3	8/18/23	Petrocelli, Steven	Update various recovery analysis outputs regarding insurance policies.	0.9	565.00	508.50
3	8/18/23	Rinaldi, Scott	Review and update analysis of trade claims included in filed claims analysis and forward to S. Petrocelli (ACG) for review and inclusion in the broader filed claims analysis.	1.2	1,065.00	1,278.00
3	8/18/23	Petrocelli, Steven	Update recovery analysis for trade claim analysis and adjustments.	1.6	565.00	904.00
3		Rinaldi, Scott	Review estimated claims analysis and correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding the same.	0.4	1,065.00	426.00
3	8/23/23	Rinaldi, Scott	Review tax notice and correspond with R. Perry (ACG) regarding the same.	0.2	1,065.00	213.00
3	8/28/23	Perry, Russell	Finalize and circulate claims analysis.	0.7	1,285.00	899.50
3	8/28/23	Rinaldi, Scott	Review filed claims analysis and certain detailed claims.	0.2	1,065.00	213.00
3	8/28/23	Rinaldi, Scott	Review filed claims analysis and related correspondence from R. Perry (ACG) regarding the same.	0.2	1,065.00	213.00
3		Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding the updated analysis of pro se creditors.	0.2	1,065.00	213.00
3 Subtotal	8/31/23	Rinaldi, Scott	Read correspondence related to pro se creditors and updated report to be provided.	0.1 <b>104.4</b>	1,065.00	79,700.00
5 Subtotal	8/7/23	Perry, Russell	Review and analyze trustee motion in preparation of hearing.	1.1	1,285.00	1,413.50
5		Perry, Russell	Review and analyze trustee motion in preparation of hearing.  Review correspondence regarding status hearing.	0.6	1,285.00	771.00
5		Jones, Ben	Attend status conference 8/25/23.	0.5	1,285.00	642.50
5		Perry, Russell	Attend status conference 8/25/23.	0.4	1,285.00	514.00
5		Russano, Michael	Review correspondence and documents regarding planning for trustee hearing.	1.2	1,285.00	1,542.00
5 Subtotal				3.8	-,=	4,883.00
6	8/7/23	Perry, Russell	Review correspondence with representative of Gray Reed regarding settlement agreement.	0.4	1,285.00	514.00
6	8/14/23	Perry, Russell	Review proposed lift stay issue.	0.4	1,285.00	514.00
6 Subtotal				0.8		1,028.00
7	8/1/23	Rinaldi, Scott	Read correspondence regarding the inquiries from the UCC and request for update meeting on case matters.	0.4	1,065.00	426.00
7		Perry, Russell	Review draft of payments by contract per UCC request.	0.6	1,285.00	771.00
7	8/17/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), R. Perry (ACG), D. Cooper (ACG) and B. Sergeant (ACG) regarding UCC contract payment request (partial attendance).	0.4	1,065.00	426.00
7	8/17/23	Cooper, David	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), B. Sergeant (ACG) and S. Petrocelli (ACG) regarding UCC contract payment request.	0.6	650.00	390.00
7	8/17/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Cooper (ACG) and B. Sergeant (ACG) regarding UCC contract payment request.	0.6	565.00	339.00
7	8/17/23	Sergeant, Bryon	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Cooper (ACG) and S. Petrocelli (ACG) regarding UCC contract payment request.	0.6	900.00	540.00
7	8/17/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), D. Cooper (ACG), B. Sergeant (ACG) and S. Petrocelli (ACG) regarding UCC contract payment request.	0.6	1,285.00	771.00
7	8/17/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding UCC contract payment request summary.	0.4	565.00	226.00
7	8/17/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding UCC contract payment request summary.	0.4	530.00	212.00
7		Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding UCC contract payment request data.	0.4	565.00	226.00
7		Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding UCC contract payment request data.	0.4	1,065.00	426.00
7		Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of YesCare regarding UCC contract payment request (partial attendance).	0.1	565.00	56.50
7		Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of YesCare regarding UCC contract payment request.	0.4	1,065.00	426.00
7	8/17/23	Perry, Russell	Review draft of payments by contract per UCC request.	1.1	1,285.00	1,413.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 119 of 239

#### EXHIBIT C

#### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023

			FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
7	8/17/23	Frankl, Dylan	Prepare contract payment summary requested by UCC.	2.1	530.00	1,113.00
7		Petrocelli, Steven	Create summary analysis for UCC contract by payment analysis.	0.2	565.00	113.00
7	8/17/23	Rinaldi, Scott	Follow-up and correspond with representatives of YesCare regarding UCC information	0.2	1,065.00	213.00
			request related to post-divisional merger disbursements by the debtor.			
7	8/17/23	Petrocelli, Steven	Review data received in regard to UCC contract payment request.	0.2	565.00	113.00
7		Petrocelli, Steven	Review and revise payments by contract analysis for UCC.	0.6	565.00	339.00
7		Petrocelli, Steven	Update contract analysis for UCC for mapping.	0.8	565.00	452.00
7		Petrocelli, Steven	Update contract analysis for UCC for various revisions.	0.9	565.00	508.50
7		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), representative of Gray Reed and	0.6	1,285.00	771.00
,	0/10/23	i ciry, itassen	representatives of YesCare regarding payments by contract analysis for UCC.	0.0	1,203.00	,,1.00
			representatives of Tescare regarding payments by contract analysis for Occ.			
7	8/18/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), representative of Gray Reed and	0.6	565.00	339.00
,	0/10/23	renoceni, steven	representatives of YesCare regarding payments by contract analysis for UCC.	0.0	303.00	339.00
7	0/10/22	D D		0.0	1 205 00	1 020 00
7		Perry, Russell	Finalize contract payment analysis and circulate to UCC.	0.8	1,285.00	1,028.00
7		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding payments by contract for UCC.	0.3	565.00	169.50
7	8/22/23	Petrocelli, Steven	Create payment by vendor not included analysis in regard to UCC request.	0.6	565.00	339.00
7		Petrocelli, Steven	Prepare and send UCC request to representatives of Gray Reed and Sigma.	0.2	565.00	113.00
7	8/31/23	Perry, Russell	Review UCC request correspondence.	0.4	1,285.00	514.00
7 Subtotal				15.5		12,774.00
8	8/2/23	Petrocelli, Steven	Create professional fee invoice summary for payment and segregation process.	0.4	565.00	226.00
8	8/3/23	Petrocelli, Steven	Prepare and send DIP reporting package for review.	0.2	565.00	113.00
8	8/3/23	Petrocelli, Steven	Review correspondence regarding DIP budget professional fees.	0.3	565.00	169.50
8	8/3/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.6	565.00	339.00
8	8/3/23	Petrocelli, Steven	Update DIP reporting package.	0.6	565.00	339.00
8	8/4/23	Rinaldi, Scott	Review KCC invoices received from Gray Reed.	0.1	1,065.00	106.50
8	8/7/23	Petrocelli, Steven	Update professional fee tracker for latest invoices received.	0.5	565.00	282.50
8	8/8/23	Petrocelli, Steven	Update professional fee tracker and analysis for latest invoices received.	0.6	565.00	339.00
8		Petrocelli, Steven	Prepare and send DIP reporting package to Ankura team for review.	0.2	565.00	113.00
		Petrocelli, Steven				
8			Update DIP budget for actuals activity.	0.6	565.00	339.00
8		Petrocelli, Steven	Prepare UST fee analysis and payment calculation.	0.4	565.00	226.00
8		Petrocelli, Steven	Prepare and send draft DIP budget package to Ankura team for review.	0.3	565.00	169.50
8		Petrocelli, Steven	Update DIP budget total shortfall analysis.	1.2	565.00	678.00
8	8/16/23	Petrocelli, Steven	Update DIP budget for extension and forecast assumptions.	1.2	565.00	678.00
8	8/16/23	Petrocelli, Steven	Update DIP budget various forecast assumptions.	1.9	565.00	1,073.50
8	8/16/23	Petrocelli, Steven	Update professional fee tracker for latest fee statements and estimates.	0.4	565.00	226.00
8	8/17/23	Petrocelli, Steven	Update DIP budget for latest forecast assumptions.	1.0	565.00	565.00
8	8/18/23	Petrocelli, Steven	Prepare and send DIP reporting package to distribution list.	0.2	565.00	113.00
8		Perry, Russell	Review latest draft of DIP budget.	0.6	1,285.00	771.00
8		Petrocelli, Steven	Update DIP budget for segregation account analysis.	0.8	565.00	452.00
8		Petrocelli, Steven	Update DIP budget for various assumptions and timing of payments.	0.9	565.00	508.50
8		Petrocelli, Steven		0.5	565.00	282.50
			Prepare draft DIP budget reporting package.			
8		Petrocelli, Steven	Update professional fee tracker for invoices received.	0.8	565.00	452.00
8		Petrocelli, Steven	Update DIP budget for assumptions and timing of payments.	0.9	565.00	508.50
8		Petrocelli, Steven	Update DIP budget for forecast assumptions and timing of payments.	1.8	565.00	1,017.00
8	8/23/23	Perry, Russell	Correspond with S. Petrocelli (ACG) regarding DIP budget updates from global mediation.	0.2	1,285.00	257.00
8	8/23/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates from global mediation.	0.2	565.00	113.00
8	8/23/23	Petrocelli, Steven	Prepare and send DIP budget package updates and package for review.	0.5	565.00	282.50
8	8/23/23	Petrocelli, Steven	Update DIP budget shortfall analysis.	0.6	565.00	339.00
8		Petrocelli, Steven	Create draft expanded DIP debt roll for DIP budget.	1.1	565.00	621.50
8		Perry, Russell	Review DIP budget draft.	1.1	1,285.00	1,413.50
8		Petrocelli, Steven	Update and send DIP reporting package for actuals activity.	0.6	565.00	339.00
8		Perry, Russell	Review and analyze DIP budget reporting package.	0.6	1,285.00	642.50
8		-	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget assumptions.	0.5	1,285.00	
٥	0/20/23	Perry, Russell	Participate on telephone can with S. Petrocein (ACG) regarding DIP budget assumptions.	0.3	1,283.00	642.50
8	8/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP budget assumptions.	0.5	565.00	282.50
8	8/28/23	Perry, Russell	Circulate DIP budget to advisor team for review and comment.	0.4	1,285.00	514.00
8		Perry, Russell	Review DIP motion and compare to budget.	0.6	1,285.00	771.00
8		Rinaldi, Scott	Read and review draft DIP motion and order, draft DIP budget and email correspondence	0.3	1,065.00	319.50
		•	related to the same.			
8		Petrocelli, Steven	Review draft interim DIP motion.	0.2	565.00	113.00
8	8/28/23	Petrocelli, Steven	Update DIP budget forecast for latest DIP mechanics.	0.9	565.00	508.50
8		Petrocelli, Steven	Review draft DIP motion for updates and revisions.	0.8	565.00	452.00
8		Perry, Russell	Prepare revision to DIP budget.	0.9	1,285.00	1,156.50
8		Petrocelli, Steven	Update DIP budget actuals for latest DIP mechanics.	0.9	565.00	508.50
8		Petrocelli, Steven	Update DIP budget August shortfall analysis.	0.9	565.00	508.50
8		Petrocelli, Steven	Update DIP budget August shortfall analysis.  Update DIP budget incremental shortfall analysis.	1.1	565.00	621.50
8		Petrocelli, Steven	Review DIP budget correspondence.	0.3	565.00	169.50
8						
		Petrocelli, Steven	Update draft DIP budget updates and assumptions.	0.4	565.00	226.00
8	8/29/23	Petrocelli, Steven	Prepare draft DIP budget package and send to Gray Reed for review.	0.4	565.00	226.00
8	8/29/23	Petrocelli, Steven	Prepare and send updated draft DIP budget package to Ankura team for review.	0.5	565.00	282.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 120 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

Code	Date	Professional	FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023 Activity	Hours	Rate	Fees
8	8/29/23	Petrocelli, Steven	Update DIP budget for latest assumptions.	0.6	565.00	339.00
8	8/29/23	Petrocelli, Steven	Update DIP budget variance.	0.7	565.00	395.50
8		Petrocelli, Steven	Update DIP budget open items and mechanics.	0.9	565.00	508.50
8		Petrocelli, Steven	Update DIP budget for latest assumptions and variance analysis.	1.0	565.00	565.00
8		Petrocelli, Steven	Update DIP budget for forecasted payment schedule and latest assumptions.	1.1	565.00	621.50
8		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding draft DIP budget updates.	1.2	1,285.00	1,542.00
8	8/30/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding draft DIP budget updates.	1.2	565.00	678.00
8	8/30/23	Perry, Russell	Review cash reconciliation files.	0.4	1,285.00	514.00
8		Petrocelli, Steven		0.4		169.50
8			Prepare and send DIP budget package to representatives of Gray Reed for review.	0.3	565.00	
		Petrocelli, Steven	Update draft DIP budget for August shortfall analysis.		565.00	226.00
8		Petrocelli, Steven	Update draft DIP budget for draw timing and mechanics.	0.4	565.00	226.00
8		Petrocelli, Steven	Update draft DIP budget for incremental shortfall analysis.	0.7	565.00	395.50
8		Perry, Russell	Review and circulate DIP budget reporting package to UCC advisors.	1.1	1,285.00	1,413.50
8	8/31/23	Petrocelli, Steven	Review draft DIP budget for latest assumptions.	0.9	565.00	508.50
8 Subtotal	0/1/22	D D II	D. C. C. L. C.	42.3	1 205 00	29,499.50
10		Perry, Russell	Review filed claims analysis to prepare liquidation analysis.	0.4	1,285.00	514.00
10	8/1/23	Perry, Russell	Review claims docket for filed claims to prepare liquidation analysis.	0.4	1,285.00	514.00
10		Perry, Russell	Review filed claims analysis to prepare liquidation analysis.	0.3	1,285.00	385.50
10	8/9/23	•	Review draft filed claim analysis for various updates to prepare liquidation analysis.	0.6	1,285.00	771.00
10	8/15/23	Jones, Ben	Review draft filed claims analysis to prepare liquidation analysis.	0.2	1,285.00	257.00
10	8/18/23	Petrocelli, Steven	Update recovery analysis for trade claims and unliquidated claims.	0.6	565.00	339.00
10	8/31/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding updated report of pro se cases and request	0.2	1,065.00	213.00
			for same from representative of Sigma to prepare liquidation analysis.			
10	8/31/23	Rinaldi, Scott	Review the draft liquidation analysis template and prepare comments and suggested	0.5	1,065.00	532.50
10	0/21/22	B . III G	revisions in advance of discussion regarding same.	0.6	565.00	220.00
10		Petrocelli, Steven	Create liquidation analysis template.	0.6	565.00	339.00
10		Petrocelli, Steven	Review of various filed documents in regard to liquidation analysis.	0.6	565.00	339.00
10		Petrocelli, Steven	Review global mediation term sheet in regard to liquidation analysis.	0.8	565.00	452.00
10		Petrocelli, Steven	Update liquidation analysis for DIP budget.	0.8	565.00	452.00
10	8/31/23	Petrocelli, Steven	Update liquidation analysis for filed claims analysis.	1.1	565.00	621.50
10 Subtotal				7.1		5,729.50
11	8/21/23	Rinaldi, Scott	Review correspondence between R. Perry (ACG) and S. Petrocelli (ACG) related to SOFA 13.	0.1	1,065.00	106.50
11 Subtotal				0.1		106.50
12	8/2/23	Rinaldi, Scott	Review draft June 2023 monthly operating report and provide comments to S. Petrocelli	0.4	1,065.00	426.00
12	8/3/23	Rinaldi, Scott	(ACG).  Participate on telephone call with S. Petrocelli (ACG) regarding June monthly operating	0.1	1,065.00	106.50
12	0/3/23	remardi, seon	report.	0.1	1,005.00	100.50
12	8/3/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding June monthly operating report.	0.1	565.00	56.50
12	8/3/23	Petrocelli, Steven	Prepare and send June monthly operating report form to Ankura team for review.	0.3	565.00	169.50
12	8/3/23	Petrocelli, Steven	Review June monthly operating report comments and correspond with S. Rinaldi (ACG) regarding the same.	0.4	565.00	226.00
12	8/3/23	Petrocelli, Steven	Update June monthly operating report form.	0.7	565.00	395.50
12		Perry, Russell	Review June monthly operating report and provide comments to Ankura team.	0.6	1,285.00	771.00
12		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding June monthly operating report.	0.4	565.00	226.00
12		Perry, Russell	Review June monthly operating report and finalize.	0.8	1,285.00	1,028.00
12	8/8/23	Petrocelli, Steven	Prepare and send June monthly operating report to Ankura team.	0.3	565.00	169.50
12	8/9/23	Perry, Russell	Correspond with S. Petrocelli (ACG) regarding June monthly operating report.	0.4	1,285.00	514.00
12	8/9/23	Perry, Russell	Review and comment on May monthly operating report.	0.7	1,285.00	899.50
12		Rinaldi, Scott	Review July monthly financial statements and supporting analyses for the Debtor related	0.4	1,065.00	426.00
12	0/25/25	remardi, Scott	to preparation of the monthly operating report.	0.1	1,005.00	120.00
12	8/28/23	Petrocelli, Steven	Review July monthly operating report data.	0.7	565.00	395.50
12		Petrocelli, Steven	Update July monthly operating report actual data.	0.8	565.00	452.00
12		Perry, Russell	Review July monthly operating report entries and activity.	1.1	1,285.00	1,413.50
12		Petrocelli, Steven	Update July monthly operating report support exhibits.	1.2	565.00	678.00
12		Petrocelli, Steven	Update July monthly operating report account reconciliations.	0.7	565.00	395.50
12		Petrocelli, Steven	Prepare monthly operating report account recommends.	0.9	565.00	508.50
12		Petrocelli, Steven	Update July monthly operating report support exhibits.	0.9	565.00	508.50
		Rinaldi, Scott				
12 12		Petrocelli, Steven	Review July monthly operating report form and support.  Update and prepare July monthly operating report and send to Ankura team for review.	0.2 1.0	1,065.00 565.00	213.00 565.00
12		Rinaldi, Scott	Complete review the draft July 2023 monthly operating report and provide comments to S.	0.6	1,065.00	639.00
12	0/21/22	Datracelli Ct	Petrocelli (ACG).  Undeta July monthly apprating report for letget edite and form	1 7	565.00	0/0.50
12 12 Subtotal	0/31/23	Petrocelli, Steven	Update July monthly operating report for latest edits and form.	1.7 15.4	565.00	960.50 <b>12,143.00</b>
13	8/1/23	Rinaldi, Scott	Review the draft May 2023 and final April 2023 monthly fee statements.	0.3	1,065.00	319.50
13	8/1/23	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the July monthly fee	0.3	380.00	152.00
			statement.			
13	8/1/23	Petruolo, Michelle	Prepare July monthly fee statement exhibit template.	0.4	380.00	152.00
13	8/1/23	Petrocelli, Steven	Review May fee statement exhibits and prepare for R. Perry (ACG) review.	0.6	565.00	339.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 121 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

Code	Date	Professional	FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023 Activity	Hours	Rate	Fees
13	8/1/23	Petruolo, Michelle	Update June monthly fee statement for comments provided by S. Petrocelli (ACG).	0.8	380.00	304.00
13	8/1/23	Petruolo, Michelle	Update July monthly fee statement for time detail provided by Ankura team, for weeks ending 7/8/23 and 7/15/23.	0.7	380.00	266.00
13	8/1/23	Petrocelli, Steven	Update June fee statement exhibit C.	1.3	565.00	734.50
13	8/8/23	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding monthly fee statements.	0.2	380.00	76.00
13		Petrocelli, Steven	Update exhibit C for June fee statement.	1.3	565.00	734.50
13		Petrocelli, Steven	Review and update June fee statement exhibit C.	1.6	565.00	904.00
13		Petruolo, Michelle	Compile exhibit C for 6/28/23 - 6/30/23 including meetings for inclusion in the June	1.9	380.00	722.00
13	8/29/23	Petruolo, Michelle	monthly fee statement.  Compile exhibit C for 7/3/23 - 7/14/23 including meetings for inclusion in the July	1.8	380.00	684.00
13		Perry, Russell	monthly fee statement.  Participate on telephone call with Ankura team regarding retention.	1.2	1,285.00	1,542.00
13	8/31/23	Petrocelli, Steven	Update June fee statement exhibit C.	0.6	565.00	339.00
13 Subtotal	0/17/22	D . III C.	D ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	13.1	565.00	7,268.50
16	8/17/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG), S. Rinaldi (ACG) and D. Cooper	0.3	565.00	169.50
16	8/17/23	Rinaldi, Scott	(ACG) regarding new investigation requests.  Participate on telephone call with B. Sergeant (ACG), D. Cooper (ACG) and S. Petrocelli	0.3	1,065.00	319.50
16	8/17/23	Sergeant, Bryon	(ACG) regarding new investigation requests.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Cooper	0.3	900.00	270.00
17	0/17/22	C P :1	(ACG) regarding new investigation requests.	0.2	650.00	105.00
16	8/1//23	Cooper, David	Participate on telephone call with B. Sergeant (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding new investigation requests.	0.3	650.00	195.00
16	8/17/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding status of the investigation and new requests.	0.2	650.00	130.00
16	8/17/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding status of the investigation and new requests.	0.2	900.00	180.00
16	8/22/23	Rinaldi, Scott	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) regarding	0.4	1,065.00	426.00
16	8/22/23	Cooper, David	reconciliation of debtor payments by contract post- divisional merger.  Participate on telephone call with S. Rinaldi (ACG) and B. Sergeant (ACG) regarding	0.4	650.00	260.00
16	8/22/23	Sergeant, Bryon	reconciliation of debtor payments by contract post- divisional merger.  Participate on telephone call with S. Rinaldi (ACG) and D. Cooper (ACG) regarding	0.4	900.00	360.00
16	8/22/23	Rinaldi, Scott	reconciliation of debtor payments by contract post- divisional merger.  Read various correspondence and analyses related to accounts payable payments by	0.5	1,065.00	532.50
16	8/22/23	Sergeant, Bryon	contract.  Prepare account payable payments related to payments made beyond the funding	0.8	900.00	720.00
16 6-1-4-4-1			agreement.	4.1		2 5 ( 2 5 0
16 Subtotal	8/1/23	Perry, Russell	Participate on telephone call with representatives of Baker Hostetler and Gray Reed regarding cyber update.	0.3	1,285.00	<b>3,562.50</b> 385.50
17 Subtotal			regarding cyoter aparate.	0.3		385.50
19	8/20/23	Perry, Russell	Non-working travel from DFW to IAH for mediation.	1.1	4.00.00	
19		1 011 ), 1 (	<u> </u>		1 285 00	
19 Subtotal	0/23/23	Perry Russell	Non-working travel from IAH to DFW returning from mediation		1,285.00	1,413.50
20		Perry, Russell	Non-working travel from IAH to DFW returning from mediation.	1.1	1,285.00 1,285.00	1,413.50
20	8/3/23	-		1.1 2.2	1,285.00	1,413.50 2,827.00
	8/3/23 8/7/23	Russano, Michael	Review mediation support.	1.1 2.2 0.8	1,285.00 1,285.00	1,413.50 <b>2,827.00</b> 1,028.00
20 20 20	8/3/23 8/7/23 8/8/23	-		1.1 2.2	1,285.00	1,413.50 2,827.00
20	8/7/23	Russano, Michael Perry, Russell Russano, Michael	Review mediation support. Review final settlement agreement.	1.1 2.2 0.8 0.3	1,285.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50
20 20	8/7/23 8/8/23 8/9/23	Russano, Michael Perry, Russell Russano, Michael	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director	1.1 2.2 0.8 0.3 0.4	1,285.00 1,285.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00
20 20 20 20	8/7/23 8/8/23 8/9/23 8/10/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process.	1.1 2.2 0.8 0.3 0.4 1.0 0.6	1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00
20 20 20	8/7/23 8/8/23 8/9/23 8/10/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the	1.1 2.2 0.8 0.3 0.4 1.0	1,285.00 1,285.00 1,285.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00
20 20 20 20 20	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell Jones, Ben	Review mediation support.  Review final settlement agreement.  Review filed claims analysis in preparation for mediation.  Review of analyses in preparation for mediation.  Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process.  Review various filed documents in relation to mediation.  Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement.  Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft	1.1 2.2 0.8 0.3 0.4 1.0 0.6	1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50
20 20 20 20 20 20 20 20	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell Jones, Ben Perry, Russell Rinaldi, Scott	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement.  Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement.	1.1 2.2 0.8 0.3 0.4 1.0 0.6 1.3 0.7	1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50
20 20 20 20 20 20	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23 8/18/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell Jones, Ben Perry, Russell	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement. Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement. Review the draft mediation statement and supporting materials. Review documents, filed claims analyses and various filed documents in preparation for	1.1 2.2 0.8 0.3 0.4 1.0 0.6	1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50
20 20 20 20 20 20 20 20 20	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23 8/18/23 8/18/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell Jones, Ben Perry, Russell Rinaldi, Scott Rinaldi, Scott Jones, Ben	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement. Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement. Review the draft mediation statement and supporting materials. Review documents, filed claims analyses and various filed documents in preparation for mediation.	1.1 2.2 0.8 0.3 0.4 1.0 0.6 1.3 0.7 0.7	1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,065.00 1,065.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50 745.50 213.00 2,056.00
20 20 20 20 20 20 20 20 20 20 20	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23 8/18/23 8/18/23 8/18/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell  Jones, Ben Perry, Russell  Rinaldi, Scott Rinaldi, Scott Jones, Ben Perry, Russell	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement. Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement. Review the draft mediation statement and supporting materials. Review documents, filed claims analyses and various filed documents in preparation for mediation. Review documents and various analyses in preparation for mediation.	1.1 2.2 0.8 0.3 0.4 1.0 0.6 1.3 0.7 0.7 0.2 1.6	1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,065.00 1,065.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50 745.50 213.00 2,056.00
20 20 20 20 20 20 20 20 20 20 20 20 20	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23 8/18/23 8/18/23 8/18/23 8/18/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell Jones, Ben Perry, Russell Rinaldi, Scott Rinaldi, Scott Jones, Ben Perry, Russell Perry, Russell	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement. Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement. Review the draft mediation statement and supporting materials. Review documents, filed claims analyses and various filed documents in preparation for mediation. Review documents and various analyses in preparation for mediation. Prepare for mediation through review of documents and analyses.	1.1 2.2 0.8 0.3 0.4 1.0 0.6 1.3 0.7 0.7 0.2 1.6 0.6 1.1	1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,065.00 1,065.00 1,285.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50 213.00 2,056.00 771.00 1,413.50
20 20 20 20 20 20 20 20 20 20 20 20 20 2	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23 8/18/23 8/18/23 8/18/23 8/18/23 8/20/23 8/21/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell Jones, Ben Perry, Russell Rinaldi, Scott Rinaldi, Scott Jones, Ben Perry, Russell Perry, Russell Perry, Russell Perry, Russell Jones, Ben	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement. Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement. Review the draft mediation statement and supporting materials. Review documents, filed claims analyses and various filed documents in preparation for mediation. Review documents and various analyses in preparation for mediation. Prepare for mediation through review of documents and analyses. Attend mediation session.	1.1 2.2 0.8 0.3 0.4 1.0 0.6 1.3 0.7 0.7 0.2 1.6 0.6 1.1 6.5	1,285.00  1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50 213.00 2,056.00 771.00 1,413.50 8,352.50
20 20 20 20 20 20 20 20 20 20 20 20 20	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23 8/18/23 8/18/23 8/18/23 8/18/23 8/20/23 8/21/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell Jones, Ben Perry, Russell Rinaldi, Scott Rinaldi, Scott Jones, Ben Perry, Russell Perry, Russell	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement. Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement. Review the draft mediation statement and supporting materials. Review documents, filed claims analyses and various filed documents in preparation for mediation. Review documents and various analyses in preparation for mediation. Prepare for mediation through review of documents and analyses. Attend mediation session. Participate on telephone call with R. Perry (ACG), B. Sergeant (ACG) and S. Petrocelli	1.1 2.2 0.8 0.3 0.4 1.0 0.6 1.3 0.7 0.7 0.2 1.6 0.6 1.1	1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,285.00 1,065.00 1,065.00 1,285.00 1,285.00 1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50 213.00 2,056.00 771.00 1,413.50
20 20 20 20 20 20 20 20 20 20 20 20 20 2	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23 8/18/23 8/18/23 8/18/23 8/18/23 8/12/23 8/20/23 8/21/23 8/21/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell  Jones, Ben Perry, Russell  Rinaldi, Scott  Rinaldi, Scott  Jones, Ben Perry, Russell  Perry, Russell  Perry, Russell  Perry, Russell  Jones, Ben  Perry, Russell  Jones, Ben  Perry, Russell  Jones, Ben	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement. Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement. Review the draft mediation statement and supporting materials. Review documents, filed claims analyses and various filed documents in preparation for mediation. Review documents and various analyses in preparation for mediation. Prepare for mediation through review of documents and analyses. Attend mediation session. Participate on telephone call with R. Perry (ACG), B. Sergeant (ACG) and S. Petrocelli (ACG) regarding mediation analysis. Participate on telephone call with R. Perry (ACG), B. Sergeant (ACG) and D. Cooper	1.1 2.2 0.8 0.3 0.4 1.0 0.6 1.3 0.7 0.7 0.2 1.6 0.6 1.1 6.5 8.9	1,285.00  1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50 213.00 2,056.00 771.00 1,413.50 8,352.50 11,436.50
20 20 20 20 20 20 20 20 20 20 20 20 20 2	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23 8/18/23 8/18/23 8/18/23 8/21/23 8/21/23 8/22/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell Jones, Ben Perry, Russell Rinaldi, Scott Rinaldi, Scott Jones, Ben Perry, Russell Jones, Ben Perry, Russell Perry, Russell Jones, Ben Perry, Russell Jones, Ben Perry, Russell Cooper, David	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement. Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement. Review the draft mediation statement and supporting materials. Review documents, filed claims analyses and various filed documents in preparation for mediation. Review documents and various analyses in preparation for mediation. Prepare for mediation through review of documents and analyses. Attend mediation session. Attend mediation session. Participate on telephone call with R. Perry (ACG), B. Sergeant (ACG) and S. Petrocelli (ACG) regarding mediation analysis. Participate on telephone call with R. Perry (ACG), B. Sergeant (ACG) and D. Cooper (ACG) regarding global mediation analyses. Participate on telephone call with B. Sergeant (ACG), D. Cooper (ACG) and S. Petrocelli	1.1 2.2 0.8 0.3 0.4 1.0 0.6 1.3 0.7 0.7 0.2 1.6 0.6 1.1 6.5 8.9 0.3	1,285.00  1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50 213.00 2,056.00 771.00 1,413.50 8,352.50 11,436.50 195.00
20 20 20 20 20 20 20 20 20 20 20 20 20 2	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23 8/18/23 8/18/23 8/18/23 8/21/23 8/21/23 8/22/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell Jones, Ben Perry, Russell Rinaldi, Scott Rinaldi, Scott Jones, Ben Perry, Russell Perry, Russell Perry, Russell Perry, Russell Cooper, David Petrocelli, Steven	Review mediation support. Review final settlement agreement. Review of analyses in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement. Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement. Review the draft mediation statement and supporting materials. Review documents, filed claims analyses and various filed documents in preparation for mediation. Review documents and various analyses in preparation for mediation. Prepare for mediation through review of documents and analyses. Attend mediation session. Attend mediation session. Participate on telephone call with R. Perry (ACG), B. Sergeant (ACG) and S. Petrocelli (ACG) regarding mediation analysis. Participate on telephone call with R. Perry (ACG), D. Cooper (ACG) and S. Petrocelli (ACG) regarding mediation analyses. Participate on telephone call with R. Sergeant (ACG), D. Cooper (ACG) and S. Petrocelli (ACG) regarding mediation analyses.	1.1 2.2 0.8 0.3 0.4 1.0 0.6 1.3 0.7 0.7 0.2 1.6 0.6 1.1 6.5 8.9 0.3 0.3	1,285.00  1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50 213.00 2,056.00 771.00 1,413.50 8,352.50 11,436.50 195.00
20 20 20 20 20 20 20 20 20 20 20 20 20 2	8/7/23 8/8/23 8/9/23 8/10/23 8/17/23 8/18/23 8/18/23 8/18/23 8/18/23 8/18/23 8/20/23 8/21/23 8/22/23 8/22/23	Russano, Michael Perry, Russell Russano, Michael Jones, Ben Perry, Russell Jones, Ben Perry, Russell Rinaldi, Scott Rinaldi, Scott Jones, Ben Perry, Russell Perry, Russell Perry, Russell Jones, Ben Perry, Russell Jones, Ben Perry, Russell Cooper, David Petrocelli, Steven Perry, Russell	Review mediation support. Review final settlement agreement. Review filed claims analysis in preparation for mediation. Review of analyses in preparation for mediation. Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process. Review various filed documents in relation to mediation. Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement. Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement. Review the draft mediation statement and supporting materials. Review documents, filed claims analyses and various filed documents in preparation for mediation. Review documents and various analyses in preparation for mediation. Prepare for mediation through review of documents and analyses. Attend mediation session. Attend mediation session. Participate on telephone call with R. Perry (ACG), B. Sergeant (ACG) and S. Petrocelli (ACG) regarding mediation analysis. Participate on telephone call with R. Perry (ACG), D. Cooper (ACG) and S. Petrocelli (ACG) regarding global mediation analyses.	1.1 2.2 0.8 0.3 0.4 1.0 0.6 1.3 0.7 0.7 0.2 1.6 0.6 1.1 6.5 8.9 0.3 0.3	1,285.00  1,285.00	1,413.50 2,827.00 1,028.00 385.50 514.00 1,285.00 771.00 1,670.50 899.50 213.00 2,056.00 771.00 1,413.50 8,352.50 11,436.50 195.00 385.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 122 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

Code	Date	Professional	Activity	Hours	Rate	Fees
20	8/22/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) and D. Cooper (ACG) regarding global mediation analyses.	0.3	900.00	270.00
20	8/22/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding mediation analyses.	1.2	900.00	1,080.0
20	8/22/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding mediation analyses.	1.2	650.00	780.00
20	8/22/23	Cooper, David	Participate on telephone call with S. Petrocelli (ACG) regarding global mediation analyses.	0.1	650.00	65.00
20	8/22/23	Petrocelli, Steven	Participate on telephone call with D. Cooper (ACG) regarding global mediation analyses.	0.1	565.00	56.5
20	8/22/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding mediation analyses.	0.2	1,285.00	257.00
20	8/22/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding mediation analyses.	0.2	565.00	113.0
20	8/22/23	Jones, Ben	Attend mediation session.	4.5	1,285.00	5,782.5
20	8/22/23	Perry, Russell	Attend mediation session.	7.2	1,285.00	9,252.0
20	8/22/23	Sergeant, Bryon	Prepare mediation support regarding account payable payments related to check tracing analysis.	2.4	900.00	2,160.0
20	8/22/23	Petrocelli, Steven	Correspond with Ankura team regarding mediation analyses.	0.1	565.00	56.5
20	8/22/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding mediation analysis.	0.1	650.00	65.0
20	8/22/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding global mediation analyses.	0.2	565.00	113.0
20	8/22/23	Petrocelli, Steven	Update account payable payments by contract UCC analysis for global mediation.	0.2	565.00	113.0
20	8/22/23	Petrocelli, Steven	Correspond with Ankura team regarding global mediation analyses.	0.3	565.00	169.5
20	8/22/23	Perry, Russell	Review various documents in preparation for mediation.	0.6	1,285.00	771.0
20	8/22/23	Cooper, David	Update mediation analysis regarding funding agreement analysis.	0.8	650.00	520.0
20	8/22/23	Petrocelli, Steven	Continue update of global mediation payment analysis for unique ID and cross reference mapping.	1.0	565.00	565.0
20	8/22/23	Petrocelli, Steven	Update global mediation payment analysis for unique ID and cross reference mapping.	1.0	565.00	565.0
20	8/22/23	Cooper, David	Reconcile mediation analysis regarding funding agreement analysis.	3.1	650.00	2,015.0
20	8/23/23	Jones, Ben	Attend mediation session.	2.0	1,285.00	2,570.0
20	8/23/23	Perry, Russell	Attend mediation session.	6.2	1,285.00	7,967.0
20	8/24/23	Perry, Russell	Review of final signed mediation term sheet.	0.8	1,285.00	1,028.0
20	8/24/23	Jones, Ben	Review of final signed mediation term sheet.	0.5	1,285.00	642.5
20 Subtotal				60.6		69,781.0
Frand Total				292.0		\$ 252,533.50
ranu Totai				494.0		\$ 434,333.3

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 123 of 239

#### **EXHIBIT D**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023

Expense Type Amor		
Airfare	1,560.60	
Internet	24.99	
Lodging	1,828.25	
Meals	71.63	
Transportation	1,063.72	
Other	30.60	
Grand Total	\$ 4,579.79	

#### 

#### EXHIBIT E

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD AUGUST 1, 2023 TO AUGUST 31, 2023

Category	Name	Date	Expense Detail	Amount
Airfare	Perry, Russell	8/20/23	One-way airfare on American from DFW to IAH (8/20), economy.	328.90
Airfare	Jones, Ben	8/21/23	One-way airfare on United from RDU to IAH (8/21), economy.	533.90
Airfare	Jones, Ben	8/23/23	One-way airfare on United from IAH to RDU (8/23), economy.	508.90
Airfare	Perry, Russell	8/23/23	One-way airfare on American from HOU to DFW (8/23), economy.	188.90
Airfare Total				1,560.60
Internet	Perry, Russell	8/3/23	Conferencing charges for client work.	5.00
Internet	Perry, Russell	8/22/23	Inflight wifi for client work.	19.99
Internet Total				24.99
Lodging	Jones, Ben	8/23/23	Lodging in Houston, TX - 2 nights (8/21 - 8/23).	731.30
Lodging	Perry, Russell	8/23/23	Lodging in Houston, TX - 3 nights (8/20 - 8/23).	1,096.95
<b>Lodging Total</b>	-			1,828.25
Meals	Perry, Russell	8/20/23	Dinner during travel for client matters (1 person).	26.00
Meals	Perry, Russell	8/21/23	Lunch during travel for client matters (1 person).	11.10
Meals	Perry, Russell	8/23/23	Breakfast during travel for client matters (1 person).	13.81
Meals	Perry, Russell	8/23/23	Lunch during travel for client matters (1 person).	20.72
Meals Total	-			71.63
Transportation	Perry, Russell	8/20/23	Uber from airport to hotel during travel for client matters.	80.86
Transportation	Jones, Ben	8/21/23	Car service from home to airport during travel for client matters.	145.59
Transportation	Jones, Ben	8/21/23	Uber from Gray Reed office to hotel during travel for client matters.	26.85
Transportation	Jones, Ben	8/21/23	Uber from airport to Gray Reed office for mediation.	139.12
Transportation	Jones, Ben	8/21/23	Airport shuttle during travel for client matters.	15.00
Transportation	Jones, Ben	8/22/23	Uber from dinner to hotel for team during travel for client matters.	49.35
Transportation	Perry, Russell	8/22/23	Uber from hotel to dinner during travel for client matters.	79.95
Transportation	Jones, Ben	8/23/23	Uber from office to airport during travel for client matters.	148.40
Transportation	Jones, Ben	8/23/23	Airport shuttle during travel for client matters.	15.00
Transportation	Jones, Ben	8/23/23	Car service from airport to home during travel for client matters.	145.59
Transportation	Perry, Russell	8/23/23	Parking at airport during travel for client matters.	87.27
Transportation	Perry, Russell	8/23/23	Uber from hotel to airport during travel for client matters.	130.74
Transportation Total	-			1,063.72
Other		8/15/23	Fees for Federal Express.	30.60
Other Total				30.60
<b>Grand Total</b>				\$ 4,579.79

#### Exhibit F

**Sixth Monthly Fee Statement** 

## 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.	)
	)

# SIXTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM SEPTEMBER 1, 2023, THROUGH SEPTEMBER 30, 2023

Name of Applicant:	p, LLC		
Applicant's Role in Case:	Restructuring Officer		
Date order of employment signed:	April 11, 2023 [Docket No	. 340]	
	Beginning of Period		
Time period covered by this Statement:	September 1, 2023	September 30, 2023	
<b>Total fees requested in this Statement:</b>		\$231,390.25	
<b>Total expenses requested in this Statement:</b>		\$8,052.08	
<b>Total Fees and Expenses requested in this State</b>	ement	\$239,442.33	
(inclusive of holdback amount):			
<b>Total actual hours covered by this Statement:</b>	252.3		
Average hourly rate for professionals:	\$917.12		

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$185,112.20 for the reasonable and necessary financial services Ankura rendered to the Debtor from September 1, 2023 through and including September 30, 2023 (the "Fee Period") (80% of \$231,390.25), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$8,052.08 during the Fee Period.

#### <u>Itemization of Services Rendered and Disbursements Incurred</u>

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$231,390.25 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$185,112.20 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 252.3 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

• Exhibit E consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

#### Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

#### **Conclusion**

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$193,164.28 consisting of (a) \$185,112.20, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and (b) \$8,052.08 for actual and necessary costs and expenses, and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: January 18, 2024 /s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 129 of 239

#### **EXHIBIT A**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023

Professional	Position	Rate	Hours	Fees
Jones, Ben	Senior Managing Director	1,285.00	0.9	\$ 1,156.50
Perry, Russell	Senior Managing Director	1,285.00	72.7	93,419.50
Russano, Michael	Senior Managing Director	1,285.00	45.1	57,953.50
Rinaldi, Scott	Managing Director	1,065.00	35.5	37,807.50
Petrocelli, Steven	Senior Associate	565.00	47.2	26,668.00
Frankl, Dylan	Senior Associate	530.00	38.1	20,193.00
Petruolo, Michelle	Paraprofessional	380.00	11.7	4,446.00
Subtotal			251.2	\$241,644.00
Investigation Service Sergeant, Bryon	ces Managing Director	900.00	1.1	990.00
Subtotal	Managing Director	900.00	1.1	\$990.00
			1.1	·
	for Non-Working Travel Time			(11,243.75)
Grand Total			252.3	\$231,390.25

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 130 of 239

#### **EXHIBIT B**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	3.1	\$ 2,555.50
2	Case Administration	9.5	7,759.50
3	Claims Analysis and Administration	10.4	6,261.00
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	58.2	74,677.00
6	Creditor and Vendor Matters	3.3	4,240.50
7	Committee Matters - Preparation for and Participate in Meetings and Address	6.3	3,542.00
8	DIP Financing, Cash Collateral and Related Reporting	25.1	17,130.50
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	83.9	77,017.50
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	6.9	3,998.50
13	Retention Application / Staffing Reports	18.3	11,487.00
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	0.8	720.00
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	17.5	22,487.50
20	Mediation Related	9.0	10,757.50
Total		252.3	\$ 242,634.00
Less: 50	0% Discount for Non-Working Travel Time		(11,243.75)
Grand	Total	252.3	\$ 231,390.25

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 131 of 239

### EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023

Code	Date	Professional	FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023 Activity	Hours	Rate	Fees
1		Rinaldi, Scott	Review correspondence and details related to ERCs including the Payroll Impact Analysis	0.2	1,065.00	213.00
•	J. 22. 25	Temaran, Seen	from Synergi Partners.	0.2	1,000.00	213.00
1	9/25/23	Perry, Russell	Prepare ERC-related information for tax advisor.	0.3	1,285.00	385.50
1		Rinaldi, Scott	Research information and data received from YesCare related to the ERC, payroll and	0.4	1,065.00	426.00
		,	compliance filings prior to sending to S. Petrocelli (ACG).		-,	
1	9/26/23	Petrocelli, Steven	Correspondence with representatives of Smith & Howard regarding ERC 941x forms.	0.4	565.00	226.00
•	J. 20. 25	reactin, steven	correspondence with representatives of similar or free with regulating zince year from some	0	202.00	220.00
1	9/26/23	Petrocelli, Steven	Review and compile 2020 941 for ERC data.	1.4	565.00	791.00
1		Perry, Russell	Review ERC information for submission to tax advisor.	0.4	1,285.00	514.00
1 Subtotal				3.1		2,555.50
2	9/1/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case	0.2	1,065.00	213.00
			status and open items.			
2	9/1/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case	0.2	565.00	113.00
			status and open items.			
2	9/1/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding case	0.2	1,285.00	257.00
			status and open items.			
2	9/5/23	Frankl, Dylan	Prepare weekly fee summary file for DIP Reporting Package.	0.4	530.00	212.00
2	9/7/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding case workstreams and open items.	0.3	565.00	169.50
2	9/7/23	Frankl, Dylan	Prepare weekly DIP reporting package for external use.	0.2	530.00	106.00
2	9/7/23		Review payment logistics of ordinary course professional order.	1.6	565.00	904.00
2		Perry, Russell	Review and approve the Smith & Howard retention motion and order.	0.7	1,285.00	899.50
2		Perry, Russell	Review docket filings regarding motions to appear.	0.4	1,285.00	514.00
2		Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case	0.3	1,065.00	319.50
-	7123123	ramaiai, scott	status and workstreams.	0.5	1,005.00	317.50
2	9/25/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case	0.3	565.00	169.50
2	7123123	r cu occini, steven	status and workstreams.	0.5	303.00	107.50
2	9/25/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case	0.3	530.00	159.00
2	7123123	Tranki, Dyian	status and workstreams.	0.5	330.00	137.00
2	9/25/23	Rinaldi, Scott	Review case correspondence regarding various workstreams.	0.3	1,065.00	319.50
2		Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.3	1,065.00	319.50
2	9120123	Kinaidi, Scott	regarding workstreams and open items.	0.5	1,005.00	319.30
2	0/26/22	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.3	565.00	169.50
2	9/20/23	renocem, steven	regarding workstreams and open items.	0.3	303.00	109.50
2	0/26/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.3	530.00	159.00
2	9/20/23	Platiki, Dylati		0.3	330.00	139.00
2	0/26/22	D D 11	regarding workstreams and open items.	0.2	1 205 00	205 50
2	9/20/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl	0.3	1,285.00	385.50
2	0/27/22	D: 11' C "	(ACG) regarding workstreams and open items.	0.5	1.065.00	522.50
2	9/21/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.5	1,065.00	532.50
2	0/27/22	D-+11: C+	regarding various workstreams and open items.	0.5	565.00	202.50
2	9/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.5	565.00	282.50
2	0/27/22	E II D I	regarding various workstreams and open items.	0.5	520.00	265.00
2	9/21/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.5	530.00	265.00
2	0/27/22	D D II	regarding various workstreams and open items.	0.5	1 205 00	642.50
2	9/21/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl	0.5	1,285.00	642.50
2	0/27/22	D: 11' C "	(ACG) regarding various workstreams and open items.	0.1	1.065.00	106.50
2	9/21/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case	0.1	1,065.00	106.50
	0/05/00	D . III G.	status and open items.	0.1	565.00	56.50
2	9/21/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case	0.1	565.00	56.50
	0/05/00	F 11 F 1	status and open items.	0.1	520.00	52.00
2	9/21/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case	0.1	530.00	53.00
	0/20/02	D' 11' C	status and open items.	0.0	1 067 00	212.00
2	9/28/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case	0.2	1,065.00	213.00
_	0.00.00		status and open items.			
2	9/28/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case	0.2	565.00	113.00
	0/20/02	F 11 F 1	status and open items.	0.0	520.00	106.00
2	9/28/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case	0.2	530.00	106.00
2 61-4-4-1			status and open items.	0.5		7.750.50
2 Subtotal	0/20/22	Enould Didon	Prepare claims analysis for claims originally filed with KCC.	9.5	520.00	7,759.50
3		Frankl, Dylan		0.8	530.00	424.00
3	9/22/23	Rinaldi, Scott	Correspond with KCC regarding the updated claims register and timing of updates and	0.2	1,065.00	213.00
2	0/22/22	Frankl Dedan	distribution to the Ankura team.	1 /	520.00	742.00
3		Frankl, Dylan	Prepare revised claims analysis using new and amended claims register from KCC.	1.4	530.00	742.00
3	9/22/23	Rinaldi, Scott	Review updated claims register for additional claims filed, other changes and correspond with	0.6	1,065.00	639.00
2	0/25/22	Frankl Deda	D. Frankl (ACG) regarding the same.	1.7	520.00	040 00
3		Frankl, Dylan	Prepare revised claims analysis using new and amended claims register from KCC.	1.6	530.00	848.00
3	9/26/23	Rinaldi, Scott	Correspond with representative of YesCare regarding the filed claims, and provide the claims	0.2	1,065.00	213.00
2	0/26/22	Enould Ded	register as requested.	0.0	520.00	210.00
3		Frankl, Dylan	Prepare revised claims analysis using new and amended claims register from KCC.	0.6	530.00	318.00
3		Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG) regarding claims classification.	0.4	1,065.00	426.00
3		Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) regarding claims classification.	0.4	530.00	212.00
3	9/28/23	Frankl, Dylan	Prepare claims register mapping to liquidation analysis classifications for KCC to send out	3.4	530.00	1,802.00
-	0.48 - :-		ballots.			
3	9/28/23	Frankl, Dylan	Prepare revised claims analysis using new / amended claims register from KCC.	0.8	530.00	424.00

#### 

#### EXHIBIT C

#### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023

			FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
3 Subtotal				10.4		6,261.00
5	9/1/23	Jones, Ben	Attend case status hearing.	0.5	1,285.00	642.50
5	9/1/23	Perry, Russell	Attend case status hearing.	0.5	1,285.00	642.50
5	9/1/23	Rinaldi, Scott	Attend case status hearing.	0.5	1,065.00	532.50
5	9/1/23	Russano, Michael	Attend case status hearing.	0.5	1,285.00	642.50
5	9/1/23	Russano, Michael	Participate in hearing follow-up call with B. Jones (ACG).	0.4	1,285.00	514.00
5	9/1/23	Jones, Ben	Participate in hearing follow-up call with M. Russano (ACG).	0.4	1,285.00	514.00
5	9/1/23	Russano, Michael	Review filings and prepare for Trustee motion hearing.	3.1	1,285.00	3,983.50
5	9/3/23	Perry, Russell	Review materials for hearing preparation with M. Russano (ACG).	4.2	1,285.00	5,397.00
5	9/3/23	Russano, Michael	Review materials for hearing preparation with R. Perry (ACG).	4.2	1,285.00	5,397.00
5	9/3/23	Russano, Michael	Prepare for Trustee motion hearing through review of relevant cases.	1.3	1,285.00	1,670.50
5	9/4/23	Perry, Russell	Participate in meeting with M. Russano (ACG) and representatives of Gray Reed to prepare	9.7	1,285.00	12,464.50
		37	for Trustee motion hearing.		,	,
5	9/4/23	Russano, Michael	Participate in meeting with R. Perry (ACG) and representatives of Gray Reed to prepare for Trustee motion hearing.	9.7	1,285.00	12,464.50
5	9/4/23	Perry, Russell	Continue hearing preparation.	1.6	1,285.00	2,056.00
5	9/5/23	Perry, Russell	Attend Trustee motion hearing.	5.3	1,285.00	6,810.50
5	9/5/23	Russano, Michael	Attend Trustee motion hearing.	5.3	1,285.00	6,810.50
5	9/5/23	Perry, Russell	Prepare for Trustee motion hearing with M. Russano (ACG) and Gray Reed team (4.5); post-hearing discussion (1.0).	5.5	1,285.00	7,067.50
5	9/5/23	Russano, Michael	Prepare for Trustee motion hearing with R. Perry (ACG) and Gray Reed team (4.5); post-	5.5	1,285.00	7,067.50
5 Subtotal			hearing discussion (1.0).	58.2		74,677.00
6	9/6/23	Perry, Russell	Analyze potential lift stay stipulation.	0.6	1,285.00	771.00
6	9/0/23	Perry, Russell	Review copier lease stipulation plan.	0.6	1,285.00	771.00
6	9/7/23	Perry, Russell	Review stay violation correspondence.	0.6	1,285.00	514.00
6		•	Review stay violation correspondence.  Review lease stipulation terms.			385.50
6		Perry, Russell	· · · · · · · · · · · · · · · · · · ·	0.3 0.6	1,285.00	771.00
	9/13/23	•	Review potential stipulation correspondence.  Review and approve lift stay stipulation and settlement.		1,285.00	
6	9/14/23	•	**	0.4	1,285.00	514.00
6	9/25/23	Perry, Russell	Review and comment on stipulation for filing.	0.4	1,285.00	514.00
6 Subtotal	0/1/02	D . III G	D. C. L. L. L. VOO	3.3	565.00	4,240.50
7	9/1/23	Petrocelli, Steven	Prepare pro se filed claims analysis related to UCC request.	0.6	565.00	339.00
7	9/7/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding pro se to filed claims analysis updates for UCC request.	0.5	565.00	282.50
7	9/7/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding pro se to filed claims analysis updates for UCC request.	0.5	530.00	265.00
7	9/7/23	Petrocelli, Steven	Update pro se to filed claims analysis for data cross reference for UCC request.	2.1	565.00	1,186.50
7	9/7/23	Petrocelli, Steven	Update pro se to filed claims analysis for unique ID mapping for UCC request.	2.6	565.00	1,469.00
7 Subtotal				6.3		3,542.00
8	9/1/23	Petrocelli, Steven	Prepare DIP reporting package for Ankura team review.	0.5	565.00	282.50
8	9/1/23	Rinaldi, Scott	Review DIP reporting package.	0.1	1,065.00	106.50
8	9/1/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.8	565.00	452.00
8	9/5/23	Petrocelli, Steven	Prepare and send draft DIP budget package to Ankura team for review.	0.5	565.00	282.50
8	9/5/23	Petrocelli, Steven	Update draft DIP budget August incremental analysis.	0.8	565.00	452.00
8	9/5/23	Petrocelli, Steven	Update draft DIP budget August shortfall analysis.	1.0	565.00	565.00
8	9/5/23	Petrocelli, Steven	Update draft DIP budget August total analysis.	0.9	565.00	508.50
8	9/5/23	Petrocelli, Steven	Update draft DIP budget for actuals activity.	0.7	565.00	395.50
8	9/5/23	Petrocelli, Steven	Update draft DIP budget for forecast assumptions.	0.5	565.00	282.50
8	9/5/23	Petrocelli, Steven	Update draft DIP budget for latest fee estimates.	0.4	565.00	226.00
8	9/6/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding draft DIP budget updates and	0.8	565.00	452.00
			review.			
8	9/6/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding draft DIP budget updates and review.	0.8	1,285.00	1,028.00
8	9/6/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding draft DIP budget review.	0.2	565.00	113.00
8	9/6/23	Petrocelli, Steven	Prepare and send draft DIP budget package to Ankura and Gray Reed teams for review.	0.5	565.00	282.50
8	9/6/23	Perry, Russell	Prepare updated DIP budget.	0.7	1,285.00	899.50
8	9/6/23	Petrocelli, Steven	Update DIP budget for external package.	1.2	565.00	678.00
8	9/6/23	Petrocelli, Steven				339.00
8	9/6/23		Update DIP budget for professional fee estimates forecast and actuals.  Participate on telephone call with representative of Gray Reed regarding DIP budget.	0.6	565.00 1.285.00	
8	9/7/23	Perry, Russell Perry, Russell	Participate on telephone call with representative of Gray Reed regarding DIP budget.  Participate on telephone call with representatives of Gray Reed regarding DIP budget.	0.4 0.3	1,285.00 1,285.00	514.00 385.50
	9/1/23	refry, Russell	Participate on telephone can with representatives of Gray Reed regarding DIP budget.	0.3	1,283.00	363.30
8	9/7/23	Perry, Russell	Review and finalize DIP budget.	0.4	1,285.00	514.00
	9/7/23	Petrocelli, Steven	Review DIP reporting package and prepare for Ankura team review.	0.3	565.00	169.50
8	, <del>_</del> _		D. I. III. I ODENI I CO. D. IO.	0.2	565.00	169.50
8	9/8/23	Petrocelli, Steven	Prepare and send latest draft DIP budget to representatives of Gray Reed for review.	0.3	363.00	107.50
	9/8/23	Petrocelli, Steven Rinaldi, Scott	Prepare and send latest draft DIP budget to representatives of Gray Reed for review.  Review DIP Budget reporting from prior week and associated correspondence.	0.3	1,065.00	319.50
8 8	9/8/23 9/11/23	Rinaldi, Scott	Review DIP Budget reporting from prior week and associated correspondence.	0.3	1,065.00	319.50
8 8 8	9/8/23 9/11/23 9/12/23	Rinaldi, Scott Frankl, Dylan	Review DIP Budget reporting from prior week and associated correspondence.  Prepare weekly DIP reporting package for external use.	0.3 2.4	1,065.00 530.00	319.50 1,272.00
8 8 8	9/8/23 9/11/23 9/12/23 9/13/23	Rinaldi, Scott Frankl, Dylan Frankl, Dylan	Review DIP Budget reporting from prior week and associated correspondence.  Prepare weekly DIP reporting package for external use.  Prepare weekly DIP reporting package for external use.	0.3 2.4 1.6	1,065.00 530.00 530.00	319.50 1,272.00 848.00
8 8 8 8	9/8/23 9/11/23 9/12/23 9/13/23 9/15/23	Rinaldi, Scott Frankl, Dylan Frankl, Dylan Perry, Russell	Review DIP Budget reporting from prior week and associated correspondence.  Prepare weekly DIP reporting package for external use.  Prepare weekly DIP reporting package for external use.  Review and finalize DIP reporting package.	0.3 2.4 1.6 1.1	1,065.00 530.00 530.00 1,285.00	319.50 1,272.00 848.00 1,413.50
8 8 8 8 8	9/8/23 9/11/23 9/12/23 9/13/23 9/15/23 9/19/23	Rinaldi, Scott Frankl, Dylan Frankl, Dylan Perry, Russell Frankl, Dylan	Review DIP Budget reporting from prior week and associated correspondence.  Prepare weekly DIP reporting package for external use.  Prepare weekly DIP reporting package for external use.  Review and finalize DIP reporting package.  Prepare weekly DIP reporting package for external use.	0.3 2.4 1.6 1.1 1.8	1,065.00 530.00 530.00 1,285.00 530.00	319.50 1,272.00 848.00 1,413.50 954.00
8 8 8 8 8	9/8/23 9/11/23 9/12/23 9/13/23 9/15/23 9/19/23 9/25/23	Rinaldi, Scott Frankl, Dylan Frankl, Dylan Perry, Russell Frankl, Dylan Petrocelli, Steven	Review DIP Budget reporting from prior week and associated correspondence.  Prepare weekly DIP reporting package for external use.  Prepare weekly DIP reporting package for external use.  Review and finalize DIP reporting package.  Prepare weekly DIP reporting package for external use.  Review email correspondence regarding DIP budget and reporting package.	0.3 2.4 1.6 1.1 1.8 0.7	1,065.00 530.00 530.00 1,285.00 530.00 565.00	319.50 1,272.00 848.00 1,413.50 954.00 395.50
8 8 8 8 8	9/8/23 9/11/23 9/12/23 9/13/23 9/15/23 9/19/23 9/25/23 9/25/23	Rinaldi, Scott Frankl, Dylan Frankl, Dylan Perry, Russell Frankl, Dylan	Review DIP Budget reporting from prior week and associated correspondence.  Prepare weekly DIP reporting package for external use.  Prepare weekly DIP reporting package for external use.  Review and finalize DIP reporting package.  Prepare weekly DIP reporting package for external use.	0.3 2.4 1.6 1.1 1.8	1,065.00 530.00 530.00 1,285.00 530.00	319.50 1,272.00 848.00 1,413.50 954.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 133 of 239

#### EXHIBIT C

#### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023

			FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
8	9/26/23	Petrocelli, Steven	Update professional fee tracker in regard to DIP budget.	0.8	565.00	452.00
8		Petrocelli, Steven	Update DIP budget actuals activity, variance report and reporting package.	0.9	565.00	508.50
8		Petrocelli, Steven		0.7	565.00	395.50
			Update DIP budget for actuals activity.			
8		Petrocelli, Steven	Update professional fee tracker in regard to DIP budget.	0.4	565.00	226.00
8	9/29/23	Perry, Russell	Review liquidity forecast.	0.4	1,285.00	514.00
8 Subtotal				25.1		17,130.50
10	9/1/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding liquidation analysis template.	0.3	1,065.00	319.50
10	9/1/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding liquidation analysis template.	0.3	565.00	169.50
10	9/1/23	Rinaldi, Scott	Review updated and revised liquidation analysis circulated by S. Petrocelli (ACG) and	0.5	1,065.00	532.50
			provide comments regarding same.			
10	9/1/23	Petrocelli, Steven	Update draft liquidation analysis and send to Ankura team for review.	0.6	565.00	339.00
10	9/1/23	Petrocelli, Steven	Update draft liquidation analysis for asset items.	0.3	565.00	169.50
10	9/1/23	Petrocelli, Steven	Update draft liquidation analysis for Chapter 7 and Chapter 11 scenarios.	1.5	565.00	847.50
10	9/1/23	Petrocelli, Steven	Update draft liquidation analysis for DIP budget items.	0.3	565.00	169.50
10	9/1/23	Petrocelli, Steven	Update draft liquidation analysis for SOAL assets.	0.6	565.00	339.00
10	9/1/23	Petrocelli, Steven	Update draft liquidation analysis for various outputs.	1.6	565.00	904.00
10	9/7/23	Perry, Russell	Review liquidation analysis draft for latest assumptions.	0.7	1,285.00	899.50
10		-	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of			
10	9/8/23	Petrocelli, Steven		0.6	565.00	339.00
10	0/0/22	Encodel Deden	Gray Reed regarding draft liquidation analysis.	0.6	520.00	210.00
10	9/8/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	0.6	530.00	318.00
			Gray Reed regarding draft liquidation analysis.			
10	9/8/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), D. Frankl (ACG) and representatives	0.6	1,285.00	771.00
			of Gray Reed regarding draft liquidation analysis.			
10	9/8/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding liquidation analysis template.	0.3	565.00	169.50
10	9/8/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding liquidation analysis template.	0.3	1,285.00	385.50
10	9/8/23	Petrocelli, Steven	Update draft liquidation analysis for assumptions summary.	0.8	565.00	452.00
10	9/8/23	Petrocelli, Steven	Update draft liquidation analysis for filed claims analysis.	0.8	565.00	452.00
10	9/8/23	Petrocelli, Steven	Update draft liquidation analysis for latest DIP budget.	1.3	565.00	734.50
10	9/8/23	Petrocelli, Steven	Update liquidation analysis for various items per discussion with representatives of Gray	1.0	565.00	565.00
10	37 G/ <b>2</b> 3	r eu seem, steven	Reed.	110	202.00	202.00
10	9/11/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) regarding liquidation analysis and other	0.5	1,065.00	532.50
10	J/11/23	Killaidi, Scott	plan supporting work.	0.5	1,005.00	332.30
10	0/11/22	Darry Duccell	Participate on telephone call with S. Rinaldi (ACG) regarding liquidation analysis and other	0.5	1,285.00	642.50
10	9/11/23	Perry, Russell		0.3	1,285.00	042.30
10	0/11/22	E II D I	plan supporting work.	1.4	520.00	742.00
10	9/11/23	Frankl, Dylan	Prepare updated draft liquidation analysis for amended disclosure statement classifications.	1.4	530.00	742.00
10	0/11/22	Rinaldi, Scott	Don't commend to the standard Direction of the standard Commendation of th	0.7	1.065.00	745.50
10	9/11/23	Kinaidi, Scott	Read correspondence related to the Plan, disclosure statement and liquidation analysis from	0.7	1,065.00	745.50
4.0	0.44.400		both Gray Reed and Ankura teams.			
10		Perry, Russell	Review POR structure document regarding liquidation analysis template.	1.1	1,285.00	1,413.50
10	9/12/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed and M. Russano (ACG)	0.6	1,285.00	771.00
			regarding mediation schedule and Plan of Liquidation.			
10	9/12/23	Russano, Michael	Participate on telephone call with representatives of Gray Reed and R. Perry (ACG) regarding	0.6	1,285.00	771.00
			mediation schedule and Plan of Liquidation.			
10	9/12/23	Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG) regarding draft liquidation analysis.	0.3	1,065.00	319.50
10	9/12/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) regarding draft liquidation analysis.	0.3	530.00	159.00
10	9/12/23	Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG) and representatives of Gray Reed	0.8	1,065.00	852.00
			regarding draft liquidation analysis.			
10	9/12/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed	0.8	530.00	424.00
		, - <i>j</i>	regarding draft liquidation analysis.			
10	9/12/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding data and information related to	0.1	1,065.00	106.50
10	J. 12.23	ramaran, Deotr	liquidation analysis.	0.1	1,002.00	100.00
10	0/12/23	Frankl, Dylan	Prepare updated draft liquidation analysis for amended disclosure statement classifications.	0.4	530.00	212.00
10	9/12/23	Planki, Dylan	repare updated draft riquidation analysis for amended disclosure statement classifications.	0.4	330.00	212.00
10	0/12/22	Perry, Russell	Payion latest draft of Plan of Liquidation	1.6	1,285.00	2,056.00
		•	Review latest draft of Plan of Liquidation.	1.6	*	
10		Perry, Russell	Review Plan of Liquidation draft.	0.9	1,285.00	1,156.50
10		Rinaldi, Scott	Review revised Plan circulated by Gray Reed team.	0.8	1,065.00	852.00
10	9/13/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding draft	0.4	1,065.00	426.00
			liquidation analysis.			
10	9/13/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding draft	0.4	530.00	212.00
			liquidation analysis.			
10	9/13/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding draft	0.4	1,285.00	514.00
			liquidation analysis.			
10	9/13/23	Rinaldi, Scott	Prepare for conference call with D. Frankl (ACG) to review, revise and update draft	0.6	1,065.00	639.00
			liquidation analysis and associated notes.			
10	9/14/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding draft	0.8	1,065.00	852.00
			liquidation analysis			

liquidation analysis.

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#### EXHIBIT C

#### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023

ode	Date	Professional	FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023 Activity	Hours	Rate	Fees
10		Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding draft	0.8	530.00	424.00
10	9/14/23	Perry, Russell	liquidation analysis. Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding draft	0.8	1,285.00	1,028.00
10	9/14/23	Rinaldi, Scott	liquidation analysis. Participate on telephone call with D. Frankl (ACG) regarding draft liquidation analysis.	0.4	1,065.00	426.00
10	9/14/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) regarding draft liquidation analysis.	0.4	530.00	212.00
10	9/14/23	Rinaldi, Scott	Correspond with R. Perry (ACG) regarding updated and revised liquidation analysis and	0.2	1,065.00	213.0
10	9/14/23	Frankl, Dylan	notes.  Prepare updated draft liquidation analysis for amended disclosure statement classifications.	2.1	530.00	1,113.0
10	9/14/23	Rinaldi, Scott	Review draft liquidation analysis and global notes in preparation for call with D. Frankl	0.6	1,065.00	639.0
10	9/15/23	Perry, Russell	(ACG) regarding the same.  Participate on telephone call with D. Frankl (ACG) and S. Rinaldi (ACG) regarding draft	0.8	1,285.00	1,028.0
10	9/15/23	Rinaldi, Scott	liquidation analysis.  Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding draft	0.8	1,065.00	852.0
10	9/15/23	Frankl, Dylan	liquidation analysis.  Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding draft	0.8	530.00	424.0
10	9/15/23	Rinaldi, Scott	liquidation analysis.  Correspond with R. Perry (ACG) regarding updated and revised liquidation analysis and	0.2	1,065.00	213.0
10	9/15/23	Rinaldi, Scott	notes.  Review and comment on current draft of the liquidation analysis and notes.	1.0	1,065.00	1,065.0
10		Russano, Michael	Review draft chapter 11 plan and correspondence with Ankura team regarding the same.	1.0	1,285.00	1,285.0
10	9/15/23	Frankl, Dylan	Update draft liquidation analysis for allowed professional fees and DIP facility obligations.	1.7	530.00	901.0
10	9/18/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial) and D. Frankl (ACG) regarding	1.8	1,065.00	1,917.0
10	9/18/23	Frankl, Dylan	draft liquidation analysis.  Participate on telephone call with R. Perry (ACG) (partial) and S. Rinaldi (ACG) regarding	1.8	530.00	954.0
10	9/18/23	Perry, Russell	draft liquidation analysis.  Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding draft liquidation analysis (partial attendance).	0.9	1,285.00	1,156.5
10	9/18/23	Rinaldi, Scott	liquidation analysis (partial attendance).  Analyze and prepare supporting calculations for professional fees to be included in the	0.5	1,065.00	532.:
10	9/18/23	Rinaldi, Scott	liquidation analysis, and provided same to D. Frankl (ACG).  Review and revise global notes to the liquidation analysis prior to sending to R. Perry (ACG) and D. Frankl (ACG) for review and comment.	0.6	1,065.00	639.0
10	9/18/23	Rinaldi, Scott	Review DIP Reporting package for professional fees and correspond with R. Perry (ACG) regarding incurred and forecast professional fees for inclusion in the liquidation analysis.	0.3	1,065.00	319.:
10	0/18/23	Perry, Russell	Review draft liquidation analysis.	0.4	1,285.00	514.0
10		Rinaldi, Scott	Review draft of the liquidation analysis circulated by D. Frankl (ACG) and provide	0.4	1,065.00	532.
10	9/18/23	Rinaldi, Scott	comments.  Review revised liquidation analysis and provide suggested revisions to D. Frankl (ACG).	0.3	1,065.00	319.
10	9/18/23	Frankl, Dylan	Update draft liquidation analysis for allowed professional fees and DIP facility obligations.	2.1	530.00	1,113.
10	9/19/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) to review and revise draft liquidation analysis.	0.7	1,065.00	745.
10	9/19/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) to review and revise the draft liquidation analysis.	0.7	530.00	371.
10	9/19/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) to review and revise the draft liquidation analysis.	0.7	1,285.00	899.
10	9/19/23	Rinaldi, Scott	Review certain aspects of the liquidation analysis.	0.4	1,065.00	426.
10	9/19/23	Rinaldi, Scott	Review global notes to the liquidation analysis prior to sending to R. Perry (ACG) and Gray Reed for review and comment.	0.6	1,065.00	639.
10	9/20/23	Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG) to review and revise the draft liquidation analysis.	1.0	1,065.00	1,065.
10	9/20/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) to review and revise the draft liquidation analysis	1.0	530.00	530.
10	9/20/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding draft liquidation analysis.	0.9	1,065.00	958.
10	9/20/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding draft liquidation analysis.	0.9	530.00	477.0
10	9/20/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding draft liquidation analysis.	0.9	1,285.00	1,156.
10	9/20/23	Rinaldi, Scott	Correspond with D. Frankl (ACG) regarding the analysis of filed claims and inclusion of the updated values in the liquidation analysis.	0.2	1,065.00	213.0
10	9/20/23	Rinaldi, Scott	Prepare for call with R. Perry (ACG) and D. Frankl (ACG) to discuss the draft liquidation analysis, global notes and related matters.	0.3	1,065.00	319.:
10	9/20/23	Frankl, Dylan	Prepare updated draft liquidation analysis for calculation of the global settlement allocation.	0.6	530.00	318.0
10	9/20/23	Perry, Russell	Review disclosure statement draft and comments.	2.1	1,285.00	2,698.5

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 135 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023

Code	Date	Professional	FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023 Activity	Hours	Rate	Fees
10		Rinaldi, Scott	Review draft disclosure statement and prepare comments and suggested revisions prior to	0.7	1,065.00	745.50
10	9/20/23	Kiliaidi, Scott	sending to R. Perry (ACG) for review and comment.	0.7	1,005.00	743.30
10	9/20/23	Rinaldi, Scott	Review revisions to global notes to the liquidation analysis prepared by representative of	0.4	1,065.00	426.00
			Gray Reed, make additional revisions prior to sending to R. Perry (ACG) and D. Frankl		-,	
			(ACG) for review and comment.			
10	9/20/23	Rinaldi, Scott	Review updated liquidation analysis prior to sending to R. Perry (ACG).	0.1	1,065.00	106.50
10	9/21/23	Frankl, Dylan	Prepare updated draft liquidation analysis for latest UCC edits.	1.9	530.00	1,007.00
10	9/21/23	Rinaldi, Scott	Review analysis of the global sentiment and values incorporated into the draft liquidation	0.4	1,065.00	426.00
			analysis and correspond with D. Frankl (ACG) regarding the same.			
10	9/21/23	Rinaldi, Scott	Review and combine comments to disclosure statement from Ankura team prior to sending to	0.7	1,065.00	745.50
			Gray Reed team.			
10		Perry, Russell	Review and provide comments to the disclosure statement draft.	2.1	1,285.00	2,698.50
10	9/21/23	Rinaldi, Scott	Review certain aspects of the liquidation analysis, liquidation analysis notes and claims	0.5	1,065.00	532.50
10	0/21/22	Dinaldi Caatt	analyses.	0.6	1.065.00	620.00
10	9/21/23	Rinaldi, Scott	Review claims analysis and filed claims values included in the liquidation analysis and correspond with D. Frankl (ACG) regarding the same.	0.6	1,065.00	639.00
10	9/25/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding liquidation analysis updates.	0.1	565.00	56.50
10	7123123	i etroceni, steven	Turbopute on telephone cuit with D. Franki (1200) regarding inquitation until 555 updates.	0.1	303.00	30.30
10	9/25/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding liquidation analysis updates.	0.1	530.00	53.00
		, J				
10	9/25/23	Rinaldi, Scott	Research information and data received from YesCare related to ERC, payroll and	0.2	1,065.00	213.00
			compliance filings prior to sending to S. Petrocelli (ACG).			
10	9/25/23	Petrocelli, Steven	Review email correspondence regarding liquidation analysis and draft plan of reorganization.	0.8	565.00	452.00
10	9/25/23	Perry, Russell	Review liquidation analysis draft for latest updates.	0.6	1,285.00	771.00
10	9/25/23	Rinaldi, Scott	Review redline of the Plan circulated by the Gray Reed team.	0.4	1,065.00	426.00
10	9/25/23	Rinaldi, Scott	Review updated claims analysis and liquidation analysis distributed by D. Frankl (ACG) and	0.9	1,065.00	958.50
			correspond regarding the same.			
10	9/26/23	Rinaldi, Scott	Review certain claims, claims treatment and assumptions for inclusion in the liquidation	0.9	1,065.00	958.50
			analysis.			
10		Perry, Russell	Review claims for liquidation analysis.	1.1	1,285.00	1,413.50
10	9/26/23	Rinaldi, Scott	Review revised liquidation analysis, associated claims analysis and correspond with D. Frankl	0.8	1,065.00	852.00
10	0/26/22	Dis-14: C44	(ACG) regarding same.	0.2	1.065.00	210.50
10	9/26/23	Rinaldi, Scott	Summarize revisions to the liquidation analysis and associated claims analysis prior to	0.3	1,065.00	319.50
10	0/27/22	Dinaldi Saatt	sending to R. Perry (ACG) for review and comment.  Prepare correspondence to Gray Reed team regarding the updated and revised liquidation	0.2	1,065.00	213.00
10	3121123	Rinaldi, Scott	analysis.	0.2	1,005.00	213.00
10	9/27/23	Rinaldi, Scott	Review and finalize the revisions to the liquidation analysis and correspond with D. Frankl	0.9	1,065.00	958.50
10	J. 21. 25	Telliarai, Seoti	(ACG) regarding the same.	0.7	1,000.00	220.20
10	9/27/23	Rinaldi, Scott	Review certain claims, claims treatment and assumptions for inclusion in the liquidation	0.8	1,065.00	852.00
		,	analysis.		,	
10	9/27/23	Perry, Russell	Review draft of liquidation analysis and disclosure statement.	0.7	1,285.00	899.50
10	9/28/23	Rinaldi, Scott	Correspond with D. Frankl (ACG) and S. Petrocelli (ACG) regarding the liquidation analysis.	0.4	1,065.00	426.00
10	9/28/23	Rinaldi, Scott	Participate on telephone call with representative of Gray Reed regarding the treatment of the	0.6	1,065.00	639.00
			Idaho claim, liquidation analysis and related matters.			
10	9/28/23	Rinaldi, Scott	Read and respond to correspondence related to the treatment of the Idaho claim, presentation	0.4	1,065.00	426.00
			in the liquidation analysis related matters.			
10		Petrocelli, Steven	Review KCC claims mapping exercise in regard to plan of reorganization.	0.2	565.00	113.00
10	9/28/23	Rinaldi, Scott	Review revised and updated liquidation analysis for comments from the Gray Reed team and	0.5	1,065.00	532.50
10	0/20/22	Dis-14: C44	counsel to the UCC.	0.5	1.005.00	522.50
10	9/28/23	Rinaldi, Scott	Review revisions to the liquidation analysis, liquidation analysis notes and associated correspondence between Ankura and Gray Reed teams.	0.5	1,065.00	532.50
10	0/29/22	Frankl, Dylan	Update draft liquidation analysis for new and amended claims per KCC claims register.	1.0	530.00	530.00
10	3/20/23	Fianki, Dylan	opuate that riquidation analysis for new and amended claims per Ree claims register.	1.0	330.00	330.00
10	9/29/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of	0.6	565.00	339.00
10	7127123	r eu oceini, sieven	Gray Reed regarding draft liquidation analysis and notes.	0.0	303.00	337.00
10	9/29/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	0.6	530.00	318.00
		, ,	Gray Reed regarding draft liquidation analysis and notes.			
10	9/29/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), D. Frankl (ACG) and representatives	0.6	1,285.00	771.00
			of Gray Reed regarding draft liquidation analysis and notes.			
10	9/29/23	Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG) to discuss the revisions to the liquidation	0.4	1,065.00	426.00
			analysis.			
10	9/29/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) to discuss revisions to the liquidation	0.4	530.00	212.00
			analysis.			
10	9/29/23	Rinaldi, Scott	Research non-PI claims included in the liquidation analysis and correspond with D. Frankl	0.2	1,065.00	213.00
			(ACG) regarding the same.			
10		Rinaldi, Scott	Review final liquidation analysis prior to sending to Gray Reed team.	0.3	1,065.00	319.50
10		Perry, Russell	Review liquidation analysis and notes draft.	1.1	1,285.00	1,413.50
10	9/29/23	Rinaldi, Scott	Review notes to liquidation analysis and correspond with D. Frankl (ACG) and representative	0.4	1,065.00	426.00
10	0.100.100	Disclate Control	of Gray Reed regarding the same.	0.7	1.065.00	745.50
10	9/29/23	Rinaldi, Scott	Review revised versions of the liquidation analysis, notes and supporting analyses and	0.7	1,065.00	745.50
			correspond with D. Frankl (ACG) and Gray Reed team regarding the same.			

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 136 of 239

#### EXHIBIT C

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023 Activity Hours

Code	Date	Professional	Activity	Hours	Rate	Fees
10 Subtotal				83.9		77,017.50
12	9/1/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding July monthly operating report.	0.2	1,065.00	213.00
12	9/1/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding July monthly operating report.	0.2	565.00	113.00
12	9/1/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding July monthly operating report.	0.5	565.00	282.50
12	9/25/23	Petrocelli, Steven	Create August monthly operating report support file.	1.6	565.00	904.00
12	9/25/23	Petrocelli, Steven	Prepare and send August monthly operating report package to Ankura team for review.	0.5	565.00	282.50
12	9/25/23	Petrocelli, Steven	Update and prepare August monthly operating report form.	0.9	565.00	508.50
12	9/25/23	Petrocelli, Steven	Update August monthly operating report account reconciliations.	1.2	565.00	678.00
12	9/25/23	Petrocelli, Steven	Update August monthly operating report support exhibits.	1.3	565.00	734.50
12	9/26/23	Petrocelli, Steven	Create August monthly operating report cumulative analysis.	0.5	565.00	282.50
12 Subtotal				6.9		3,998.50
13	9/5/23	Petruolo, Michelle	Update July monthly fee statement for time detail provided by Ankura team, for weeks ending 7/22/23 and 7/29/23.	0.7	380.00	266.00
13	9/6/23	Petruolo, Michelle	Compile exhibit C for $7/17/23 - 7/31/23$ including meetings for inclusion in the July monthly fee statement.	2.4	380.00	912.00
13	9/6/23	Petrocelli, Steven	Create and update June fee statement cover page.	0.4	565.00	226.00
13	9/6/23	Petrocelli, Steven	Create and update May fee statement cover page.	0.4	565.00	226.00
13	9/6/23	Petruolo, Michelle	Prepare exhibits D and E for inclusion in the July monthly fee statement prior to sending to Ankura team for review.	0.6	380.00	228.00
13	9/6/23	Petrocelli, Steven	Review July fee statement for exhibit A through E.	1.2	565.00	678.00
13	9/7/23	Perry, Russell	Review and modify May / June fee statements.	1.2	1,285.00	1,542.00
13	9/7/23	Petruolo, Michelle	Update July monthly fee statement exhibits A through E for comments provided by S. Petrocelli (ACG) prior to sending to R. Perry (ACG) for review.	0.6	380.00	228.00
13	9/7/23	Petruolo, Michelle	Update July monthly fee statement for comments provided by S. Petrocelli (ACG).	0.5	380.00	190.00
13	9/8/23	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the July fee statement.	0.3	380.00	114.00
13	9/8/23	Perry, Russell	Review June fee statement draft.	0.7	1,285.00	899.50
13	9/8/23	Petruolo, Michelle	Update and finalize May monthly fee statement exhibits for comments provided by R. Perry (ACG).	1.4	380.00	532.00
13	9/11/23	Perry, Russell	Review and comment on June monthly fee statement.	1.3	1,285.00	1,670.50
13		Perry, Russell	Continue review of June monthly fee statement.	1.4	1,285.00	1,799.00
13		Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the August fee statement.	0.2	380.00	76.00
13	9/12/23	Petruolo, Michelle	Update August monthly fee statement for the latest time report.	0.1	380.00	38.00
13		Petruolo, Michelle	Prepare May and June combined fee statement for filing and cover page.	0.6	380.00	228.00
13	9/14/23	Petruolo, Michelle	Update and finalize June monthly fee statement exhibits for comments provided by R. Perry (ACG).	1.3	380.00	494.00
13	9/20/23	Petruolo, Michelle	Update August monthly fee statement for time detail provided by Ankura team, for weeks ending 8/5/23, 8/12/23 and 8/19/23.	0.8	380.00	304.00
13	9/25/23	Petruolo, Michelle	Compile exhibit C for 8/1/23 - 8/8/23 including meetings for inclusion in the August monthly fee statement.	0.7	380.00	266.00
13	9/26/23	Petruolo, Michelle	Compile exhibit C for 8/9/23 - 8/16/23 including meetings for inclusion in the August monthly fee statement.	1.5	380.00	570.00
13 Subtotal			monthly fee statement.	18.3		11,487.00
16	9/28/23	Sergeant, Bryon	Review of documents related to Pre-Divisional Merger activity.	0.8	900.00	720.00
16 Subtotal				0.8		720.00
19	9/3/23	Perry, Russell	Non-working travel from DFW to IAH for hearing preparation.	1.2	1,285.00	1,542.00
19	9/3/23	Russano, Michael	Non-working travel from LGA to IAH for hearing preparation.	6.0	1,285.00	7,710.00
19	9/6/23	Russano, Michael	Non-working travel from IAH to LGA returning from hearing.	7.5	1,285.00	9,637.50
19		Perry, Russell	Non-working travel from DFW to LGA for meetings.	0.4	1,285.00	514.00
19		Perry, Russell	Non-working travel from LGA to DFW returning from meetings.	0.5	1,285.00	642.50
19	9/27/23	Perry, Russell	Non-working travel from DFW to IAH for mediation session.	0.8	1,285.00	1,028.00
19	9/29/23	Perry, Russell	Non-working travel from IAH to DFW returning from mediation.	1.1	1,285.00	1,413.50
19 Subtotal	0./2./22	D . W C	D. CODY COAT	17.5	565.00	22,487.50
20	9/3/23	Petrocelli, Steven	Prepare SOFA SOAL amendment summary in preparation for global mediation hearing.	0.6	565.00	339.00
20	9/3/23	Rinaldi, Scott	Review list of potential amendments to SOFA and SOAL documents and correspond with Ankura team regarding global mediation hearing.	0.2	1,065.00	213.00
20	9/27/23	Perry, Russell	Prepare for mediation by reviewing documents and files.	1.1	1,285.00	1,413.50
20	9/28/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding insurance mediation request.	0.3	565.00	169.50
20	9/28/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding insurance mediation request.	0.3	900.00	270.00
20	9/28/23	Perry, Russell	Attend mediation with Gray Reed and UCC.	6.5	1,285.00	8,352.50
20 Subtotal				9.0		10,757.50

\$ 242,634.00

**Grand Total** 

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 137 of 239

#### **EXHIBIT D**

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES

#### FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023

Expense Type Am		
Airfare	2,181.40	
Internet	24.99	
Lodging	3,717.84	
Meals	858.11	
Transportation	1,251.47	
Other	18.27	
Grand Total	\$ 8,052.08	

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 138 of 239

#### EXHIBIT E

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023

Category	Name	Date	Expense Detail	Amount
Airfare	Perry, Russell	9/3/23	One-way airfare on American from DFW to HOU (9/3), economy.	188.90
Airfare	Russano, Michael	9/6/23	Roundtrip airfare on Delta from LGA to IAH (9/3 - 9/6), economy.	905.30
Airfare	Perry, Russell	9/6/23	One-way airfare on American from HOU to DFW (9/6), economy.	188.90
Airfare	Perry, Russell	9/12/23	One-way airfare on American from DFW to LGA (9/12), economy.	124.45
Airfare	Perry, Russell	9/14/23	One-way airfare on American from LGA to DFW (9/14), economy.	444.95
Airfare	Perry, Russell	9/27/23	One-way airfare on American from DFW to IAH (9/27), economy.	328.90
Airfare Total				2,181.40
Internet	Perry, Russell	9/3/23	Conferencing expense for client work.	5.00
Internet	Perry, Russell	9/22/23	Infllight wifi for client work.	19.99
Internet Total	-			24.99
Lodging	Russano, Michael	9/6/23	Lodging in Houston, TX - 3 nights (9/3 - 9/6).	1,243.09
Lodging	Perry, Russell	9/6/23	Lodging in Houston, TX - 3 nights (9/3 - 9/6).	1,096.95
Lodging	Perry, Russell	9/14/23	Lodging in New York, NY - 2 nights (9/12 - 9/14).	1,012.15
Lodging	Perry, Russell	9/28/23	Lodging in Houston, TX - 1 night (9/27).	365.65
Lodging Total	•			3,717.84
Meals	Russano, Michael	9/3/23	Lunch during travel for client matters (1 person).	25.49
Meals	Russano, Michael	9/3/23	Dinner during travel for client matters (1 person).	50.00
Meals	Russano, Michael	9/4/23	Lunch during travel for client matters (1 person).	35.00
Meals	Russano, Michael	9/4/23	Dinner during travel for client matters (1 person).	50.00
Meals	Perry, Russell	9/4/23	Meals during hotel stay for client matters (1 person).	91.86
Meals	Perry, Russell	9/4/23	Dinner with M. Russano and Gray Reed team (5 people).	250.00
Meals	Perry, Russell	9/5/23	Dinner during travel for client matters (2 people).	100.00
Meals	Russano, Michael	9/5/23	Lunch during travel for client matters (1 person).	35.00
Meals	Russano, Michael	9/5/23	Dinner during travel for client matters (1 person).	50.00
Meals	Russano, Michael	9/6/23	Lunch during travel for client matters (1 person).	21.30
Meals	Perry, Russell	9/6/23	Lunch during travel for client matters (1 person).	34.15
Meals	Perry, Russell	9/13/23	Lunch during travel for client matters (2 people).	53.12
Meals	Perry, Russell	9/14/23	Breakfast during travel for client matters (1 person).	12.19
Meals	Perry, Russell	9/16/23	Dinner during travel for client matters (1 person).	50.00
Meals Total	<b>,</b>		S (1 /	858.11
Transportation	Russano, Michael	9/3/23	Car service from home to airport during travel for client matters.	130.26
Transportation	Russano, Michael	9/3/23	Car service from airport to hotel during travel for client matters.	61.35
Transportation	Perry, Russell	9/3/23	Uber from airport to hotel during travel for client matters.	121.47
Transportation	Russano, Michael	9/5/23	Car service in Houston, TX during travel for client matters.	23.09
Transportation	Perry, Russell	9/6/23	Uber from hotel to airport during travel for client matters.	112.72
Transportation	Russano, Michael	9/6/23	Car service from hotel to airport during travel for client matters.	58.27
Transportation	Russano, Michael	9/6/23	Car service from airport to home during travel for client matters.	158.72
Transportation	Perry, Russell	9/6/23	Parking at airport during travel for client matters.	66.70
Transportation	Perry, Russell	9/12/23	Uber from airport to hotel during travel for client matters.	52.05
Transportation	Perry, Russell	9/14/23	Uber from hotel to airport during travel for client matters.	81.29
Transportation	Perry, Russell	9/14/23	Parking at airport during travel for client matters.	33.35
Transportation	Perry, Russell	9/22/23	Uber in Houston, TX during travel for client matters.	49.10
Transportation	Perry, Russell	9/27/23	Uber from dinner to hotel during travel for client matters.	55.17
Transportation	Perry, Russell	9/27/23	Uber to hotel in Houston, TX during travel for client matters.	75.32
Transportation	Perry, Russell	9/27/23	Uber in Houston, TX during travel for client matters.	63.43
Transportation	Perry, Russell	9/29/23	Parking at airport during travel for client matters.	46.14
Transportation	Perry, Russell	9/29/23	Uber from office to dinner during travel for client matters.	63.04
Transportation Total	1 011 , 1 (455011	7, 27, 23	2001 Man office to diffici during durier for effette flutters.	1,251.47
Other		9/19/23	Fees for Federal Express.	18.27
Other Total		7117143	1 000 101 1 odotat Emptoon	18.27
Carri I vini				10.27
Grand Total				\$ 8,052.08
Granu I viai				ψ 0,032.00

#### Exhibit G

**Seventh Monthly Fee Statement** 

#### 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.	)
	)

# SEVENTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM OCTOBER 1, 2023, THROUGH OCTOBER 31, 2023

Name of Applicant:	p, LLC		
Applicant's Role in Case:	Financial Advisor / Chief R	Lestructuring Officer	
Date order of employment signed:	April 11, 2023 [Docket No.	. 340]	
	Beginning of Period	End of Period	
Time period covered by this Statement:	October 1, 2023	October 31, 2023	
<b>Total fees requested in this Statement:</b>	Total fees requested in this Statement:		
<b>Total expenses requested in this Statement:</b>		\$3,014.42	
Total Fees and Expenses requested in this State	ment	\$246,524.92	
(inclusive of holdback amount):			
<b>Total actual hours covered by this Statement:</b>	275.3		
Average hourly rate for professionals:		\$884.53	

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$194,808.40 for the reasonable and necessary financial services Ankura rendered to the Debtor from October 1, 2023 through and including October 31, 2023 (the "Fee Period") (80% of \$243,510.50), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$3,014.42 during the Fee Period.

#### <u>Itemization of Services Rendered and Disbursements Incurred</u>

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$243,510.50 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$194,808.40 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 275.3 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

**Exhibit E** consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

#### Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

#### Conclusion

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$197.822.82 consisting of (a) \$194,808.40, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and (b) \$3,014.42 for actual and necessary costs and expenses, and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: March 7, 2024 /s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 143 of 239

#### **EXHIBIT A**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023

<b>Professional</b>	Position	Rate	Hours	Fees
Jones, Ben	Senior Managing Director	1,285.00	0.6	\$ 771.00
Perry, Russell	Senior Managing Director	1,285.00	67.9	87,251.50
Russano, Michael	Senior Managing Director	1,285.00	43.6	56,026.00
Rinaldi, Scott	Managing Director	1,065.00	41.7	44,410.50
Petrocelli, Steven	Senior Associate	565.00	79.5	44,917.50
Frankl, Dylan	Senior Associate	530.00	30.9	16,377.00
Petruolo, Michelle	Paraprofessional	380.00	7.0	2,660.00
Subtotal			271.2	\$252,413.50
Investigation Service	<u>ces</u>			
Sergeant, Bryon	Managing Director	900.00	4.1	3,690.00
Subtotal			4.1	\$3,690.00
Less: 50% Discount	for Non-Working Travel Time			(12,593.00)
<b>Grand Total</b>			275.3	\$243,510.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 144 of 239

#### **EXHIBIT B**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	3.4	\$ 2,935.00
2	Case Administration	27.7	24,341.00
3	Claims Analysis and Administration	36.8	32,219.50
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	46.5	54,235.50
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address	3.0	2,915.00
	Requests		
8	DIP Financing, Cash Collateral and Related Reporting	46.8	33,893.50
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	54.1	54,126.50
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	9.3	6,900.50
13	Retention Application / Staffing Reports	13.2	8,755.00
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	14.9	10,596.00
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	19.6	25,186.00
20	Mediation Related	-	-
Total		275.3	\$ 256,103.50
Less: 50	0% Discount for Non-Working Travel Time		(12,593.00)
Grand	Total	275.3	\$ 243,510.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 145 of 239

### EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023

Code	Date	Professional	Activity	Hours	Rate	Fees
1		Rinaldi, Scott	Review correspondence related to ERC, preparation of 941 reports and related matters.	0.3	1,065.00	319.50
1		Petrocelli, Steven	Correspond with representative of ERC professional regarding 941x forms.	0.7	565.00	395.50
1		Perry, Russell	Prepare 941-x forms for ERC submission.	1.2	1,285.00	1,542.00
1		Petrocelli, Steven	Review ERC 941x forms calculations.	0.2	565.00	113.00
1	10/16/23	Petrocelli, Steven	Review filed 941-x forms regarding ERC calculation and create filed ERC calculation analysis.	1.0	565.00	565.00
1 Subtotal				3.4		2,935.00
2	10/2/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding workstreams and open items.	0.1	565.00	56.50
2	10/2/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding workstreams and open items.	0.1	530.00	53.00
2	10/2/23	Rinaldi, Scott	Read and review case correspondence.	0.5	1,065.00	532.50
2	10/3/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding various	0.4	1,065.00	426.00
2	10/3/23	Petrocelli, Steven	workstreams and open items.  Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.4	565.00	226.00
2	10/3/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	0.4	530.00	212.00
2	10/3/23	Rinaldi, Scott	Prepare and send agenda for the professionals call to Gray Reed.	0.2	1,065.00	213.00
2	10/4/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding case status and open items.	0.1	565.00	56.50
2	10/4/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding case status and open items.	0.1	530.00	53.00
2	10/5/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding various workstreams and open items.	0.6	1,065.00	639.00
2	10/5/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding various workstreams and open items.	0.6	565.00	339.00
2	10/5/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding various workstreams and open items.	0.6	530.00	318.00
2	10/5/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.5	1,065.00	532.50
2	10/5/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.5	565.00	282.50
2	10/5/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	0.5	530.00	265.00
2	10/5/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.5	1,285.00	642.50
2	10/6/23	Petrocelli, Steven	Review email correspondence and fee tracker regarding ordinary course professionals.	0.2	565.00	113.00
2	10/6/23	Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG) and S. Petrocelli (ACG) regarding case	0.2	1,065.00	213.00
2	10/6/23	Petrocelli, Steven	status and open items.  Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case	0.2	565.00	113.00
2	10/6/23	Frankl, Dylan	status and open items.  Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.2	530.00	106.00
2	10/9/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.1	1,065.00	106.50
2	10/9/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.1	565.00	56.50
2	10/9/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.1	530.00	53.00
2	10/9/23	Perry, Russell	Review docket and filed documents.	0.8	1,285.00	1,028.00
2	10/9/23	Rinaldi, Scott	Review solicitation package matrix prepared by representative of Gray Reed.	0.3	1,065.00	319.50
2	10/10/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.3	1,065.00	319.50
2	10/10/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.3	565.00	169.50
2	10/10/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	0.3	530.00	159.00
2	10/10/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.3	1,285.00	385.50
2	10/11/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.2	530.00	106.00
2	10/11/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.2	1,065.00	213.00
2	10/11/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.2	565.00	113.00
2	10/17/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.2	1,065.00	213.00
2	10/17/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.2	565.00	113.00
2	10/17/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.2	530.00	106.00
2		Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding case status and open items.	0.1	565.00	56.50
2	10/18/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding case status and open items.	0.1	530.00	53.00
2	10/19/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.1	565.00	56.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 146 of 239

### EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

Code	Date	Professional	FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023 Activity	Hours	Rate	Fees
2	10/19/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case	0.1	530.00	53.00
2		Rinaldi, Scott	status and open items.  Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case	0.1	1,065.00	106.50
2	10/20/23	Rinaldi, Scott	status and open items.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.6	1,065.00	639.00
2	10/20/23	Petrocelli, Steven	regarding various workstreams and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.6	565.00	339.00
2	10/20/23	Frankl, Dylan	regarding various workstreams and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.6	530.00	318.00
2	10/20/23	Perry, Russell	regarding various workstreams and open items.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl	0.6	1,285.00	771.00
2	10/23/23	Rinaldi, Scott	(ACG) regarding various workstreams and open items.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.3	1,065.00	319.50
2	10/23/23	Petrocelli, Steven	regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.3	565.00	169.50
2	10/23/23	Frankl, Dylan	regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.3	530.00	159.00
2	10/23/23	Perry, Russell	regarding case status and open items.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl	0.3	1,285.00	385.50
2	10/24/23	Rinaldi, Scott	(ACG) regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding various workstreams including funding agreement analysis, monthly operating reports and amended disclosure statement.	0.7	1,065.00	745.50
2	10/24/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding various workstreams including funding agreement	0.7	565.00	395.50
2	10/24/23	Frankl, Dylan	analysis, monthly operating reports and amended disclosure statement.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding various workstreams including funding agreement analysis, monthly operating reports and amended disclosure statement.	0.7	530.00	371.00
2	10/24/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding various workstreams including funding agreement analysis, monthly operating reports and amended disclosure statement.	0.7	1,285.00	899.50
2	10/24/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.1	1,065.00	106.50
2	10/24/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.1	565.00	56.50
2	10/24/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.1	530.00	53.00
2	10/25/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.3	1,285.00	385.50
2	10/25/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.3	565.00	169.50
2	10/25/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	0.3	530.00	159.00
2		Perry, Russell	Review various correspondence issues related to chapter 11 filings.	1.1	1,285.00	1,413.50
2		Petrocelli, Steven	Address various bank account logistics.	0.2	565.00	113.00
2		Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding case status and open items.	0.5	1,285.00	642.50
2		Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of	0.5	1,065.00	532.50
2		Frankl, Dylan Rinaldi, Scott	Gray Reed regarding case status and open items.  Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case	0.5	530.00 1,065.00	265.00 106.50
2		Petrocelli, Steven	status and open items.  Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case	0.1	565.00	56.50
2		Frankl, Dylan	status and open items.  Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case	0.1	530.00	53.00
2		Rinaldi, Scott	status and open items.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.3	1,065.00	319.50
2		Petrocelli, Steven	regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.3	565.00	169.50
2		Frankl, Dylan	regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.3	530.00	159.00
2		Perry, Russell	regarding cash status and open items.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl	0.3	1,285.00	385.50
2	10/20/22	D' 11' C	(ACG) regarding case status and open items.	0.2	1.065.00	212.00
2		Rinaldi, Scott	Review various case correspondence regarding key workstreams.	0.2	1,065.00	213.00
2		Rinaldi, Scott	Correspond with Ankura team regarding various workstreams.	0.5	1,065.00	532.50
2	10/31/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and	0.4	1,065.00	426.00
2	10/31/23	Petrocelli, Steven	representatives of Gray Reed regarding various workstreams and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding various workstreams and open items.	0.4	565.00	226.00

representatives of Gray Reed regarding various workstreams and open items.

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 147 of 239

### EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023

Code	Date	Drofossional	FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023	Hours	Rate	Fees
		Professional	Activity			
2	10/31/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and	0.4	530.00	212.00
2	10/31/23	Perry, Russell	representatives of Gray Reed regarding various workstreams and open items.  Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG), S. Rinaldi	0.4	1,285.00	514.00
2	10/31/23	reny, Russen	(ACG), D. Frankl (ACG) and representatives of Gray Reed regarding various workstreams	0.4	1,265.00	314.00
			and open items.			
2	10/31/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.3	1,065.00	319.50
		,	regarding case status and open items.	0.5	1,000.00	313.00
2	10/31/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.3	565.00	169.50
			regarding case status and open items.			
2	10/31/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.3	530.00	159.00
			regarding case status and open items.			
2	10/31/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl	0.3	1,285.00	385.50
2	10/21/22	D: 11: C	(ACG) regarding case status and open items.	0.0	1.065.00	210.50
2 2		Rinaldi, Scott Perry, Russell	Review various case correspondence regarding key workstreams.  Review docket and case filings.	0.3 0.5	1,065.00 1,285.00	319.50 642.50
2		Perry, Russell	Participate on telephone call with representative of Gray Reed and Debtor Director regarding	0.3	1,285.00	385.50
2	10/51/25	r erry, reasserr	political correspondence.	0.5	1,200.00	303.50
2 Subtotal				27.7		24,341.00
3	10/2/23	Frankl, Dylan	Prepare claims register mapping to liquidation analysis classifications for KCC to send out	0.3	530.00	159.00
			ballots.			
3	10/2/23	Rinaldi, Scott	Begin review of filed claims and mapping for solicitation purposes, and correspond with D.	1.8	1,065.00	1,917.00
			Frankl (ACG) regarding the same.			
3	10/2/23	Rinaldi, Scott	Review claims analysis and prepare for discussion with Gray Reed team regarding ballot	0.4	1,065.00	426.00
2	10/2/22	D: 11: C	mapping.	0.6	1.065.00	(20.00
3		Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG) regarding claims mapping for ballots.  Participate on telephone call with S. Rinaldi (ACG) regarding claims mapping for ballots.	0.6	1,065.00	639.00
3 3		Frankl, Dylan Frankl, Dylan	Revise claims register mapping to liquidation analysis classifications for KCC to send out	0.6 0.5	530.00 530.00	318.00 265.00
3	10/3/23	rianki, Dylan	ballots.	0.5	330.00	203.00
3	10/4/23	Frankl, Dylan	Update claims register mapping to liquidation analysis classifications for KCC to send out	0.7	530.00	371.00
-		, - ,	ballots.	***		2,1100
3	10/4/23	Rinaldi, Scott	Review claims and balloting analysis and provide comments regarding claim counts and	1.3	1,065.00	1,384.50
			amounts to D. Frankl (ACG) for review.			
3	10/4/23	Rinaldi, Scott	Review, respond to and answer questions for representative of Gray Reed related to draft	0.4	1,065.00	426.00
			claims and balloting analysis.			
3		Rinaldi, Scott	Correspond with D. Frankl (ACG) regarding the draft convenience class claims analysis.	0.3	1,065.00	319.50
3	10/5/23	Frankl, Dylan	Revise claims register mapping to liquidation analysis classifications for KCC to send out	0.3	530.00	159.00
2	10/5/22	D: 11: C	ballots.	0.5	1.065.00	522.50
3	10/3/23	Rinaldi, Scott	Review draft claims analysis and provide comments and suggested revisions to D. Frankl	0.5	1,065.00	532.50
3	10/5/23	Rinaldi, Scott	(ACG).  Correspond with D. Frankl (ACG) regarding the claims analysis, content and formatting.	0.4	1,065.00	426.00
3		Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives	1.0	530.00	530.00
-		, - ,	of Gray Reed regarding claims analysis and balloting.	1.0	220.00	230.00
3	10/6/23	Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG), S. Petrocelli (ACG) and representatives	1.0	1,065.00	1,065.00
			of Gray Reed regarding claims analysis and balloting.			
3	10/6/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), D. Frankl (ACG) and representatives of	1.0	565.00	565.00
			Gray Reed regarding claims analysis and balloting.			
3	10/6/23	Rinaldi, Scott	Perform initial review of the comments from Gray Reed to the claims and balloting analysis	0.6	1,065.00	639.00
2	10/6/22	D: 11: C	and correspond with D. Frankl (ACG) regarding the same.	0.0	1.065.00	212.00
3	10/6/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding claims and balloting analysis and	0.2	1,065.00	213.00
3	10/9/23	Rinaldi, Scott	review performed by Gray Reed team.  Perform detailed review of the comments from Gray Reed to the claims and balloting analysis	1.1	1,065.00	1,171.50
3	10/7/23	remaidi, Scott	and correspond with D. Frankl (ACG) regarding the same.	1.1	1,005.00	1,171.50
3	10/9/23	Rinaldi, Scott	Review revised balloting and claims analysis updated for the balloting package prepared by	0.5	1,065.00	532.50
		•	D. Frankl (ACG) and provide comments.		,	
3	10/9/23	Frankl, Dylan	Prepare claims register mapping to liquidation analysis classifications for KCC to send out	3.2	530.00	1,696.00
			ballots.			
3	10/9/23	Perry, Russell	Prepare IRS correspondence regarding priority claim.	0.6	1,285.00	771.00
3		Perry, Russell	Review claim balloting work and process.	0.4	1,285.00	514.00
3	10/9/23	Rinaldi, Scott	Follow-up with the Gray Reed team regarding the balloting matrix summarizing the	0.1	1,065.00	106.50
2	10/10/22	D:14: C4	documents and information by voting class for solicitation purposes.	0.2	1.065.00	210.50
3	10/10/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed and KCC regarding draft claims analysis and balloting	0.3	1,065.00	319.50
			classifications.			
3	10/10/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and	0.3	530.00	159.00
5	10/10/25	1141141, 271411	representatives of Gray Reed and KCC regarding draft claims analysis and balloting	0.5	220.00	155,00
			classifications.			
3	10/10/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and	0.3	565.00	169.50
		,	representatives of Gray Reed and KCC regarding draft claims analysis and balloting			
			classifications.			
3	10/10/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG)	0.3	1,285.00	385.50
			and representatives of Gray Reed and KCC regarding draft claims analysis and balloting			
	10/20/27	E 11 D :	classifications.		500.00	
3	10/10/23	Frankl, Dylan	Update claims register mapping to liquidation analysis classifications for KCC to send out	1.2	530.00	636.00
			ballots.			

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 148 of 239

#### EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023

			FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023		-	
Code	Date	Professional	Activity	Hours	Rate	Fees
3	10/10/23	Rinaldi, Scott	Review and revise balloting and claims analysis based on review of updated file received from Gray Reed and incorporating KCC and ACG comments and correspond with D. Frankl	0.4	1,065.00	426.00
3	10/10/23	Rinaldi, Scott	(ACG) regarding the same.  Correspond with D. Frankl (ACG) regarding detailed review of the comments from Gray  Reed to the claims and balloting analysis and correspond with D. Frankl (ACG) regarding the same.	0.5	1,065.00	532.50
3	10/10/23	Rinaldi, Scott	Prepare for call with Gray Reed to discuss claims and balloting analysis.	0.4	1,065.00	426.00
3		Rinaldi, Scott	Read correspondence from representative of Gray Reed regarding the balloting analysis.	0.4	1,065.00	106.50
3		Perry, Russell	Correspond with IRS agent regarding plan of reorganization and proof of claim.	0.6	1,285.00	771.00
3		Frankl, Dylan	Prepare claims register mapping to liquidation analysis classifications for KCC to send out ballots.	0.7	530.00	371.00
3	10/11/23	Rinaldi, Scott	Perform review of certain filed proofs of claim, reconcile amounts and assigned voting classes included in the current claims and balloting analysis and correspond with D. Frankl (ACG) regarding the same.	1.2	1,065.00	1,278.00
3	10/11/23	Rinaldi, Scott	Correspond with representatives of KCC regarding PDF images of certain filed claims for review.	0.1	1,065.00	106.50
3		Rinaldi, Scott	Review draft outline prepared by Gray Reed for Disclosure Statement Hearing.	0.4	1,065.00	426.00
3		Rinaldi, Scott	Review and revise the claims and balloting analysis and forward to KCC for review and comments.	1.3	1,065.00	1,384.50
3		Rinaldi, Scott	Correspond with Gray Reed and KCC regarding the claims and balloting analysis.	0.3	1,065.00	319.50
3	10/16/23	Frankl, Dylan	Update claims register mapping to liquidation analysis classifications for KCC to send out ballots.	0.9	530.00	477.00
3		Rinaldi, Scott	Review updated and revised balloting analysis provided by representative of KCC and provide comments to D. Frankl (ACG).	1.6	1,065.00	1,704.00
3	10/17/23	Rinaldi, Scott	Correspond with D. Frankl (ACG) regarding the Liquidation Analysis, claims and balloting analysis.	0.2	1,065.00	213.00
3	10/19/23	Frankl, Dylan	Revise claims register mapping to liquidation analysis classifications for KCC to send out ballots.	1.0	530.00	530.00
3	10/19/23	Rinaldi, Scott	Review comments to balloting and claims analysis and updates provided by KCC in preparation for call with Gray Reed.	1.2	1,065.00	1,278.00
3	10/20/23	Rinaldi, Scott	Prepare list of specific employee claims and forward to YesCare for review and comment.	0.4	1,065.00	426.00
3	10/23/23	Frankl, Dylan	Prepare preliminary listing of objectionable claims.	0.9	530.00	477.00
3	10/23/23	Rinaldi, Scott	Review preliminary list of claims subject to potential objection prepared by D. Frankl (ACG).	0.4	1,065.00	426.00
3	10/25/23	Rinaldi, Scott	Review additional information provided by YesCare related to the list of specific employee claims and analyze potential impact on liquidation analysis and claims and balloting analysis.		1,065.00	745.50
3	10/25/23	Rinaldi, Scott	Correspond with Gray Reed team and D. Frankl (ACG) regarding the additional information related to specific employee claims, impact on Liquidation Analysis and balloting and claims analysis.	0.4	1,065.00	426.00
3	10/25/23	Rinaldi, Scott	Read correspondence from representative of YesCare related to priority claims and review information provided.	0.4	1,065.00	426.00
3	10/26/23	Perry, Russell	Review claim balloting information.	0.7	1,285.00	899.50
3	10/26/23	Rinaldi, Scott	Review updated balloting and claims analysis received from KCC and isolate questions and clarifications needed.	0.4	1,065.00	426.00
3	10/26/23	Rinaldi, Scott	Read email correspondence from KCC regarding balloting and claims analysis.	0.1	1,065.00	106.50
3		Frankl, Dylan	Update claims register mapping to liquidation analysis classifications for KCC to send out ballots.	1.1	530.00	583.00
3	10/27/23	Petrocelli, Steven	Review email correspondence regarding claims register and balloting process.	0.2	565.00	113.00
3 Subtotal	10/10/20			36.8		32,219.50
5		Perry, Russell	Review disclosure statement and plan of reorganization ahead of Disclosure Statement Hearing.	2.1	1,285.00	2,698.50
5		Perry, Russell	Review various disclosure statement / plan of reorganization objections in preparation of Disclosure Statement Hearing.	1.1	1,285.00	1,413.50
5		Russano, Michael	Review filings and correspondence to prepare for Disclosure Statement Hearing and preparation session.	1.1	1,285.00	1,413.50
5		Perry, Russell	Prepare for Disclosure Statement Hearing by reviewing claims docket and liquidation analysis.	1.9	1,285.00	2,441.50
5		Perry, Russell	Participate on telephone call with representative of Gray Reed and Debtor Director regarding Disclosure Statement Hearing.	0.4	1,285.00	514.00
5		Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding Disclosure Statement Hearing (10/17/23) preparation.	3.0	1,285.00	3,855.00
5		Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding Disclosure Statement Hearing (10/17/23) preparation.	3.0	1,065.00	3,195.00
5		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding Disclosure Statement Hearing (10/17/23) preparation.	3.0	565.00	1,695.00
5		Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding Disclosure Statement Hearing (10/17/23) preparation.	3.0	530.00	1,590.00
5		Russano, Michael	Participate in meetings with R. Perry (ACG) and Gray Reed to prepare for Disclosure Statement Hearing, review and analyze various documents and filings regarding same.	5.3	1,285.00	6,810.50
5		Perry, Russell	Participate in meetings with M. Russano (ACG) and Gray Reed to prepare for Disclosure Statement Hearing, review and analyze various documents and filings regarding same.	5.3	1,285.00	6,810.50
5	10/16/23	Russano, Michael	Prepare for Disclosure Statement Hearing through review and analysis of various documents, filings and analyses.	3.3	1,285.00	4,240.50
_	10/17/22	D AC 1 1	D : 1	2.2	1 205 00	2 055 50

Review documents to prepare for Disclosure Statement Hearing with R. Perry (ACG).

2.3

1,285.00

2,955.50

10/17/23 Russano, Michael

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 149 of 239

# EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

Code	Date	Professional	FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023 Activity	Hours	Rate	Fees
5		Perry, Russell	Review documents to prepare for Disclosure Statement Hearing with M. Russano (ACG).	2.3	1,285.00	2,955.50
		<i>37</i>			-,	_,,,,,,,,
5	10/17/23	Russano, Michael	Participate in follow up work session with R. Perry (ACG), UCC Counsel and Gray Reed	3.6	1,285.00	4,626.00
5	10/17/22	Perry, Russell	regarding Disclosure Statement Hearing (10/17/23).  Participate in follow up work session with M. Russano (ACG), UCC counsel and Gray Reed	3.6	1,285.00	4,626.00
3	10/1//23	rerry, Russen	regarding Disclosure Statement Hearing (10/17/23).	3.0	1,283.00	4,020.00
5	10/17/23	Perry, Russell	Attend Disclosure Statement Hearing (10/17/23).	0.8	1,285.00	1,028.00
5		Russano, Michael	Attend Disclosure Statement Hearing (10/17/23).	0.8	1,285.00	1,028.00
5	10/17/23	Petrocelli, Steven	Attend Disclosure Statement Hearing (10/17/23) electronically (partial attendance).	0.6	565.00	339.00
5 Subtotal	10/16/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives	46.5 1.0	1,285.00	54,235.50 1,285.00
,	10/10/23	reny, Russen	of Gray Reed and representatives of UCC financial advisor and UCC counsel regarding	1.0	1,205.00	1,203.00
			disclosure statement.			
7	10/16/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	1.0	1,065.00	1,065.00
			Gray Reed and representatives of UCC financial advisor and UCC counsel regarding			
7	10/16/23	Petrocelli, Steven	disclosure statement.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of	1.0	565.00	565.00
,	10/10/25	r carocom, steven	Gray Reed and representatives of UCC financial advisor and UCC counsel regarding	1.0	303.00	303.00
			disclosure statement.			
7 Subtotal	10/2/22			3.0		2,915.00
8		Perry, Russell	Review liquidity budget for DIP borrowing calculations.	0.3	1,285.00	385.50
8		Petrocelli, Steven Petrocelli, Steven	Update DIP budget for funding need and draw calculations.  Update DIP budget for shortfall analysis.	1.2 1.2	565.00 565.00	678.00 678.00
8		Petrocelli, Steven	Update DIP budget for incremental shortfall analysis.	1.1	565.00	621.50
8		Petrocelli, Steven	Update DIP budget for actuals activity.	0.6	565.00	339.00
8	10/3/23	Petrocelli, Steven	Update DIP budget for actuals activity and variance report.	0.5	565.00	282.50
8		Petrocelli, Steven	Update professional fee tracker in regard to DIP budget.	0.4	565.00	226.00
8		Rinaldi, Scott	Review DIP draw calculation circulated to S. Petrocelli (ACG).	0.2	1,065.00	213.00
8 8		Petrocelli, Steven Petrocelli, Steven	Update DIP budget for change report and bridge to prior version.	1.9	565.00	1,073.50 904.00
8		Petrocelli, Steven	Update DIP budget for timing of payments and DIP draws.  Create DIP budget change report and bridge to prior version.	1.6 1.0	565.00 565.00	565.00
8		Petrocelli, Steven	Review DIP credit agreement in regard to borrowing request.	0.4	565.00	226.00
8		Perry, Russell	Prepare DIP draw materials and information.	0.3	1,285.00	385.50
8	10/4/23	Petrocelli, Steven	Prepare draft DIP borrowing request.	0.1	565.00	56.50
8		Petrocelli, Steven	Update DIP budget for various actual and forecast items.	1.0	565.00	565.00
8		Petrocelli, Steven	Prepare DIP reporting package.	0.4	565.00	226.00
8 8		Petrocelli, Steven Petrocelli, Steven	Update borrowing notice for DIP draw.  Correspond with R. Perry (ACG) regarding outstanding balances and payment timing.	0.3 0.3	565.00 565.00	169.50 169.50
8		Petrocelli, Steven	Update DIP budget for actuals activity and variance report.	1.4	565.00	791.00
8		Petrocelli, Steven	Create and update cash reconciliation.	1.2	565.00	678.00
8		Perry, Russell	Correspond with Bank of America regarding miscellaneous activity.	0.9	1,285.00	1,156.50
8		Petrocelli, Steven	Coordinate and fill out ACH claim forms regarding bank account logistics.	1.4	565.00	791.00
8		Petrocelli, Steven	Review ordinary course professional fees and invoices.	0.6	565.00	339.00
8 8		Perry, Russell Petrocelli, Steven	Review and finalize weekly DIP package.	0.4	1,285.00 565.00	514.00 904.00
8		Petrocelli, Steven	Update DIP budget for timing of payments and DIP draw.  Revise DIP budget for actuals activity and various other items.	1.6 1.3	565.00	734.50
8		Petrocelli, Steven	Update DIP budget for timing of forecast payments and draw calculations.	0.8	565.00	452.00
8	10/12/23	Petrocelli, Steven	Prepare and send DIP reporting package to R. Perry (ACG).	0.5	565.00	282.50
8	10/12/23	Petrocelli, Steven	Prepare DIP weekly reporting package.	0.4	565.00	226.00
8		Rinaldi, Scott	Review DIP budget package circulated by S. Petrocelli (ACG).	0.2	1,065.00	213.00
8 8		Petrocelli, Steven	Update professional fee tracker and segregation account analysis.  Create DIP draw schedule.	0.6	565.00	339.00
8		Petrocelli, Steven Petrocelli, Steven	Update professional fee tracker and payment analysis.	0.7 0.3	565.00 565.00	395.50 169.50
8		Petrocelli, Steven	Update wire instructions and circulate to Debtor Director and counsel.	0.2	565.00	113.00
8		Petrocelli, Steven	Update DIP budget for actuals activity.	0.7	565.00	395.50
8		Petrocelli, Steven	Update DIP budget for variance report.	0.7	565.00	395.50
8		Petrocelli, Steven	Update DIP budget for segregation account analysis.	0.5	565.00	282.50
8		Petrocelli, Steven	Update DIP budget reporting package.	0.4	565.00	226.00
8 8		Perry, Russell Frankl, Dylan	Finalize weekly DIP variance package.  Prepare schedule for outstanding professional fee invoices through September 2023.	0.7 0.3	1,285.00 530.00	899.50 159.00
8		Perry, Russell	Review DIP liquidity package.	0.3	1,285.00	514.00
8		Petrocelli, Steven	Review and update professional fee tracker.	0.4	565.00	226.00
8	10/26/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.4	565.00	226.00
8		Petrocelli, Steven	Create DIP budget reporting package.	0.3	565.00	169.50
8		Rinaldi, Scott	Review correspondence regarding DIP Budget update.	0.3	1,065.00	319.50
8 8		Rinaldi, Scott Petrocelli, Steven	Review DIP reporting package. Review various check PDFs for bank activity.	0.1 0.8	1,065.00 565.00	106.50 452.00
8		Perry, Russell	Review various check PDFs for bank activity.  Review liquidity forecast, confirm DIP funding, reconcile open invoices.	1.1	1,285.00	1,413.50
8		Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding forecasted DIP draw and	1.6	565.00	904.00
		,	forecasted payments schedule (review invoices, fee statements, timing of payments).			
8	10/30/23	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding forecasted DIP draw and	1.6	1,285.00	2,056.00
0	10/20/22	D . III C:	forecasted payments schedule (review invoices, fee statements, timing of payments).	1.0	565.00	1 050 50
8	10/30/23	Petrocelli, Steven	Continue work session with R. Perry (ACG) regarding forecasted DIP draw and forecasted payments schedule (review invoices, fee statements, timing of payments).	1.9	565.00	1,073.50
8	10/30/23	Perry Russell	Payments schedule (review invoices, iee statements, timing of payments).  Continue work session with S. Petrocelli (ACG) regarding forecasted DIP draw and	19	1 285 00	2 441 50

Continue work session with S. Petrocelli (ACG) regarding forecasted DIP draw and

forecasted payments schedule (review invoices, fee statements, timing of payments).

1,285.00

1.9

2,441.50

10/30/23 Perry, Russell

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 150 of 239

#### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023

			FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
8	10/30/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed	0.6	565.00	339.00
		,	regarding forecasted DIP draw and forecasted payments schedule.			
8	10/30/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed	0.6	1,285.00	771.00
		37	regarding forecasted DIP draw and forecasted payments schedule.		,	
8	10/30/23	Perry, Russell	Review banking activity and DIP bank balances.	0.4	1,285.00	514.00
8		Petrocelli, Steven	Create draft forecasted DIP draw and forecasted payments schedule.	1.1	565.00	621.50
8		Petrocelli, Steven	Review and summarize forecasted DIP draw and payment analysis.	1.0	565.00	565.00
8		Petrocelli, Steven	Create DIP borrowing request notice.	0.3	565.00	169.50
8		Rinaldi, Scott	Review fee application and updated fee estimate for incorporation into the DIP Budget.	0.3	1,065.00	319.50
8		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding professional fee payment	1.0	565.00	565.00
		,	logistics.			
8	10/31/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding professional fee payment	1.0	1,285.00	1,285.00
		**	logistics.		,	,
8	10/31/23	Petrocelli, Steven	Process various payments and other bank account logistics.	0.2	565.00	113.00
8		Petrocelli, Steven	Update DIP budget for actuals activity and professional fee payments.	0.9	565.00	508.50
8 Subtotal		,	<u> </u>	46.8		33,893.50
10	10/2/23	Petrocelli, Steven	Review filed Chapter 11 Plan docket 985.	1.9	565.00	1,073.50
10	10/3/23	Rinaldi, Scott	Prepare for telephone call with Gray Reed team regarding liquidation analysis and disclosure	0.5	1,065.00	532.50
			statement.			
10	10/3/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and	0.6	1,065.00	639.00
			representatives of Gray Reed regarding liquidation analysis and disclosure statement.			
10	10/3/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and	0.6	565.00	339.00
			representatives of Gray Reed regarding liquidation analysis and disclosure statement.			
10	10/3/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and	0.6	530.00	318.00
			representatives of Gray Reed regarding liquidation analysis and disclosure statement.			
10	10/3/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG)	0.6	1,285.00	771.00
		-	and representatives of Gray Reed regarding liquidation analysis and disclosure statement.			
10	10/4/23	Perry, Russell	Review liquidation analysis and certain administrative claims.	0.5	1,285.00	642.50
10	10/6/23	Perry, Russell	Review correspondence regarding liquidation analysis and claim balloting.	0.4	1,285.00	514.00
10		Perry, Russell	Review plan of reorganization and liquidation analysis.	1.3	1,285.00	1,670.50
10		•	Review correspondence from Gray Reed regarding disclosure statement issues.		1,285.00	771.00
		Perry, Russell		0.6		
10		Perry, Russell	Review liquidation analysis and disclosure statement.	0.6	1,285.00	771.00
10	10/13/23	Russano, Michael	Participate on telephone call with Gray Reed team and R. Perry (ACG) to discuss liquidation	0.6	1,285.00	771.00
			analysis and hearing.			
10	10/13/23	Perry, Russell	Participate on telephone call with Gray Reed team and M. Russano (ACG) to discuss	0.6	1,285.00	771.00
			liquidation analysis and hearing.			
10	10/13/23	Russano, Michael	Review disclosure statement and related objections.	2.0	1,285.00	2,570.00
10	10/13/23	Perry, Russell	Review liquidation analysis and notes.	0.4	1,285.00	514.00
10		Perry, Russell	Review liquidation analysis correspondence from Gray Reed.	0.4	1,285.00	514.00
10		Russano, Michael	Review and analyze disclosure statement, liquidation analysis and proposed plan.	3.4	1,285.00	4,369.00
10		Perry, Russell	Participate in work session with S. Rinaldi (ACG) and S. Petrocelli (ACG) and	2.3	1,285.00	2,955.50
10	10/10/23	i city, Russell	representatives of Gray Reed regarding liquidation analysis.	2.3	1,265.00	2,933.30
10	10/16/22	Dinaldi Caatt	Participate in work session with R. Perry (ACG) and S. Petrocelli (ACG) and representatives	2.2	1.065.00	2 440 50
10	10/10/23	Rinaldi, Scott		2.3	1,065.00	2,449.50
10	10/16/22	D-4	of Gray Reed regarding liquidation analysis.	2.2	565.00	1 200 50
10	10/16/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG) and S. Rinaldi (ACG) and representatives of	2.3	565.00	1,299.50
10	10/16/22	D D II	Gray Reed regarding liquidation analysis.		1 205 00	1 650 50
10	10/16/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl	1.3	1,285.00	1,670.50
4.0	40/46/88		(ACG) regarding liquidation analysis.			
10	10/16/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	1.3	1,065.00	1,384.50
10	10/16/22	D . W G.	regarding liquidation analysis.		565.00	524.50
10	10/16/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	1.3	565.00	734.50
			regarding liquidation analysis.			
10	10/16/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	1.3	530.00	689.00
			regarding liquidation analysis.			
10	10/16/23	Petrocelli, Steven	Review liquidation analysis.	0.5	565.00	282.50
10	10/16/23	Frankl, Dylan	Update liquidation analysis for revised assumptions, mechanics and adjustments.	2.8	530.00	1,484.00
10	10/16/23	Petrocelli, Steven	Review liquidation analysis for various requests.	0.7	565.00	395.50
10	10/17/23	Perry, Russell	Participate in work session with M. Russano (ACG), B. Jones (ACG) (partial), S. Petrocelli	2.2	1,285.00	2,827.00
		**	(ACG) (partial), D. Frankl (ACG) (partial) and representatives of Gray Reed and		*	
			representatives of UCC regarding disclosure statement.			
10	10/17/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG), M. Russano (ACG), B. Jones (ACG)	0.9	565.00	508.50
10	10/1//25	removem, steven	(partial), D. Frankl (ACG) (partial) and representatives of Gray Reed and representatives of	0.5	202.00	200.20
			UCC regarding disclosure statement (partial attendance).			
10	10/17/23	Jones, Ben	Participate in work session with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG)	0.6	1,285.00	771.00
10	10/1//23	Jones, Den	(partial), D. Frankl (ACG) (partial) and representatives of Gray Reed and representatives of	0.0	1,200.00	//1.00
			UCC regarding disclosure statement (partial attendance).			
10	10/17/22	Duccara Mishaal		2.2	1 295 00	2 927 00
10	10/1//23	Russano, Michael	Participate in work session with R. Perry (ACG), B. Jones (ACG) (partial), S. Petrocelli (ACG) (partial), D. Frankl (ACG) (partial) and representatives of Gray Pood and	2.2	1,285.00	2,827.00
			(ACG) (partial), D. Frankl (ACG) (partial) and representatives of Gray Reed and			
10	10/17/03	Emandel De-1	representatives of UCC regarding disclosure statement.	0.0	520.00	477.00
10	10/1//23	Frankl, Dylan	Participate in work session with R. Perry (ACG), M. Russano (ACG), B. Jones (ACG)	0.9	530.00	477.00
			(partial), S. Petrocelli (ACG) (partial) and representatives of Gray Reed and representatives			
10	10/15/25	E 11 E 1	of UCC regarding disclosure statement (partial attendance).		#** · · ·	
10	10/17/23	Frankl, Dylan	Update liquidation analysis for revised assumptions and mechanics.	1.3	530.00	689.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 151 of 239

# EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023

Code	Date	Professional	FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023 Activity	Hours	Rate	Fees
10	10/19/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), D. Frankl (ACG) and representatives of	0.7	1,285.00	899.50
		•	Gray Reed regarding balloting analysis and disclosure statement.			
10	10/19/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of	0.7	1,065.00	745.50
10	10/10/22	E II D I	Gray Reed regarding balloting analysis and disclosure statement.	0.7 530.00		271.00
10	10/19/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding balloting analysis and disclosure statement.	0.7	530.00	371.00
10	10/19/23	Perry, Russell	Review and comment on stipulation.	1.2	1,285.00	1,542.00
10		Russano, Michael	Correspond with team regarding liquidation analysis.	0.5	1,285.00	642.50
10		Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), D. Frankl (ACG) and representatives of	0.5	1,285.00	642.50
		-	UCC Financial Advisor regarding liquidation analysis.			
10	10/24/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of	0.5	1,065.00	532.50
			UCC Financial Advisor regarding liquidation analysis.			
10	10/24/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of	0.5	530.00	265.00
10	10/24/22	Perry, Russell	UCC Financial Advisor regarding liquidation analysis.  Review disclosure statement revisions.	1.1	1,285.00	1,413.50
10		Petrocelli, Steven	Correspond with Ankura investigations team regarding amended SOFA 3 payments in relation	0.2	565.00	113.00
10	10/2 1/25	reaseem, steven	to amended disclosure statement.	0.2	202.00	115.00
10	10/25/23	Perry, Russell	Review second amended plan and disclosure statement.	1.3	1,285.00	1,670.50
10	10/26/23	Perry, Russell	Review and comment on draft disclosure statement.	1.7	1,285.00	2,184.50
10	10/27/23	Frankl, Dylan	Participate on call with S. Rinaldi (ACG) and representatives of Gray Reed to finalize certain	0.3	530.00	159.00
			disclosures related to liquidation analysis and claims in the Disclosure Statement.			
10	10/27/23	Rinaldi, Scott	Participate on call with D. Frankl (ACG) and representatives of Gray Reed to finalize certain	0.3	1,065.00	319.50
10	10/27/22	D D	disclosures related to liquidation analysis and claims in the Disclosure Statement.	1.2	1 205 00	1 542 00
10 10		Perry, Russell Rinaldi, Scott	Continue review of disclosure statement draft.  Review draft disclosure statement and provide comments to the Gray Reed team.	1.2 0.7	1,285.00 1,065.00	1,542.00 745.50
10		Petrocelli, Steven	Review redline second amended disclosure statement.	0.7	565.00	395.50
10		Rinaldi, Scott	Isolate specific claims related language in the disclosure statement and forward to D. Frankl	0.7	1,065.00	213.00
-0	10/27/25	Tilliana, Secti	(ACG) to confirm.	0.2	1,000.00	213.00
10	10/31/23	Petrocelli, Steven	Review filed second amended disclosure statement.	0.9	565.00	508.50
10	10/31/23	Petrocelli, Steven	Review and note filed second amended disclosure statement.	0.2	565.00	113.00
10	10/31/23	Petrocelli, Steven	Review filed second amended Chapter 11 Plan.	0.2	565.00	113.00
0 Subtotal				54.1		54,126.50
12		Perry, Russell	Review monthly operating report.	0.4	1,285.00	514.00
12		Petrocelli, Steven	Update and prepare August monthly operating report for Ankura team review.	0.7	565.00	395.50
12	10/11/23	Rinaldi, Scott	Review correspondence from R. Perry (ACG) regarding August monthly operating report and provide comments and feedback related to the professional fee payments reporting.	0.2	1,065.00	213.00
12	10/11/23	Perry, Russell	Review and finalize August monthly operating report.	0.6	1,285.00	771.00
12		Petrocelli, Steven	Update August monthly operating report and prepare for filing.	0.3	565.00	169.50
12		Petrocelli, Steven	Prepare and send August monthly operating report for filing.	0.1	565.00	56.50
12	10/23/23	Petrocelli, Steven	Update September monthly operating report for support file.	0.2	565.00	113.00
12	10/23/23	Petrocelli, Steven	Review September activity for monthly operating report.	0.1	565.00	56.50
12		Petrocelli, Steven	Update September monthly operating report for exhibits and journal entries.	1.0	565.00	565.00
12	10/26/23	Petrocelli, Steven	Prepare and send draft of September monthly operating report to Ankura team for review.	1.1	565.00	621.50
12	10/26/23	Petrocelli, Steven	Prepare September monthly operating report form.	1.1	565.00	621.50
12		Petrocelli, Steven	Update September monthly operating report exhibits.	0.9	565.00	508.50
12		Rinaldi, Scott	Review draft September monthly operating report.	0.5	1,065.00	532.50
12		Perry, Russell	Final review of September monthly operating report.	0.8	1,285.00	1,028.00
12	10/30/23	Petrocelli, Steven	Update September monthly operating report for professional fee section.	1.0	565.00	565.00
12	10/30/23	Petrocelli, Steven	Correspond with representatives of Gray Reed regarding September monthly operating report.	0.3	565.00	169.50
2 Subtotal	10/2/22			9.3		6,900.50
13		Perry, Russell	Review and comment on July fee statement.	1.1	1,285.00	1,413.50
13 13		Perry, Russell Petruolo, Michelle	Review July fee statement.  Compile exhibit C for 8/17/23 - 8/21/23 including meetings for inclusion in the August	0.4 0.6	1,285.00 380.00	514.00 228.00
13	10/3/23	r ctruoto, ivitetiche	monthly fee statement.	0.0	380.00	228.00
13	404444		monthly lee statement.			646.00
	10/12/23	Petruolo, Michelle	Compile exhibit C for 8/22/23 - 8/28/23 including meetings for inclusion in the August	17	380.00	
15	10/12/23	Petruolo, Michelle	Compile exhibit C for 8/22/23 - 8/28/23 including meetings for inclusion in the August monthly fee statement.	1.7	380.00	040.00
		Petruolo, Michelle Petruolo, Michelle	Compile exhibit C for 8/22/23 - 8/28/23 including meetings for inclusion in the August monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to	1.7 0.6	380.00 380.00	228.00
13			monthly fee statement.			
	10/13/23		monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to			228.00
13 13	10/13/23 10/17/23	Petruolo, Michelle	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.	0.6 0.5	380.00	228.00 190.00
13 13 13	10/13/23 10/17/23 10/18/23	Petruolo, Michelle Petruolo, Michelle Petrocelli, Steven	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.	0.6 0.5 1.0	380.00 380.00 565.00	228.00 190.00 565.00
13 13	10/13/23 10/17/23 10/18/23	Petruolo, Michelle	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.  Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August	0.6 0.5	380.00 380.00	228.00 190.00 565.00
13 13 13 13	10/13/23 10/17/23 10/18/23 10/18/23	Petruolo, Michelle Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.  Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August monthly fee statement.	0.6 0.5 1.0 0.9	380.00 380.00 565.00 380.00	228.00 190.00 565.00 342.00
13 13 13 13	10/13/23 10/17/23 10/18/23 10/18/23 10/18/23	Petruolo, Michelle Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle Petrocelli, Steven	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.  Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August monthly fee statement.  Review August fee statement exhibit C and provide comments to M. Petruolo (ACG).	0.6 0.5 1.0 0.9	380.00 380.00 565.00 380.00 565.00	228.00 190.00 565.00 342.00 508.50
13 13 13 13	10/13/23 10/17/23 10/18/23 10/18/23 10/18/23	Petruolo, Michelle Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.  Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August monthly fee statement.  Review August fee statement exhibit C and provide comments to M. Petruolo (ACG).  Update September monthly fee statement for time detail provided by Ankura team, for weeks	0.6 0.5 1.0 0.9	380.00 380.00 565.00 380.00	228.00 190.00 565.00 342.00 508.50
13 13 13 13 13	10/13/23 10/17/23 10/18/23 10/18/23 10/18/23 10/18/23	Petruolo, Michelle Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.  Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August monthly fee statement.  Review August fee statement exhibit C and provide comments to M. Petruolo (ACG).  Update September monthly fee statement for time detail provided by Ankura team, for weeks ending 9/2/23, 9/9/23, 9/16/23 and 9/23/23.	0.6 0.5 1.0 0.9 0.9	380.00 380.00 565.00 380.00 565.00 380.00	228.00 190.00 565.00 342.00 508.50 266.00
13 13 13 13	10/13/23 10/17/23 10/18/23 10/18/23 10/18/23 10/18/23	Petruolo, Michelle Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle Petrocelli, Steven	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.  Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August monthly fee statement.  Review August fee statement exhibit C and provide comments to M. Petruolo (ACG).  Update September monthly fee statement for time detail provided by Ankura team, for weeks	0.6 0.5 1.0 0.9	380.00 380.00 565.00 380.00 565.00	228.00 190.00 565.00 342.00 508.50 266.00
13 13 13 13 13	10/13/23 10/17/23 10/18/23 10/18/23 10/18/23 10/18/23	Petruolo, Michelle Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.  Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August monthly fee statement.  Review August fee statement exhibit C and provide comments to M. Petruolo (ACG).  Update September monthly fee statement for time detail provided by Ankura team, for weeks ending 9/2/23, 9/9/23, 9/16/23 and 9/23/23.  Revise August monthly fee statement exhibits A through E prior to sending to R. Perry	0.6 0.5 1.0 0.9 0.9	380.00 380.00 565.00 380.00 565.00 380.00	228.00 190.00 565.00 342.00 508.50 266.00
13 13 13 13 13 13	10/13/23 10/17/23 10/18/23 10/18/23 10/18/23 10/18/23	Petruolo, Michelle Petruolo, Michelle Petruolo, Michelle Petruolo, Michelle Petruolo, Michelle Petruolo, Michelle	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.  Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August monthly fee statement.  Review August fee statement exhibit C and provide comments to M. Petruolo (ACG).  Update September monthly fee statement for time detail provided by Ankura team, for weeks ending 9/2/23, 9/9/23, 9/16/23 and 9/23/23.  Revise August monthly fee statement exhibits A through E prior to sending to R. Perry (ACG) for review.	0.6 0.5 1.0 0.9 0.9 0.7	380.00 380.00 565.00 380.00 565.00 380.00 380.00	228.00 190.00 565.00 342.00 508.50 266.00
13 13 13 13 13 13 13 13 13	10/13/23 10/17/23 10/18/23 10/18/23 10/18/23 10/18/23 10/20/23	Petruolo, Michelle Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle Petruolo, Michelle Petruolo, Michelle Petruolo, Michelle Petruolo, Michelle	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.  Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August monthly fee statement.  Review August fee statement exhibit C and provide comments to M. Petruolo (ACG).  Update September monthly fee statement for time detail provided by Ankura team, for weeks ending 9/2/23, 9/9/23, 9/16/23 and 9/23/23.  Revise August monthly fee statement exhibits A through E prior to sending to R. Perry (ACG) for review.  Update July exhibits D and E to incorporate additional items received from M. Russano (ACG).  Update July monthly fee statement for the latest time report.	0.6 0.5 1.0 0.9 0.9 0.7 0.3 0.3	380.00 380.00 565.00 380.00 565.00 380.00 380.00 380.00	228.00 190.00 565.00 342.00 508.50 266.00 114.00 38.00
13 13 13 13 13 13 13	10/13/23 10/17/23 10/18/23 10/18/23 10/18/23 10/18/23 10/20/23 10/20/23 10/20/23	Petruolo, Michelle Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle Petrocelli, Steven Petruolo, Michelle Petruolo, Michelle Petruolo, Michelle	monthly fee statement.  Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.  Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.  Update August fee statement exhibit c.  Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August monthly fee statement.  Review August fee statement exhibit C and provide comments to M. Petruolo (ACG).  Update September monthly fee statement for time detail provided by Ankura team, for weeks ending 9/2/23, 9/9/23, 9/16/23 and 9/23/23.  Revise August monthly fee statement exhibits A through E prior to sending to R. Perry (ACG) for review.  Update July exhibits D and E to incorporate additional items received from M. Russano (ACG).	0.6 0.5 1.0 0.9 0.9 0.7 0.3	380.00 380.00 565.00 380.00 565.00 380.00 380.00	228.00 190.00 565.00 342.00 508.50 266.00 114.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 152 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023

Code	Date	Professional	FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023 Activity	Hours	Rate	Fees
13	10/24/23	Petruolo, Michelle	Update July monthly fee statement exhibits A through E for comments provided by R. Perry	0.8	380.00	304.00
			(ACG).			
13	10/27/23	Petruolo, Michelle	Update August monthly fee statement for comments provided by S. Petrocelli (ACG).	0.5	380.00	190.00
13 Subtotal				13.2		8,755.00
16		Sergeant, Bryon	Review draft funding agreement analysis.	1.8	900.00	1,620.00
16		Petrocelli, Steven	Review funding agreement and analysis for amended disclosure statement.	1.1	565.00	621.50
16		Petrocelli, Steven	Correspond with investigation team regarding funding agreement analysis for amended disclosure statement.	0.3	565.00	169.50
16	10/23/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.	0.3	900.00	270.00
16	10/23/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.	0.3	565.00	169.50
16	10/23/23	Perry, Russell	Review funding agreement reconciliation.	0.4	1,285.00	514.00
16	10/23/23	Petrocelli, Steven	Review funding agreement analysis for updates and open items.	1.6	565.00	904.0
16	10/23/23	Petrocelli, Steven	Review funding agreement and analysis for amended disclosure statement.	1.4	565.00	791.0
16	10/23/23	Sergeant, Bryon	Review documents related to funding agreement reconciliation.	0.4	900.00	360.0
16	10/23/23	Petrocelli, Steven	Correspond with Ankura team regarding funding agreement status and next steps.	0.6	565.00	339.0
16	10/23/23	Rinaldi, Scott	Read update on funding analysis and review reconciliation prepared by S. Petrocelli (ACG).	0.3	1,065.00	319.50
16	10/24/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis for amended disclosure statement.	0.3	1,285.00	385.50
16	10/24/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding funding agreement analysis for amended disclosure statement.	0.3	565.00	169.5
16	10/24/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.	0.4	900.00	360.00
16	10/24/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.	0.4	565.00	226.0
16	10/24/23	Sergeant, Bryon	Review documents related to funding agreement reconciliation.	1.2	900.00	1,080.0
16	10/24/23	Petrocelli, Steven	Review funding agreement analysis for SOFA 3 payments and amended SOFA 3 payments in relation to amended disclosure statement.	1.2	565.00	678.0
16	10/24/23	Petrocelli, Steven	Review funding agreement analysis for various items and summarize for Ankura team in relation to amended disclosure statement.	1.1	565.00	621.5
16	10/24/23	Petrocelli, Steven	Review funding agreement analysis for SOFA 3 payment analysis and correspond with Ankura team regarding the same.	0.5	565.00	282.5
16	10/24/23	Rinaldi, Scott	Read correspondence between Ankura team and review additional information related to the funding analysis.	0.3	1,065.00	319.50
16	10/31/23	Petrocelli, Steven	Review SOFA 3 check data regarding funding agreement analysis.	0.5	565.00	282.5
16	10/31/23	Petrocelli, Steven	Review activity regarding SOFA 3 invoices in relation to funding agreement analysis.	0.2	565.00	113.0
16 Subtotal				14.9		10,596.0
19	10/15/23	Russano, Michael	Non-working travel from JFK to DFW to prepare for Disclosure Statement Hearing.	8.5	1,285.00	10,922.5
19	10/17/23	Russano, Michael	Non-working travel from DFW to IAH for Disclosure Statement Hearing; non-working travel from IAH to LGA.	10.0	1,285.00	12,850.0
19	10/17/23	Perry, Russell	Non-working travel from DFW to HOU to attend hearing.	1.1	1,285.00	1,413.5
19 Subtotal				19.6		25,186.00
Grand Total				275.3		\$ 256,103.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 153 of 239

#### EXHIBIT D

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023

Expense Type	Amount
Airfare	1,521.92
Lodging	417.34
Meals	329.81
Transportation	646.16
Other	79.20
Grand Total	\$ 3,014.42

#### 

#### EXHIBIT E

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD OCTOBER 1, 2023 TO OCTOBER 31, 2023

Category	Name	Date	Expense Detail	Amount
Airfare	Michael Russano	10/17/23	Roundtrip airfare on Delta from JFK to DFW and IAH to LGA (10/15 - 10/17), economy.	825.22
Airfare	Russell Perry	10/17/23	One-way airfare on American from DFW to IAH (10/17), economy.	198.90
Airfare	Michael Russano	10/17/23	One-way airfare on American from DFW to IAH (10/17), economy.	248.90
Airfare	Russell Perry	10/18/23	One-way airfare on American from IAH to DFW (10/18), economy.	248.90
Airfare Total	-			1,521.92
Internet	Russell Perry	10/10/23	Inflight wifi for client work.	19.99
Internet Total	-			19.99
Lodging	Michael Russano	10/15/23	Lodging in Dallas, TX - 1 night (10/15).	417.34
<b>Lodging Total</b>				417.34
Meals	Michael Russano	10/15/23	Lunch during travel for client matters.	10.71
Meals	Michael Russano	10/17/23	Lunch during travel for client matters.	16.32
Meals	Michael Russano	10/17/23	Dinner with R. Perry (ACG) and Gray Reed legal team during travel for client matters.	237.07
Meals	Russell Perry	10/17/23	Dinner during travel for client matters.	25.60
Meals	Russell Perry	10/18/23	Snack during travel for client matters.	5.90
Meals	Russell Perry	10/25/23	Working lunch meeting during travel for client matters.	34.21
Meals Total				329.81
Other	Russell Perry	10/12/23	Certified mailings to IRS.	79.20
Other Total				79.20
Transportation	Michael Russano	10/15/23	Uber from home to airport during travel for client matters.	163.25
Transportation	Michael Russano	10/15/23	Uber from airport to hotel during travel for client matters.	119.56
Transportation	Michael Russano	10/17/23	Uber from airport to hotel during travel for client matters.	68.60
Transportation	Michael Russano	10/17/23	Uber from aiport to hotel during travel for client matters.	81.97
Transportation	Russell Perry	10/17/23	Uber from court to Gray Reed office.	25.80
Transportation	Michael Russano	10/18/23	Uber from airport to home during travel for client matters.	140.84
Transportation	Russell Perry	10/18/23	Parking at airport for 1 day during travel for client matters ( $10/17 - 10/18$ ).	46.14
Transportation Tota	l			646.16
Grand Total				\$ 3,014.42

#### Exhibit H

**Eighth Monthly Fee Statement** 

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

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

# EIGHTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM NOVEMBER 1, 2023, THROUGH NOVEMBER 30, 2023

Name of Applicant:	p, LLC	
Applicant's Role in Case:	Financial Advisor / Chief F	Restructuring Officer
Date order of employment signed:	April 11, 2023 [Docket No	. 340]
	Beginning of Period	End of Period
Time period covered by this Statement:	November 1, 2023	November 30, 2023
Total fees requested in this Statement:		\$137,060.50
<b>Total expenses requested in this Statement:</b>		\$0.00
Total Fees and Expenses requested in this State	ement	\$137,060.50
(inclusive of holdback amount):		
<b>Total actual hours covered by this Statement:</b>	169.2	
Average hourly rate for professionals:		\$810.05

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$109,648.40 for the reasonable and necessary financial services Ankura rendered to the Debtor from November 1, 2023 through and including November 30, 2023 (the "Fee Period") (80% of \$137,060.50), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$0.00 during the Fee Period.

#### <u>Itemization of Services Rendered and Disbursements Incurred</u>

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$137,060.50 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$109,648.40 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 169.2 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

• Exhibit E consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

#### Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

#### **Conclusion**

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$\frac{\\$109,648.40}{\}\$ consisting of (a) \$109,648.40, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and (b) \$0.00 for actual and necessary costs and expenses, and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: April 2, 2024 /s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 159 of 239

#### **EXHIBIT A**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,285.00	37.4	48,059.00
Russano, Michael	Senior Managing Director	1,285.00	2.9	3,726.50
Rinaldi, Scott	Managing Director	1,065.00	7.5	7,987.50
Petrocelli, Steven	Senior Associate	565.00	72.1	40,736.50
Frankl, Dylan	Senior Associate	530.00	7.5	3,975.00
Petruolo, Michelle	Paraprofessional	380.00	9.7	3,686.00
Subtotal			137.1	\$108,170.50
Investigation Service		000 00	22.1	20 000 00
Sergeant, Bryon	Managing Director	900.00	32.1	28,890.00
Subtotal			32.1	\$28,890.00
Grand Total			169.2	\$137,060.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 160 of 239

#### **EXHIBIT B**

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	2.3	\$ 2,845.50
2	Case Administration	13.6	12,745.50
3	Claims Analysis and Administration	5.6	6,620.00
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	2.1	2,610.50
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address	2.4	3,084.00
	Requests		
8	DIP Financing, Cash Collateral and Related Reporting	58.8	44,073.00
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	14.7	9,477.00
13	Retention Application / Staffing Reports	13.8	7,010.50
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	47.9	38,818.50
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	-	-
20	Mediation Related	8.0	9,776.00
Total		169.2	\$ 137,060.50
Grand	Total	169.2	\$ 137,060.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 161 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023

Code	Date	Professional	FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023 Activity	Hours	Rate	Fees
1	11/3/23	Perry, Russell	Participate on telephone call with IRS agent regarding proof of claim, tax liability, and ERC	0.6	1,285.00	771.00
1	11/6/22	Down Puggall	collectability.	0.7	1,285.00	899.50
1		Perry, Russell Rinaldi, Scott	Review IRS correspondence and related materials regarding ERC.  Review correspondence from IRS related to IRS claims and ERCs circulated by R. Perry	0.7	1,065.00	319.50
1	11/9/23	Perry, Russell	(ACG).  Participate on telephone call with Debtor Director, representatives of Gray Reed regarding IRS	0.5	1,285.00	642.50
1	11/13/23	Rinaldi, Scott	proof of claim and liabilities.  Review case correspondence from ERC professional regarding ERC and payroll impact	0.2	1,065.00	213.00
1 Subtotal			analysis.	2.3		2,845.50
2	11/2/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding various workstreams and open	0.2	565.00	113.00
2	11/2/23	Perry, Russell	items.  Participate on telephone call with S. Petrocelli (ACG) regarding various workstreams and open	0.2	1,285.00	257.00
2	11/3/23	Rinaldi, Scott	items.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.3	1,065.00	319.50
2		Petrocelli, Steven	regarding case status and open items (partial attendance).  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) (partial) and D. Frankl	0.5	565.00	282.50
			(ACG) regarding case status and open items.			
2	11/3/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) (partial) and S. Petrocelli (ACG) regarding case status and open items.	0.5	530.00	265.00
2	11/3/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) (partial), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.5	1,285.00	642.50
2	11/6/23	Petrocelli, Steven	Correspond with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.2	565.00	113.00
2	11/8/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	0.6	565.00	339.00
2	11/8/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of	0.6	1,285.00	771.00
2	11/8/23	Rinaldi, Scott	Gray Reed regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of	0.6	1,065.00	639.00
2	11/8/23	Perry, Russell	Gray Reed regarding case status and open items.  Review stipulation draft.	0.4	1,285.00	514.00
2		Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	565.00	169.50
2	11/9/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case	0.3	530.00	159.00
2	11/9/23	Rinaldi, Scott	status and open items.  Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case	0.3	1,065.00	319.50
2	11/14/23	Petrocelli, Steven	status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and	0.6	565.00	339.00
2	11/14/23	Frankl, Dylan	representatives of Gray Reed regarding cases status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and	0.6	530.00	318.00
2	11/14/23	Perry, Russell	representatives of Gray Reed regarding cases status and open items.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and	0.6	1,285.00	771.00
2		Rinaldi, Scott	representatives of Gray Reed regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and	0.6	1,065.00	639.00
-	11/11/20	Tumara, 5000	representatives of Gray Reed regarding case status and open items.	0.0	1,000.00	037.00
2		Perry, Russell	Review Senate letter and provide feedback to Ankura and Gray Reed teams.	1.1	1,285.00	1,413.50
2	11/15/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.2	565.00	113.00
2	11/15/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.2	530.00	106.00
2	11/15/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.2	1,285.00	257.00
2	11/15/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.2	1,065.00	213.00
2	11/15/23	Rinaldi, Scott	and regarding case status and open items.  Address case administrative matters.	0.4	1,065.00	426.00
2		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.1	565.00	56.50
2	11/16/23	Frankl, Dylan	regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.1	530.00	53.00
2	11/16/23	Perry, Russell	regarding case status and open items.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.1	1,285.00	128.50
2		Rinaldi, Scott	and regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.1	1,065.00	106.50
			and regarding case status and open items.			
2 2		Perry, Russell Petrocelli, Steven	Review assumption order form.  Participate on telephone call with M. Russano (ACG) and representatives of Gray Reed	0.3 0.3	1,285.00 565.00	385.50 169.50
			regarding case status and open items.			
2		Russano, Michael	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and open items.	0.3	1,285.00	385.50
2 2		Petrocelli, Steven Rinaldi, Scott	Process UST fee payment logistics.  Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.2 0.3	565.00 1,065.00	113.00 319.50
2	11/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.2	565.00	113.00
2		Frankl, Dylan	regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.2	530.00	106.00
		-	regarding case status and open items.			
2	11/28/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) and regarding case status and open items.	0.2	1,285.00	257.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 162 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023

C. J.	D-4-	D	FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023		D - 4 -	F
Code	Date	Professional	Activity	Hours	Rate	Fees
2	11/28/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.2	1,065.00	213.00
2	11/28/23	Russano, Michael	and regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.2	1,285.00	257.00
2	11/20/23	Russano, mienaei	regarding case status and workstreams.	0.2	1,203.00	237.00
2	11/28/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and S. Petrocelli (ACG)	0.2	1,065.00	213.00
		ŕ	regarding case status and workstreams.		,	
2	11/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and S. Rinaldi (ACG)	0.2	565.00	113.00
			regarding case status and workstreams.			
2	11/28/23	Perry, Russell	Participate on telephone call with M. Russano (ACG), S. Rinaldi (ACG) and S. Petrocelli	0.2	1,285.00	257.00
2 Subtotal	1		(ACG) regarding case status and workstreams.	13.6		12,745.50
3		Perry, Russell	Review IRS claim information and transcript.	0.6	1,285.00	771.00
3		Perry, Russell	Review IRS transcript files and support regarding ERC.	0.3	1,285.00	385.50
3		Perry, Russell	Correspond with tax counsel of Gray Reed regarding IRS proof of claim and tax resolution	0.8	1,285.00	1,028.00
3	11/15/25	i cirj, itassen	strategy.	0.0	1,203.00	1,020.00
3	11/13/23	Perry, Russell	Prepare tax reconciliation analysis regarding ERC.	1.3	1,285.00	1,670.50
3		Perry, Russell	Review tax reconciliation analysis regarding ERC.	0.4	1,285.00	514.00
3		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and representatives of YesCare regarding tax	0.8	565.00	452.00
			liens related to ERC.			
3	11/15/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and representatives of YesCare regarding	0.8	1,285.00	1,028.00
			tax liens related to ERC.			
3	11/30/23	Perry, Russell	Correspondence with Gray Reed regarding tax issues and potential motion filing regarding	0.6	1,285.00	771.00
			same.			
3 Subtotal				5.6	1.000	6,620.00
5		Perry, Russell	Attend lift stay status conference hearing (11/2/23).	0.6	1,285.00	771.00
5		Perry, Russell	Review court docket filings, including mediation filing.	0.5	1,285.00	642.50
5	11/10/23	Rinaldi, Scott	Review the draft supplemental letter to be provided to Judge Sontchi circulated by the Gray	0.4	1,065.00	426.00
5	11/14/22	D D	Reed team.	0.6	1 205 00	771.00
5 5 Subtata		Perry, Russell	Attend case status and stipulation hearing virtually (11/14/23).	0.6 2.1	1,285.00	771.00 <b>2,610.50</b>
5 Subtotal		Perry, Russell	Review correspondence regarding Tort Committee.	0.4	1,285.00	514.00
7		Perry, Russell	Review correspondence regarding Tort Committee.  Review personal injury trust correspondence regarding Tort Committee.	0.4	1,285.00	1,028.00
7		Perry, Russell	Review correspondence regarding Tort Committee.	0.8	1,285.00	1,028.00
7		Perry, Russell	Review motion to extend challenge period from UCC.	0.4	1,285.00	514.00
7 Subtotal		i cirj, reassen	review motion to extend entirenge period from evec.	2.4	1,205.00	3,084.00
8		Petrocelli, Steven	Process various payments and logistics.	0.4	565.00	226.00
8		Rinaldi, Scott	Review revised draft DIP budget circulated by S. Petrocelli (ACG).	0.3	1,065.00	319.50
8		Petrocelli, Steven	Update DIP budget for variance report.	0.4	565.00	226.00
8	11/2/23	Petrocelli, Steven	Update DIP budget for actuals activity and professional fee payments.	0.6	565.00	339.00
8	11/2/23	Petrocelli, Steven	Prepare draft DIP budget package and correspondence with Ankura team.	0.9	565.00	508.50
8	11/2/23	Petrocelli, Steven	Update DIP budget forecast for expense timing.	1.1	565.00	621.50
8	11/2/23	Petrocelli, Steven	Update DIP budget forecast for DIP draw timing and amounts.	1.2	565.00	678.00
8		Petrocelli, Steven	Prepare and send DIP reporting package to R. Perry (ACG).	0.2	565.00	113.00
8		Petrocelli, Steven	Update DIP reporting package.	0.5	565.00	282.50
8		Petrocelli, Steven	Update professional fee tracker for latest invoices received.	1.0	565.00	565.00
8		Petrocelli, Steven	Update DIP budget actuals for professional fee tracker.	1.8	565.00	1,017.00
8		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget forecast and assumptions.	0.3	565.00	169.50
8		Petrocelli, Steven	Update DIP budget for August shortfall analysis and comparison to DIP Order.	0.5	565.00	282.50
8		Petrocelli, Steven	Update DIP budget for August shortfall analysis and comparison to submitted.	1.4	565.00	791.00
8	11/8/23	Rinaldi, Scott	Review email correspondence related to professional fees, professional fee invoices and fee	0.4	1,065.00	426.00
0	11/0/22	D D 11	statements.	1.2	1 205 00	1 (70 50
8		Perry, Russell	Review revised DIP budget assumptions.	1.3	1,285.00	1,670.50
8		Petrocelli, Steven	Update DIP budget for forecast extension and estimated expenses.  Update DIP budget for shortfall analysis and comparison to DIP Order budget.	1.5	565.00	847.50
8 8		Petrocelli, Steven		1.5	565.00 565.00	847.50
8		Petrocelli, Steven Petrocelli, Steven	Update DIP budget for shortfall analysis.  Update DIP budget for professional fee forecast through end of case.	1.6 1.8	565.00 565.00	904.00 1,017.00
8		Perry, Russell	Review liquidity projections and actuals regarding professional fees.	0.6	1,285.00	771.00
8		Petrocelli, Steven	Update incremental shortfall analysis.	0.6	565.00	508.50
8		Petrocelli, Steven	Update and create shortfall exhibit and DIP budget forecast.	1.5	565.00	847.50
8		Petrocelli, Steven	Update DIP budget August shortfall analysis and incremental funding analysis.	1.6	565.00	904.00
8		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.5	565.00	282.50
0	11/10/23	r cuocem, steven	regarding DIP budget forecast.	0.5	303.00	202.50
8	11/10/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.5	530.00	265.00
		, - ,	regarding DIP budget forecast.			
8	11/10/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.5	1,285.00	642.50
		J,	regarding DIP budget forecast.		,	
8	11/10/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.5	1,065.00	532.50
-		,	regarding DIP budget forecast.		)	
8	11/10/23	Petrocelli, Steven	Update borrowing notice request.	0.3	565.00	169.50
8		Rinaldi, Scott	Review correspondence related to professional fees, professional fee invoices and fee	0.4	1,065.00	426.00
			statements received.			
8	11/10/23	Perry, Russell	Review revised liquidity forecast assumptions.	0.4	1,285.00	514.00
8	11/10/23	Petrocelli, Steven	Prepare DIP reporting package and send to Ankura team for review.	0.6	565.00	339.00
8		Petrocelli, Steven	Update DIP budget for shortfall analysis.	0.8	565.00	452.00
8	11/10/23	Petrocelli, Steven	Update DIP budget forecast for latest assumptions.	0.9	565.00	508.50
_						

Review and circulate liquidity reporting package.

1,799.00

1,285.00

11/10/23 Perry, Russell

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 163 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023

<i>a</i> .	<b>.</b>		FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023	**	<b>.</b>	
Code	Date	Professional	Activity	Hours	Rate	Fees
8	11/10/23	Petrocelli, Steven	Update DIP budget for professional fee statements compared to incurred and bridge to incremental.	2.3	565.00	1,299.50
8	11/13/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding DIP budget	0.5	565.00	282.50
8	11/13/23	Frankl, Dylan	analysis.  Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding DIP	0.5	530.00	265.00
8	11/13/23	Perry, Russell	budget analysis. Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding DIP	0.5	1,285.00	642.50
8	11/13/23	Petrocelli, Steven	budget analysis. Update DIP budget for DIP draw calculations and timing.	0.3	565.00	169.50
8		Petrocelli, Steven	Prepare DIP budget and funding analysis package for Ankura and Gray Reed team.	1.1	565.00	621.50
8		Petrocelli, Steven	Update DIP budget forecast and shortfall analysis.	1.5	565.00	847.50
8		Petrocelli, Steven	Update DIP budget and funding analysis for quality checks and forecast assumptions.	2.8	565.00	1,582.00
8		Petrocelli, Steven	Review ordinary course professional fee tracker and related invoices.	0.2	565.00	113.00
8		Petrocelli, Steven	Review professional fee tracker and update for filed fee statements.	0.2	565.00	113.00
8		Rinaldi, Scott	Review the revised DIP budget circulated by S. Petrocelli (ACG) and including comments from	0.2	1,065.00	319.50
Ö	11/11/23	remaidi, Beoti	UCC counsel.	0.5	1,005.00	317.50
8	11/14/23	Perry, Russell	Review revised and updated DIP budget.	1.1	1,285.00	1,413.50
8		Perry, Russell	Review updated DIP budget.	1.2	1,285.00	1,542.00
8		Petrocelli, Steven	Update DIP budget and package for R. Perry (ACG) comments.	1.7	565.00	960.50
8		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP budget and funding analysis	0.5	565.00	282.50
Ü	11/10/23	T en deem, Bie ven	updates.	0.5	505.00	202.00
8	11/16/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget and funding analysis updates.	0.5	1,285.00	642.50
8	11/16/23	Petrocelli, Steven	Prepare correspondence to Gray Reed team regarding DIP budget and funding analysis package.	0.4	565.00	226.00
8	11/16/23	Petrocelli, Steven	Prepare and update DIP budget and funding analysis package.	0.5	565.00	282.50
8		Petrocelli, Steven	Prepare and send DIP budget reporting package for actuals and variance report.	1.5	565.00	847.50
8		Perry, Russell	Analyze revised DIP budget.	0.9	1,285.00	1,156.50
8		Perry, Russell	Finalize weekly liquidity package.	1.8	1,285.00	2,313.00
8		Petrocelli, Steven	Prepare DIP reporting package.	0.2	565.00	113.00
8		Perry, Russell	Revise DIP budget for Tort Committee line item.	0.2	1,285.00	385.50
8		Petrocelli, Steven	Update DIP budget for actuals an funding analysis.	0.3	565.00	169.50
8		Petrocelli, Steven	Update DIP budget for actuals an funding analysis.  Update DIP budget for actuals activity.	0.5	565.00	282.50
8		Petrocelli, Steven	Update DIP budge for funding analysis.	0.9	565.00	508.50
8		Petrocelli, Steven	Prepare funding analysis package and send to R. Perry (ACG) for review.	1.2	565.00	678.00
8		Perry, Russell	Finalize DIP reporting package.	0.5	1,285.00	642.50
8		Petrocelli, Steven	Update draft DIP budget for latest assumptions.	0.5	565.00	339.00
8		Perry, Russell	Review revised and updated DIP budget.	0.8	1,285.00	1,028.00
8		Perry, Russell	Prepare professional fee accounting analysis.	1.2	1,285.00	1,542.00
8		Perry, Russell	Review revised DIP budget and liquidity status.	0.4	1,285.00	514.00
8		Petrocelli, Steven	Prepare and send DIP reporting package to R. Perry (ACG).	0.4	565.00	169.50
8		Perry, Russell	Review liquidity reconciliation and latest budget.	0.4	1,285.00	514.00
8		Petrocelli, Steven	Update DIP budget for actuals activity and variance report.	0.7	565.00	395.50
8		Petrocelli, Steven	Update professional fee tracker for latest invoices received.	0.1	565.00	56.50
8 Subtotal	11/30/23	r earocem, steven	opulie professional fee there for these invoices received.	58.8	303.00	44,073.00
12	11/13/23	Petrocelli, Steven	Create October monthly operating report.	0.5	565.00	282.50
12		Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding October monthly operating report	0.2	565.00	113.00
12		Frankl, Dylan	update.  Participate on telephone call with S. Petrocelli (ACG) regarding October monthly operating	0.2	530.00	106.00
			report update.			
12		Petrocelli, Steven	Correspond with D. Frankl (ACG) regarding October monthly operating report.	0.3	565.00	169.50
12		Petrocelli, Steven	Review October monthly operating report and revise outputs.	0.4	565.00	226.00
12		Petrocelli, Steven	Review October monthly operating report.	0.5	565.00	282.50
12		Frankl, Dylan	Prepare October monthly operating report update support files.	3.2	530.00	1,696.00
12		Petrocelli, Steven	Review October monthly operating report.	0.5	565.00	282.50
12		Frankl, Dylan	Prepare October monthly operating report update for submission to the court.  Review the draft October 2023 monthly operating report.	0.5	530.00	265.00
12		Rinaldi, Scott	7 . 6 .	0.6	1,065.00	639.00
12		Petrocelli, Steven	Create professional fee monthly operating report output for monthly paid fees.	0.7	565.00	395.50
12		Petrocelli, Steven Petrocelli, Steven	Create professional fee monthly operating report output for cumulative paid fees.	0.8	565.00	452.00
12		,	Create professional fee monthly operating report output for monthly approved fees.	0.9	565.00	508.50
12		Petrocelli, Steven	Create professional fee monthly operating report output for cumulative approved fees.	1.1	565.00	621.50
12		Petrocelli, Steven	Review October monthly operating report and outputs.  Correspond with Ankura team regarding monthly operating report.	1.0	565.00	565.00
12 12		Petrocelli, Steven		0.5	565.00	282.50 257.00
12		Perry, Russell Petrocelli, Steven	Review and comments on October monthly operating report draft.  Review October monthly operating report calculations.	0.2	1,285.00 565.00	226.00
12				0.4		
		Petrocelli, Steven	Prepare October monthly operating report for filing.	1.0	565.00	565.00
12 Subtotal	11/29/23	Perry, Russell	Review and finalize October monthly operating report.	1.2 14.7	1,285.00	1,542.00 9,477.00
13	11/1/23	Petruolo, Michelle	Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending	1.2	380.00	456.00
			to Ankura team for review.			
13		Perry, Russell	Review and comment on August fee statement.	1.4	1,285.00	1,799.00
13		Petruolo, Michelle	Correspond with R. Perry (ACG) regarding monthly fee statements status.	0.2	380.00	76.00
13		Petruolo, Michelle	Update August monthly fee statement exhibits for comments provided by R. Perry (ACG).	0.9	380.00	342.00
13		Petruolo, Michelle	Compile exhibit C for 9/1/23 for inclusion in the September monthly fee statement.	0.4	380.00	152.00
13		Petruolo, Michelle	Prepare July/August monthly fee statement prior to sending to Ankura team for review.	0.4	380.00	152.00
13		Petrocelli, Steven	Review and revise July and August fee statement cover.	0.6	565.00	339.00
13	11/14/23	Petruolo, Michelle	Prepare October monthly fee statement exhibit template.	0.3	380.00	114.00

Prepare October monthly fee statement exhibit template.

380.00

0.3

114.00

13

11/14/23 Petruolo, Michelle

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 164 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023

~ .			FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
13	11/14/23	Petruolo, Michelle	Update October monthly fee statement for time detail provided by Ankura team, for weeks ending 10/7/23 and 10/14/23.	0.4	380.00	152.00
13	11/14/23	Petruolo, Michelle	Compile exhibit C for 9/3/23 - 9/6/23 including meetings for inclusion in the September monthly fee statement.	0.7	380.00	266.00
13	11/15/23	Petruolo, Michelle	Compile exhibit C for 9/7/23 - 9/11/23 including meetings for inclusion in the September	0.4	380.00	152.00
13	11/21/23	Petruolo, Michelle	monthly fee statement. Update October monthly fee statement for additional time detail provided by Ankura team and	0.6	380.00	228.00
13	11/27/23	Petruolo, Michelle	latest time report.  Prepare exhibits D and E for inclusion in the October monthly fee statement.	0.5	380.00	190.00
13	11/29/23	Petrocelli, Steven	Participate on telephone call with M. Petruolo (ACG) regarding September fee statement.	0.2	565.00	113.00
13	11/29/23	Petruolo, Michelle	Participate on telephone call with S. Petrocelli (ACG) regarding September fee statement.	0.2	380.00	76.00
13	11/29/23	Petrocelli, Steven	Review and update September fee statement exhibit C.	0.3	565.00	169.50
13	11/29/23	Petruolo, Michelle	Update October monthly fee statement for time detail provided by Ankura team, for weeks ending 10/21/23 and 10/28/23.	0.4	380.00	152.00
13	11/29/23	Petruolo, Michelle	Compile exhibit C for 10/2/23 - 10/10/23 including meetings for inclusion in the October monthly fee statement.	0.9	380.00	342.00
13	11/29/23	Petruolo, Michelle	Compile exhibit C for 9/12/23 - 9/26/23 including meetings for inclusion in the September monthly fee statement.	1.7	380.00	646.00
13	11/30/23	Petruolo, Michelle	Update September monthly fee statement for comments provided by S. Petrocelli (ACG) prior to sending to R. Perry (ACG) for review.	0.5	380.00	190.00
13	11/30/23	Petrocelli, Steven	Update September fee statement exhibit C.	0.7	565.00	395.50
13	11/30/23	Petrocelli, Steven	Review and revise draft September fee statement output.	0.9	565.00	508.50
13 Subtotal				13.8		7,010.50
16	11/2/23	Rinaldi, Scott	Review correspondence regarding accounts payable aging at the Divisional Merger date.	0.2	1,065.00	213.00
16	11/2/23	Sergeant, Bryon	Analyze invoices for the 90-day prior to bankruptcy related to funding agreement analysis.	2.9	900.00	2,610.00
16	11/3/23	Rinaldi, Scott	Review correspondence regarding accounts payable aging at the Divisional Merger date.	0.3	1,065.00	319.50
16	11/3/23	Petrocelli, Steven	Review activity regarding accounts payable at Divisional Merger.	0.3	565.00	169.50
16	11/3/23	Sergeant, Bryon	Analyze invoices for the 90-day prior to bankruptcy.	0.8	900.00	720.00
16		Petrocelli, Steven	Review funding agreement analysis with disbursements and accounts payable.	1.2	565.00	678.00
16		Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis updates.	0.3	565.00	169.50
16	11/6/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis updates.	0.3	900.00	270.00
16	11/6/23	Sergeant, Bryon	Analyze invoices for the 90-day prior to bankruptcy.	1.4	900.00	1,260.00
16	11/7/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis updates.	0.4	565.00	226.00
16	11/7/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis updates.	0.4	900.00	360.00
16 16	11/7/23 11/7/23	Sergeant, Bryon Petrocelli, Steven	Analyze invoices for the 90-day prior to bankruptcy.  Review invoices related to funding agreement analysis and correspond with B. Sergeant (ACG)	0.3 0.4	900.00 565.00	270.00 226.00
16	11/7/22	Petrocelli, Steven	regarding same. Review various items related to funding agreement analysis.	0.4	565.00	226.00
16		Petrocelli, Steven	Review UCC by contract payment and referencing account payable and disbursements.	1.8	565.00	1,017.00
16 16	11/7/23 11/8/23	Sergeant, Bryon Petrocelli, Steven	Reconcile 90-day prior to bankruptcy payments related to funding agreement.  Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis	2.7 0.8	900.00 565.00	2,430.00 452.00
16	11/8/23	Sergeant, Bryon	SOFA 3 payment review.  Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis	0.8	900.00	720.00
16	11/8/23	Petrocelli, Steven	SOFA 3 payment review.  Prepare remaining SOFA 3 invoice request to YesCare representative in relation to funding	0.2	565.00	113.00
1.0	11/0/02	a	agreement analysis.	2.7	000.00	2 120 00
16		Sergeant, Bryon	Analyze invoices for the 90-day prior to bankruptcy.	2.7	900.00	2,430.00
16 16	11/8/23 11/9/23	Sergeant, Bryon Rinaldi, Scott	Reconcile 90-day prior to bankruptcy payments related to funding agreement.  Review request from S. Petrocelli (ACG) to representative of YesCare related to invoices	2.9 0.1	900.00 1,065.00	2,610.00 106.50
16	11/9/23	Sergeant, Bryon	supporting the disbursements made by the Debtor prior to the petition date.  Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.	0.4	900.00	360.00
16	11/9/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.	0.4	565.00	226.00
16	11/9/23	Sergeant, Bryon	Reconcile 90-day prior to bankruptcy payments related to funding agreement.	2.4	900.00	2,160.00
16		Sergeant, Bryon	Continue reconciling 90-day prior to bankruptcy payments related to funding agreement.	2.7	900.00	2,430.00
16		Frankl, Dylan	Prepare SOFA 3 invoice tracker for invoices received and still outstanding.	0.3	530.00	159.00
16		Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.	0.4	565.00	226.00
16		Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.	0.4	900.00	360.00
16		Petrocelli, Steven	Review correspondence from YesCare representative regarding funding agreement analysis.	0.9	565.00	508.50
16		Sergeant, Bryon	Review general ledger to checks and invoices for 90-day prior to bankruptcy payments.	2.1	900.00	1,890.00
16 16		Sergeant, Bryon Petrocelli, Steven	Reconcile 90-day prior to bankruptcy payments related to funding agreement.  Correspond with representative of YesCare regarding funding agreement analysis invoice	2.9 0.6	900.00 565.00	2,610.00 339.00
			clarifications.			
16	11/14/23	Petrocelli, Steven	Revise funding agreement analysis follow up request to YesCare representative.	1.3	565.00	734.50
16		Rinaldi, Scott	Review case correspondence from representative of YesCare regarding account payable aging at the date of the Divisional Merger.	0.3	1,065.00	319.50
16 16		Sergeant, Bryon Petrocelli, Steven	Reconcile 90-day prior to bankruptcy payments related to funding agreement.  Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis status and open items.	0.4 0.2	900.00 565.00	360.00 113.00

status and open items.

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 165 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

			FOR THE PERIOD NOVEMBER 1, 2023 TO NOVEMBER 30, 2023			
Code	Date	Professional	Activity	Hours	Rate	Fees
16	11/20/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis status and open items.	0.2	900.00	180.00
16	11/20/23	Petrocelli, Steven	Prepare correspondence to R. Perry (ACG) regarding funding agreement analysis.	0.4	565.00	226.00
16		Petrocelli, Steven	Review funding agreement analysis request responses from YesCare representative.	0.5	565.00	282.50
16	11/20/23	Petrocelli, Steven	Review funding agreement analysis for various items.	0.6	565.00	339.00
16		Sergeant, Bryon	Reconcile 90-day prior to bankruptcy payments related to funding agreement.	1.2	900.00	1,080.00
16		Perry, Russell	Review 90 day payment reconciliation.	0.8	1,285.00	1,028.00
16		Petrocelli, Steven	Correspond with representative of YesCare regarding funding agreement analysis invoice	0.3	565.00	169.50
			clarifications.			
16	11/21/23	Petrocelli, Steven	Correspond with B. Sergeant (ACG) regarding funding agreement analysis output.	0.4	565.00	226.00
16	11/22/23	Petrocelli, Steven	Correspond with Ankura team regarding funding agreement analysis.	0.2	565.00	113.00
16	11/22/23	Sergeant, Bryon	Reconcile 90-day prior to bankruptcy payments related to funding agreement.	0.4	900.00	360.00
16	11/28/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.	0.5	900.00	450.00
16	11/28/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.	0.5	565.00	282.50
16	11/28/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding invoice request for funding agreement analysis.	0.3	565.00	169.50
16	11/28/23	Sergeant, Bryon	Review invoices for funding agreement analysis.	2.6	900.00	2,340.00
16		Sergeant, Bryon	Review invoices for funding agreement analysis.	0.7	900.00	630.00
16		Frankl, Dylan	Prepare SOFA 3 invoice tracker for invoices received and still outstanding.	0.4	530.00	212.00
16		Petrocelli, Steven	Correspond and review additional invoice request regarding funding agreement analysis.	0.6	565.00	339.00
16 Subtotal				47.9		38,818.50
20	11/3/23	Perry, Russell	Participate on telephone call with Debtor advisor team and M. Russano (ACG) regarding	0.5	1,285.00	642.50
		•	mediation plan, claims analysis, and disclosure statement.			
20	11/3/23	Russano, Michael	Participate on telephone call with Debtor advisor team and R. Perry (ACG) regarding mediation	0.5	1,285.00	642.50
			plan, claims analysis, and disclosure statement.			
20	11/7/23	Russano, Michael	Participate on telephone call with representative of Gray Reed and R. Perry (ACG) regarding	0.3	1,285.00	385.50
20	11/7/22	D D11	mediation strategy and case development.	0.2	1 205 00	205 50
20	11///23	Perry, Russell	Participate on telephone call with representative of Gray Reed and M. Russano (ACG) regarding mediation strategy and case development.	0.3	1,285.00	385.50
20	11/7/23	Russano, Michael	Review disclosure statement to prepare for call with Gray Reed.	0.5	1,285.00	642.50
20	11/8/23	Perry, Russell	Attend mediation scheduling call with Gray Reed and Judge Sontchi.	0.4	1,285.00	514.00
20	11/9/23	Russano, Michael	Participate on telephone call with Gray Reed and R. Perry (ACG) regarding mediation workplan	0.5	1,285.00	642.50
20	11/0/22	D 11	and timing.	0.5	1 205 00	(42.50
20	11/9/23	Perry, Russell	Participate on telephone call with Gray Reed and M. Russano (ACG) regarding mediation workplan and timing.	0.5	1,285.00	642.50
20	11/0/23	Perry, Russell	Review reply to mediation case status and UST request.	0.3	1,285.00	385.50
20		Perry, Russell	Participate on telephone call with Debtor Director and Gray Reed regarding mediation workplan	0.3	1,285.00	514.00
20	11/9/23	reny, Russen	and communications.	0.4	1,265.00	314.00
20	11/14/23	Russano, Michael	Attend case status hearing (11/14/23) regarding appointment of mediator.	0.6	1,285.00	771.00
20	11/21/23	Perry, Russell	Review mediation-related correspondence.	0.5	1,285.00	642.50
20		Petrocelli, Steven	Review and revise draft mediation statement for DIP budget amounts.	0.7	565.00	395.50
20	11/22/23	Perry, Russell	Review mediation letter and statement.	0.7	1,285.00	899.50
20		Perry, Russell	Review correspondence regarding mediation scheduling and process.	0.3	1,285.00	385.50
20		Perry, Russell	Review mediation stipulation regarding timing and parties.	0.4	1,285.00	514.00
20		Perry, Russell	Review settlement offer from settlement parties to UCC.	0.6	1,285.00	771.00
20 Subtotal		21	•	8.0	,	9 776 00

20 Subtotal

**Grand Total** 

9,776.00

\$ 137,060.50

8.0

169.2

#### Exhibit I

**Ninth Monthly Fee Statement** 

#### 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.	)
	)

# NINTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM DECEMBER 1, 2023, THROUGH DECEMBER 31, 2023

Name of Applicant:	Ankura Consulting Group	p, LLC
Applicant's Role in Case:	Financial Advisor / Chief R	estructuring Officer
Date order of employment signed:	April 11, 2023 [Docket No.	. 340]
	Beginning of Period	End of Period
Time period covered by this Statement:	December 1, 2023	December 31, 2023
<b>Total fees requested in this Statement:</b>		\$140,327.50
<b>Total expenses requested in this Statement:</b>		\$2,759.37
<b>Total Fees and Expenses requested in this States</b>	ment	\$143,086.87
(inclusive of holdback amount):		
<b>Total actual hours covered by this Statement:</b>	164.6	
Average hourly rate for professionals:		\$852.54

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$112,262.00 for the reasonable and necessary financial services Ankura rendered to the Debtor from December 1, 2023 through and including December 31, 2023 (the "Fee Period") (80% of \$140,327.50), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$2,759.37 during the Fee Period.

#### <u>Itemization of Services Rendered and Disbursements Incurred</u>

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$140,327.50 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$112,262.00 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 164.6 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

**Exhibit E** consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

#### Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

#### **Conclusion**

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$115.021.37 consisting of (a) \$112,262.00, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and (b) \$2,759.37 for actual and necessary costs and expenses, and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: April 2, 2024 /s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 170 of 239

#### **EXHIBIT A**

## TEHUM CARE SERVICES, LLC., *et al.* - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023

Professional	Position	Rate	Hours	Fees
Jones, Ben	Senior Managing Director	1,285.00	3.5	\$ 4,497.50
Perry, Russell	Senior Managing Director	1,285.00	38.4	49,344.00
Russano, Michael	Senior Managing Director	1,285.00	14.2	18,247.00
Rinaldi, Scott	Managing Director	1,065.00	7.0	7,455.00
Petrocelli, Steven	Senior Associate	565.00	65.1	36,781.50
Frankl, Dylan	Senior Associate	530.00	10.3	5,459.00
Petruolo, Michelle	Paraprofessional	380.00	6.3	2,394.00
Subtotal			144.8	\$124,178.00
Investigation Servi	<u>ces</u>			
Sergeant, Bryon	Managing Director	900.00	19.8	17,820.00
Subtotal			19.8	\$17,820.00
Less: 50% Discount	Less: 50% Discount for Non-Working Travel Time			(1,670.50)
<b>Grand Total</b>			164.6	\$140,327.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 171 of 239

#### **EXHIBIT B**

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	-	\$ -
2	Case Administration	8.8	7,593.00
3	Claims Analysis and Administration	-	-
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	5.0	5,845.00
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address	17.7	14,402.50
8	DIP Financing, Cash Collateral and Related Reporting	39.9	29,527.50
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	4.0	3,326.00
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	9.5	5,547.00
13	Retention Application / Staffing Reports	11.2	6,746.50
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	34.0	27,456.00
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	2.6	3,341.00
20	Mediation Related	31.9	38,213.50
Total		164.6	\$ 141,998.00
Less: 50	0% Discount for Non-Working Travel Time		(1,670.50)
Grand	Total	164.6	\$ 140,327.50

#### 

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023

c .	r-	To 0	FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023	**		
Code	Date	Professional	Activity	Hours	Rate	Fees
2	12/5/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case	0.1	1,065.00	106.50
2	12/5/23	Petrocelli, Steven	status and various workstreams.  Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case	0.1	565.00	56.50
2	12/5/23	Frankl, Dylan	status and various workstreams.  Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case	0.1	530.00	53.00
2	12/11/23	Rinaldi, Scott	status and various workstreams.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.2	1,065.00	213.00
2	12/11/23	Petrocelli, Steven	regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.2	565.00	113.00
2	12/11/23	Frankl, Dylan	regarding case status and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.2	530.00	106.00
2	12/11/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.2	1,285.00	257.00
2	12/13/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.4	1,065.00	426.00
2	12/13/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.4	565.00	226.00
2	12/13/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.4	530.00	212.00
2	12/13/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.4	1,285.00	514.00
2	12/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case status and various workstreams.	0.1	1,065.00	106.50
2	12/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case status and various workstreams.	0.1	565.00	56.50
2	12/13/23	Rinaldi, Scott	Review various correspondences regarding case administration.	0.2	1,065.00	213.00
2	12/18/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and various workstreams.	0.4	1,065.00	426.00
2	12/18/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and various workstreams.	0.4	565.00	226.00
2		Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and various work streams.	0.4	530.00	212.00
2		Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and various workstreams.	0.4	1,285.00	514.00
2	12/19/23	Rinaldi, Scott	Participate on telephone call with M. Russano (ACG), S. Petrocelli (ACG), D. Frankl (ACG) (partial) and representatives of Gray Reed regarding case status and open items.	0.8	1,065.00	852.00
2	12/19/23	Petrocelli, Steven	Participate on telephone call with M. Russano (ACG), S. Rinaldi (ACG), D. Frankl (ACG) (partial) and representatives of Gray Reed regarding case status and open items.	0.8	565.00	452.00
2	12/19/23	Frankl, Dylan	Participate on telephone call with M. Russano (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and open items (partial attendance).	0.7	530.00	371.00
2	12/19/23	Russano, Michael	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) (partial) and representatives of Gray Reed regarding case status and open items.	0.8	1,285.00	1,028.00
2	12/22/23	Perry, Russell	Prepare case workplan and timeline.	0.4	1,285.00	514.00
2	12/22/23	Petrocelli, Steven	Prepare key workstreams summary.	0.6	565.00	339.00
2 Subtotal	10/6/02	D D II	A., 1.,	8.8	1 205 00	7,593.00
5 5		Perry, Russell Petrocelli, Steven	Attend status conference (12/6/23) via telephone.  Attend status conference (12/6/23) via telephone.	0.5 0.5	1,285.00 565.00	642.50 282.50
5		Rinaldi, Scott	Attend status conference (12/6/23) via telephone.	0.5	1,065.00	532.50
5		Russano, Michael	Attend status conference (12/6/23) via telephone.	0.5	1,285.00	642.50
5		Perry, Russell	Participate on telephone call with M. Russano (ACG) and Gray Reed representatives regarding post status conference items.	0.5	1,285.00	642.50
5	12/6/23	Russano, Michael	Participate on telephone call with R. Perry (ACG) and Gray Reed representatives regarding post status conference items.	0.5	1,285.00	642.50
5	12/6/23	Russano, Michael	Review various documents regarding post status conference items.	0.5	1,285.00	642.50
5	12/18/23	Rinaldi, Scott	Attend status conference (12/18/23) via telephone.	0.5	1,065.00	532.50
5	12/18/23	Russano, Michael	Attend status conference (12/18/23) via telephone.	0.5	1,285.00	642.50
5	12/18/23	Perry, Russell	Attend status conference (12/18/23) via telephone.	0.5	1,285.00	642.50
5 Subtotal		·		5.0		5,845.00
7		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding professional fee UCC request.	0.2	565.00	113.00
7		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding summary of professional fees forecasted, paid and pro rata portion.	0.5	565.00	282.50
7		Petrocelli, Steven	Create summary of professional fees forecasted, paid and pro rata portion.	1.2	565.00	678.00
7		Petrocelli, Steven	Prepare summary of Debtor professional fees per UCC request.	0.5	565.00	282.50
7		Petrocelli, Steven	Update summary of professional fees forecasted, paid and pro rata portion.	1.3	565.00	734.50
7		Petrocelli, Steven	Update DIP budget payment schedule output for UCC counsel.	1.0	565.00	565.00
7	12/22/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding TCC diligence request.	0.5	1,065.00	532.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 173 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023

Code	Date	Professional	FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023  Activity	Hours	Rate	Fees
7		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.5	565.00	282.50
·			regarding TCC diligence request.			
7	12/22/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.5	530.00	265.00
		-	regarding TCC diligence request.			
7	12/22/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and D. Frankl	0.5	1,285.00	642.50
			(ACG) regarding TCC diligence request.			
7	12/22/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.1	1,065.00	106.50
			regarding TCC diligence request.			
7	12/22/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.1	565.00	56.50
			regarding TCC diligence request.			
7	12/22/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.1	530.00	53.00
			regarding TCC diligence request.			
7	12/22/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl	0.1	1,285.00	128.50
			(ACG) regarding TCC diligence request.			
7		Rinaldi, Scott	Correspond with R. Perry (ACG) regarding certain TCC diligence requests.	0.2	1,065.00	213.00
7	12/22/23	Rinaldi, Scott	Correspond with representatives of YesCare regarding certain TCC diligence request items,	0.4	1,065.00	426.00
			including financial statements.			
7		Perry, Russell	Review files in response to TCC financial advisor requests.	0.3	1,285.00	385.50
7		Petrocelli, Steven	Review TCC diligence request and track files.	1.2	565.00	678.00
7		Frankl, Dylan	Prepare data requested by financial advisor to the TCC.	0.4	530.00	212.00
7		Perry, Russell	Review and prepare files in response to TCC financial advisor.	0.9	1,285.00	1,156.50
7	12/26/23	Sergeant, Bryon	Provide support documents to Tort Committee request.	1.1	900.00	990.00
7	12/27/23	Perry, Russell	Review TCC diligence request.	0.7	1,285.00	899.50
7	12/28/23	Perry, Russell	Participate on telephone call with M. Russano (ACG), D. Frankl (ACG) (partial) and	0.8	1,285.00	1,028.00
			representatives of Gray Reed regarding TCC diligence request.			
7	12/28/23	Russano, Michael	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of	0.8	1,285.00	1,028.00
			Gray Reed regarding TCC diligence request.			
7	12/28/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and representatives of	0.7	530.00	371.00
			Gray Reed regarding TCC diligence request (partial attendance).			
7	12/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding TCC	0.8	565.00	452.00
			diligence request.			
7	12/28/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding TCC	0.8	530.00	424.00
			diligence request.			
7	12/28/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding TCC	0.8	1,285.00	1,028.00
			diligence request.			
7	12/28/23	Petrocelli, Steven	Review TCC diligence request list and prepare files.	0.5	565.00	282.50
7	12/28/23	Frankl, Dylan	Prepare data requested by financial advisor to the TCC.	0.2	530.00	106.00
7 Subtotal						
				17.7		14,402.50
8		Petrocelli, Steven	Create request for borrowing.	0.2	565.00	113.00
8 8	12/4/23	Perry, Russell	Prepare professional fee reconciliation.	0.2 1.6	1,285.00	113.00 2,056.00
8 8 8	12/4/23 12/5/23	Perry, Russell Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package.	0.2 1.6 0.4	1,285.00 565.00	113.00 2,056.00 226.00
8 8 8 8	12/4/23 12/5/23 12/5/23	Perry, Russell Petrocelli, Steven Petrocelli, Steven	Prepare professional fee reconciliation.  Create and prepare DIP reporting package.  Update and send DIP borrowing request to Gray Reed team.	0.2 1.6 0.4 0.3	1,285.00 565.00 565.00	113.00 2,056.00 226.00 169.50
8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23	Perry, Russell Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals.	0.2 1.6 0.4 0.3 0.3	1,285.00 565.00 565.00 565.00	113.00 2,056.00 226.00 169.50
8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23	Perry, Russell Petrocelli, Steven Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals. Update DIP budget for actuals and variance report.	0.2 1.6 0.4 0.3	1,285.00 565.00 565.00	113.00 2,056.00 226.00 169.50
8 8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23 12/7/23	Perry, Russell Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals.	0.2 1.6 0.4 0.3 0.3	1,285.00 565.00 565.00 565.00	113.00 2,056.00 226.00 169.50
8 8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23	Perry, Russell Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals. Update DIP budget for actuals and variance report.	0.2 1.6 0.4 0.3 0.3 0.9	1,285.00 565.00 565.00 565.00 565.00	113.00 2,056.00 226.00 169.50 169.50 508.50
8 8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23	Perry, Russell Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals. Update DIP budget for actuals and variance report. Update DIP budget for latest assumptions. Update professional fee tracker for latest invoices received. Update and prepare DIP reporting package for latest invoices.	0.2 1.6 0.4 0.3 0.3 0.9 0.2	1,285.00 565.00 565.00 565.00 565.00 565.00	113.00 2,056.00 226.00 169.50 169.50 508.50 113.00
8 8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23 12/8/23	Perry, Russell Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals. Update DIP budget for actuals and variance report. Update DIP budget for latest assumptions. Update professional fee tracker for latest invoices received. Update and prepare DIP reporting package for latest invoices.	0.2 1.6 0.4 0.3 0.3 0.9 0.2	1,285.00 565.00 565.00 565.00 565.00 565.00 565.00	113.00 2,056.00 226.00 169.50 169.50 508.50 113.00
8 8 8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23 12/8/23 12/11/23	Perry, Russell Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals. Update DIP budget for actuals and variance report. Update DIP budget for latest assumptions. Update professional fee tracker for latest invoices received.	0.2 1.6 0.4 0.3 0.3 0.9 0.2 0.2	1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00	113.00 2,056.00 226.00 169.50 169.50 508.50 113.00 113.00
8 8 8 8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23 12/8/23 12/11/23 12/11/23	Perry, Russell Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals. Update DIP budget for actuals and variance report. Update DIP budget for latest assumptions. Update professional fee tracker for latest invoices received. Update and prepare DIP reporting package for latest invoices. Correspond with R. Perry (ACG) regarding DIP budget and funding analysis.	0.2 1.6 0.4 0.3 0.3 0.9 0.2 0.2 0.2	1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00	113.00 2,056.00 226.00 169.50 169.50 508.50 113.00 113.00 169.50
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8 8 8 8 8 8 8 8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23 12/11/23 12/11/23 12/11/23 12/11/23 12/11/23 12/11/23	Perry, Russell Petrocelli, Steven Perry, Russell Perry, Russell Petrocelli, Steven Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals. Update DIP budget for actuals and variance report. Update DIP budget for latest assumptions. Update professional fee tracker for latest invoices received. Update and prepare DIP reporting package for latest invoices. Correspond with R. Perry (ACG) regarding DIP budget and funding analysis. Prepare and send draft DIP budget package to Gray Reed for review. Review and execute checks for deposit. Review liquidity models. Update DIP budget for draw timing, disbursements and forecast. Update DIP budget for latest assumptions and funding analysis.	0.2 1.6 0.4 0.3 0.3 0.9 0.2 0.2 0.2 0.3 0.3 0.4 1.2 1.1	1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 1,285.00 1,285.00 565.00 565.00	113.00 2,056.00 226.00 169.50 169.50 508.50 113.00 113.00 169.50 169.50 514.00 1,542.00 621.50
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8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23 12/11/23 12/11/23 12/11/23 12/11/23 12/11/23 12/13/23 12/15/23	Perry, Russell Petrocelli, Steven Perry, Russell Perry, Russell Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals. Update DIP budget for actuals and variance report. Update DIP budget for latest assumptions. Update professional fee tracker for latest invoices received. Update and prepare DIP reporting package for latest invoices. Correspond with R. Perry (ACG) regarding DIP budget and funding analysis. Prepare and send draft DIP budget package to Gray Reed for review. Review and execute checks for deposit. Review liquidity models. Update DIP budget for draw timing, disbursements and forecast. Update DIP budget for latest assumptions and funding analysis. Update DIP budget for latest assumptions and funding analysis. Update ordinary course professional fee tracker for latest invoices received. Review revised DIP budget. Prepare and send DIP reporting package to Ankura team for review. Review DIP budget actuals, funding analysis, budget and variance report. Create DIP budget payment schedule output. Prepare and process various payments. Prepare draft DIP budget package and send to Ankura team to review. Prepare payment detail regarding DIP budget. Update DIP budget for actuals and forecast assumptions. Update DIP budget for disbursements and transfers to operating. Update DIP budget for disbursements and transfers to operating. Update DIP budget for draw timing and cash mechanics. Update professional fee tracker and review invoices. Correspond with R. Perry (ACG) regarding DIP budget estimates. Prepare draft DIP budget package and send to Ankura team to review. Review revised and updated DIP budget. Update DIP budget for actuals and forecast assumptions.	0.2 1.6 0.4 0.3 0.3 0.9 0.2 0.2 0.2 0.3 0.3 0.4 1.2 1.1 1.1 0.3 0.3 0.4 4.2 1.8 0.8 0.4 1.3 1.2 1.4 1.2 1.2 0.2 0.3 0.4 2.6	1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 1,285.00 565.00	113.00 2,056.00 226.00 169.50 169.50 508.50 113.00 113.00 113.00 169.50 514.00 1,542.00 621.50 621.50 621.50 169.50 226.00 771.00 678.00 1,017.00 452.00 226.00 7678.00 678.00 678.00 13.00 13.00 169.50 514.00 1469.50
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23 12/11/23 12/11/23 12/11/23 12/11/23 12/11/23 12/12/23 12/13/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23 12/15/23	Perry, Russell Petrocelli, Steven Perry, Russell Perry, Russell Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals. Update DIP budget for actuals and variance report. Update DIP budget for latest assumptions. Update professional fee tracker for latest invoices received. Update and prepare DIP reporting package for latest invoices. Correspond with R. Perry (ACG) regarding DIP budget and funding analysis. Prepare and send draft DIP budget package to Gray Reed for review. Review and execute checks for deposit. Review liquidity models. Update DIP budget for draw timing, disbursements and forecast. Update DIP budget for latest assumptions and funding analysis. Update ordinary course professional fee tracker for latest invoices received. Review revised DIP budget. Prepare and send DIP reporting package to Ankura team for review. Review DIP budget. Update DIP budget actuals, funding analysis, budget and variance report. Create DIP budget payment schedule output. Prepare and process various payments. Prepare draft DIP budget package and send to Ankura team to review. Prepare payment detail regarding DIP budget. Update DIP budget for actuals and forecast assumptions. Update DIP budget for draw timing and cash mechanics. Update DIP budget for draw timing and cash mechanics. Update DIP budget for draw timing and cash mechanics. Update DIP budget for draw timing and cash mechanics. Update DIP budget for draw timing and cash mechanics. Update DIP budget for draw timing and cash mechanics. Update DIP budget for draw timing and cash mechanics. Update DIP budget for draw timing and cash mechanics. Update DIP budget for draw timing and cash mechanics. Update DIP budget for actuals and forecast assumptions. Update DIP budget for draw timing and cash mechanics.	0.2 1.6 0.4 0.3 0.3 0.9 0.2 0.2 0.2 0.3 0.3 0.4 1.2 1.1 1.1 0.3 0.3 0.4 0.6 1.2 1.8 0.8 0.8 1.2 1.2 1.4 1.2 1.2 1.4 1.2 0.2 0.3 0.4 2.6 2.4	1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 1,285.00 565.00	113.00 2,056.00 226.00 169.50 169.50 113.00 113.00 113.00 113.00 169.50 169.50 514.00 621.50 621.50 621.50 678.00 1,017.00 452.00 226.00 1,670.50 678.00 678.00 678.00 113.00 113.00 113.00 113.00 1469.50
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/71/23 12/11/23 12/11/23 12/11/23 12/11/23 12/11/23 12/13/23 12/15/23 12/18/23 12/18/23	Perry, Russell Petrocelli, Steven Perry, Russell Perry, Russell Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell Petrocelli, Steven Perry, Russell Petrocelli, Steven	Prepare professional fee reconciliation. Create and prepare DIP reporting package. Update and send DIP borrowing request to Gray Reed team. Update DIP budget actuals. Update DIP budget for actuals and variance report. Update DIP budget for latest assumptions. Update professional fee tracker for latest invoices received. Update and prepare DIP reporting package for latest invoices. Correspond with R. Perry (ACG) regarding DIP budget and funding analysis. Prepare and send draft DIP budget package to Gray Reed for review. Review and execute checks for deposit. Review liquidity models. Update DIP budget for draw timing, disbursements and forecast. Update DIP budget for latest assumptions and funding analysis. Update DIP budget for latest assumptions and funding analysis. Update ordinary course professional fee tracker for latest invoices received. Review revised DIP budget. Prepare and send DIP reporting package to Ankura team for review. Review DIP budget actuals, funding analysis, budget and variance report. Create DIP budget payment schedule output. Prepare and process various payments. Prepare draft DIP budget package and send to Ankura team to review. Prepare payment detail regarding DIP budget. Update DIP budget for actuals and forecast assumptions. Update DIP budget for disbursements and transfers to operating. Update DIP budget for disbursements and transfers to operating. Update DIP budget for draw timing and cash mechanics. Update professional fee tracker and review invoices. Correspond with R. Perry (ACG) regarding DIP budget estimates. Prepare draft DIP budget package and send to Ankura team to review. Review revised and updated DIP budget. Update DIP budget for actuals and forecast assumptions.	0.2 1.6 0.4 0.3 0.3 0.9 0.2 0.2 0.2 0.3 0.3 0.4 1.2 1.1 1.1 0.3 0.3 0.4 4.2 1.8 0.8 0.4 1.3 1.2 1.4 1.2 1.2 0.2 0.3 0.4 2.6	1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 1,285.00 565.00	113.00 2,056.00 226.00 169.50 169.50 508.50 113.00 113.00 113.00 169.50 514.00 1,542.00 621.50 621.50 621.50 169.50 226.00 771.00 678.00 1,017.00 452.00 226.00 7678.00 678.00 678.00 13.00 13.00 169.50 514.00 1469.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 174 of 239

#### EXHIBIT C

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023 rofessional Activity Hours

	_		FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023		_	_
Code	Date	Professional	Activity	Hours	Rate	Fees
8	12/19/23	Petrocelli, Steven	Update DIP budget for actuals, forecast and segregation.	1.7	565.00	960.50
8	12/19/23	Petrocelli, Steven	Update DIP budget for latest expenses.	0.6	565.00	339.00
8	12/20/23	Petrocelli, Steven	Update DIP budget for forecast projection.	0.2	565.00	113.00
8	12/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding professional fee payment	0.5	565.00	282.50
			logistics.			
8	12/21/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding professional fee payment	0.5	1,285.00	642.50
		37	logistics.		,	
8	12/21/23	Petrocelli, Steven	Participate on telephone call with UCC, Gray Reed and Ankura team regarding DIP budget	0.5	565.00	282.50
Ü	12/21/20	r eurocenn, steven	mechanics and payments.	0.0	202.00	202.00
8	12/21/23	Perry, Russell	Participate on telephone call with UCC, Gray Reed and Ankura team regarding DIP budget	0.5	1,285.00	642.50
O	12/21/23	i ciry, reasser	mechanics and payments.	0.5	1,205.00	012.50
8	12/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding September 2023 professional	0.3	565.00	169.50
0	12/21/23	renoceni, sieven	fees.	0.5	303.00	109.50
8	12/21/22	Damer Droggell	Participate on telephone call with S. Petrocelli (ACG) regarding September 2023 professional	0.2	1 295 00	205 50
0	12/21/23	Perry, Russell	fees.	0.3	1,285.00	385.50
0	12/21/22	Datus a III. Starran		0.1	565.00	56.50
8	12/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding September 2023 professional	0.1	565.00	56.50
			fees analysis.			
8	12/21/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding September 2023 professional	0.1	1,285.00	128.50
			fees analysis.			
8		Petrocelli, Steven	Create DIP reporting package and send to R. Perry (ACG).	0.9	565.00	508.50
8	12/21/23	Petrocelli, Steven	Participate on telephone call with representative of Bank of America regarding payment	0.2	565.00	113.00
			logistics.			
8	12/21/23	Perry, Russell	Review DIP motion and proposed payments.	0.7	1,285.00	899.50
8	12/21/23	Perry, Russell	Review interim DIP motion.	1.1	1,285.00	1,413.50
8		Petrocelli, Steven	Update September 2023 professional fee schedule.	0.6	565.00	339.00
8				0.5		
		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding draft DIP budget.		565.00	282.50
8		Petrocelli, Steven	Prepare draft DIP budget for Gray Reed review.	0.8	565.00	452.00
8	12/22/23	Perry, Russell	Review liquidity forecast and reporting package.	0.5	1,285.00	642.50
8	12/22/23	Petrocelli, Steven	Update DIP budget for actuals and variance report.	0.5	565.00	282.50
8	12/26/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding funding and payments to date.	0.2	565.00	113.00
8	12/26/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding funding and payments to	0.2	1,285.00	257.00
		,,	date.		-,	
8	12/26/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding case funding and expense summary.	0.3	565.00	169.50
8		Petrocelli, Steven	Create and update case funding and expense summary.	0.5	565.00	282.50
	12/20/23	renocem, sieven	Create and update case funding and expense summary.		303.00	
8 Subtotal	10/10/00			39.9		29,527.50
10		Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding liquidation analysis.	0.3	565.00	169.50
10	12/18/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding liquidation analysis.	0.3	530.00	159.00
				0.5	330.00	157100
10		Rinaldi, Scott	Review questions from D. Frankl (ACG) related to the liquidation analysis and update for the	0.2	1,065.00	213.00
10		-	Review questions from D. Frankl (ACG) related to the liquidation analysis and update for the revised settlement agreement.			
10 10	12/18/23	-				
10	12/18/23 12/18/23	Rinaldi, Scott Frankl, Dylan	revised settlement agreement. Update liquidation analysis for results of 12/14 mediation.	0.2	1,065.00 530.00	213.00 424.00
	12/18/23 12/18/23	Rinaldi, Scott	revised settlement agreement.	0.2	1,065.00	213.00
10 10	12/18/23 12/18/23 12/18/23	Rinaldi, Scott Frankl, Dylan Rinaldi, Scott	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.	0.2 0.8 0.2	1,065.00 530.00 1,065.00	213.00 424.00 213.00
10 10	12/18/23 12/18/23 12/18/23 12/19/23	Rinaldi, Scott Frankl, Dylan Rinaldi, Scott Frankl, Dylan	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.	0.2 0.8 0.2 0.9	1,065.00 530.00 1,065.00 530.00	213.00 424.00 213.00 477.00
10 10	12/18/23 12/18/23 12/18/23 12/19/23	Rinaldi, Scott Frankl, Dylan Rinaldi, Scott	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.	0.2 0.8 0.2	1,065.00 530.00 1,065.00	213.00 424.00 213.00
10 10 10 10	12/18/23 12/18/23 12/18/23 12/19/23	Rinaldi, Scott Frankl, Dylan Rinaldi, Scott Frankl, Dylan	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.	0.2 0.8 0.2 0.9 1.3	1,065.00 530.00 1,065.00 530.00	213.00 424.00 213.00 477.00 1,670.50
10 10 10 10 10 10 Subtotal	12/18/23 12/18/23 12/18/23 12/19/23 12/26/23	Rinaldi, Scott  Frankl, Dylan Rinaldi, Scott  Frankl, Dylan Perry, Russell	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.  Prepare administrative expense analysis regarding updated and revised liquidation analysis.	0.2 0.8 0.2 0.9 1.3	1,065.00 530.00 1,065.00 530.00 1,285.00	213.00 424.00 213.00 477.00 1,670.50 3,326.00
10 10 10 10	12/18/23 12/18/23 12/18/23 12/19/23 12/26/23	Rinaldi, Scott Frankl, Dylan Rinaldi, Scott Frankl, Dylan	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.	0.2 0.8 0.2 0.9 1.3	1,065.00 530.00 1,065.00 530.00	213.00 424.00 213.00 477.00 1,670.50
10 10 10 10 10 10 <b>10 Subtotal</b>	12/18/23 12/18/23 12/18/23 12/19/23 12/26/23	Rinaldi, Scott  Frankl, Dylan Rinaldi, Scott  Frankl, Dylan Perry, Russell  Petrocelli, Steven	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.  Prepare administrative expense analysis regarding updated and revised liquidation analysis.  Correspond with D. Frankl (ACG) regarding November 2023 monthly operating report.	0.2 0.8 0.2 0.9 1.3 4.0	1,065.00 530.00 1,065.00 530.00 1,285.00 565.00	213.00 424.00 213.00 477.00 1,670.50 3,326.00 113.00
10 10 10 10 10 10 Subtotal 12	12/18/23 12/18/23 12/18/23 12/19/23 12/26/23 12/4/23	Rinaldi, Scott  Frankl, Dylan Rinaldi, Scott  Frankl, Dylan Perry, Russell  Petrocelli, Steven  Petrocelli, Steven	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.  Prepare administrative expense analysis regarding updated and revised liquidation analysis.  Correspond with D. Frankl (ACG) regarding November 2023 monthly operating report.  Review bank statement for November 2023 monthly operating report.	0.2 0.8 0.2 0.9 1.3 4.0 0.2	1,065.00 530.00 1,065.00 530.00 1,285.00 565.00	213.00 424.00 213.00 477.00 1,670.50 3,326.00 113.00 339.00
10 10 10 10 10 10 Subtotal 12 12	12/18/23 12/18/23 12/18/23 12/19/23 12/26/23 12/4/23 12/4/23 12/4/23	Rinaldi, Scott  Frankl, Dylan Rinaldi, Scott  Frankl, Dylan Perry, Russell  Petrocelli, Steven Petrocelli, Steven Frankl, Dylan	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.  Prepare administrative expense analysis regarding updated and revised liquidation analysis.  Correspond with D. Frankl (ACG) regarding November 2023 monthly operating report.  Review bank statement for November 2023 monthly operating report.  Prepare November monthly operating report update support files.	0.2 0.8 0.2 0.9 1.3 4.0 0.2 0.6 2.4	1,065.00 530.00 1,065.00 530.00 1,285.00 565.00 565.00 530.00	213.00 424.00 213.00 477.00 1,670.50 3,326.00 113.00 339.00 1,272.00
10 10 10 10 10 Subtotal 12 12 12 12	12/18/23 12/18/23 12/18/23 12/19/23 12/26/23 12/4/23 12/4/23 12/4/23	Rinaldi, Scott  Frankl, Dylan Rinaldi, Scott  Frankl, Dylan Perry, Russell  Petrocelli, Steven  Petrocelli, Steven	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.  Prepare administrative expense analysis regarding updated and revised liquidation analysis.  Correspond with D. Frankl (ACG) regarding November 2023 monthly operating report.  Review bank statement for November 2023 monthly operating report.  Prepare November monthly operating report update support files.  Update November 2023 monthly operating report support.	0.2 0.8 0.2 0.9 1.3 4.0 0.2	1,065.00 530.00 1,065.00 530.00 1,285.00 565.00	213.00 424.00 213.00 477.00 1,670.50 3,326.00 113.00 339.00
10 10 10 10 10 10 Subtotal 12 12	12/18/23 12/18/23 12/19/23 12/19/23 12/26/23 12/4/23 12/4/23 12/4/23 12/4/23	Rinaldi, Scott  Frankl, Dylan Rinaldi, Scott  Frankl, Dylan Perry, Russell  Petrocelli, Steven Petrocelli, Steven Frankl, Dylan	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.  Prepare administrative expense analysis regarding updated and revised liquidation analysis.  Correspond with D. Frankl (ACG) regarding November 2023 monthly operating report.  Review bank statement for November 2023 monthly operating report.  Prepare November monthly operating report update support files.  Update November 2023 monthly operating report support.	0.2 0.8 0.2 0.9 1.3 4.0 0.2 0.6 2.4	1,065.00 530.00 1,065.00 530.00 1,285.00 565.00 565.00 530.00	213.00 424.00 213.00 477.00 1,670.50 3,326.00 113.00 339.00 1,272.00
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10 10 10 10 10 10 10 10 10 10 10 10 10 1	12/18/23 12/18/23 12/19/23 12/26/23 12/4/23 12/4/23 12/4/23 12/4/23 12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23 12/7/23 12/7/23 12/7/23	Rinaldi, Scott  Frankl, Dylan Rinaldi, Scott  Frankl, Dylan Perry, Russell  Petrocelli, Steven Petrolo, Michelle Petrolo, Michelle	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.  Prepare administrative expense analysis regarding updated and revised liquidation analysis.  Correspond with D. Frankl (ACG) regarding November 2023 monthly operating report.  Review bank statement for November 2023 monthly operating report.  Prepare November monthly operating report update support files.  Update November 2023 monthly operating report support.  Prepare November monthly operating report exhibits and form.  Prepare November monthly operating report PDF to be filed.  Review and update November monthly operating report for actuals, journal entries and outputs.  Review November 2023 monthly operating report.  Update November monthly operating report for latest actuals and professional fee accruals.  Review and prepare combined November 2023 monthly operating report.  Review Rovember 2023 monthly operating report.  Review fee statement detail.  Compile exhibit C for 10/11/23 - 10/31/23 including meetings for inclusion in the October monthly fee statement.  Correspond with Ankura team regarding fee statement.  Correspond with S. Petrocelli (ACG) regarding draft October monthly fee statements.  Prepare November monthly fee statement exhibit template.	0.2 0.8 0.2 0.9 1.3 4.0 0.2 0.6 2.4 0.9 1.0 0.7 1.0 0.2 1.1 1.0 0.4 2.2 0.4 2.2 0.1 0.3	1,065.00 530.00 1,065.00 530.00 1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 380.00 380.00	213.00 424.00 213.00 477.00 1,670.50  3,326.00 113.00 339.00 1,272.00 508.50 565.00 371.00 565.00 514.00 514.00 534.00 113.00 38.00 114.00
10 10 10 10 10 10 10 10 10 10 10 10 10 1	12/18/23 12/18/23 12/19/23 12/26/23 12/4/23 12/4/23 12/4/23 12/4/23 12/4/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23 12/7/23 12/7/23 12/7/23	Rinaldi, Scott  Frankl, Dylan Rinaldi, Scott  Frankl, Dylan Perry, Russell  Petrocelli, Steven	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.  Prepare administrative expense analysis regarding updated and revised liquidation analysis.  Correspond with D. Frankl (ACG) regarding November 2023 monthly operating report.  Review bank statement for November 2023 monthly operating report.  Prepare November monthly operating report update support files.  Update November 2023 monthly operating report support.  Prepare November monthly operating report exhibits and form.  Prepare November monthly operating report PDF to be filed.  Review and update November monthly operating report for actuals, journal entries and outputs.  Review November 2023 monthly operating report.  Update November monthly operating report for latest actuals and professional fee accruals.  Review and prepare combined November 2023 monthly operating report.  Review November 2023 monthly operating report.  Review fee statement detail.  Compile exhibit C for 10/11/23 - 10/31/23 including meetings for inclusion in the October monthly fee statement.  Correspond with Ankura team regarding fee statement.  Correspond with S. Petrocelli (ACG) regarding draft October monthly fee statements.  Prepare November monthly fee statement exhibit template.  Compile exhibit C for 11/1/23 - 11/7/23 including meetings for inclusion in the November	0.2 0.8 0.2 0.9 1.3 4.0 0.2 0.6 2.4 0.9 1.0 0.7 1.0 0.2 1.1 1.0 0.4 9.5 0.4 2.2 0.1	1,065.00 530.00 1,065.00 530.00 1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 380.00	213.00 424.00 213.00 477.00 1,670.50  3,326.00 113.00 339.00 1,272.00 508.50 565.00 371.00 565.00 514.00 514.00 514.00 836.00 113.00 38.00
10 10 10 10 10 10 10 10 10 10 10 10 10 1	12/18/23 12/18/23 12/19/23 12/19/23 12/26/23 12/4/23 12/4/23 12/5/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23 12/7/23 12/7/23	Rinaldi, Scott  Frankl, Dylan Rinaldi, Scott  Frankl, Dylan Perry, Russell  Petrocelli, Steven Petrocol, Michelle Petrolo, Michelle Petrolo, Michelle	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.  Prepare administrative expense analysis regarding updated and revised liquidation analysis.  Correspond with D. Frankl (ACG) regarding November 2023 monthly operating report.  Review bank statement for November 2023 monthly operating report.  Prepare November monthly operating report update support files.  Update November 2023 monthly operating report support.  Prepare November monthly operating report PDF to be filed.  Review and update November monthly operating report for actuals, journal entries and outputs.  Review November 2023 monthly operating report.  Update November monthly operating report of latest actuals and professional fee accruals.  Review and prepare combined November 2023 monthly operating report.  Review November 2023 monthly operating report.  Review fee statement detail.  Compile exhibit C for 10/11/23 - 10/31/23 including meetings for inclusion in the October monthly fee statement.  Correspond with Ankura team regarding fee statement.  Correspond with S. Petrocelli (ACG) regarding draft October monthly fee statements.  Prepare November monthly fee statement exhibit template.  Compile exhibit C for 11/1/23 - 11/7/23 including meetings for inclusion in the November monthly fee statement.	0.2 0.8 0.2 0.9 1.3  4.0 0.2 0.6 2.4 0.9 1.0 0.7 1.0 0.2 1.1 1.0 0.4 9.5 0.4 2.2 0.1 0.3 1.1	1,065.00 530.00 1,065.00 530.00 1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 380.00 380.00 380.00 380.00	213.00 424.00 213.00 477.00 1,670.50  3,326.00 113.00 339.00 1,272.00 508.50 565.00 371.00 621.50 565.00 514.00 5347.00 514.00 836.00 113.00 38.00 114.00 418.00
10 10 10 10 10 10 10 10 10 10 10 10 10 1	12/18/23 12/18/23 12/19/23 12/19/23 12/26/23 12/4/23 12/4/23 12/5/23 12/5/23 12/5/23 12/5/23 12/7/23 12/7/23 12/7/23 12/7/23 12/7/23	Rinaldi, Scott  Frankl, Dylan Rinaldi, Scott  Frankl, Dylan Perry, Russell  Petrocelli, Steven Petrolo, Michelle Petrolo, Michelle	revised settlement agreement.  Update liquidation analysis for results of 12/14 mediation.  Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.  Update liquidation analysis for results of 12/14 mediation.  Prepare administrative expense analysis regarding updated and revised liquidation analysis.  Correspond with D. Frankl (ACG) regarding November 2023 monthly operating report.  Review bank statement for November 2023 monthly operating report.  Prepare November monthly operating report update support files.  Update November 2023 monthly operating report support.  Prepare November monthly operating report exhibits and form.  Prepare November monthly operating report PDF to be filed.  Review and update November monthly operating report for actuals, journal entries and outputs.  Review November 2023 monthly operating report.  Update November monthly operating report for latest actuals and professional fee accruals.  Review and prepare combined November 2023 monthly operating report.  Review November 2023 monthly operating report.  Review fee statement detail.  Compile exhibit C for 10/11/23 - 10/31/23 including meetings for inclusion in the October monthly fee statement.  Correspond with Ankura team regarding fee statement.  Correspond with S. Petrocelli (ACG) regarding draft October monthly fee statements.  Prepare November monthly fee statement exhibit template.  Compile exhibit C for 11/1/23 - 11/7/23 including meetings for inclusion in the November	0.2 0.8 0.2 0.9 1.3 4.0 0.2 0.6 2.4 0.9 1.0 0.7 1.0 0.2 1.1 1.0 0.4 2.2 0.4 2.2 0.1 0.3	1,065.00 530.00 1,065.00 530.00 1,285.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 565.00 380.00 380.00	213.00 424.00 213.00 477.00 1,670.50  3,326.00 113.00 339.00 1,272.00 508.50 565.00 371.00 565.00 514.00 514.00 534.00 113.00 38.00 114.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 175 of 239

#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023

C. J.	D-4-	D f	FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023		D - 4 -	F
Code	Date	Professional	Activity	Hours	Rate	Fees
13	12/19/23	Petruolo, Michelle	Prepare exhibits D and E for inclusion in the October monthly fee statement prior to sending to Ankura team for review.	0.3	380.00	114.00
13	12/19/23	Petrocelli, Steven	Review October fee statement for exhibit C.	1.5	565.00	847.50
13		Petrocelli, Steven	Update fee statement exhibit C.	1.0	565.00	565.00
13		Petruolo, Michelle	Update November monthly fee statement for time detail provided by Ankura team.	0.4	380.00	152.00
13	12/19/23	Petruolo, Michelle	Update October monthly fee statement for additional expenses provided by Ankura team.	0.2	380.00	76.00
13	12/19/23	Petruolo, Michelle	Update October monthly fee statement for comments provided by S. Petrocelli (ACG).	0.4	380.00	152.00
13	12/20/23	Perry, Russell	Review draft September fee statement.	0.4	1,285.00	514.00
13		Petruolo, Michelle	Compile exhibit C for 11/8/23 - 11/10/23 including meetings for inclusion in the November	0.5	380.00	190.00
		,	monthly fee statement.			
13	12/22/23	Perry, Russell	Review October fee statement.	0.7	1,285.00	899.50
13	12/26/23	Perry, Russell	Review September fee statement.	0.7	1,285.00	899.50
13	12/28/23	Petruolo, Michelle	Update September monthly fee statement for comments provided by R. Perry (ACG).	0.6	380.00	228.00
13 Subtotal				11.2		6,746.50
16	12/4/23	Petrocelli, Steven	Correspond with B. Sergeant (ACG) regarding funding agreement analysis.	0.3	565.00	169.50
16		Sergeant, Bryon	Cross reference various invoices to disbursements in regard to funding agreement analysis.	1.1	900.00	990.00
16		Sergeant, Bryon	Review and analyze various invoices in regard to funding agreement analysis.	1.2	900.00	1,080.00
16		Petrocelli, Steven	Review funding agreement analysis for latest updates.	0.4	565.00	226.00
16	12/5/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding funding agreement analysis invoices.	0.2	565.00	113.00
16	12/5/23	Sergeant, Bryon	Cross reference various invoices to disbursements in regard to funding agreement analysis.	1.1	900.00	990.00
16	12/5/22	Petrocelli, Steven	Finalize and send funding agreement analysis to R. Perry (ACG) for review.	0.8	565.00	452.00
			Review and analyze various invoices in regard to funding agreement analysis.			
16		Sergeant, Bryon	, e e e ,	1.6	900.00	1,440.00
16	12/5/23	Petrocelli, Steven	Review and correspond with B. Sergeant (ACG) regarding funding agreement analysis footnotes and calculations.	0.8	565.00	452.00
16	12/5/23	Petrocelli, Steven	Review and correspond with B. Sergeant (ACG) regarding funding agreement analysis.	0.5	565.00	282.50
16	12/5/23	Perry, Russell	Review funding agreement analysis.	0.9	1,285.00	1,156.50
16		Perry, Russell	Participate on telephone call with B. Sergeant (ACG) and S. Petrocelli (ACG) regarding	0.8	1,285.00	1,028.00
16	12/7/23	Petrocelli, Steven	funding agreement analysis.  Participate on telephone call with R. Perry (ACG) and B. Sergeant (ACG) regarding funding	0.8	565.00	452.00
16	12/7/23	Sergeant, Bryon	agreement analysis.  Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding funding	0.8	900.00	720.00
16	12/7/23	Rinaldi, Scott	agreement analysis.  Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding	0.7	1,065.00	745.50
16	12/7/23	Petrocelli, Steven	funding agreement analysis.  Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding funding	0.7	565.00	395.50
16	12/7/23	Frankl, Dylan	agreement analysis. Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding	0.7	530.00	371.00
16	12/7/23	Petrocelli, Steven	funding agreement analysis.  Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.	0.5	565.00	282.50
16	12/7/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.	0.5	900.00	450.00
16	12///23	Petrocelli, Steven	Participate in work session with B. Sergeant (ACG) regarding funding agreement analysis payments and wires.	2.0	565.00	1,130.00
16	12/7/23	Sergeant, Bryon	Participate in work session with S. Petrocelli (ACG) regarding funding agreement analysis payments and wires.	2.0	900.00	1,800.00
16	12/7/23	Petrocelli, Steven	Correspond with Ankura team regarding funding agreement analysis.	0.3	565.00	169.50
16	12/7/23	Petrocelli, Steven	Correspond with B. Sergeant (ACG) regarding funding agreement analysis.	0.4	565.00	226.00
16	12/7/23	Sergeant, Bryon	Cross reference various invoices to disbursements in regard to funding agreement analysis.	1.5	900.00	1,350.00
16	12/7/23	Petrocelli, Steven	Prepare and send data request to representatives of YesCare regarding funding agreement analysis.	0.4	565.00	226.00
16	12/7/23	Petrocelli, Steven	Prepare correspondence to representatives of YesCare for funding agreement analysis data.	0.4	565.00	226.00
16	12/7/23	Sergeant, Bryon	Review and analyze various invoices in regard to funding agreement analysis.	1.4	900.00	1,260.00
16		Petrocelli, Steven	Review funding agreement analysis for latest updates.	0.6	565.00	339.00
16		Petrocelli, Steven	Review funding agreement analysis.	0.3	565.00	169.50
16	12/8/23	Sergeant, Bryon	Cross reference various invoices to disbursements in regard to funding agreement analysis.	0.7	900.00	630.00
16	12/8/23	Sergeant, Bryon	Review and analyze various invoices in regard to funding agreement analysis.	1.4	900.00	1,260.00
16		Petrocelli, Steven	Correspond with representatives of YesCare regarding funding agreement analysis invoice request.	0.2	565.00	113.00
16	12/12/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding funding agreement analysis data request.	0.2	565.00	113.00
16	12/12/23	Sergeant, Bryon	Cross reference various invoices to disbursements in regard to funding agreement analysis.	0.9	900.00	810.00

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#### EXHIBIT C

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023

16 16 16 16 16 16 16 16 16 16 16 16 16	12/12/23 12/13/23 12/13/23 12/13/23 12/13/23	Professional Sergeant, Bryon Perry, Russell Petrocelli, Steven Sergeant, Bryon Petrocelli, Steven Sergeant, Bryon	Activity  Review and analyze various invoices in regard to funding agreement analysis. Review funding agreement analysis and related files. Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.  Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.  Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis open items.	1.7 0.2 0.7 0.7	900.00 1,285.00 565.00 900.00	Fees  1,530.00 257.00 395.50 630.00
16 16 16 16 16 16	12/12/23 12/13/23 12/13/23 12/13/23 12/13/23	Perry, Russell Petrocelli, Steven Sergeant, Bryon Petrocelli, Steven	Review funding agreement analysis and related files.  Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.  Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.  Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis open items.	0.2 0.7 0.7	1,285.00 565.00 900.00	257.00 395.50 630.00
16 16 16 16	12/13/23 12/13/23 12/13/23 12/13/23	Petrocelli, Steven Sergeant, Bryon Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.  Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.  Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis open items.	0.7	565.00 900.00	395.50 630.00
16 16 16	12/13/23 12/13/23 12/13/23	Sergeant, Bryon Petrocelli, Steven	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.  Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis open items.	0.7	900.00	630.00
16 16 16	12/13/23 12/13/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis open items.			
16 16	12/13/23	ŕ	open items.	0.2	565.00	
16		Sergeant, Bryon	•		505.00	113.00
	12/13/23		Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis open items.	0.2	900.00	180.00
16		Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis invoices.	0.1	565.00	56.50
	12/13/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis invoices.	0.1	900.00	90.00
16	12/13/23	Petrocelli, Steven	Correspond with Ankura team regarding funding agreement analysis status.	0.2	565.00	113.00
16	12/13/23	Petrocelli, Steven	Correspond with B. Sergeant (ACG) regarding funding agreement analysis.	0.2	565.00	113.00
16	12/13/23	Petrocelli, Steven	Prepare and send draft funding agreement analysis to Ankura team to review.	0.4	565.00	226.00
16	12/13/23	Sergeant, Bryon	Review and analyze various invoices in regard to funding agreement analysis.	1.8	900.00	1,620.00
16		Perry, Russell	Review funding agreement reconciliation and related files.	0.4	1,285.00	514.00
6 Subtotal		, , , , , , , , , , , , , , , , , , ,	3 3	34.0	,	27,456.00
19	12/12/23	Perry, Russell	Non-working travel from DFW to NYC to attend mediation.	1.2	1,285.00	1,542.00
19	12/15/23	Perry, Russell	Non-working travel from NYC to DFW returning from mediation.	1.4	1,285.00	1,799.00
9 Subtotal				2.6		3,341.00
20	12/11/23	Perry, Russell	Participate on telephone call with Mediator and representatives of Gray Reed regarding mediation processes.	0.8	1,285.00	1,028.00
20	12/11/23	Russano, Michael	Review correspondence and documents regarding mediation; confer with Gray Reed team regarding same.	1.0	1,285.00	1,285.00
20	12/12/23	Perry, Russell	Review mediation report.	0.8	1,285.00	1,028.00
20		Russano, Michael	Review mediation submissions and correspondence regarding same.	1.1	1,285.00	1,413.50
20	12/13/23	Jones, Ben	Review mediation submissions and correspondence.	0.5	1,285.00	642.50
20		Perry, Russell	Participate in mediation session.	8.1	1,285.00	10,408.5
20		Jones, Ben	Participate in mediation session.	3.0	1,285.00	3,855.0
20		Russano, Michael	Participate in mediation session.	8.5	1,285.00	10,922.50
20		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates and funding analysis related	0.6	565.00	339.0
20	12/14/23	renoceni, steven	to mediation.	0.0	303.00	339.00
20	12/14/23	Petrocelli, Steven	Correspondence with Ankura team regarding budget and SOFA SOALs regarding mediation.	1.0	565.00	565.00
20	12/14/23	Rinaldi, Scott	Prepare various mediation requests from R. Perry (ACG) and correspond with Ankura team regarding the same.	0.7	1,065.00	745.50
20	12/14/23	Rinaldi, Scott	Review various correspondence related to the ongoing mediation.	0.3	1,065.00	319.50
20	12/14/23	Petrocelli, Steven	Update DIP budget and funding analysis related to mediation.	1.8	565.00	1,017.0
20	12/15/23	Perry, Russell	Review mediation term sheet.	0.9	1,285.00	1,156.5
20	12/18/23	Rinaldi, Scott	Review the draft settlement agreement.	0.5	1,065.00	532.5
20		Perry, Russell	Review global settlement agreement.	0.5	1,285.00	642.5
20		Perry, Russell	Participate on telephone call with Gray Reed regarding mediation update and status.	0.3	1,285.00	385.50
20		Perry, Russell	Participate on telephone call with representative of Gray Reed and Debtor Director regarding mediation settlement.	0.4	1,285.00	514.00
20	12/28/23	Perry, Russell	Participate on telephone call with Gray Reed team regarding mediation discussions.	0.4	1,285.00	514.00
20		Perry, Russell	Participate on telephone call with representative of Gray Reed and Debtor Director regarding mediation settlement.	0.3	1,285.00	385.50
20	12/28/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed and UCC counsel regarding mediation result.	0.4	1,285.00	514.00
0 Subtotal			Mediator recent	31.9		38,213.50
				2.17		- 5,210100
rand Total				164.6		\$ 141,998.00

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 177 of 239

#### **EXHIBIT D**

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023

Expense Type	Amount
Airfare	557.80
Lodging	1,563.09
Meals	45.39
Transportation	555.12
Other	17.98
Grand Total	\$ 2,759.37

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 178 of 239

#### EXHIBIT E

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD DECEMBER 1, 2023 TO DECEMBER 31, 2023

Category	Name	Date	Expense Detail	Amount
Airfare	Perry, Russell	12/15/23	Roundtrip airfare on American from DFW to LGA (12/12 - 12/15),	557.80
			economy.	
Airfare Total				557.80
Internet	Perry, Russell	12/22/23	Infllight wifi for client work.	19.99
Internet Total				19.99
Lodging	Perry, Russell	12/15/23	Lodging in New York, NY - 3 nights (12/12 - 12/15).	1,563.09
<b>Lodging Total</b>				1,563.09
Meals	Perry, Russell	12/14/23	Breakfast during travel for client matters (2 people).	33.82
Meals	Perry, Russell	12/15/23	Water and coffee during travel for client matters (1 person).	11.57
Meals Total				45.39
Transportation	Perry, Russell	12/13/23	Uber from home to airport to attend mediation session.	91.03
Transportation	Russano, Michael	12/14/23	Uber from home to mediation session.	174.45
Transportation	Russano, Michael	12/14/23	Uber from mediation session to home.	96.61
Transportation	Perry, Russell	12/15/23	Uber from hotel to airport returning from mediation session.	126.33
Transportation	Perry, Russell	12/15/23	Parking at airport for 3 days during travel for client matters.	66.70
<b>Transportation Total</b>				555.12
Other		12/26/23	Federal Express fees for mailing expenses of Debtor checks.	17.98
Other Total				17.98
Grand Total				\$ 2,759.37

#### Exhibit J

**Tenth Monthly Fee Statement** 

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

_ \
) Chapter 11
) Case No. 23-90086 (CML)
)

# TENTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM JANUARY 1, 2024, THROUGH JANUARY 31, 2024

Name of Applicant:	p, LLC			
Applicant's Role in Case:	Financial Advisor / Chief R	ncial Advisor / Chief Restructuring Officer		
Date order of employment signed:	April 11, 2023 [Docket No	. 340]		
	Beginning of Period	End of Period		
Time period covered by this Statement:	January 1, 2024	January 31, 2024		
Total fees requested in this Statement:	\$227,030.50			
<b>Total expenses requested in this Statement:</b>	\$4,163.05			
<b>Total Fees and Expenses requested in this State</b>	\$231,193.55			
(inclusive of holdback amount):				
<b>Total actual hours covered by this Statement:</b>	255.9			
Average hourly rate for professionals:	\$887.18			

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$181,624.40 for the reasonable and necessary financial services Ankura rendered to the Debtor from January 1, 2024 through and including January 31, 2024 (the "Fee Period") (80% of \$227,030.50), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$4,163.05 during the Fee Period.

## **Itemization of Services Rendered and Disbursements Incurred**

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$227,030.50 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$181,624.40 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 255.9 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

**Exhibit E** consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

## Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

### **Conclusion**

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$185,787.45 consisting of (a) \$181,624.40, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and (b) \$4,163.05 for actual and necessary costs and expenses, and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: July 26, 2024 /s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 183 of 239

## **EXHIBIT A**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,350.00	62.3	84,105.00
Russano, Michael	Senior Managing Director	1,350.00	25.8	34,830.00
Rinaldi, Scott	Managing Director	1,120.00	29.0	32,480.00
Petrocelli, Steven	Senior Associate	630.00	83.8	52,794.00
Frankl, Dylan	Senior Associate	560.00	48.0	26,880.00
Petruolo, Michelle	Paraprofessional	390.00	5.6	2,184.00
Subtotal			254.5	\$233,273.00
<b>Investigation Servi</b>	ces			
Sergeant, Bryon	Managing Director	950.00	1.4	1,330.00
Subtotal			1.4	\$1,330.00
Less: 50% Discount	for Non-Working Travel Time			(7,572.50)
Grand Total			255.9	\$227,030.50

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 184 of 239

## **EXHIBIT B**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	5.0	\$ 6,750.00
2	Case Administration	7.2	6,392.00
3	Claims Analysis and Administration	-	-
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	149.3	131,272.00
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address	26.5	30,726.00
	Requests		
8	DIP Financing, Cash Collateral and Related Reporting	26.6	22,827.00
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	4.0	2,737.00
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	11.3	7,959.00
13	Retention Application / Staffing Reports	7.9	3,921.00
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	1.4	1,330.00
17	IT Related	-	-
18	Executory Contracts Analysis	-	_
19	Travel	11.9	15,145.00
20	Mediation Related	4.8	5,544.00
Total		255.9	\$ 234,603.00
Less: 50	0% Discount for Non-Working Travel Time		(7,572.50)
Grand	Total	255.9	\$ 227,030.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 185 of 239

#### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024

Code Professional Activity Hours Rate Fees Perry, Russell Confirm receipt of ERC application. 1,350.00 135.00 1/18/24 0.1 1/18/24 Perry, Russell Review outstanding ERC information and status. 0.5 1,350.00 675.00 Review ERC correspondence regarding filing deadline and claim submission. 1 350 00 810.00 1/19/24 Perry, Russell 0.6 1/26/24 Perry, Russell Prepare ERC files and correspondence regarding the same. 1.5 1,350.00 2,025.00 1/30/24 Perry, Russell Review latest ERC filing documents. 1.4 1,350.00 1,890.00 1/31/24 Finalize 2020 and 2021 ERC 941-X filings 09 1,350.00 1 215 00 Perry, Russell 1 Subtotal 5.0 6,750.00 1/2/24 Petrocelli, Steven Review email correspondence regarding various workstreams. 0.3 630.00 189.00 0.2 2 1/8/24 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding case status and open items. 630.00 126.00 2 1/8/24 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) regarding case status and open items. 0.2 1,120.00 224.002 1/9/24 Perry, Russell Correspond with YesCare regarding IRS engagement. 1.350.00 540.00 0.4 2 1/11/24 Frankl, Dylan Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) 0.4 560.00 224.00 regarding various workstreams and open items. 2 1/11/24 Perry, Russell Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) 0.4 1.350.00 540.00 regarding various workstreams and open items. 2 1/11/24 Petrocelli, Steven Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) 0.4 630.00 252.00 regarding various workstreams and open items. 2 1/11/24 Rinaldi, Scott Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) 0.4 1,120.00 448.00 regarding various workstreams and open items. 2 1/16/24 Frankl, Dylan Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) 0.3 560.00 168.00 regarding various workstreams and open items. Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) 2 1/16/24 Perry, Russell 0.3 1,350.00 405.00 regarding various workstreams and open items. Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) 2 1/16/24 Petrocelli, Steven 0.3 630.00 189 00 regarding various workstreams and open items. 2 1/16/24 Rinaldi, Scott Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) 0.3 1.120.00 336.00 regarding various workstreams and open items. 2 1/18/24 Frankl, Dylan Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) (partial) and S. Petrocelli 0.8 560.00 448.00 (ACG) regarding various workstreams and upcoming hearings. Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) (partial) and D. Frankl 2 1/18/24 Petrocelli, Steven 0.8 630.00 504.00 (ACG) regarding various workstreams and upcoming hearings. 2 1/18/24 Rinaldi, Scott Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) 0.5 1,120.00 560.00 regarding various workstreams and upcoming hearings (partial attendance). 2 1/24/24 Rinaldi, Scott Review various case correspondence regarding key workstreams 0.4 1,120.00 448.00 1/29/24 Rinaldi, Scott Review various case correspondence regarding key workstreams. 0.5 1,120.00 560.00 2 1/30/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case 0.1 560.00 56.00 status and open items. 2 1/30/24 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status 0.1 630.00 63.00 and open items. 2 1/30/24 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case 0.1 1,120.00 112.00 status and open items. 7.2 6.392.00 2 Subtotal 5 1/16/24 Perry, Russell Attend lift stay hearing 1/16/24. 0.5 1,350.00 675.00 5 1/16/24 Perry, Russell Review motion to dismiss Chapter 11 case and other court filings. 1.8 1,350.00 2,430.00 5 1/17/24 Perry, Russell Participate on telephone call with M. Russano (ACG) regarding hearing calendar, process, and 1.1 1,350.00 1,485.00 litigation process. 1/17/24 Russano, Michael 5 Participate on telephone call with R. Perry (ACG) regarding hearing calendar, process, and 1.1 1,350.00 1,485.00 litigation process. 0.2 5 1/17/24 Russano Michael Review and analyze motion to dismiss Chapter 11. 1 350 00 270.00 5 1/18/24 Perry, Russell Participate in work session with S. Petrocelli (ACG) regarding 3/1/24 hearing items such as, 1.5 1,350.00 2,025.00 personal injury claims, creditor matrix and various workstreams. 5 1/18/24 Petrocelli, Steven Participate in work session with R. Perry (ACG) regarding 3/1/24 hearing items such as, 1.5 630.00 945.00 personal injury claims, creditor matrix and various workstreams. 5 1/18/24 Petrocelli, Steven Create claims register, creditor matrix and SOAL EF cross reference analysis in preparation for 1.3 630.00 819.00 3/1/24 hearing. 5 1/18/24 Petrocelli, Steven Update claims register, creditor matrix and SOAL EF cross reference analysis in preparation for 1.9 630.00 1,197.00 5 1/19/24 Frankl, Dylan Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), S. Rinaldi 3.0 560.00 1,680.00 (ACG) (partial), S. Petrocelli (ACG) and Gray Reed regarding 3/1/24 hearing to dismiss Chapter 11 case preparation. 5 1/19/24 Perry, Russell Participate in work session with M. Russano (ACG) (partial), S. Rinaldi (ACG) (partial), S. 3.0 1.350.00 4,050.00 Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding 3/1/24 hearing to dismiss Chapter 5 1/19/24 Petrocelli, Steven Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), S. Rinaldi 3.0 630.00 1,890.00 (ACG) (partial), D. Frankl (ACG) and Gray Reed regarding 3/1/24 hearing to dismiss Chapter 1/19/24 Rinaldi, Scott Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), S. Petrocelli 1.5 1,120.00 1,680.00 (ACG), D. Frankl (ACG) and Gray Reed regarding 3/1/24 hearing to dismiss Chapter 11 case preparation (partial attendance). Participate in work session with R. Perry (ACG), S. Rinaldi (ACG) (partial), S. Petrocelli 5 1/19/24 Russano, Michael 1.9 1,350.00 2,565.00 (ACG), D. Frankl (ACG) and Gray Reed regarding 3/1/24 hearing to dismiss Chapter 11 case preparation (partial attendance). 5 1/19/24 Frankl, Dylan Participate on telephone call with S. Petrocelli (ACG) regarding preparation for 3/1/24/24 560.00 224.00 0.4

hearing to dismiss Chapter 11 case.

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### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024

Code	Date	Professional	FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024 Activity	Hours	Rate	Fees
5	1/19/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding preparation for 3/1/24 hearing to	0.4	630.00	252.00
5	1/19/24	Frankl, Dylan	dismiss Chapter 11 case.  Prepare historical income statement summary and analysis for 3/1/24 hearing to dismiss Chapter	2.3	560.00	1,288.00
5	1/19/24	Frankl, Dylan	11 case.  Prepare historical balance sheet and cash flow statement summaries and analysis for 3/1/24	1.2	560.00	672.00
5	1/19/24	Frankl, Dylan	hearing to dismiss Chapter 11 case.  Prepare summary of projected financial information for 3/1/24 hearing to dismiss Chapter 11 case.	1.1	560.00	616.00
5	1/19/24	Petrocelli, Steven	Correspond with Ankura team regarding investigation request in preparation for 3/1/24 hearing.	0.2	630.00	126.00
5	1/19/24	Petrocelli, Steven	Update personal injury claims analysis in preparation for 3/1/24 hearing.	0.2	630.00	126.00
5		Petrocelli, Steven	Review investigations memo in regard to 3/1/24 hearing preparation.	0.4	630.00	252.00
5		Petrocelli, Steven	Update claims register, creditor matrix and SOAL EF cross reference analysis in preparation for 3/1/24 hearing.	1.5	630.00	945.00
5		Petrocelli, Steven Rinaldi, Scott	Participate in work session with S. Rinaldi (ACG) regarding creditor matrix source file in preparation for 3/1/24 hearing.  Participate in work session with S. Petrocelli (ACG) regarding creditor matrix source file in	1.6 1.6	630.00	1,008.00 1,792.00
	1/22/24	Kilialdi, Scott	preparation for 3/1/24 hearing.			
5		Petrocelli, Steven	Participate in work session with S. Rinaldi (ACG) to review and analyze the creditor matrix including comparison to scheduled credit claims.	2.4	630.00	1,512.00
5	1/22/24	Rinaldi, Scott	Participate in work session with S. Petrocelli (ACG) to review and analyze the creditor matrix including comparison to scheduled credit claims.	2.4	1,120.00	2,688.00
5	1/22/24	Frankl, Dylan	Prepare summary of financial information and analysis for 3/1/24 hearing to dismiss Chapter 11 case.	1.3	560.00	728.00
5	1/22/24	Petrocelli, Steven	Prepare creditor matrix source file in preparation for 3/1/24 hearing to dismiss Chapter 11 case.	0.5	630.00	315.00
5	1/22/24	Petrocelli, Steven	Summarize and analyze creditor matrix source file in preparation for 3/1/24 hearing.	1.2	630.00	756.00
5		Petrocelli, Steven	Review creditor matrix source files in preparation for 3/1/24 hearing.	1.3	630.00	819.00
5		Rinaldi, Scott	Review and compile Sigma correspondence and data related to personal injury claims and send to S. Petrocelli (ACG).	0.5	1,120.00	560.00
5		Petrocelli, Steven Rinaldi, Scott	Participate in work session with S. Rinaldi (ACG) regarding SOAL EF reconciliation and creditor matrix cross reference analysis in preparation for 3/1/24 hearing.  Participate in work session with S. Petrocelli (ACG) regarding SOAL EF reconciliation and	1.4	630.00	882.00 1,568.00
			creditor matrix cross reference analysis in preparation for 3/1/24 hearing.			
5		Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding 3/1/24 hearing preparation workstreams.	0.7	560.00	392.00
5	1/23/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding 3/1/24 hearing preparation workstreams.	0.7	1,350.00	945.00
5		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding 3/1/24 hearing preparation workstreams.	0.7	630.00	441.00
5	1/23/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl regarding 3/1/24 hearing preparation workstreams.	0.7	1,120.00	784.00
5	1/23/24	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding 3/1/24 hearing preparation analyses.	0.5	560.00	280.00
5	1/23/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding 3/1/24 hearing preparation analyses.	0.5	630.00	315.00
5	1/23/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding 3/1/24 hearing preparation analyses.	0.5	1,120.00	560.00
5	1/23/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation in preparation for 3/1/24 hearing.	0.4	560.00	224.00
5	1/23/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding creditor matrix reconciliation in preparation for 3/1/24 hearing.	0.4	630.00	252.00
5	1/23/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation in preparation for 3/1/24 hearing.	0.3	560.00	168.00
5	1/23/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation in preparation for 3/1/24 hearing.	0.3	630.00	189.00
5	1/23/24	Petrocelli, Steven	Participate in work session with S. Rinaldi (ACG) to review and analyze the creditor matrix including comparison to scheduled creditor claims.	0.8	630.00	504.00
5	1/23/24	Rinaldi, Scott	Participate in work session with S. Petrocelli (ACG) to review and analyze the creditor matrix including comparison to scheduled creditor claims.	0.8	1,120.00	896.00
5	1/23/24	Frankl, Dylan	Prepare summary of filed claim value adjustments in preparation for 3/1/24 hearing.	0.8	560.00	448.00
5	1/23/24	Frankl, Dylan	Prepare creditor matrix to claims reconciliation in preparation for 3/1/24 hearing.	1.1	560.00	616.00
5	1/23/24	Frankl, Dylan	Prepare summary of financial information and analysis for 3/1/24 hearing to dismiss Chapter 11 case.	1.2	560.00	672.00
5		Petrocelli, Steven	Update personal injury claims reconciliation for filed but not scheduled.	0.4	630.00	252.00
5		Petrocelli, Steven	Update personal injury claim reconciliation for mapping mechanics.	0.5	630.00	315.00
5			Analyze claims reconciliation personal injury reclassifications in regards to 3/1/24 hearing preparation.	0.9	630.00	567.00
5		Petrocelli, Steven	Update personal injury claims reconciliation for scheduled and filed claims in preparation for 3/1/24 hearing.	1.3	630.00	819.00
5		Rinaldi, Scott	Research various filed claims in preparation for 3/1/24 hearing.	1.1	1,120.00	1,232.00
5 5		Rinaldi, Scott	Prepare summary of various filed claims in preparation for 3/1/24 hearing.  Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding	1.3 0.5	1,120.00 560.00	1,456.00 280.00
J	1/24/24	Frankl, Dylan	liquidation analysis adjustment summary and SOAL EF reconciliation in preparation for 3/1/24 hearing.	0.3	500.00	280.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 187 of 239

### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024

12424   Perrecili. Severn	Codo	Data	Duofossional	FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024	Hours	Data	Eass
analysis adjustment surmany and SOAL EF reconcilitation in pregration for \$1/24 haring.    1,24/24   Finald, Social   Purisipation reconstruction and properties for \$1/24 haring.   1,24/24   Finald, Dylan   Properties resulted in properties for \$1/24 haring.   0.4   50,010   224900000000000000000000000000000000000				v			
Supplied	5	1/24/24	Petrocelli, Steven		0.5	630.00	315.00
5   12424 Frankl, Dylan   Propure summany of filled claims value adjustments in preparation for 311-34 hering.   8   135.90.0   224.00   5   12424 Perry, Russell   August Institute of the property of the	5	1/24/24	Rinaldi, Scott	liquidation analysis adjustment summary and SOAL EF reconciliation in preparation for	0.5	1,120.00	560.00
5   172424 Perry, Russell   Updane historical chim analysis in preparation for \$1/20 hearing.   1.3   135.000   12	5	1/24/24	Frankl Dylan		0.4	560.00	224 00
1,2424   Perrocell, Severa   Correspond with Signar perguing   1,120 berling representation registers   1,242   Perrocell, Severa   1,242			-				
12424 Petrockil. Stoven   Sevice   Conveyand with Signa regarding 3F/24 hierating proporation explored.   0.3   63.00   50.00   50.00			•				
5   12424   Petrockil, Stoven   Perpuse SPALT   Freeconcitions analysis and related cation contracts.   0.8   63.000							
5   12424   Petrocell, Steven   Prepare SOAL EF Proconciliation analysis and related claims analysis for Ankara learn review.   1.0   630.00   1.071.00							
5         1724/24         Rinaldi, Scott         Research and routae (field claims and prepare information analysis.         1.1         1,120,00         1,232.0           5         1232/24         Finald, Dylan         Perricipate on telephone call with S. Petrocelli (ACG) regarding personal injury claims         1.0         560,00         560,00           5         1232/24         Promedi, Dylan         Petrocelli, Serven         1.0         560,00         600,00           5         1252/24         Promedi, Dylan         Petrocelli, Serven         1.0         600,00         165,00           5         1252/24         Petrocelli, Serven         Petrocelli, Serven         1.0         600,00         165,00           5         1252/24         Petrocelli, Serven         Petrocelli, Serven         1.0         600,00         165,00           5         1252/24         Petrocelli, Serven         Petrocelli, Serven         1.0         7.0         600,00         165,00           5         1252/4         Petrocelli, Serven         Petrocelli, Serven         1.0         7.0         1.0         600,00         166,00           5         1252/4         Petrocelli, Serven         Petrocelli, Serven         1.0         9.0         1.0         3.0         1.0         1.0<				5 5			630.00
5         124248         Remarks. Scott         Research and nouise fields claims and preguate information analysis.         1.1         1,120,00         1,232.0           5         124248         Remarks. Seed. Research and notice fields bett on steplopuse information analysis.         1.0         560,00         560,00           5         12234         Frendal, Dylan         Pertreciping control injury claims         1.0         560,00         600,00           5         122542         Pertrecili, Steven         Pertreciping control injury claims         0.3         560,00         165,00           5         122542         Pertrecili, Steven         Pertreciping control injury claims         0.3         560,00         165,00           5         122542         Pertreciping control injury claims         0.3         560,00         165,00           5         122542         Pertracili, Steven         Participing control injury claims         0.3         560,00         166,00           5         122542         Pertracili, Steven         Participing control injury claims         0.3         560,00         166,00           5         122542         Pertracili, Steven         Participing control injury claims controlled injury claims         0.3         0.00,00         180,00           5         12254	5	1/24/24	Petrocelli Steven	Undate personal injury claims reconciliation for filed but not scheduled claims	1.7	630.00	1 071 00
S   12424   Remaid, Scott   Research and notice filts but not scheduled claims and prepare information analysis.   1,1   1,2000   1,2250   5,000   1,2524   Petrocelli, Steven   Participate on telephone call with S. Petrocelli, CACG organding perroand injury claims   1,0   65,000   65,000   1,2524   Petrocelli, Steven   Participate on telephone call with S. Petrocelli, CACG organding perroand injury claims   1,0   65,000   65,000   1,2524   Petrocelli, Steven   Participate on telephone call with S. Petrocelli, CACG organding personal injury claims   1,0   65,000   166,000   166,000   1,2524   Petrocelli, CACG   P							
5   12524   Pertocelli, Seven   Participate on telephone cell with S. Pertocelli (ACG) regarding personal injury claims   1.0   630.00							
5   12524   Frankl, Dylan   Participate on telephone call with D. Frankl (ACG) regarding personal injury claims   0.3   500.00   168.00				Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claims			560.00
5   12524   Perroskl, Dylan   Participate on Leiphone call with S. Pérroselli (ACC) regarding personal injury claims   0.3   500.00   1880.00	5	1/25/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding personal injury claims	1.0	630.00	630.00
S   12524   Frankl, Dylan   Participate on Leiphone call with D. Trankl (ACG) regarding personal injury claims   0.3   630.00   1880.00	5	1/25/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claims	0.3	560.00	168.00
5   12524   Fernald, Dylan   Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)   0.3   50,000   405,000	5	1/25/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding personal injury claims	0.3	630.00	189.00
5   12524   Perry, Russell   Participate on telephone call with S. Rinaldi (ACG), as Perrocelli (ACG) and D. Frankl (ACG)   0.3   1,350,00   189,00	5	1/25/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.3	560.00	168.00
5   12524   Petrocelli, Steven   Participate on telephone call with R. Perry (ACG), S. Rimaldi (ACG) and D. Frankl (ACG)   0.3   630.00   189.00	5	1/25/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.3	1,350.00	405.00
5	5	1/25/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.3	630.00	189.00
Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) a Perrocelli (ACG) and Signa regarding personal injury claims in preparation of 31/24 hearing.	5	1/25/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.3	1,120.00	336.00
Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and Signar regarding personal injury claims in preparation of 31/24 hearing.   Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and Signar regarding personal injury claims in preparation of 31/24 hearing.   Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and Signar regarding personal injury claims in preparation of 31/24 hearing.   Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and Signar regarding personal injury claims in preparation of 31/24 hearing.   Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims analysis in preparation for 31/24 hearing.   Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding claims analysis in preparation for 31/24 hearing.   Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding claims analysis in preparation for 31/24 hearing.   Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding claims analysis in preparation for 31/24 hearing.   Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding claims analysis in preparation for 31/24 hearing.   Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG), S. Rinaldi (ACG) (ACG) (Partial) S. Petrocelli (ACG) (Partial) and Gray Reed regarding preparation for 31/24 hearing to dismiss Chapter I I case.   Participate in hearing preparation session with M. Russano (ACG), S. Rinaldi (ACG) (Partial) S. Petrocelli (ACG) (Partial) S.	5	1/25/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and	0.6	560.00	336.00
1/25/24   Petrocelli, Steven   Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and   0.6   630.00   378.00	5	1/25/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and	0.6	1,350.00	810.00
5	5	1/25/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and	0.6	630.00	378.00
5	5	1/25/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and	0.6	1,120.00	672.00
5	5	1/25/24	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims	0.2	560.00	112.00
5	5	1/25/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding claims	0.2	630.00	126.00
ACG) (partial), S. Petrocelli (ACG) (partial) and Gray Reed regarding preparation for 3/1/24	5	1/25/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding claims	0.2	1,120.00	224.00
5 1/25/24 Perry, Russell Participate in hearing preparation session with M. Russano (ACG), S. Rinaldi (ACG) (partial) S. 3.1 1,350.00 4,185.00 Petrocelli (ACG) (partial), D. Frankl (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Petrocelli, Steven Participate on hearing preparation session with R. Perry (ACG), M. Russano (ACG), S. Rinaldi 1.5 630.00 945.00 (ACG) (partial), D. Frankl (ACG) (partial) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case (partial attendance).  5 1/25/24 Rinaldi, Scott Participate in hearing preparation session with R. Perry (ACG), M. Russano (ACG), S. 2.3 1,120.00 2,576.00 Petrocelli (ACG) (partial), D. Frankl (ACG) (partial) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case (partial attendance).  5 1/25/24 Russano, Michael Participate in hearing preparation session with R. Perry (ACG), S. Rinaldi (ACG) (partial), S. 3.1 1,350.00 4,185.00 Petrocelli (ACG) (partial), D. Frankl (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Perry, Russell Participate in work session with M. Russano (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Russano, Michael Participate in work session with R. Perry (ACG) and Gray Reed regarding preparation for 5.4 1,350.00 7,290.00 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  6 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  1 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  1 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  1 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  2 1/25/24	5	1/25/24	Frankl, Dylan	(ACG) (partial), S. Petrocelli (ACG) (partial) and Gray Reed regarding preparation for 3/1/24	3.1	560.00	1,736.00
5 1/25/24 Petrocelli, Steven Participate on hearing preparation session with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG) (partial), D. Frankl (ACG) (partial) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case (partial attendance).  5 1/25/24 Russano, Michael Participate in hearing preparation session with R. Perry (ACG), M. Russano (ACG), S. 2.3 1,120.00 2,576.00 3/1/24 hearing to dismiss Chapter 11 case (partial attendance).  5 1/25/24 Russano, Michael Participate in hearing preparation session with R. Perry (ACG), S. Rinaldi (ACG) (partial), S. 3.1 1,350.00 4,185.00 Petrocelli (ACG) (partial), D. Frankl (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Perry, Russell Participate in work session with M. Russano (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  6 1/25/24 Russano, Michael Participate in work session with M. Perry (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  6 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  7 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  8 1/25/24 Russano, Michael Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing to dismiss Chapter 11 case.  9 1/25/24 Russano, Michael Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing to dismiss Chapter 11 case.  10 630.00 630.00 784.00 7	5	1/25/24	Perry, Russell	Participate in hearing preparation session with M. Russano (ACG), S. Rinaldi (ACG) (partial) S. Petrocelli (ACG) (partial), D. Frankl (ACG) and Gray Reed regarding preparation for 3/1/24	3.1	1,350.00	4,185.00
5 1/25/24 Rinaldi, Scott Participate in hearing preparation session with R. Perry (ACG), M. Russano (ACG), S. 2.3 1,120.00 2,576.00 Petrocelli (ACG) (partial), D. Frankl (ACG) (partial) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case (partial attendance).  5 1/25/24 Russano, Michael Participate in hearing preparation session with R. Perry (ACG), S. Rinaldi (ACG) (partial), S. 3.1 1,350.00 4,185.00 Petrocelli (ACG) (partial), D. Frankl (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Perry, Russell Participate in work session with M. Russano (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  6 1/25/24 Russano, Michael Participate in work session with R. Perry (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  7 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  8 1/25/24 Frankl, Dylan Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing to dismiss Chapter 11 case.  9 1/25/24 Russano, Michael Update and review creditor matrix sources and analysis.  1 1/25/24 Russano, Michael Analyze various filed documents and analyses in preparation for 3/1/24 hearing to dismiss Chapter 11 case.  1 1/26/24 Frankl, Dylan Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in 0.9 560.00 567.00 preparation for 3/1/24 hearing.  8 1/26/24 Frankl, Dylan Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in 0.9 630.00 567.00 preparation for 3/1/24 hearing.  8 1/26/24 Frankl, Dylan Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in 0.9 630.00 567.00 preparation for 3/1/24 hearing.  9 1/26/24 Frankl, Dylan Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in 0.9 630.00 567.00 preparation for 3/1/24 hearing.  9 1/26/24 Frankl, Dylan Parti	5	1/25/24	Petrocelli, Steven	Participate on hearing preparation session with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG) (partial), D. Frankl (ACG) (partial) and Gray Reed regarding preparation for 3/1/24	1.5	630.00	945.00
5 1/25/24 Russano, Michael Participate in hearing preparation session with R. Perry (ACG), S. Rinaldi (ACG) (partial), S. Petrocelli (ACG) (partial), D. Frankl (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Perry, Russell Participate in work session with M. Russano (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Russano, Michael Participate in work session with R. Perry (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  6 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  7 1/25/24 Frankl, Dylan Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing.  8 1/25/24 Petrocelli, Steven Update and review creditor matrix sources and analysis.  9 1/26/24 Frankl, Dylan Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing.  9 1/26/24 Petrocelli, Steven Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing.  10 630.00 567.00 567.00 567.00 567.00 567.00 560.00 448.00 560.00 448.00 560.00 56	5	1/25/24	Rinaldi, Scott	Participate in hearing preparation session with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG) (partial), D. Frankl (ACG) (partial) and Gray Reed regarding preparation for	2.3	1,120.00	2,576.00
5 1/25/24 Perry, Russell Participate in work session with M. Russano (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Russano, Michael Participate in work session with R. Perry (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  6 1/25/24 Frankl, Dylan Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing.  7 1/25/24 Petrocelli, Steven Update and review creditor matrix sources and analysis.  8 1/25/24 Russano, Michael Analyze various filed documents and analyses in preparation for 3/1/24 hearing to dismiss  9 1/26/24 Frankl, Dylan Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing.  1 1/26/24 Petrocelli, Steven Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing.  1 1/26/24 Frankl, Dylan Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing.  1 1/26/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims  1 1/26/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims	5	1/25/24	Russano, Michael	Participate in hearing preparation session with R. Perry (ACG), S. Rinaldi (ACG) (partial), S. Petrocelli (ACG) (partial), D. Frankl (ACG) and Gray Reed regarding preparation for 3/1/24	3.1	1,350.00	4,185.00
5 1/25/24 Russano, Michael Participate in work session with R. Perry (ACG) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.  5 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case.  6 1/25/24 Frankl, Dylan Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing.  7,290.00  8 1/25/24 Frankl, Dylan Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing.  9 1/25/24 Russano, Michael Update and review creditor matrix sources and analysis.  10 630.00  11/25/24 Russano, Michael Analyze various filed documents and analyses in preparation for 3/1/24 hearing to dismiss  10 630.00  10 6	5	1/25/24	Perry, Russell	Participate in work session with M. Russano (ACG) and Gray Reed regarding preparation for	5.4	1,350.00	7,290.00
5 1/25/24 Frankl, Dylan Prepare summary of lost customer contracts for 3/1/24 hearing to dismiss Chapter 11 case. 0.4 560.00 784.00 5 1/25/24 Frankl, Dylan Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing. 1.4 560.00 784.00 5 1/25/24 Petrocelli, Steven Update and review creditor matrix sources and analysis. 1.0 630.00 630.00 5 1/25/24 Russano, Michael Analyze various filed documents and analyses in preparation for 3/1/24 hearing to dismiss 2.4 1,350.00 3,240.00 Chapter 11 case. 1/26/24 Frankl, Dylan Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing. 1/26/24 Petrocelli, Steven Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing. 1/26/24 Frankl, Dylan Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing. 1/26/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims 1/26/26 regarding claims 1	5	1/25/24	Russano, Michael	Participate in work session with R. Perry (ACG) and Gray Reed regarding preparation for	5.4	1,350.00	7,290.00
5 1/25/24 Frankl, Dylan Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing. 1.4 560.00 784.00 5 1/25/24 Petrocelli, Steven Update and review creditor matrix sources and analysis. 1.0 630.00 630.00 5 1/25/24 Russano, Michael Analyze various filed documents and analyses in preparation for 3/1/24 hearing to dismiss 2.4 1,350.00 3,240.00 Chapter 11 case. Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in 0.9 560.00 504.00 preparation for 3/1/24 hearing. 5 1/26/24 Petrocelli, Steven Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in 0.9 630.00 567.00 preparation for 3/1/24 hearing. 5 1/26/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims 0.8 560.00 448.00	5	1/25/24	Frankl, Dylan		0.4	560.00	224.00
5 1/25/24 Petrocelli, Steven Update and review creditor matrix sources and analysis. 1.0 630.00 630.00 5 1/25/24 Russano, Michael Analyze various filed documents and analyses in preparation for 3/1/24 hearing to dismiss 2.4 1,350.00 3,240.00 Chapter 11 case. 5 1/26/24 Frankl, Dylan Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in 0.9 560.00 504.00 preparation for 3/1/24 hearing. Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in 0.9 630.00 567.00 preparation for 3/1/24 hearing.  5 1/26/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims 0.8 560.00 448.00			-				784.00
5 1/25/24 Russano, Michael Analyze various filed documents and analyses in preparation for 3/1/24 hearing to dismiss 2.4 1,350.00 3,240.00 Chapter 11 case.  5 1/26/24 Frankl, Dylan Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in 0.9 560.00 504.00 preparation for 3/1/24 hearing.  5 1/26/24 Petrocelli, Steven Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in 0.9 630.00 567.00 preparation for 3/1/24 hearing.  5 1/26/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims 0.8 560.00 448.00			-				630.00
5 1/26/24 Frankl, Dylan Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in 0.9 560.00 504.00 preparation for 3/1/24 hearing.  5 1/26/24 Petrocelli, Steven Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in 0.9 630.00 567.00 preparation for 3/1/24 hearing.  5 1/26/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims 0.8 560.00 448.00				Analyze various filed documents and analyses in preparation for 3/1/24 hearing to dismiss			3,240.00
5 1/26/24 Petrocelli, Steven Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in 0.9 630.00 567.00 preparation for 3/1/24 hearing. 5 1/26/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims 0.8 560.00 448.00	5	1/26/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in	0.9	560.00	504.00
5 1/26/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims 0.8 560.00 448.00	5	1/26/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in	0.9	630.00	567.00
	5	1/26/24	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims	0.8	560.00	448.00

## 

### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024

			FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024			
Code	Date	Professional	Activity	Hours	Rate	Fees
5	1/26/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding claims	0.8	630.00	504.00
			reconciliation and financial statement analysis in preparation for 3/1/24 hearing.			
5	1/26/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding claims	0.8	1,120.00	896.00
5	1/20/21	remaidi, seoti	reconciliation and financial statement analysis in preparation for 3/1/24 hearing.	0.0	1,120.00	070.00
5	1/26/24	Enough Deslan		0.7	560.00	202.00
5	1/26/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in	0.7	560.00	392.00
			preparation for 3/1/24 hearing.			
5	1/26/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in	0.7	630.00	441.00
			preparation for 3/1/24 hearing.			
5	1/26/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding financial analysis in preparation	0.4	560.00	224.00
			for 3/1/24 hearing.			
5	1/26/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding financial analysis in preparation	0.4	630.00	252.00
		,	for 3/1/24 hearing.			
5	1/26/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding creditor matrix analysis in	0.2	560.00	112.00
5	1/20/21	runki, Dylan	preparation for 3/1/24 hearing.	0.2	200.00	112.00
5	1/26/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding creditor matrix analysis in	0.2	630.00	126.00
3	1/20/24	renoceiii, steveii		0.2	030.00	120.00
-	1/26/24	E 11 D 1	preparation for 3/1/24 hearing.	0.5	560.00	200.00
5		Frankl, Dylan	Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing.	0.5	560.00	280.00
5		Perry, Russell	Review various files in preparation for testimony at 3/1/24 hearing.	1.1	1,350.00	1,485.00
5	1/29/24	Frankl, Dylan	Participate in work session with R. Perry (ACG) and S. Petrocelli (ACG) regarding claims	1.5	560.00	840.00
			analysis and financial analysis in preparation for 3/1/24 hearing.			
5	1/29/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) and D. Frankl (ACG) regarding claims	1.5	1,350.00	2,025.00
			analysis and financial analysis in preparation for 3/1/24 hearing.			
5	1/29/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) and D. Frankl (ACG) regarding claims analysis	1.5	630.00	945.00
		,	and financial analysis in preparation for 3/1/24 hearing.			
5	1/29/24	Frankl, Dylan	Participate in work session with S. Petrocelli (ACG) regarding personal injury claims analysis in	1.3	560.00	728.00
3	1/27/24	i ianki, Dyian	preparation for 3/1/24 hearing.	1.5	300.00	720.00
5	1/20/24	D. 41111 C4		1.2	(20.00	010.00
5	1/29/24	Petrocelli, Steven	Participate in work session with D. Frankl (ACG) regarding personal injury claims analysis in	1.3	630.00	819.00
			preparation for 3/1/24 hearing.			
5		Frankl, Dylan	Prepare lost contracts by month to trended revenue analysis.	1.2	560.00	672.00
5	1/29/24	Frankl, Dylan	Prepare 2021 - April 2022 proforma detailed consolidating income statements for revenue from	1.6	560.00	896.00
			contracts.			
5	1/29/24	Frankl, Dylan	Update 2021 - April 2022 detailed consolidating income statements for revenue from contracts.	2.3	560.00	1,288.00
5	1/29/24	Frankl, Dylan	Prepare summary of noticed, filed and scheduled claims from source files in preparation for	2.7	560.00	1,512.00
-		, - ,	3/1/24 hearing.			-,
5	1/20/24	Petrocelli, Steven	Correspond with Sigma regarding filed claim listing request.	0.3	630.00	189.00
5		Petrocelli, Steven	Create additional filed claim listing for Sigma request.	1.4	630.00	882.00
			e e .			
5		Petrocelli, Steven	Update and create summary exhibits for 10YR prose and represented case stats.	1.4	630.00	882.00
5	1/30/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claims analysis	0.6	560.00	336.00
			in preparation for 3/1/24 hearing.			
5	1/30/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding personal injury claims analysis in	0.6	630.00	378.00
			preparation for 3/1/24 hearing.			
5	1/30/24	Frankl, Dylan	Prepare list of late filed personal injury claims for analysis in preparation for 3/1/24 hearing.	0.3	560.00	168.00
5	1/30/24	Frankl, Dylan	Prepare revised summary of noticed, filed and scheduled claims from source files in preparation	1.2	560.00	672.00
		, ,	for 3/1/24 hearing.			
5	1/30/24	Petrocelli, Steven	Review late filed claims and send listing to Sigma for additional information.	1.2	630.00	756.00
5		Perry, Russell	Review and respond to RFP / RFAs drafts.	0.8	1,350.00	1,080.00
		• * *	•			
5	1/31/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi and S. Petrocelli (ACG) (partial)	0.2	560.00	112.00
			regarding various analyses in preparation for 3/1/24 hearing.			
5	1/31/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) (partial) and D. Frankl	0.5	1,350.00	675.00
			(ACG) (partial) regarding various analyses in preparation for 3/1/24 hearing.			
5	1/31/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi and D. Frankl (ACG) (partial)	0.2	630.00	126.00
			regarding various analyses in preparation for 3/1/24 hearing.			
5	1/31/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) (partial) and D. Frankl	0.5	1,120.00	560.00
			(ACG) (partial) regarding various analyses in preparation for 3/1/24 hearing.			
5	1/31/24	Perry, Russell	Attend status conference hearing.	0.6	1,350.00	810.00
5		Petrocelli, Steven	Attend status conference hearing.	1.0	630.00	630.00
5		,	Prepare 10-year claim history analysis.			
		Perry, Russell	1 , , , ,	1.3	1,350.00	1,755.00
5		Perry, Russell	Review materials in preparation for testimony at 3/1/24 hearing.	1.4	1,350.00	1,890.00
5		Petrocelli, Steven	Review claims reconciliation analysis for mapping and filed but not scheduled claims.	0.8	630.00	504.00
5	1/31/24	Petrocelli, Steven	Update claims reconciliation analysis for mapping and filed but not scheduled claims.	2.1	630.00	1,323.00
5 Subtotal				149.3		131,272.00
7	1/2/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding TCC diligence requests.	0.1	560.00	56.00
7	1/2/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding TCC diligence requests.	0.1	630.00	63.00
7	1/2/24	Frankl, Dylan	Prepare data requested by financial advisor to the TCC.	0.7	560.00	392.00
7	1/2/24	Perry, Russell	Review TCC correspondence and diligence request.	0.6	1,350.00	810.00
7	1/2/24	Rinaldi, Scott	Review correspondence from Gray Reed and R. Perry (ACG) regarding TCC information	0.2	1,120.00	224.00
,		, _ ••••	request and next steps.	V.=	-,0.00	2200
7	1/2/24	Rinaldi, Scott	Review email correspondence from TCC representative related to information requests.	0.1	1,120.00	112.00
7						
/	1/4/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and Sigma regarding TCC diligence	1.0	1,350.00	1,350.00
_			request.			
7	1/4/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and Sigma regarding TCC diligence request.	1.0	630.00	630.00
7	1/4/24	Perry, Russell	Participate on telephone call with Sigma regarding TCC information request.	0.9	1,350.00	1,215.00
7	1/4/04	D D 11	P TGG 1'''	1.1	1 250 00	1 405 00

1.1

1,350.00

1,485.00

Prepare responses to TCC diligence request.

1/4/24 Perry, Russell

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 189 of 239

### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024

Code	Date	Professional	FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024 Activity	Hours	Rate	Fees
7		Perry, Russell	·	1.2		1,620.00
	1/4/24	•	Review 10-year history file as part of TCC diligence request.		1,350.00	
7	1/4/24	Petrocelli, Steven	Prepare TCC diligence request answers.	0.4	630.00	252.00
7	1/4/24	Petrocelli, Steven	Prepare for call with Sigma regarding TCC diligence request.	0.6	630.00	378.00
7	1/5/24	Perry, Russell	Finalize responses to TCC diligence request.	1.2	1,350.00	1,620.00
7	1/5/24	Petrocelli, Steven	Update Tort Committee diligence request sources.	0.4	630.00	252.00
7	1/5/24	Petrocelli, Steven	Update personal injury claims analysis for various mapping and analyses related to TCC diligence request.	1.6	630.00	1,008.00
7	1/8/24	Perry, Russell	Review and respond to TCC data request.	0.8	1,350.00	1,080.00
7	1/9/24	-	Prepare claims reconciliation data requested by financial advisor to the TCC.	0.4	560.00	224.00
7		Perry, Russell	Prepare correspondence regarding TCC diligence request.	1.4	1,350.00	1,890.00
7		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding personal injury claims and related items.	0.6	630.00	378.00
7		Perry, Russell	Participate on telephone call with Gray Reed and UCC counsel regarding discovery and	0.2	1,350.00	270.00
		-	process.			
7		Perry, Russell	Review various documents regarding TCC discovery request.	3.2	1,350.00	4,320.00
7		Perry, Russell	Review and respond to TCC diligence requests.	0.9	1,350.00	1,215.00
7		Perry, Russell	Review TCC requested analyses as part of discovery.	1.0	1,350.00	1,350.00
7	1/29/24	Petrocelli, Steven	Create outstanding professional fee table as of 1/31/24 in response to TCC counsel.	0.9	630.00	567.00
7	1/30/24	Perry, Russell	Review financial analyses regarding TCC discovery request.	1.3	1,350.00	1,755.00
7	1/31/24	Perry, Russell	Review financial analysis regarding TCC discovery request.	0.8	1,350.00	1,080.00
7		Russano, Michael	Review and comment on Debtor's proposed discovery responses to TCC; confer with Ankura team regarding same.	1.6	1,350.00	2,160.00
7	1/31/24	Russano, Michael	Continue to analyze various filed documents and analyses in preparation for 3/1/24 hearing to	2.2	1,350.00	2,970.00
7 Subtotal			dismiss Chapter 11 case.	26.5		30,726.00
8	1/3/24	Perry, Russell	Review weekly DIP reporting package.	0.8	1,350.00	1,080.00
8	1/3/24	Perry, Russell	Prepare revised DIP budget in line with latest term sheet.	1.2	1,350.00	1,620.00
8	1/3/24	Petrocelli, Steven	Prepare DIP budget reporting package and send to Ankura team for review.	0.2	630.00	1,020.00
8	1/3/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget.	0.4	630.00	252.00
8	1/3/24	Petrocelli, Steven	Update DIP budget reporting package for variance report and actuals.	0.8	630.00	504.00
8	1/3/24	Petrocelli, Steven	Prepare draft DIP budget and send to R. Perry (ACG) for review.	1.2	630.00	756.00
8	1/3/24	Petrocelli, Steven	Update DIP budget for latest forecast assumptions and supporting schedules.	2.4	630.00	1,512.00
8	1/5/24	Perry, Russell	Review weekly DIP reporting package.	0.6	1,350.00	810.00
8	1/8/24	Perry, Russell	Update revised DIP budget in line with latest mediation discussions.	1.1	1,350.00	1,485.00
8	1/8/24	Perry, Russell	Prepare revised DIP budget in line with latest mediation discussions.	0.5	1,350.00	675.00
8	1/8/24	Petrocelli, Steven	Prepare draft DIP budget package and send to R Perry (ACG) for review.	0.1	630.00	63.00
8	1/8/24	Petrocelli, Steven	Update DIP budget for latest forecast assumptions and settlement mechanics.	1.3	630.00	819.00
8	1/9/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and	0.7	560.00	392.00
		-	Gray Reed regarding DIP budget updates.			
8	1/9/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding DIP budget updates.	0.7	1,350.00	945.00
8	1/9/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and Gray Reed regarding DIP budget updates.	0.7	630.00	441.00
8	1/9/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding DIP budget updates.	0.7	1,120.00	784.00
8	1/9/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.7	560.00	392.00
8	1/9/24	Perry, Russell	regarding DIP budget updates and open items.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.7	1,350.00	945.00
8	1/9/24	Petrocelli, Steven	regarding DIP budget updates and open items.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.7	630.00	441.00
8	1/9/24	Rinaldi, Scott	regarding DIP budget updates and open items.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.7	1,120.00	784.00
			regarding DIP budget updates and open items.			
8	1/9/24	Petrocelli, Steven	Review draft of 5th interim DIP motion.	0.4	630.00	252.00
8	1/9/24	Petrocelli, Steven	Update DIP budget for latest assumptions and prepare package for review.	0.5	630.00	315.00
8	1/9/24	Petrocelli, Steven	Update DIP budget for actuals and forecast.	0.6	630.00	378.00
8	1/9/24	Petrocelli, Steven	Update DIP budget for latest assumptions and prepare package for review.	0.8	630.00	504.00
8	1/9/24	Petrocelli, Steven	Update professional fee tracker and correspond with Gray Reed regarding same.	0.8	630.00	504.00
8	1/10/24		Review DIP motion.	0.8	1,350.00	1,080.00
8	1/12/24	•	Update and prepare DIP reporting package.	0.5	630.00	315.00
8		Rinaldi, Scott	Review the Global Settlement and the draft joint motion to approve the settlement, the draft DIP budget and DIP reporting package dated 1/11/24 in preparation for call with D. Frankl	0.9	1,120.00	1,008.00
			(ACG).			
8		Petrocelli, Steven	Update DIP reporting package and send to R. Perry (ACG) for review.	0.6	630.00	378.00
8		Petrocelli, Steven	Perform payment logistics for ERC professional.	0.5	630.00	315.00
8	1/26/24	Petrocelli, Steven	Update DIP reporting package for latest actuals.	0.5	630.00	315.00
8	1/26/24	Petrocelli, Steven	Prepare DIP reporting package for Ankura team review.	0.6	630.00	378.00
8		Petrocelli, Steven	Update DIP reporting package for latest variance report output.	0.8	630.00	504.00
8		Petrocelli, Steven	Update DIP reporting package for latest DIP motion budget and cross references.	0.9	630.00	567.00
8		Perry, Russell	Finalize and circulate weekly cash flow report.	0.6	1,350.00	810.00
8		Petrocelli, Steven	Correspond with Gray Reed regarding UST fees.	0.2	630.00	126.00
8	1/30/24			0.2		252.00
	1/30/24	Petrocelli, Steven	Review payment logistics for UST fee.		630.00	
8 Subtotal	1/16/24	Frankl, Dylan	Update liquidation analysis for results of renewed mediation and updated global settlement	26.6 0.8	560.00	<b>22,827.00</b> 448.00
10		Frankl, Dylan	agreement.  Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding	0.6	560.00	336.00
	!	, - ,	liquidation analysis.	0.0		220.00

liquidation analysis.

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 190 of 239

### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024

Code	Date	Professional	FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024 Activity	Hours	Rate	Fees
10	1/17/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding liquidation	0.6	630.00	378.00
		,	analysis.			
10	1/17/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding liquidation analysis.	0.6	1,120.00	672.00
10	1/17/24	Frankl, Dylan	Update liquidation analysis for results of renewed mediation and updated global settlement	0.2	560.00	112.00
10	1/17/24	Frankl, Dylan	agreement.  Update notes to liquidation analysis for results of renewed mediation and updated global settlement agreement.	0.9	560.00	504.00
10	1/17/24	Petrocelli, Steven	Correspond with S. Rinaldi (ACG) and D. Frankl (ACG) regarding liquidation analysis notes.	0.1	630.00	63.00
10	1/17/24	Rinaldi, Scott	Correspond with Gray Reed regarding the revisions to the liquidation analysis and allocation of settlement proceeds to tort and non-tort claimants.	0.2	1,120.00	224.00
10 Subtotal			Settlement proceeds to tolt and not tolt claimans.	4.0		2,737.00
12	1/8/24	Petrocelli, Steven	Review and prepare November 2023 monthly operating report.	1.6	630.00	1,008.00
12	1/9/24	Frankl, Dylan	Prepare December 2023 monthly operating report update support files.	1.9	560.00	1,064.00
12	1/9/24	Petrocelli, Steven	Correspond with D. Frankl (ACG) regarding December 2023 monthly operating report.	0.1	630.00	63.00
12		Frankl, Dylan	Prepare December 2023 monthly operating report update for submission to the court.	0.5	560.00	280.00
12		Petrocelli, Steven	Update December 2023 monthly operating report form.	0.4	630.00	252.00
12		Petrocelli, Steven	Review December 2023 monthly operating report form.	0.7	630.00	441.00
12		Petrocelli, Steven	Update December 2023 monthly operating report support schedules and exhibits.	0.8	630.00	504.00
12		Petrocelli, Steven	Review December 2023 monthly operating report support schedules and exhibits.	1.1	630.00	693.00
12			Review November 2023 monthly operating report.	1.1		1,890.00
		Perry, Russell	7 . 6 .		1,350.00	
12		Petrocelli, Steven	Review November 2023 monthly operating report and send to Gray Reed for filing.	0.3	630.00	189.00
12		Petrocelli, Steven	Prepare and send December 2023 monthly operating report to Ankura team for review.	0.4	630.00	252.00
12		Petrocelli, Steven	Update and prepare December 2023 monthly operating report.	1.5	630.00	945.00
12	1/29/24	Petrocelli, Steven	Create UST fee estimate and outstanding fee table.	0.6	630.00	378.00
12 Subtotal				11.3		7,959.00
13	1/11/24	Perry, Russell	Finalize September fee statement.	0.4	1,350.00	540.00
13	1/11/24	Petrocelli, Steven	Review cover page for September fee statement.	0.3	630.00	189.00
13	1/11/24	Petrocelli, Steven	Correspond with M. Petruolo (ACG) regarding September fee statement edits.	0.5	630.00	315.00
13	1/11/24	Petrocelli, Steven	Review and update September fee statement.	0.6	630.00	378.00
13	1/11/24	Petruolo, Michelle	Update exhibits D and E for inclusion in the September monthly fee statement prior to sending	0.3	390.00	117.00
13	1/11/24	Petruolo, Michelle	to Ankura team for review.  Update September monthly fee statement for additional comments provided by R. Perry (ACG).	0.3	390.00	117.00
13	1/11/24	Petruolo, Michelle	Prepare September fee statement for filing and cover page.	0.4	390.00	156.00
13			Research retention orders and rate increase procedures.	0.4	630.00	
13	1/17/24		•	1.9		315.00
		Petruolo, Michelle	Compile exhibit C for 11/11/23 - 11/30/23 including meetings for inclusion in the November monthly fee statement prior to sending to S. Petrocelli (ACG) for review.		390.00	741.00
13	1/19/24	Petruolo, Michelle	Prepare December monthly fee statement exhibit template.	0.3	390.00	117.00
13	1/19/24	Petruolo, Michelle	Update October monthly fee statement for comments provided by R. Perry (ACG).	0.3	390.00	117.00
13	1/19/24	Petruolo, Michelle	Update December monthly fee statement for time detail provided by Ankura team.	0.5	390.00	195.00
13	1/22/24	Petruolo, Michelle	Update November monthly fee statement for additional time detail provided by Ankura team.	0.4	390.00	156.00
13	1/30/24	Petruolo, Michelle	Compile exhibit C for 12/4/23 - 12/7/23 including meetings for inclusion in the December monthly fee statement.	0.8	390.00	312.00
13	1/31/24	Petruolo, Michelle	Compile exhibit C for 12/8/23 - 12/12/23 including meetings for inclusion in the December monthly fee statement.	0.4	390.00	156.00
13 Subtotal			monthly 200 statements	7.9		3,921.00
16	1/22/24	Sergeant, Bryon	Prepare memorandum related to funding agreement and solvency of business at DM.	1.4	950.00	1,330.00
16 Subtotal	1/22/27	Sorgount, Dryon	Trepare memorandum related to randing agreement and solveney of business at Divi.	1.4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,330.00
19 Subtotai	1/22/24	Dinaldi Caatt	Non-working traval from DIC to I GA		1,120.00	
		Rinaldi, Scott	Non-working travel from RIC to LGA.	2.0		2,240.00
19	1/23/24	Rinaldi, Scott	Non-working travel from LGA to RIC.	2.0	1,120.00	2,240.00
19	1/24/24	Russano, Michael	Non-working travel from LGA to DFW for meeting.	4.1	1,350.00	5,535.00
19	1/26/24	Russano, Michael	Non-working travel from DFW to LGA for meeting.	3.8	1,350.00	5,130.00
19 Subtotal	2			11.9		15,145.00
20	1/2/24	Perry, Russell	Review mediation position correspondence.	1.1	1,350.00	1,485.00
20	1/3/24	Perry, Russell	Review latest mediation term sheet.	0.5	1,350.00	675.00
20	1/4/24	Perry, Russell	Review latest mediation settlement discussions.	0.5	1,350.00	675.00
20	1/8/24	Perry, Russell	Review mediation-related correspondence.	0.6	1,350.00	810.00
20	1/15/24	Perry, Russell	Review 9019 settlement draft for execution purposes.	0.8	1,350.00	1,080.00
20	1/16/24	Petrocelli, Steven	Review draft 9019 settlement draft.	0.6	630.00	378.00
20	1/16/24	Petrocelli, Steven	Review red-line settlement agreement.	0.7	630.00	441.00
20 Subtotal		•	<u> </u>	4.8		5,544.00
Grand Total				255.9		\$ 234,603.00
Granu Total				433.9		3 434,0U3.UU

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 191 of 239

## **EXHIBIT D**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024

Expense Type	Amount
Airfare	1,712.19
Lodging	1,515.72
Meals	280.25
Transportation	654.89
Grand Total	\$ 4,163.05

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 192 of 239

#### EXHIBIT F

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD JANUARY 1, 2024 TO JANUARY 31, 2024

naldi, Scott	1/23/24 1/26/24 1/22/24 1/22/24 1/22/24 1/23/24 1/23/24 1/23/24	Roundtrip airfare on Delta from RIC to LGA (1/22 - 1/23), economy.  Roundtrip airfare on Delta from LGA to DFW (1/24 - 1/26), economy.  Breakfast during travel for client matters (1 person).  Lunch during travel for client matters (1 person).  Dinner during travel for client matters (1 person).  Lunch with S. Petrocelli (ACG) during travel for client matters.  Breakfast during travel for client matters (1 person).  Dinner during travel for client matters (1 person).  Dinner during travel for client matters (1 person).	799.13 913.06 <b>1,712.19</b> 10.00 20.91 48.79 36.56 10.00 29.75
naldi, Scott	1/22/24 1/22/24 1/22/24 1/22/24 1/23/24 1/23/24	Breakfast during travel for client matters (1 person).  Lunch during travel for client matters (1 person).  Dinner during travel for client matters (1 person).  Lunch with S. Petrocelli (ACG) during travel for client matters.  Breakfast during travel for client matters (1 person).  Dinner during travel for client matters (1 person).	1,712.19 10.00 20.91 48.79 36.56 10.00
naldi, Scott	1/22/24 1/22/24 1/22/24 1/23/24 1/23/24	Lunch during travel for client matters (1 person).  Dinner during travel for client matters (1 person).  Lunch with S. Petrocelli (ACG) during travel for client matters.  Breakfast during travel for client matters (1 person).  Dinner during travel for client matters (1 person).	10.00 20.91 48.79 36.56 10.00
naldi, Scott	1/22/24 1/22/24 1/22/24 1/23/24 1/23/24	Lunch during travel for client matters (1 person).  Dinner during travel for client matters (1 person).  Lunch with S. Petrocelli (ACG) during travel for client matters.  Breakfast during travel for client matters (1 person).  Dinner during travel for client matters (1 person).	20.91 48.79 36.56 10.00
naldi, Scott naldi, Scott naldi, Scott naldi, Scott naldi, Scott naldi, Scott	1/22/24 1/22/24 1/23/24 1/23/24	Dinner during travel for client matters (1 person).  Lunch with S. Petrocelli (ACG) during travel for client matters.  Breakfast during travel for client matters (1 person).  Dinner during travel for client matters (1 person).	48.79 36.56 10.00
naldi, Scott naldi, Scott naldi, Scott naldi, Scott naldi, Scott	1/22/24 1/23/24 1/23/24	Lunch with S. Petrocelli (ACG) during travel for client matters.  Breakfast during travel for client matters (1 person).  Dinner during travel for client matters (1 person).	36.56 10.00
naldi, Scott naldi, Scott naldi, Scott naldi, Scott	1/23/24 1/23/24	Breakfast during travel for client matters (1 person).  Dinner during travel for client matters (1 person).	10.00
naldi, Scott naldi, Scott naldi, Scott	1/23/24	Dinner during travel for client matters (1 person).	
naldi, Scott naldi, Scott			29.75
naldi, Scott	1/23/24	Dinner during traval for alignt matters (1 person)	
· · · · · · · · · · · · · · · · · · ·		Diffice during travel for chefit matters (1 person).	49.51
	1/23/24	Water and snacks during travel for client matters (1 person).	20.40
issano, Michael	1/25/24	Water and snacks during travel for client matters (1 person).	4.33
ssano, Michael	1/25/24	Dinner during travel for client matters (1 person).	50.00
			280.25
naldi, Scott	1/23/24	Lodging in New York, NY - 1 night (1/22 - 1/23).	274.31
ssano, Michael	1/26/24	Lodging in Dallas, TX - 2 nights (1/24 - 1/26).	1,241.41
			1,515.72
naldi, Scott	1/23/24	Round trip tolls to and from airport during travel for client matters.	6.00
naldi, Scott	1/22/24	Uber from airport to Ankura office during travel for client matters.	75.88
naldi, Scott	1/23/24	Parking at airport for 1 day during travel for client matters.	24.00
naldi, Scott	1/23/24	Round trip mileage to and from airport during travel for client matters.	35.37
naldi, Scott	1/23/24	Uber from Ankura office to airport during travel for client matters.	70.79
ssano, Michael	1/24/24	Uber from home to airport during travel for client matters.	77.26
ssano, Michael	1/24/24	Uber from airport to hotel during travel for client matters.	140.47
ssano, Michael	1/26/24	Uber from hotel to airport during travel for client matters.	57.80
ssano, Michael	1/26/24	Uber from airport to home during travel for client matters.	167.32
			654.89
n n n n is	aldi, Scott sano, Michael aldi, Scott aldi, Scott aldi, Scott aldi, Scott aldi, Scott aldi, Scott sano, Michael ssano, Michael ssano, Michael	aldi, Scott 1/23/24 ssano, Michael 1/26/24  aldi, Scott 1/23/24 ssano, Michael 1/24/24 ssano, Michael 1/24/24 ssano, Michael 1/26/24	aldi, Scott 1/23/24 Lodging in New York, NY - 1 night (1/22 - 1/23).  Isano, Michael 1/26/24 Lodging in Dallas, TX - 2 nights (1/24 - 1/26).  Iddi, Scott 1/23/24 Round trip tolls to and from airport during travel for client matters.  Iddi, Scott 1/22/24 Uber from airport to Ankura office during travel for client matters.  Iddi, Scott 1/23/24 Parking at airport for 1 day during travel for client matters.  Iddi, Scott 1/23/24 Round trip mileage to and from airport during travel for client matters.  Iddi, Scott 1/23/24 Uber from Ankura office to airport during travel for client matters.  Iddi, Scott 1/23/24 Uber from home to airport during travel for client matters.  Iddi, Scott 1/24/24 Uber from home to airport during travel for client matters.  Iddi, Scott 1/24/24 Uber from home to airport during travel for client matters.  Iddi, Scott 1/24/24 Uber from home to airport during travel for client matters.  Iddi, Scott 1/24/24 Uber from home to airport during travel for client matters.  Iddi, Scott 1/24/24 Uber from home to airport during travel for client matters.  Iddi, Scott 1/24/24 Uber from home to airport during travel for client matters.  Iddi, Scott 1/24/24 Uber from home to airport during travel for client matters.  Iddi, Scott 1/24/24 Uber from home to airport during travel for client matters.

## Exhibit K

**Eleventh Monthly Fee Statement** 

## 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.	)
	)

# ELEVENTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM FEBRUARY 1, 2024, THROUGH FEBRUARY 29, 2024

Name of Applicant:	p, LLC		
Applicant's Role in Case:	Applicant's Role in Case: Financial Advisor / Chief Re		
Date order of employment signed:	. 340]		
	Beginning of Period	End of Period	
Time period covered by this Statement:	February 29, 2024		
<b>Total fees requested in this Statement:</b>	\$296,819.50		
<b>Total expenses requested in this Statement:</b>		\$4,108.20	
<b>Total Fees and Expenses requested in this State</b>	ment	\$300,927.70	
(inclusive of holdback amount):			
<b>Total actual hours covered by this Statement:</b>	289.5		
Average hourly rate for professionals:		\$1,025.28	

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$237,455.60 for the reasonable and necessary financial services Ankura rendered to the Debtor from February 1, 2024 through and including February 29, 2024 (the "Fee Period") (80% of \$296,819.50), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$4,108.20 during the Fee Period.

## **Itemization of Services Rendered and Disbursements Incurred**

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$296,819.50 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$237,455.60 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 289.5 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

**Exhibit E** consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

### Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

### Conclusion

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$241.563.80 consisting of (a) \$237,455.60, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and (b) \$4,108.20 for actual and necessary costs and expenses, and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: July 26, 2024 /s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 197 of 239

## **EXHIBIT A**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,350.00	116.8	157,680.00
Russano, Michael	Senior Managing Director	1,350.00	52.2	70,470.00
Murphy, Stan	Senior Managing Director	1,100.00	2.6	2,860.00
Rinaldi, Scott	Managing Director	1,120.00	17.4	19,488.00
Petrocelli, Steven	Senior Associate	630.00	74.6	46,998.00
Frankl, Dylan	Senior Associate	560.00	18.0	10,080.00
Petruolo, Michelle	Paraprofessional	390.00	7.9	3,081.00
Subtotal			289.5	\$310,657.00
Less: 50% Discount		(13,837.50)		
<b>Grand Total</b>	289.5	\$296,819.50		

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 198 of 239

## **EXHIBIT B**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	-	\$ -
2	Case Administration	8.3	7,755.00
3	Claims Analysis and Administration	-	-
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	216.6	245,525.00
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address	-	-
	Requests		
8	DIP Financing, Cash Collateral and Related Reporting	12.0	10,472.00
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	0.4	252.00
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	9.3	6,258.00
13	Retention Application / Staffing Reports	22.4	12,720.00
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	-	-
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	20.5	27,675.00
20	Mediation Related	-	
Total		289.5	\$ 310,657.00
Less: 50	0% Discount for Non-Working Travel Time		(13,837.50)
Grand	Total	289.5	\$ 296,819.50

### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 199 of 239

#### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024 Code Professional Activity Hours Rate Fees Petrocelli, Steven Review case correspondence regarding various workstreams. 189.00 2/5/24 0.3 630.00 2 2/6/24 Rinaldi, Scott Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) 0.8 1,120.00 896.00 regarding various workstreams and open items. 2 2/6/24 Frankl, Dylan Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) 0.8 560.00 448.00 regarding various workstreams and open items. 2 Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) 0.8 1 350 00 1 080 00 2/6/24 Perry, Russell regarding various workstreams and open items. 2 2/6/24 Petrocelli, Steven Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) 0.8 630.00 504.00 regarding various workstreams and open items. 2 2/6/24 Rinaldi, Scott Review correspondence from KCC regarding specific proof of claim documents. 0.3 1,120.00 336.00 2/12/24 Rinaldi, Scott Review notice of rate change to be filed. 0.2 1,120.00 224.00 Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) 2 0.9 1.350.00 2/13/24 Perry, Russell 1.215.00 regarding various workstreams and open items. 2 Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) 2/13/24 Rinaldi, Scott 0.9 1,120.00 1,008.00 regarding various workstreams and open items. 2 2/13/24 Petrocelli, Steven Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) 0.9 630.00 567.00 regarding various workstreams and open items. 2 2/13/24 Frankl, Dylan Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) 0.9 560.00 504.00 regarding various workstreams and open items. 2 2/15/24 Rinaldi, Scott 0.4 1,120.00 448.00 Read and review correspondence related to the Debtor's authorized representative and service of process details. 2/26/24 Rinaldi, Scott Review various correspondence related to the case workstream. 0.3 1,120.00 336.00 2 Subtotal 8.3 7,755.00 2/1/24 Rinaldi, Scott Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and 0.7 1,120.00 784.00 5 Gray Reed regarding personal injury filed claims analysis in preparation for 3/1/24 hearing. 5 2/1/24 Petrocelli, Steven Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and 0.7 630.00 441.00 Gray Reed regarding personal injury filed claims analysis in preparation for 3/1/24 hearing. 5 2/1/24 Frankl, Dylan Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and 0.7 560.00 392.00 Gray Reed regarding personal injury filed claims analysis in preparation for 3/1/24 hearing. 5 2/1/24 Perry, Russell Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and 0.7 1,350.00 945.00 Gray Reed regarding personal injury filed claims analysis in preparation for 3/1/24 hearing. Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) 5 2/1/24 Frankl, Dylan 0.5 560.00 280.00 regarding various analyses in preparation for 3/1/24 hearing (partial attendance). Petrocelli, Steven Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) 0.8 630.00 504.00 2/1/24 (partial) regarding various analyses in preparation for 3/1/24 hearing (partial attendance). 5 Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) (partial) and D. Frankl 1.9 1,350.00 2,565.00 2/1/24 Perry, Russell (ACG) (partial) regarding various analyses in preparation for 3/1/24 hearing. 5 2/1/24 Rinaldi, Scott Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) (partial) and D. Frankl 1.9 1,120.00 2,128.00 (ACG) (partial) regarding various analyses in preparation for 3/1/24 hearing. 5 2/1/24 Frankl, Dylan Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding personal 0.2 560.00 112.00 injury claim analysis in preparation for 3/1/24 hearing. 5 2/1/24 Rinaldi, Scott Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding personal 0.2 1,120.00 224.00 injury claim analysis in preparation for 3/1/24 hearing. Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding personal 5 0.2 630.00 2/1/24 126.00 injury claim analysis in preparation for 3/1/24 hearing. 5 Petrocelli, Steven Participate on telephone call with S. Rinaldi (ACG) regarding proof of claims analysis. 0.1 2/1/24 630.00 63.00 Participate on telephone call with S. Petrocelli (ACG) regarding proof of claims analysis. 5 2/1/24 Rinaldi, Scott 0.1 1.120.00 112.00 5 2/1/24 Rinaldi, Scott Research filed proof of claim and prepare associated analysis. 2.2 1,120.00 2,464.00 Petrocelli, Steven 0.1 5 2/1/24 Correspond with R. Perry (ACG) regarding personal injury claims output. 630.00 63.00 252.00 5 2/1/24 Petrocelli, Steven Update personal injury claims analysis for mapping mechanics. 0.4 630.00 0.5 5 2/1/24 Petrocelli, Steven Analyze filed proof of claims for claims analysis in preparation for 3/1/24 hearing. 630.00 315.00 1,350.00 810.00 5 2/1/24 Perry, Russell Participate on telephone call with Sigma regarding historical and current claim activity. 0.6 5 Frankl, Dylan 2/1/24 Prepare 2021 - April 2022 detailed consolidating income statements for revenue from contracts. 0.6 560.00 336.00 5 2/1/24 Petrocelli, Steven Reconcile personal injury claims analysis to filed claims list. 0.9 630.00 567.00 5 2/1/24 Frankl, Dylan Prepare listing of sources used in analyses in preparation for 3/1/24 hearing. 0.9 560.00 504.00 5 2/1/24 Frankl Dylan Prepare mapping of loss run data for claims analysis in preparation for 3/1/24 hearing. 1.1 560.00 616.00 5 2/1/24 Petrocelli, Steven Update personal injury claims analysis mapping. 1.2 630.00 756.005 2/1/24 Petrocelli, Steven Update personal injury claims analysis for loss run data. 1.3 630.00 819.00 5 Petrocelli, Steven Update claims reconciliation analysis for mapping and filed but not scheduled. 1.5 630.00 2/1/24 945.00 5 2/1/24 Petrocelli, Steven Update personal injury claims analysis for external output. 1.6 630.00 1,008.00 2/1/24 Petrocelli, Steven Analyze filed proof of claims for claims analysis in preparation for 3/1/24 hearing. 1.8 630.00 1,134.00 1.197.00 Petrocelli, Steven 1.9 630.00 5 2/1/24 Review various proof of claims that appear in loss run data. 5 2/1/24 Perry, Russell Participate in working session with Gray Reed regarding review of discovery-related 11.0 1,350.00 14,850.00 5 2/2/24 Perry, Russell Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claims analysis 0.6 1,350.00 810.00 in preparation for 3/1/24 hearing. Participate on telephone call with R. Perry (ACG) regarding personal injury claims analysis in 5 Petrocelli, Steven 0.6 630.00 378.00 preparation for 3/1/24 hearing. 5 2/2/24 Rinaldi, Scott Review email correspondence related to personal injury claims, associated analysis and related 0.9 1,120.00 1,008.00

Review and correspond with Gray Reed regarding discovery related materials and responses.

0.6

1.350.00

810.00

5

2/2/24 Perry, Russell

## 

### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024 Activity

			FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024			
Code	Date	Professional	Activity	Hours	Rate	Fees
5	2/2/24	Petrocelli, Steven	Review personal injury claims analysis and correspondence.	0.6	630.00	378.00
5	2/2/24	Petrocelli, Steven	Update and prepare personal injury claims analysis for comments and analysis.	0.9	630.00	567.00
5	2/5/24		Attend status conference.	0.5	1,350.00	675.00
5	2/5/24	Perry, Russell	Review Motion and Order for Show Cause.	_	1,350.00	0.00
5	2/6/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claims analysis	0.1	560.00	56.00
		-	updates in regard to 3/1/24 hearing.			
5	2/6/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding personal injury claims analysis updates in regard to 3/1/24 hearing.	0.1	630.00	63.00
5	2/6/24	Petrocelli, Steven	Create additional notes on personal injury claims analysis regarding proof of claim review.	0.6	630.00	378.00
5	2/6/24	Petrocelli, Steven	Update personal injury claims analysis for loss run information in regard to 3/1/24 hearing.	0.7	630.00	441.00
5	2/6/24	Petrocelli, Steven	Create personal injury claims analysis for mapping of categories.	0.8	630.00	504.00
5	2/6/24	Russano, Michael	Review TCC discovery response and confer with Gray Reed regarding same.	1.2	1,350.00	1,620.00
5	2/6/24	Petrocelli, Steven	Update personal injury claims analysis for loss run information.	0.9	630.00	567.00
5	2/6/24	Frankl, Dylan	Review filed personal injury proof of claim forms for cause of filing in regard to 3/1/24 hearing.	0.9	560.00	504.00
5	2/6/24	Petrocelli, Steven	Review and update personal injury claims analysis for proof of claims with no record in loss run data.	1.0	630.00	630.00
5	2/6/24	Perry, Russell	Participate in working session with Gray Reed regarding hearing preparation.	1.4	1,350.00	1,890.00
5	2/7/24	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding the personal injury claims analysis.	0.2	1,120.00	224.00
5	2/7/24		Review analysis of filed personal injury claims prepared by S. Petrocelli (ACG).	0.9	1,120.00	1,008.00
5	2/7/24			0.5	630.00	315.00
		Petrocelli, Steven	Prepare and send personal injury claims analysis to Ankura team for review.			
5	2/7/24		Review and respond to S. Rinaldi (ACG) comments on personal injury claims analysis.	0.5	630.00	315.00
5	2/7/24	Perry, Russell	Review discovery-related documents.	2.2	1,350.00	2,970.00
5	2/8/24	Perry, Russell	Attend TCC requested depositions.	6.5	1,350.00	8,775.00
5	2/8/24	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding the updated and revised personal injury claims analysis.	0.2	1,120.00	224.00
5	2/8/24	Rinaldi, Scott	Review updated and reviewed analysis of filed personal injury claims prepared by S. Petrocelli (ACG).	0.9	1,120.00	1,008.00
5	2/8/24	Petrocelli, Steven	Prepare personal injury claims analysis for Ankura team review.	0.2	630.00	126.00
5	2/8/24	Petrocelli, Steven	Update personal injury claims analysis summary output.	0.2	630.00	126.00
5	2/8/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding loss run data and various outputs.	0.6	630.00	378.00
5	2/8/24		Update personal injury claims analysis for additional 10 year data outputs.	0.6	630.00	378.00
5	2/8/24	Petrocelli, Steven	Update personal injury claims for summary output.	1.1	630.00	693.00
5	2/8/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding investigation related documents.	0.3	630.00	189.00
5				0.8	1,350.00	1,080.00
5	2/9/24 2/9/24	Perry, Russell Perry, Russell	Review discovery and deposition related documents.  Participate on telephone call with Gray Reed regarding discovery and deposition related documents.	0.8	1,350.00	945.00
5	2/10/24	Perry, Russell	Review discovery and deposition related documents.	2.0	1,350.00	2,700.00
5		Perry, Russell	Review discovery and deposition related documents.	1.4	1,350.00	1,890.00
5		Perry, Russell	Attend TCC witness deposition.	6.1	1,350.00	8,235.00
5		Petrocelli, Steven	•	0.1		
			Update personal injury claims for 10 year history and averages.		630.00	567.00
5		Perry, Russell	Review discovery related documents.	1.4	1,350.00	1,890.00
5	2/13/24	Rinaldi, Scott	Review analysis of historical personal injury claims settlements shared based on data received from Sigma.	0.7	1,120.00	784.00
5	2/13/24	Russano, Michael	Participate in work session with Gray Reed and R. Perry (ACG) regarding testimony preparation.	6.5	1,350.00	8,775.00
5	2/13/24	Perry, Russell	Participate in work session with Gray Reed and M. Russano (ACG) regarding testimony preparation.	6.5	1,350.00	8,775.00
5	2/13/24	Russano, Michael	Review various filed documents and analyses for testimony preparation.	1.8	1,350.00	2,430.00
5	2/13/24	Frankl, Dylan	Update financial statement analysis for review of prior enterprise valuation reports for 3/1/24 hearing.	0.4	560.00	224.00
5	2/13/24	Petrocelli, Steven	Update personal injury claims analysis for payout ranges.	0.5	630.00	315.00
5	2/13/24	· · · · · · · · · · · · · · · · · · ·	Participate in work session with Gray Reed regarding deposition preparation.	2.0	1,350.00	2,700.00
5		Russano, Michael	Attend UCC witness deposition.	5.9	1,350.00	7,965.00
5		Perry, Russell	Attend UCC witness deposition.  Attend UCC witness deposition.	6.5	1,350.00	8,775.00
			1			
5		Perry, Russell	Participate in meeting with M. Russano (ACG) to prepare for deposition.	3.1	1,350.00	4,185.00
5 5		Russano, Michael Rinaldi, Scott	Participate in meeting with R. Perry (ACG) to prepare for deposition.  Review revised analysis of historical PI claims circulated by R. Perry (ACG) and review	3.1 1.2	1,350.00 1,120.00	4,185.00 1,344.00
5	2/15/24	Frankl, Dylan	correspondence including questions and request for clarification from Sigma.  Prepare year-over-year comparison of professional liability expense to the professional liability	0.6	560.00	336.00
-	2/15/24	Damer . Dave 11	reserve for 3/1/24 hearing.	2.7	1 250 00	2 (45 00
5		Perry, Russell	Participate in meeting with Gray Reed regarding testimony preparation.	2.7	1,350.00	3,645.00
5	2/15/24	•	Review documents in preparation for testimony.	0.5	1,350.00	675.00
5	2/15/24		Participate in work session with S. Petrocelli (ACG) regarding Tort Committee provided diligence.	2.1	1,350.00	2,835.00
5	2/15/24		Participate in work session with R. Perry (ACG) regarding Tort Committee provided diligence.	2.1	630.00	1,323.00
5		Petrocelli, Steven	Review correspondence regarding financials with Ankura team.	0.2	630.00	126.00
5	2/16/24	Russano, Michael	Attend portions of R. Perry (ACG) deposition; confer with Ankura team regarding same.	3.6	1,350.00	4,860.00
5	2/16/24	Perry, Russell	Attend deposition of self.	8.1	1,350.00	10,935.00
5		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding claims analysis for deposition.	0.2	630.00	126.00
5	2/19/24		Review deposition transcripts in preparation for court hearing.	1.8	1,350.00	2,430.00
5		Russano, Michael	Participate on call with R. Perry (ACG) and Gray Reed regarding claim objections and	0.3	1,350.00	405.00
5		Perry, Russell	testimony preparation.  Participate on call with M. Russano (ACG) and Gray Reed regarding claim objections and	0.3	1,350.00	405.00
			testimony preparation			

testimony preparation.

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### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

1,350.00

1,215.00

2/29/24 Perry, Russell

Code	Date	Professional	FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024 Activity	Hours	Rate	Fees
5	2/20/24		Attend portions of UCC witness deposition; confer with Ankura team regarding same.	1.7	1,350.00	2,295.00
5		Perry, Russell	Attend UCC witness deposition.	3.7	1,350.00	4,995.00
5	2/20/24	Perry, Russell	Review claim objections.	0.5	1,350.00	675.00
5	2/22/24	Russano, Michael	Participate on telephone call with R. Perry (ACG), S. Murphy (ACG) and S. Petrocelli (ACG) regarding 3/1/24 hearing and case items.	2.0	1,350.00	2,700.00
5	2/22/24	Murphy, Stan	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and S. Petrocelli (ACG)	2.0	1,100.00	2,200.00
5	2/22/24	Perry, Russell	regarding 3/1/24 hearing and case items.  Participate on telephone call with M. Russano (ACG), S. Murphy (ACG) and S. Petrocelli (ACG) regarding 3/1/24 hearing and case items.	2.0	1,350.00	2,700.00
5	2/22/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and S. Murphy (ACG) regarding 3/1/24 hearing and case items.	2.0	630.00	1,260.00
5	2/22/24	Perry, Russell	Participate on call with Gray Reed regarding hearing preparation and deposition process.	0.6	1,350.00	810.00
5		Perry, Russell	Review proposed filings.	1.1	1,350.00	1,485.00
5		Perry, Russell	Review filed claim detail.	1.3	1,350.00	1,755.00
5		Rinaldi, Scott	Review various correspondence related to the case workstream.	0.2	1,120.00	224.00
5		Rinaldi, Scott	Commence review of the TCC objection and associated declaration.	0.2	1,120.00	448.00
5				0.4	560.00	336.00
5		Frankl, Dylan	Prepare summary related to the TCC expert declaration.			
		Murphy, Stan	Review opposing expert rebuttal report.	0.6	1,100.00	660.00
5		Petrocelli, Steven	Review various personal injury claims.	0.7	630.00	441.00
5		Perry, Russell	Finalize pending Debtor objection to motion to dismiss Chapter 11 case.	0.7	1,350.00	945.00
5		Perry, Russell	Review supporting joinders and other filings.	0.9	1,350.00	1,215.00
5	2/23/24	Frankl, Dylan	Prepare comparison of original mediation to second mediations key deal points for 3/1/24 hearing.	1.2	560.00	672.00
5	2/23/24	Petrocelli, Steven	Create and update mediation comparison exhibit in preparation for 3/1/24 hearing.	1.5	630.00	945.00
5	2/23/24	Petrocelli, Steven	Review and notate expert opinion report.	1.7	630.00	1,071.00
5	2/23/24	Russano, Michael	Review and comment on 9019 reply brief.	1.8	1,350.00	2,430.00
5		Perry, Russell	Participate in meeting with Gray Reed to prepare for witness deposition.	2.8	1,350.00	3,780.00
5		Russano, Michael	Review liquidation analysis.	0.8	1,350.00	1,080.00
5		Russano, Michael	Review medical malpractice database and article.	0.6	1,350.00	810.00
5		Russano, Michael	Review TCC expert report.	0.7	1,350.00	945.00
5		Russano, Michael	Prepare up to date analysis and email to Ankura team regarding the same.	0.6	1,350.00	810.00
5		Perry, Russell	Review trial and deposition-related information.			2,835.00
5		•	•	2.1 3.1	1,350.00 630.00	1,953.00
		Petrocelli, Steven	Attend TCC expert deposition via telephone (partial attendance).			
5		Perry, Russell	Attend TCC expert deposition.	8.8	1,350.00	11,880.00
5		Petrocelli, Steven	Correspond with D. Frankl (ACG) regarding personal injury claim 10 year data graphs.	0.1	630.00	63.00
5		Petrocelli, Steven	Review personal injury claim 10 year data graphs in preparation for 3/1/24 hearing.	0.8	630.00	504.00
5		Rinaldi, Scott	Continue review of the TCC objection and associated declaration.	0.8	1,120.00	896.00
5		Perry, Russell	Review deposition transcript.	0.9	1,350.00	1,215.00
5	2/26/24	Petrocelli, Steven	Update personal injury claim 10 year data graphs in preparation for 3/1/24 hearing.	1.1	630.00	693.00
5	2/26/24	Frankl, Dylan	Prepare distribution graphs showing ProSe and Represented 10 year case payment data for 3/1/24 hearing.	1.2	560.00	672.00
5	2/27/24	,	Participate in work session with R. Perry (ACG) and D. Frankl (ACG) to update personal injury loss run data graphs and tables.	1.3	630.00	819.00
5		Perry, Russell	Participate in work session with S. Petrocelli (ACG) and D. Frankl (ACG) to update personal injury loss run data graphs and tables.	1.3	1,350.00	1,755.00
5		Frankl, Dylan	Participate in work session with R. Perry (ACG) and S. Petrocelli (ACG) to update personal injury loss run data graphs and tables.	1.3	560.00	728.00
5	2/27/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and Gray Reed regarding hearing preparation.	0.5	630.00	315.00
5	2/27/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and Gray Reed regarding hearing preparation.	0.5	560.00	280.00
5	2/27/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding hearing preparation.	0.5	1,350.00	675.00
5	2/27/24	Perry, Russell	Attend YesCare representative deposition.	1.4	1,350.00	1,890.00
5	2/27/24	Petrocelli, Steven	Review correspondence from R. Perry (ACG) regarding personal injury claim range graphs and review analysis.	0.4	630.00	252.00
5	2/27/24	Petrocelli, Steven	Create personal injury claims excluding allocated to YesCare table.	0.5	630.00	315.00
5		Perry, Russell	Review court exhibits in preparation for trial.	0.7	1,350.00	945.00
5		Petrocelli, Steven	Update personal injury output exhibits.	0.8	630.00	504.00
5		Rinaldi, Scott	Review historical claims analysis and associated correspondence.	1.1	1,120.00	1,232.00
5		Perry, Russell	Prepare claim history data for trial.	1.1	1,350.00	1,485.00
5		•	· ·			693.00
5		Petrocelli, Steven	Update and prepare personal injury exhibit in preparation for 3/1/24 hearing.	1.1	630.00	
		Petrocelli, Steven	Update personal injury analysis for ProSe closed date and related tables.	1.8	630.00	1,134.00
5 5		Frankl, Dylan Perry, Russell	Prepare 10 year closed claims data for ProSe claims for 3/1/24 hearing exhibit.  Participate on call with M. Russano (ACG) regarding court exhibits and testimony preparation.	2.6 0.9	560.00 1,350.00	1,456.00 1,215.00
		-				
5		Russano, Michael	Participate on call with R. Perry (ACG) regarding court exhibits and testimony preparation.	0.9	1,350.00	1,215.00
5	2/28/24	•	Review and prepare court exhibits in preparation for trial.	1.6	1,350.00	2,160.00
5	2/28/24		Review pleadings and draft direct and cross examinations in preparation for hearing; correspond with Ankura team regarding same.	1.8	1,350.00	2,430.00
5		Russano, Michael	Review pleadings and draft direct and cross examinations in preparation for hearing; correspond with Ankura team regarding same.	1.7	1,350.00	2,295.00
5		Perry, Russell	Review filed claim information.	0.7	1,350.00	945.00
5		Frankl, Dylan	Prepare rebuttal to TCC expert deposition relating to 2017 - 2019 financial statements for 3/1/24 hearing.	0.9	560.00	504.00
5	7/29/24	Perry Russell	Review proposed objection brief	0.9	1 350 00	1 215 00

Review proposed objection brief.

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 202 of 239

### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

Code	Date	Professional	FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024 Activity	Hours	Rate	Fees
5	2/29/24	Perry, Russell	Review trial exhibits and correspondence.	1.1	1,350.00	1,485.00
5 Subtotal	2/2//21	r erry, reasserr	Review that cambio and correspondence.	216.6	1,330.00	245,525.00
8	2/2/24	Petrocelli, Steven	Prepare and send DIP reporting package for Ankura team review.	0.2	630.00	126.00
8	2/2/24	Perry, Russell	Review weekly DIP reporting package.	0.4	1,350.00	540.00
8	2/2/24	Petrocelli, Steven	Update and prepare DIP reporting package for variance report.	0.8	630.00	504.00
8	2/7/24	Petrocelli, Steven	Process Ankura September 2023 payment.	0.1	630.00	63.00
8	2/7/24	Petrocelli, Steven	Research DIP budget draw mechanics and correspond with R. Perry (ACG) regarding same.	0.3	630.00	189.00
8	2/7/24	Perry, Russell	Participate on call with DIP Lender counsel regarding DIP objection and DIP Order.	1.3	1,350.00	1,755.00
8	2/8/24	Rinaldi, Scott	Review the updated DIP budget.	0.2	1,120.00	224.00
8	2/8/24	Petrocelli, Steven	Prepare DIP budget and case funding analysis extract.	0.4	630.00	252.00
8	2/8/24	Petrocelli, Steven	Create case funding analysis bridge to shortfall.	0.7	630.00	441.00
8	2/8/24 2/8/24	Petrocelli, Steven Petrocelli, Steven	Update DIP budget for actuals activity and variance report.  Update case funding analysis for latest DIP budget.	0.8 1.2	630.00 630.00	504.00 756.00
8	2/9/24	Petrocelli, Steven	Update DIP reporting package and send to R. Perry (ACG) for review.	0.3	630.00	189.00
8	2/9/24		Review weekly cash flow and variance report.	0.3	1,350.00	1,080.00
8		Perry, Russell	Review weekly cash flow status.	0.5	1,350.00	675.00
8		Petrocelli, Steven	Update DIP budget and reporting package for R. Perry (ACG) review.	1.2	630.00	756.00
8		Rinaldi, Scott	Review the updated DIP budget.	0.2	1,120.00	224.00
8		Rinaldi, Scott	Review correspondence from KCC regarding outstanding invoices.	0.3	1,120.00	336.00
8		Petrocelli, Steven	Update weekly DIP reporting package and actuals.	0.4	630.00	252.00
8		Perry, Russell	Review and finalize weekly DIP package.	0.5	1,350.00	675.00
8		Petrocelli, Steven	Update DIP budget for latest actuals from invoices.	0.7	630.00	441.00
8		Petrocelli, Steven	Update professional fee tracker for KCC January invoice.	0.4	630.00	252.00
8		Petrocelli, Steven	Update DIP budget actuals activity for professional fee invoices.	0.2	630.00	126.00
8		Rinaldi, Scott	Review correspondence related to potential refund check related to unclaimed property.	0.1	1,120.00	112.00
8 Subtotal		,		12.0	, , , , , , ,	10,472.00
10	2/29/24	Petrocelli, Steven	Research and review objection to second amended disclosure statement.	0.4	630.00	252.00
10 Subtotal			<u> </u>	0.4		252.00
12	2/5/24	Rinaldi, Scott	Review draft December 2023 monthly operating report.	0.6	1,120.00	672.00
12	2/5/24	Petrocelli, Steven	Prepare December 2023 monthly operating report form and send to Ankura team for review.	0.6	630.00	378.00
12	2/6/24	Petrocelli, Steven	Prepare and send December 2023 monthly operating report to Gray Reed for filing.	0.4	630.00	252.00
12	2/20/24	Petrocelli, Steven	Create redacted bank statements for January 2024 monthly operating report.	0.2	630.00	126.00
12	2/20/24	Petrocelli, Steven	Review January 2024 monthly operating report supporting schedules.	0.8	630.00	504.00
12	2/20/24	Frankl, Dylan	Prepare January 2024 monthly operating report support files.	1.4	560.00	784.00
12	2/22/24	Petrocelli, Steven	Review January 2024 monthly operating report form.	0.3	630.00	189.00
12	2/22/24	Petrocelli, Steven	Update professional fee tracker for January 2024 monthly operating report.	0.6	630.00	378.00
12	2/22/24	Frankl, Dylan	Prepare January 2024 monthly operating report.	0.6	560.00	336.00
12		Petrocelli, Steven	Review January 2023 monthly operating support file.	0.8	630.00	504.00
12		Rinaldi, Scott	Review draft January 2024 monthly operating report.	0.5	1,120.00	560.00
12	2/23/24	Petrocelli, Steven	Update and prepare January 2024 monthly operating report form and supporting documents.	1.7	630.00	1,071.00
12	2/27/24	Petrocelli, Steven	Prepare January 2024 monthly operating report form and send to Ankura team for review.	0.3	630.00	189.00
12	2/27/24	Petrocelli, Steven	Update January 2024 monthly operating report for latest DIP budget professional fee actuals.	0.5	630.00	315.00
12 Subtotal				9.3		6,258.00
13	2/1/24	Petruolo, Michelle	Compile Exhibit C for 12/13/23 - 12/15/23 including meetings for inclusion in the December	0.7	390.00	273.00
13	2/2/24	Datrocalli Stavan	2023 monthly fee statement.  Undete October 2023 fee statement for Eyhibit C	0.7	630.00	441.00
13	2/2/24 2/5/24	Petrocelli, Steven Petruolo, Michelle	Update October 2023 fee statement for Exhibit C.  Prepare October 2023 fee statement cover page.	0.7	390.00	117.00
13	2/5/24	Petruolo, Michelle	Update October 2023 monthly fee statement prior to sending to R. Perry (ACG) for review and	0.3	390.00	156.00
10	2/5/24	D. 4 111 Cr	comment.		(20.00	045.00
13	2/5/24	Petrocelli, Steven	Update November 2023 fee statement Exhibit C for various edits.	1.5	630.00	945.00
13	2/5/24	Petrocelli, Steven	Review and update November 2023 fee statement Exhibit C for various edits.  Review October 2023 fee statement Exhibit C.	1.6 0.8	630.00 630.00	1,008.00
13 13	2/6/24 2/6/24	Petrocelli, Steven Petruolo, Michelle	Compile Exhibit C for 12/18/23 - 12/22/23 including meetings for inclusion in the December	1.1	390.00	504.00 429.00
			2023 monthly fee statement.			
13	2/7/24	Petrocelli, Steven	Correspond with M. Petruolo (ACG) regarding October 2023 fee statement updates.	0.2	630.00	126.00
13	2/7/24	Petrocelli, Steven	Review and provide comments on October 2023 fee statement Exhibits C and D.	0.6	630.00	378.00
13	2/7/24	Petrocelli, Steven	Update October 2023 fee statement comments and send to M. Petruolo (ACG).	0.6	630.00	378.00
13	2/7/24	Petruolo, Michelle	Revise October 2023 monthly fee statement for additional comments provided by R. Perry (ACG).	0.6	390.00	234.00
13	2/9/24	Petrocelli, Steven	Create 2024 rate increase notice.	0.4	630.00	252.00
13	2/9/24	Petrocelli, Steven	Update and review November 2023 fee statement.	0.4	630.00	252.00
13	2/9/24	Petrocelli, Steven	Review December 2023 fee statement exhibits.	0.5	630.00	315.00
13	2/12/24	Petrocelli, Steven	Review and update 2024 rate increase notice.	0.6	630.00	378.00
13		Petrocelli, Steven	Review December 2023 fee statement exhibits.	1.8	630.00	1,134.00
13	2/13/24		Review and update December 2023 fee statement.	0.7	630.00	441.00
13	2/14/24		Correspond with S. Petrocelli (ACG) regarding monthly fee statements updates.	0.3	390.00	117.00
13	2/14/24	Petruolo, Michelle	Prepare Exhibits A through C for inclusion in the November 2023 monthly fee statement prior to sending to Ankura team for review.	0.3	390.00	117.00
13	2/14/24	Petruolo, Michelle	Update November 2023 monthly fee statement for comments provided by S. Petrocelli (ACG).	0.5	390.00	195.00
13	2/14/24	Petruolo, Michelle	Compile Exhibit C for 12/26/23 - 12/28/23 including meetings for inclusion in the December 2023 monthly fee statement	1.2	390.00	468.00

2023 monthly fee statement.

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 203 of 239

### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024 Activity Activity Hours

Code	Date	Professional	FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024 Activity	Hours	Rate	Fees
13	2/20/24	Petruolo, Michelle	Update Exhibits A through C for inclusion in the December 2023 monthly fee statement prior to sending to S. Petrocelli (ACG) for review.	0.6	390.00	234.00
13	2/20/24	Petrocelli, Steven	Review and update December 2023 fee statement exhibits and correspond with M. Petruolo (ACG) regarding the same.	0.9	630.00	567.00
13	2/20/24	Petrocelli, Steven	Review November 2023 fee statement cover letter and exhibits.	1.1	630.00	693.00
13	2/21/24	Petrocelli, Steven	Review and correspond regarding various fee statements with M. Petruolo (ACG).	0.2	630.00	126.00
13	2/22/24	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding monthly fee statement open items.	0.3	390.00	117.00
13	2/22/24	Perry, Russell	Review October 2023 and November 2023 fee statements.	0.7	1,350.00	945.00
13	2/26/24	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding October 2023 and November 2023 monthly fee statements.	0.2	390.00	78.00
13	2/26/24	Petrocelli, Steven	Review and correspond with R. Perry (ACG) regarding October 2023 fee statement.	0.6	630.00	378.00
13	2/26/24	Petruolo, Michelle	Prepare November 2023 fee statement and cover page for comments provided by R. Perry (ACG).	0.6	390.00	234.00
13	2/26/24	Petruolo, Michelle	Update October 2023 fee statement and cover page for comments provided by S. Petrocelli (ACG).	0.6	390.00	234.00
13	2/27/24	Petruolo, Michelle	Correspond with R. Perry (ACG) regarding December 2023 monthly fee statements open items.	0.2	390.00	78.00
13	2/27/24	Petrocelli, Steven	Update Ankura fee and hours summary for latest report.	0.6	630.00	378.00
13 Subtotal				22.4		12,720.00
19	2/12/24	Russano, Michael	Non-working travel from LGA to DFW for deposition preparation.	5.7	1,350.00	7,695.00
19	2/15/24	Russano, Michael	Non-working travel from DFW to LGA returning from deposition preparation.	5.9	1,350.00	7,965.00
19	2/25/24	Perry, Russell	Non-working travel from DFW to DCA.	1.4	1,350.00	1,890.00
19	2/26/24	Perry, Russell	Non-working travel from DCA to DFW.	1.9	1,350.00	2,565.00
19	2/29/24	Russano, Michael	Non-working travel from LGA to DFW for hearing.	5.6	1,350.00	7,560.00
19 Subtotal				20.5		27,675.00
Grand Total				289.5		\$ 310,657.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 204 of 239

## **EXHIBIT D**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES

## FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

Expense Type	Amount
Airfare	2,019.30
Internet	24.99
Lodging	1,233.95
Meals	407.99
Transportation	421.97
Grand Total	\$ 4,108.20

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 205 of 239

### EXHIBIT E

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

Category	Name	Date	Expense Detail	Amount
Airfare	Russano, Michael	2/15/24	Roundtrip airfare on Delta from LGA to DFW (2/12 - 2/15), economy.	1,064.40
Airfare	Perry, Russell	2/15/24	Roundtrip airfare on American from DFW to DCA (2/12 - 2/15), economy.	954.90
Airfare Total				2,019.30
Internet	Perry, Russell	2/3/24	Conferencing expense for client work.	5.00
Internet	Perry, Russell	2/22/24	Inflight wifi for client work.	19.99
Internet Total				24.99
Lodging	Russano, Michael	2/15/24	Lodging in Dallas, TX - 3 nights (2/12 - 2/15).	837.00
Lodging	Perry, Russell	2/26/24	Lodging in Washington, DC - 1 night (2/25 - 2/26).	396.95
<b>Lodging Total</b>				1,233.95
Meals	Perry, Russell	2/1/24	Breakfast during travel for client matters.	27.57
Meals	Perry, Russell	2/13/24	Dinner with M. Russano (ACG) during travel for client matters (2 people).	100.00
Meals	Russano, Michael	2/14/24	Dinner during travel for client matters (1 person).	50.00
Meals	Russano, Michael	2/14/24	Lunch during travel for client matters (1 person).	35.00
Meals	Perry, Russell	2/15/24	Breakfast for team meeting during travel for client matters.	12.32
Meals	Perry, Russell	2/15/24	Lunch during deposition (1 person).	27.98
Meals	Russano, Michael	2/15/24	Dinner during travel for client matters (2 people).	85.97
Meals	Russano, Michael	2/20/24	Snack during travel for client matters (1 person).	4.73
Meals	Perry, Russell	2/25/24	Breakfast during travel for client matters (1 person).	8.76
Meals	Perry, Russell	2/26/24	Dinner during travel for client matters (1 person).	14.65
Meals	Russano, Michael	2/29/24	Lunch during travel for client matters (1 person).	13.99
Meals	Russano, Michael	2/29/24	Dinner during travel for client matters (1 person).	27.02
Meals Total				407.99
Transportation	Russano, Michael	2/12/24	Uber from home to airport during travel for client matters.	143.32
Transportation	Russano, Michael	2/12/24	Uber from airport to hotel during travel for client matters.	73.61
Transportation	Russano, Michael	2/15/24	Lyft from hotel to airport during travel for client matters.	49.09
Transportation	Perry, Russell	2/25/24	Uber from airport to hotel during travel for client matters.	58.40
Transportation	Perry, Russell	2/26/24	Parking at airport during travel for client matters (2/25 - 2/26).	46.14
Transportation	Perry, Russell	2/27/24	Uber from hotel to airport during travel for client matters.	51.41
Transportation Total				421.97
Grand Total	<del></del>			\$ 4,108.20

## Exhibit L

**Twelfth Monthly Fee Statement** 

## 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.	)
	)

# TWELFTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM MARCH 1, 2024, THROUGH MARCH 31, 2024

Name of Applicant:	Ankura Consulting Grou	p, LLC		
Applicant's Role in Case:	Financial Advisor / Chief R	Restructuring Officer		
Date order of employment signed:	April 11, 2023 [Docket No	. 340]		
Beginning of Period		End of Period		
Time period covered by this Statement:	March 1, 2024	March 31, 2024		
<b>Total fees requested in this Statement:</b>		\$300,220.00		
<b>Total expenses requested in this Statement:</b>		\$11,680.66		
<b>Total Fees and Expenses requested in this State</b>	ment	\$311,900.66		
(inclusive of holdback amount):				
<b>Total actual hours covered by this Statement:</b>	289.3			
Average hourly rate for professionals:		\$1,037.75		

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$240,176.00 for the reasonable and necessary financial services Ankura rendered to the Debtor from March 1, 2024 through and including March 31, 2024 (the "Fee Period") (80% of \$300,220.00), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$11,680.66 during the Fee Period.

## **Itemization of Services Rendered and Disbursements Incurred**

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$300,220.00 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$240,176.00 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 289.3 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

**Exhibit E** consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

### Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

### Conclusion

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$251.856.66 consisting of (a) \$240,176.00, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and (b) \$11,680.66 for actual and necessary costs and expenses, and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: August 12, 2024 /s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 210 of 239

## **EXHIBIT A**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,350.00	80.4	108,540.00
Russano, Michael	Senior Managing Director	1,350.00	98.4	132,840.00
Rinaldi, Scott	Managing Director	1,120.00	27.8	31,136.00
Petrocelli, Steven	Director	685.00	43.0	29,455.00
Frankl, Dylan	Senior Associate	560.00	23.3	13,048.00
Petruolo, Michelle	Paraprofessional	390.00	16.4	6,396.00
Subtotal			289.3	\$321,415.00
Less: 50% Discount	for Non-Working Travel Time			(21,195.00)
<b>Grand Total</b>			289.3	\$300,220.00

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 211 of 239

## **EXHIBIT B**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	-	\$ -
2	Case Administration	11.7	12,125.00
3	Claims Analysis and Administration	0.6	411.00
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	184.0	222,499.00
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address	0.6	411.00
	Requests		
8	DIP Financing, Cash Collateral and Related Reporting	16.4	13,029.50
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	11.3	9,909.50
13	Retention Application / Staffing Reports	31.0	18,000.50
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	-	-
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	31.4	42,390.00
20	Mediation Related	2.3	2,639.50
Total		289.3	\$ 321,415.00
Less: 50	0% Discount for Non-Working Travel Time		(21,195.00)
Grand	Total	289.3	\$ 300,220.00

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024

C- 1-	D-4-	D 6	FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024	II	D - 4 -	<b>T</b>
Code	Date	Professional	Activity	Hours	Rate	Fees
2	3/5/24	Petrocelli, Steven	Prepare summary of case workstreams and open items.	0.3	685.00	205.50
2	3/7/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case workstreams and open items.	0.5	685.00	342.50
2	3/7/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case workstreams and open items.	0.5	560.00	280.00
2	3/7/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case workstreams and open items.	0.5	1,350.00	675.00
2	3/7/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.5	1,120.00	560.00
2	3/7/24	Perry, Russell	regarding case workstreams and open items.  Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and Gray Reed	0.4	1,350.00	540.00
2	3/7/24	Petrocelli, Steven	regarding case calendar and next steps.  Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and Gray Reed	0.4	685.00	274.00
2	3/7/24	Rinaldi, Scott	regarding case calendar and next steps.  Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and Gray Reed	0.4	1,120.00	448.00
2	2/12/24	D D 11	regarding case calendar and next steps.	0.4	1 250 00	540.00
2		Perry, Russell	Correspond with insurance provider regarding policy extension.	0.4	1,350.00	540.00
2		Perry, Russell	Continue correspondence with insurance provider regarding extension.	0.3	1,350.00	405.00
2		Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and workstreams.	0.4	560.00	224.00
2	3/14/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and workstreams.	0.4	1,350.00	540.00
2	3/14/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and workstreams.	0.4	685.00	274.00
2	3/14/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and workstreams.	0.4	1,120.00	448.00
2	3/18/24	Perry, Russell	Prepare insurance-related documentation.	0.9	1,350.00	1,215.00
2		Perry, Russell	Participate on telephone call with M. Russano (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding case status and various workstreams.	0.4	1,350.00	540.00
2	3/19/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and Gray Reed regarding case status and various workstreams.	0.4	685.00	274.00
2	3/19/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and Gray Reed regarding case status and various workstreams.	0.4	560.00	224.00
2	3/19/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding case status and various workstreams.	0.4	1,120.00	448.00
2	3/19/24	Russano, Michael	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding case status and various workstreams.	0.4	1,350.00	540.00
2	3/21/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and workstreams.	0.2	1,350.00	270.00
2	3/21/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status and workstreams.	0.2	685.00	137.00
2	3/21/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and workstreams.	0.2	1,120.00	224.00
2	3/26/24	Rinaldi, Scott	Review various correspondence related to workstreams.	0.3	1,120.00	336.00
2	3/28/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and workstreams.	0.4	1,350.00	540.00
2	3/28/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and workstreams.	0.4	685.00	274.00
2	3/28/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and workstreams.	0.4	1,120.00	448.00
2	3/28/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and workstreams.	0.4	560.00	224.00
2 Subtotal	3/28/24	Perry, Russell	Confer with Gray Reed regarding timing and workplan.	0.5 11.7	1,350.00	675.00 <b>12,125.00</b>
3	3/20/24	Petrocelli, Steven	Review and correspond with R. Perry (ACG) regarding Texas property tax claim notice.	0.6	685.00	411.00
3 Subtotal				0.6		411.00
5 Subtotal	3/1/24	Perry, Russell	Partial attendance of 9019 hearing on motion to dismiss the Chapter 11 case or approve the	2.2	1,350.00	2,970.00
			settlement motion.		ŕ	
5	3/1/24	Petrocelli, Steven	Partial attendance via telephone of 9019 hearing on motion to dismiss the Chapter 11 case or approve the settlement motion.	4.8	685.00	3,288.00
5	3/1/24	Rinaldi, Scott	Partial attendance via telephone of 9019 hearing on motion to dismiss the Chapter 11 case or approve the settlement motion.	4.2	1,120.00	4,704.00
5	3/1/24	Russano, Michael	Partial attendance of 9019 hearing on motion to dismiss the Chapter 11 case or approve the settlement motion.	5.3	1,350.00	7,155.00
5 5	3/1/24 3/1/24	Russano, Michael Frankl, Dylan	Review various documents and filings in preparation for 9019 hearing.  Partial attendance via telephone of 9019 hearing on motion to dismiss the Chapter 11 case or	3.2 5.3	1,350.00 560.00	4,320.00 2,968.00
5	3/3/24	Russano, Michael	approve the settlement motion.  Review pleadings and draft direct and cross examinations in preparation for hearing; emails with team regarding same.	2.2	1,350.00	2,970.00
-			with team regarding same.		-,	_,,,,,,

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)

## COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024

Section   Proceedings   Proceedings   Proceedings   Proceedings   Procedings   Pr			_		FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024		_	_
S	session with R. Perry (ACG) and Gray Reed in preparation for continued         10.3         1,35,000         13,900,00           session with M. Russano (ACG) and Gray Reed in preparation for tring.         10.3         1,35,000         13,900,00           tring.         1.10         1.10         1.12,00           tring preparation.         1.20         1.20           case-dehule under the original settlement proposal for continued 9019         1.3         56,000         1.568,00           Coreditor claims recovery under new proposed settlement compared to first         2.8         560,00         1.568,00           Coreditor claims recovery under new proposed settlement compared to first         2.8         560,00         1.568,00           Coreditor claims recovery under new proposed settlement compared to first         2.8         560,00         1.568,00           Coreditor claims recovery under new proposed settlement compared to first         3.8         1.350,00         6,750,00           Coreditor claims recovery under new proposed settlement compared to first         3.8         1.350,00         6,750,00           Coreditor claims recovery under new proposed settlement compared to first         2.0         6,500,00         1.30,00           Coreditor claims recovery under new proposed settlement compared to first         3.0         1.30,00         1.30,00				·			
10.00   Source   10.0	session with M. Russano (ACG) and Grny Reed in preparation for 10.3 1,350.00 13,905.00 ring. Lating creditor claims recovery comparison to Ankura and Gray Reed for 12.00 15.00 11.2			• .				,
S	tring. Lating creditor claims recovery comparison to Ankura and Gray Reed for ring preparation.  2 schedule under the original settlement proposed settlement compared to first continued 9019 hearing.  2 schedule under the original settlement proposed settlement compared to first continued 9019 hearing.  2 schedule under the original settlement proposed settlement compared to first continued 9019 hearing.  2 schedule various documents for continued hearing.  3 schedule various documents for continued hearing.  4 schedule various documents for forest forest various documents for forest forest various documents for forest forest various devidence.  5 schedule various devidence.  5 schedule various forest various forest forest various devidence hinder.  5 schedule various forest various forest forest various devidence hinder.  5 schedule various forest various forest forest various forest forest various various forest forest various various forest forest various variou	5	3/4/24	Russano, Michael		10.3	1,350.00	13,905.00
Section   Sect	tring. Lating creditor claims recovery comparison to Ankura and Gray Reed for ring preparation.  2 schedule under the original settlement proposed settlement compared to first creditor claims recovery under new proposed settlement compared to first creditor claims recovery under new proposed settlement compared to first creditor claims recovery under new proposed settlement compared to first creditor claims recovery under new proposed settlement compared to first creditor claims recovery under new proposed settlement compared to first creditor claims recovery under new proposed settlement compared to first creditor continued blearing.  2 staring.  3 staring creditor claims recovery under new proposed settlement compared to first continued blearing.  3 staring triat telephone (partial attendance).  5 co. 1,120,00 co. 6,50,00 co. 1,30,00 co. 1,30,0				č			
S   34-64   Frankl, Dylan	Lating excitor claims recovery comparison to Ankura and Gray Reed for ring preparation:  a schedule under the original settlement proposal for continued 9019  a 56,000  a 56,00	5	3/4/24	Perry, Russell		10.3	1,350.00	13,905.00
S   34424   Frankl, Dylan   Perpare IDP clears schedule under the original actitement proposal for continued 9019   1.3   560.00	sing preparation.  se subcludiu under the original settlement proposed settlement compared to first to for continued 9019 hearing.  creditor claims recovery under new proposed settlement compared to first to for continued 9019 hearing.  searing.  \$1,000,000,000,000,000,000,000,000,000,0							
Perpare DIP Persuas calcabule under the original settlement proposal for continued 9019   1,3   500 00	cs schedule under the original settlement proposal for continued 9019         1.3         \$60,00         728,00           "creditor claims recovery under new proposal settlement compared to first for continued 9019 hearing:         1.560,00         1.568,00         1.568,00         1.568,00         1.568,00         1.560,00         6.750,00         4.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         5.750,00         8.750,00         9.750,00         9.750,00         9.750,00         9.750,00         9.750,00         9.750,00         9.750,00         9.750,00         9.750,00         9.750,00         9.750,00         9.750,00         9.750,00         9.750,00 <td>5</td> <td>3/4/24</td> <td>Frankl, Dylan</td> <td></td> <td>0.2</td> <td>560.00</td> <td>112.00</td>	5	3/4/24	Frankl, Dylan		0.2	560.00	112.00
Section	Percentation claims recovery under new proposed settlement compared to first of continued 9019 hearing.				continued 9019 hearing preparation.			
Perguac estimate of recalibre claims neavery under new proposed settlement compared to fish 2,8   \$60,00	the continued 9019 hearing.  araing is telephone (partial attendance).  3.8 1,350,00 5,750,00 1,370,00	5	3/4/24	Frankl, Dylan	Prepare DIP release schedule under the original settlement proposal for continued 9019	1.3	560.00	728.00
proposal setlement for continued 0019 bearing.   5   359,00	the continued 9019 hearing.  araing is telephone (partial attendance).  3.8 1,350,00 5,750,00 1,370,00				hearing.			
5         375/4 Persy, Rassell         Artend continued hearing.         5.0         1,359.00           5         375/4 Person, Michael         Prepare and ervisive virious skatzments for cuntinued hearing.         3.8         1,359.00           5         375/4 Person, Riscon, Michael         Attend continued hearing, via telephone.         5.0         1,120.00           5         375/4 Perry, Rassell         Review hearing transcript files.         0.6         1,359.00           5         371/24 Perry, Rassell         Review hearing transcript files.         0.6         1,359.00           5         371/24 Perry, Rassell         Review hearing transcript and devidence.         0.6         1,359.00           5         371/24 Perry, Rassell         Review devident filings and activity.         0.6         1,359.00           5         371/24 Perry, Rassell         Review dip 1 and dry 2 bearing transcripts and filed evidence.         0.1         1,359.00           5         372/24 Perry, Rassell         Review dip 1 and dry 2 bearing transcripts and filed evidence.         0.2         1,359.00           5         372/24 Perry, Rassell         Review direct and cross examinations in preparation for hearing.         1.2         1,359.00           5         372/24 Perry, Rassell         Review direct devicts activated and continued of the hearing.         1.2<	Society   Soci	5	3/4/24	Frankl, Dylan	Prepare estimate of creditor claims recovery under new proposed settlement compared to first	2.8	560.00	1,568.00
5   35/24   Persocali, Severe   Antender Continued hearing via telephone (mid-alternal attendance).   2.0   68/50	Namional documents for continued hearing:				proposed settlement for continued 9019 hearing.			
S	caring via telephone (partial attendance).         2.0         685.00         1,170.00           caring, via telephone.         5.0         1,120.00         5,600.00           by reviewing files and evidence.         5.0         1,350.00         810.00           sceptifiles.         0.6         1,350.00         810.00           seg and activity.         0.6         1,350.00         810.00           say 2 hearing transcripts and filed evidence.         0.9         1,350.00         2,430.00           lay 2 hearing transcripts and filed evidence.         0.8         1,350.00         1,200.00           lay 2 hearing transcripts and filed evidence.         0.8         1,350.00         1,200.00           and draft dired and cross examinations in preparation for hearing.         2.2         1,350.00         2,565.00           neb binder and other docket filings ahead of hearing.         1.2         1,350.00         2,565.00           same.         1.0         1,350.00         2,505.00           same.         1.0         1,350.00         2,900.00           and draft dreat and cross examinations in preparation for hearing.         1.2         1,350.00         2,900.00           and draft dreat and cross examinations in preparation for hearing.         1.2         1,350.00         2,900.00	5	3/5/24	Perry, Russell	Attend continued hearing.	5.0	1,350.00	6,750.00
S	caring via telephone (partial attendance).         2.0         685.00         1,170.00           caring via telephone.         5.0         1,120.00         5,600.00           by reviewing files and evidence.         0.6         1,350.00         675.00           by reviewing files and evidence.         0.6         1,350.00         675.00           sigs and activity.         0.6         1,350.00         2,480.00           say 2 hearing transcripts and filed evidence.         0.9         1,350.00         1,215.00           lay 2 hearing transcripts and filed evidence.         0.8         1,350.00         2,480.00           lay 2 hearing transcripts and filed evidence.         0.8         1,350.00         2,785.00           lay 2 hearing transcripts and filed evidence.         0.8         1,350.00         2,785.00           lay 2 hearing transcripts and filed evidence.         0.8         1,350.00         2,785.00           neb binder and other docket filings ahead of hearing.         2         1,350.00         2,785.00           ace binder and other docket filings ahead of hearing.         0.4         1,350.00         3,105.00           and evidence binder ahead of hearing.         0.4         1,350.00         2,295.00           and evidence binder ahead of hearing.         3.2         1,350.00 <td>5</td> <td>3/5/24</td> <td>Russano, Michael</td> <td>Prepare and review various documents for continued hearing.</td> <td>3.8</td> <td>1,350.00</td> <td>5,130.00</td>	5	3/5/24	Russano, Michael	Prepare and review various documents for continued hearing.	3.8	1,350.00	5,130.00
5         37:524         Rimindic Scott         Aftend continued hearing via telephone.         5.0         1,120,00           5         37:524         Russians, Michael         4 feet outsined hearing.         5.0         1,350,00           5         37:1124         Perps, Russell         Perpex for hearing by reviewing files and evidence.         0.5         1,350,00           5         37:1124         Perps, Russell         Review docker filings and activity.         0.6         1,350,00           5         37:124         Perps, Russell         Review docker filings and activity.         0.6         1,350,00           5         37:124         Perps, Russell         Review day.1 and day.2 hearing transcripts and filed evidence.         0.9         1,350,00           5         37:124         Perps, Russell         Review day.1 and day.2 hearing transcripts and filed evidence.         0.8         1,350,00           5         37:124         Perps, Russell         Review pleadings and drift direct and dreve securimations in preparation for hearing.         2.2         1,350,00           5         37:244         Perps, Russell         Review pleadings and drift direct and drev about filings and dark florating.         2.2         1,350,00           5         37:244         Perps, Russell         Review pleadings and drift direct and dreva	caring via telephone. caring via telephone. caring solutions of the state of the st	5	3/5/24			2.0		
5   38/24   Perry, Russell   Perpeter for hearing, by reviewing files and evidence.   0.6   1350.00     5   311/24   Perry, Russell   Review hearing transcript files.   0.5   1350.00     5   311/24   Perry, Russell   Review hearing transcript files.   0.6   1350.00     5   370/24   Perry, Russell   Review hearing transcript files.   0.6   1350.00     5   370/24   Perry, Russell   Review hearing transcript and evidence binder.   0.9   1350.00     5   370/24   Perry, Russell   Review day 1 and day 2 hearing transcripts and filed evidence.   0.9   1350.00     5   370/24   Perry, Russell   Review day 1 and day 2 hearing transcripts and filed evidence.   0.9   1350.00     5   370/24   Russano, Michel   Review day 1 and day 2 hearing transcripts and filed evidence.   0.9   1350.00     5   370/24   Russano, Michel   Review day 1 and day 2 hearing transcripts and filed evidence.   0.8   1350.00     6   370/24   Russano, Michel   Review filed evidence binder.   0.8   1350.00     7   370/24   Perry, Russell   Review filed evidence binder and order decket filings ahead of flearing.   0.1   1350.00     8   370/24   Perry, Russell   Review filed evidence binder and order decket filings ahead of flearing.   0.4   1350.00     9   370/24   Perry, Russell   Review transcripts and evidence binder and eros continued provided and the script and evidence binder and eros continued provided and provided and evidence binder and eros continued of the providence in preparation for hearing.   0.4   1350.00     9   370/24   Perry, Russell   Review transcript and evidence binder and eros continued providence in preparation for hearing.   0.4   1350.00     9   370/24   Perry, Russell   Review transcript and evidence binder and eros continued providence in preparation for hearing.   0.4   1350.00     9   370/24   Perry, Russell   Review transcript and evidence binder and eros continued providence in preparation for hearing.   0.1   1350.00     9   370/24   Perry, Russell   Perry (Perry Russell   Perry (Perry Russell   Perry (Perry Russell	1,350.00	5		,				
Perpare for hearing by reviewing files and evidence.   0.6   1,350,00	by reviewing files and evidence:				·			
Section   Party Russell   Review hearing transcript files   Section   Sect	Search   S			, and the second	· · · · · · · · · · · · · · · · · · ·			
S	age and activity.         0.6         1.350.00         810.00           stay 2 hearing transcripts and filed evidence.         1.8         1,350.00         2,430.00           lay 2 hearing transcripts and filed evidence.         0.9         1,350.00         1,255.00           lay 2 hearing transcripts and filed evidence.         0.8         1,350.00         2,256.00           lay 2 hearing transcripts and filed evidence.         0.8         1,350.00         2,256.00           moderal and other docket flings ahead of hearing.         2.2         1,350.00         2,970.00           moderal moderal driced and cross examinations in preparation for hearing; emails         0.4         1,350.00         2,970.00           g same.         1.0         4.1,350.00         2,970.00         3,00         2,925.00           and direct and cross outlines in preparation for hearing.         3.2         1,350.00         2,925.00           of blearing via telephone (partial attendance).         4.4         450.00         2,464.00           of blearing via telephone (partial attendance).         8.0         1,120.00         8,960.00           of blearing via telephone (partial attendance).         8.5         1,350.00         11,475.00           of blearing via telephone (partial attendance).         8.5         1,350.00         11,475.00 <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td>			•				
5   31/52/4   Perry, Russell   Review hearing transcript and evidence binder.   0.9   1,550,00	18   1,350.00   2,430.00   2,430.00   2,430.00   2,90			•	• •			
5   320-24   Perry, Russell   Review day 1 and day 2 hearing transcripts and filted evidence.   0.9   1,350,00     5   321-24   Russano, Michael   Review pleadings and draft direct and cross examinations in preparation for hearing.   1.9   1,350,00     5   322-24   Perry, Russell   Review pleadings and draft direct and cross examinations in preparation for hearing.   2.3   1,350,00     6   322-24   Perry, Russell   Review pleadings and draft direct and cross examinations in preparation for hearing.   2.3   1,350,00     6   322-24   Russano, Michael   Review pleadings and draft direct and cross examinations in preparation for hearing.   3.1   1,350,00     7   324-24   Russano, Michael   Review pleadings and draft direct and cross examinations in preparation for hearing.   3.2   1,350,00     8   322-24   Russano, Michael   Review pleadings and draft direct and cross examinations in preparation for hearing.   3.2   1,350,00     8   325-24   Russano, Michael   Review pleadings and direct and cross coulines in preparation for hearing.   3.2   1,350,00     9   325-25   Russano, Michael   Review pleadings and direct and cross coulines in preparation for hearing.   3.0   685,00     9   325-24   Russano, Michael   Review pleadings and direct and cross coulines in preparation for hearing.   3.0   685,00     9   325-25   Russano, Michael   Attend continued 9019 hearing via telephone (partial attendance).   3.0   685,00     9   325-25   Russano, Michael   Attend continued 9019 hearing.   11.2   1,350,00     9   325-25   Russano, Michael   Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.   3.1   350,00     9   325-25   Russano, Michael   Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.   3.1   350,00     9   325-25   Russano, Michael   Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.   3.1   350,00     9   325-25   Russano, Michael   Attend continued 9019 hearing via telephone (partial attendanc	lay 2 hearing transcripts and filed evidence.         0.9         1,350,00         1,215,00           lay 2 hearing transcripts and filed evidence.         0.8         1,350,00         2,665,00           nee binder and other docket filings ahead of hearing.         2.2         1,350,00         2,565,00           nee binder and other docket filings ahead of hearing.         2.2         1,350,00         2,970,00           of middraft direct and cross examinations in preparation for hearing:         0.4         1,350,00         540,00           as me.         0.4         1,350,00         2,295,00           and dividence binder ahead of hearing.         0.4         1,350,00         4,200,00           off plearing via telephone (partial attendance).         3.0         685,00         2,295,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         8,960,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         8,960,00           019 hearing via telephone (partial attendance).         8.5         1,350,00         11,475,00           session with M. Russano (ACG) and Gray Reed in preparation for         8.5         1,350,00         11,475,00           session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.5         1,350,00         1,792,00 <td></td> <td></td> <td>•</td> <td>•</td> <td></td> <td>*</td> <td></td>			•	•		*	
5   321/12   Perry, Russell   Review day 2 land day 2 latering transcripts and filed evidence.   0.8   1,350,00	Jay 2 bearing transcripts and filed evidence.         0.8         1,350,00         1,080,00           day 2 bearing transcripts and filed evidence.         1.9         1,350,00         2,565,00           nee binder and other docket filings ahead of hearing.         2.2         1,350,00         2,970,00           and fard direct and cross examinations in preparation for hearing:         2.3         1,350,00         2,970,00           and evidence binder ahead of hearing.         1.7         1,350,00         2,975,00           and direct and cross outlines in preparation for hearing.         1.7         1,350,00         2,295,00           019 hearing via telephone (partial attendance).         3.0         685,00         2,055,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         8,960,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         15,120,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         15,120,00           019 hearing via telephone (partial attendance).         8.5         1,350,00         11,475,00           session with M. Russano (ACG) and Gray Reed in preparation for         8.5         1,350,00         11,475,00           session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.0	5		•	·			
5         3/21/24         Russano, Michael         Review pleadings and draft direct and cross examinations in preparation for hearing.         2.2         1,350,00           5         3/22/24         Russano, Michael         Review pleadings and draft direct and cross examinations in preparation for hearing.         2.3         1,350,00           5         3/24/24         Russano, Michael         Review pleadings and draft direct and cross examinations in preparation for hearing.         0.4         1,350,00           5         3/24/24         Russano, Michael         Review transcept and evidence binder ahead of hearing.         1.7         1,550,00           5         3/25/24         Patrocelli, Steven         Attend continued 9019 hearing via telephone (partial attendance).         3.0         685,00           5         3/25/24         Russano, Michael         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120,00           5         3/25/24         Russano, Michael         Attend continued 9019 hearing.         11.2         1,350,00           5         3/25/24         Russano, Michael         Russ	and add direct and cross examinations in preparation for hearing.         1.9         1,350,00         2,565,00           acce binder and other docket filings ahead of hearing; small and draft direct and cross examinations in preparation for hearing; emails         2.2         1,350,00         2,970,00           as me.         was control and direct and cross examinations in preparation for hearing; and officer and cross outlines in preparation for hearing.         1.7         1,350,00         2,295,00           and direct and cross outlines in preparation for hearing.         3.2         1,350,00         4,320,00           019 hearing via telephone (partial attendance).         4.4         560,00         2,464,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         8,960,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         8,960,00           019 hearing in preparation for continued 9019 hearing.         3.1         1,350,00         11,475,00           019 hearing via telephone (partial attendance).         3.2         560,00         1,1,475,00           019 hearing via telephone (partial attendance).         3.2         560,00         1,792,00           019 hearing via telephone (partial attendance).         3.2         560,00         1,792,00           019 hearing via telephone (partial attendance).         3.2<	5	3/20/24	Perry, Russell	Review day 1 and day 2 hearing transcripts and filed evidence.	0.9	1,350.00	1,215.00
Society   Soci	nee binder and other docket filings ahead of hearing.         2.2         1,350,00         2,970,00           and drift direct and cross examinations in preparation for hearing; emails game.         2.3         1,350,00         5,000           unsel on trial mechanics.         0.4         1,350,00         5,40,00           ond evidence binder ahead of hearing.         1.7         1,350,00         2,295,00           and direct and cross soutlines in preparation for hearing.         3.2         1,350,00         2,205,00           oll 9 hearing via telephone (partial attendance).         4.4         560,00         2,464,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         8,960,00           019 hearing.         11.2         1,350,00         15,120,00           019 hearing.         11.2         1,350,00         15,120,00           019 hearing.         0.3         1,350,00         11,475,00           session with M. Russano (ACG) and Gray Reed in preparation for         8.5         1,350,00         11,475,00           019 hearing via telephone (partial attendance).         3.2         560,00         1,792,00           019 hearing via telephone (partial attendance).         3.2         560,00         1,792,00           019 hearing via telephone (partial attendance).	5	3/21/24	Perry, Russell	Review day 1 and day 2 hearing transcripts and filed evidence.	0.8	1,350.00	1,080.00
Society   Soci	nee binder and other docket filings ahead of hearing.         2.2         1,350,00         2,970,00           and drift direct and cross examinations in preparation for hearing; emails game.         2.3         1,350,00         5,000           unsel on trial mechanics.         0.4         1,350,00         5,40,00           ond evidence binder ahead of hearing.         1.7         1,350,00         2,295,00           and direct and cross soutlines in preparation for hearing.         3.2         1,350,00         2,205,00           oll 9 hearing via telephone (partial attendance).         4.4         560,00         2,464,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         8,960,00           019 hearing.         11.2         1,350,00         15,120,00           019 hearing.         11.2         1,350,00         15,120,00           019 hearing.         0.3         1,350,00         11,475,00           session with M. Russano (ACG) and Gray Reed in preparation for         8.5         1,350,00         11,475,00           019 hearing via telephone (partial attendance).         3.2         560,00         1,792,00           019 hearing via telephone (partial attendance).         3.2         560,00         1,792,00           019 hearing via telephone (partial attendance).	5	3/21/24	Russano, Michael	Review pleadings and draft direct and cross examinations in preparation for hearing.	1.9	1,350.00	2,565.00
Review pleadings and draft direct and cross examinations in preparation for hearing; emails   2,3   1,550.00	Martial direct and cross examinations in preparation for hearing; emails   2.3   1,350.00   3,105.00     Saume.   Saum	5		, and the second			*	
with team regarding same.  5 3/24/24 Perry, Russell Coordinate with counsel on trial mechanics.  5 3/24/24 Perry, Russell Review transcript and evidence binder ahead of hearing.  5 3/24/24 Perry, Russell Review pleadings and direct and cross outlines in preparation for hearing.  5 3/25/24 Percelli, Steven Attend continued 9019 hearing wis telephone (partial attendance).  5 3/25/24 Prankl, Dylan Attend continued 9019 hearing wis telephone (partial attendance).  6 3/25/24 Perry, Russell Attend continued 9019 hearing wis telephone (partial attendance).  8 3/25/24 Russano, Michael Attend continued 9019 hearing.  1 1/2 1,350,00  5 3/25/24 Russano, Michael Review pleadings in preparation for continued 9019 hearing.  5 3/25/24 Russano, Michael Review pleadings in preparation for continued 9019 hearing.  6 3/26/24 Perry, Russell Participate in work session with M. Russano (ACC) and Gray Reed in preparation for hearing.  8 3/26/24 Russano, Michael Participate in work session with M. Russano (ACC) and Gray Reed in preparation for hearing.  8 3/26/24 Russano, Michael Participate in work session with M. Russano (ACC) and Gray Reed in preparation for hearing.  8 3/26/24 Russano, Michael Participate in work session with M. Russano (ACC) and Gray Reed in preparation for hearing.  8 3/26/24 Russano, Michael Attend continued 9019 hearing wis telephone (partial attendance).  8 3/27/24 Rinaldi, Scott Attend continued 9019 hearing wis telephone (partial attendance).  8 3/27/24 Rinaldi, Scott Attend continued 9019 hearing wis telephone (partial attendance).  8 3/27/24 Perry, Russell Attend third day of 9019 brial (partial attendance).  8 3/27/24 Perry, Russell Attend third day of 9019 brial (partial attendance).  9 4/26/24 Perry, Russell Attend third day of 9019 brial (partial attendance).  9 4/26/24 Perry, Russell Attend third day of 9019 brial (partial attendance).  9 4/26/24 Perrocelli, Steven Perrocelli, Steven Perpare and send DIP reporting package to Repry (ACG) for review.  1 4/2 Perrocelli, Steven Perrocelli, Steven Perpare	g same.         Unsel on trial mechanies.         0.4         1,350.00         540.00           and evidence binder ahead of hearing.         1.7         1,350.00         2,295.00           and direct and cross outlines in preparation for hearing.         3.2         1,350.00         2,295.00           019 hearing via telephone (partial attendance).         4.4         \$60.00         2,464.00           019 hearing via telephone (partial attendance).         1.1         1,350.00         15,120.00           019 hearing.         11.2         1,350.00         15,120.00           019 hearing.         11.2         1,350.00         15,120.00           019 hearing.         11.2         1,350.00         15,120.00           019 hearing.         0.3         1,350.00         15,120.00           019 hearing.         8.5         1,350.00         11,475.00           019 hearing via telephone (partial attendance).         3.2         560.00         1,792.00           019 hearing via telephone (partial attendance).         3.2         560.00         1,792.00           019 hearing via telephone (partial attendance).         3.2         560.00         1,792.00           019 hearing via telephone (partial attendance).         3.1         1,200.00         1,502.00 <t< td=""><td></td><td></td><td>•</td><td></td><td></td><td>*</td><td>*</td></t<>			•			*	*
5         3/24/24         Perry, Russell         Coordinate with course ton trial mechanics.         0.4         1,350,00           5         3/24/24         Russano, Michael         Review transcript and evidence binder ahead of Chearing.         1.7         1,350,00           5         3/25/24         Petrocellis, Steven         Attend continued 9019 hearing via telephone (partial attendance).         4.4         560,00           5         3/25/24         Perrocellis, Dyan         Attend continued 9019 hearing via telephone (partial attendance).         4.0         1,120,00           5         3/25/24         Review, Russell         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120,00           5         3/25/24         Russano, Michael         Attend continued 9019 hearing.         1.1         1,350,00           5         3/25/24         Russano, Michael         Attend continued 9019 hearing.         0.3         1,350,00           5         3/25/24         Perry, Russell         Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.         8.5         1,350,00           5         3/27/24         Rinaldi, Scott         Attend continued 9019 hearing via telephone (partial attendance).         3.2         560,00           5         3/27/24         Rinaldi, Scott <td>unsel on trial mechanics.         0.4         1,350,00         540,00           and evidence binder alead of hearing.         1.7         1,350,00         2,295,00           of ple hearing via telephone (partial attendance).         3.2         1,350,00         2,055,00           019 hearing via telephone (partial attendance).         4.4         560,00         2,464,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         369,00           019 hearing.         11.2         1,350,00         15,120,00           019 hearing.         0.3         1,350,00         15,120,00           019 hearing.         0.3         1,350,00         11,050,00           019 hearing.         0.3         1,350,00         11,050,00           019 hearing.         0.3         1,350,00         11,050,00           019 hearing via telephone (partial attendance).         3.2         560,00         11,475,00           session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.5         1,350,00         1,792,00           019 hearing via telephone (partial attendance).         3.2         560,00         1,792,00           019 hearing via telephone (partial attendance).         1.1         1,350,00         1,792,00           019 hearin</td> <td>3</td> <td>3122127</td> <td>Russano, Michael</td> <td></td> <td>2.5</td> <td>1,330.00</td> <td>3,103.00</td>	unsel on trial mechanics.         0.4         1,350,00         540,00           and evidence binder alead of hearing.         1.7         1,350,00         2,295,00           of ple hearing via telephone (partial attendance).         3.2         1,350,00         2,055,00           019 hearing via telephone (partial attendance).         4.4         560,00         2,464,00           019 hearing via telephone (partial attendance).         8.0         1,120,00         369,00           019 hearing.         11.2         1,350,00         15,120,00           019 hearing.         0.3         1,350,00         15,120,00           019 hearing.         0.3         1,350,00         11,050,00           019 hearing.         0.3         1,350,00         11,050,00           019 hearing.         0.3         1,350,00         11,050,00           019 hearing via telephone (partial attendance).         3.2         560,00         11,475,00           session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.5         1,350,00         1,792,00           019 hearing via telephone (partial attendance).         3.2         560,00         1,792,00           019 hearing via telephone (partial attendance).         1.1         1,350,00         1,792,00           019 hearin	3	3122127	Russano, Michael		2.5	1,330.00	3,103.00
5         3.24242         Russano, Michael         Review pleadings and direct and cross outlines in preparation for hearing.         3.2         1,350.00           5         3.2424         Russano, Michael         Review pleadings and direct and cross outlines in preparation for hearing.         3.2         1,350.00           5         3.2524         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         4.4         560.00           5         3.2524         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120.00           5         3.2524         Perry, Russell         Attend continued 9019 hearing.         11.2         1,350.00           5         3.2524         Russano, Michael         Review pleadings in preparation for continued 9019 hearing.         11.2         1,350.00           5         3.25242         Russano, Michael         Review pleadings in preparation for continued 9019 hearing.         8.5         1,350.00           5         3.26248         Russano, Michael         Review pleadings in preparation for continued 9019 hearing.         8.5         1,350.00           5         3.27724         Frankl, Dylan         Attend continued 9019 hearing wit telephone (partial attendance).         8.5         1,350.00           5         3.27724	ind evidence binder ahead of hearing.  Indicate and cross outlines in preparation for hearing.  3.2 1,350.00 4,320.00 019 hearing via telephone (partial attendance).  3.0 685.00 2,055.00 019 hearing via telephone (partial attendance).  3.1 1,20.00 2,955.00 019 hearing via telephone (partial attendance).  3.2 1,350.00 2,464.00 019 hearing via telephone (partial attendance).  3.3 1,250.00 15,120.00 019 hearing.  3.1 1,2 1,350.00 15,120.00 019 hearing.  3.2 1,350.00 15,120.00 019 hearing.  3.3 1,350.00 405.00 019 hearing.  3.4 1,350.00 15,120.00 019 hearing.  3.5 1,350.00 11,475.00 019 hearing.  3.6 1,120.00 11,475.00 019 hearing.  3.7 1,350.00 11,475.00 019 hearing.  3.8 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.9 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.1 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.2 560.00 1,792.00 019 hearing via telephone (partial attendance).  3.3 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.1 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.2 560.00 1,792.00 019 hearing via telephone (partial attendance).  3.3 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.1 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.2 560.00 11,475.00 019 hearing via telephone (partial attendance).  3.3 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.4 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.5 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.6 1,350.00 11,475.00 019 hearing via telephone (partial attendance).  3.7 1,350.00 11,475.00 019 hearing.  3.8 1,350.00 11,475.00 019 hearing.  3.9 1,350.00 11,475.00 019 hearing.  3.0 1,350.00 11,475.00 019 hearing.  3.1 1,350.00 11,475.00 01,475.00 019 hearing.  3.2 560.00 11,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475.00 01,475	-	2/24/24	D D 11		0.4	1 250 00	7.40.00
S   372-724   Russano, Michael   Review pleadings and direct and cross outlines in preparation for hearing.   3.2   1,350.00	and direct and cross outlines in preparation for hearing.         3.2         1,350.00         4,320.00           019 hearing via telephone (partial attendance).         3.0         685.00         2,055.00           019 hearing via telephone (partial attendance).         4.4         560.00         2,964.00           019 hearing via telephone (partial attendance).         8.0         1,120.00         8,960.00           019 hearing.         11.2         1,350.00         15,120.00           019 hearing.         0.3         1,350.00         405.00           session with M. Russano (ACG) and Gray Reed in preparation for         8.5         1,350.00         11,475.00           session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00         11,792.00           019 hearing via telephone (partial attendance).         3.2         560.00         1,792.00           019 hearing via telephone (partial attendance).         8.0         1,120.00         8,960.00           019 hearing via telephone (partial attendance).         11.5         1,350.00         15,252.00           019 hearing via telephone (partial attendance).         12.9         1,350.00         15,252.00           019 hearing via telephone (partial attendance).         12.9         1,350.00         15,252.00           019			-			*	
5         3/25/24         Perrocelli, Steven         Attend continued 9019 hearing via telephone (partial attendance).         4.4         560.00           5         3/25/24         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120.00           5         3/25/24         Perry, Russell         Attend continued 9019 hearing.         11.2         1,350.00           5         3/25/24         Russano, Michael         Review pleadings in preparation for continued 9019 hearing.         0.3         1,350.00           5         3/26/24         Russano, Michael         Review pleadings in preparation for continued 9019 hearing.         0.3         1,350.00           5         3/26/24         Russano, Michael         Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00           5         3/27/24         Russano, Michael         Participate in work session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00           5         3/27/24         Russano, Michael         Attend tontinued 9019 hearing via telephone (partial attendance).         8.0         1,120.00           5         3/27/24         Russano, Michael         Attend tontinued 9019 hearing via telephone (partial attendance).         1.1         1,350.00	019 hearing via telephone (partial attendance).       3.0       685.00       2,055.00         019 hearing via telephone (partial attendance).       4.4       560.00       2,464.00         019 hearing via telephone (partial attendance).       8.0       1,120.00       15,120.00         019 hearing.       11.2       1,350.00       15,120.00         019 hearing.       0.3       1,350.00       15,120.00         not preparation for continued 9019 hearing.       8.5       1,350.00       11,475.00         session with M. Russano (ACG) and Gray Reed in preparation for       8.5       1,350.00       11,475.00         session with R. Perry (ACG) and Gray Reed in preparation for hearing.       8.5       1,550.00       11,475.00         opplace and the partial attendance of the preparation for hearing via telephone (partial attendance).       8.0       1,120.00       8900.00         opplace and the partial partial attendance of the partial partial partial attendance of the partial par	5	3/24/24	Perry, Russell	Review transcript and evidence binder ahead of hearing.	1.7	1,350.00	2,295.00
5         3/25/24         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         4.4         50,00           5         3/25/24         Rinaldi, Scott         Attend continued 9019 hearing via telephone (partial attendance).         11.2         1,350,00           5         3/25/24         Russano, Michael         Attend continued 9019 hearing.         11.2         1,350,00           5         3/25/24         Russano, Michael         Review pleadings in preparation for continued 9019 hearing.         0.3         1,350,00           5         3/26/24         Russano, Michael         Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.         8.5         1,350,00           5         3/27/24         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         3.2         560,00           5         3/27/24         Russano, Michael         Attend third day of 9019 trial (partial attendance).         8.0         1,120,00           5         3/27/24         Russano, Michael         Attend third day of 9019 trial.         1.2         1,350,00           5         3/27/24         Russano, Michael         Review various documents regarding post hearing items.         0.4         1,350,00           5         3/27/24         Petrocelli, Steven </td <td>019 hearing via telephone (partial attendance).       4.4       560.00       2,464.00         019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         019 hearing.       11.2       1,350.00       15,120.00         019 hearing.       11.2       1,350.00       15,120.00         019 hearing.       0.3       1,350.00       405.00         session with M. Russano (ACG) and Gray Reed in preparation for       8.5       1,350.00       11,475.00         ossion with R. Perry (ACG) and Gray Reed in preparation for hearing.       8.5       1,350.00       1,792.00         019 hearing via telephone (partial attendance).       3.2       560.00       1,792.00         019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         19919 trial (partial partial (partial attendance).       11.5       1350.00       17,912.00         19919 trial (partial partial (partial attendance).       12.9       1,350.00       17,415.00         200 trial (partial partial attendance).       12.9       1,350.00       17,415.00         2019 trial.       12.9       1,350.00       17,415.00         2019 trial (partial (partial attendance).       12.9       1,350.00       17,415.00         2019 trial (partial (partial (part</td> <td>5</td> <td>3/24/24</td> <td>Russano, Michael</td> <td>Review pleadings and direct and cross outlines in preparation for hearing.</td> <td>3.2</td> <td>1,350.00</td> <td>4,320.00</td>	019 hearing via telephone (partial attendance).       4.4       560.00       2,464.00         019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         019 hearing.       11.2       1,350.00       15,120.00         019 hearing.       11.2       1,350.00       15,120.00         019 hearing.       0.3       1,350.00       405.00         session with M. Russano (ACG) and Gray Reed in preparation for       8.5       1,350.00       11,475.00         ossion with R. Perry (ACG) and Gray Reed in preparation for hearing.       8.5       1,350.00       1,792.00         019 hearing via telephone (partial attendance).       3.2       560.00       1,792.00         019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         19919 trial (partial partial (partial attendance).       11.5       1350.00       17,912.00         19919 trial (partial partial (partial attendance).       12.9       1,350.00       17,415.00         200 trial (partial partial attendance).       12.9       1,350.00       17,415.00         2019 trial.       12.9       1,350.00       17,415.00         2019 trial (partial (partial attendance).       12.9       1,350.00       17,415.00         2019 trial (partial (partial (part	5	3/24/24	Russano, Michael	Review pleadings and direct and cross outlines in preparation for hearing.	3.2	1,350.00	4,320.00
5         3/25/24         Rinaldis, Scott         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120,00           5         3/25/24         Russano, Michael         Attend continued 9019 hearing.         11.2         1,350,00           5         3/25/24         Russano, Michael         Review pleadings in preparation for continued 9019 hearing.         0.3         1,350,00           5         3/26/24         Perry, Russell         Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.         8.5         1,350,00           5         3/26/24         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         3.2         560,00           5         3/27/24         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         3.2         560,00           5         3/27/24         Rinaldis, Scott         Attend continued 9019 hearing via telephone (partial attendance).         1.12,00         3.2         560,00           5         3/27/24         Russano, Michael         Attend continued 9019 hearing via telephone (partial attendance).         1.12,00         4.0         1,350,00           5         3/27/24         Perrow, Russell         Attend continued 9019 hearing via telephone (partial attendance).         11.5         1,350	019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         019 hearing.       11.2       1,350.00       15,120.00         019 pearing.       11.2       1,350.00       15,120.00         n preparation for continued 9019 hearing.       0.3       1,350.00       405.00         session with M. Russano (ACG) and Gray Reed in preparation for       8.5       1,350.00       11,475.00         session with R. Perry (ACG) and Gray Reed in preparation for hearing.       8.5       1,350.00       11,792.00         019 hearing via telephone (partial attendance).       3.2       560.00       1,792.00         019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         19019 trial (partial attendance).       11.5       1,350.00       15,525.00         9019 trial (partial attendance).       11.5       1,350.00       17,415.00         9019 trial (partial attendance).       11.5       1,350.00       540.00         uments regarding post hearing items.       0.2       685.00       137.00         CC financial advisor team regarding data request.       0.2       685.00       274.00         destribute for DIP budget actuals.       0.9       685.00       274.00         destribute for DIP budget actuals.	5	3/25/24	Petrocelli, Steven	Attend continued 9019 hearing via telephone (partial attendance).	3.0	685.00	2,055.00
5         3/25/24         Rinaldi, Scott         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120,00           5         3/25/24         Perry, Russell         Attend continued 9019 hearing.         11.2         1,350,00           5         3/25/24         Russano, Michael         Review pleadings in preparation for continued 9019 hearing.         0.3         1,350,00           5         3/26/24         Perry, Russell         Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.         8.5         1,350,00           5         3/26/24         Russano, Michael         Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.         8.5         1,350,00           5         3/27/24         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         3.2         560,00           5         3/27/24         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         1.12         1,350,00           5         3/27/24         Perry, Russell         Attend continued 9019 hearing via telephone (partial attendance).         1.12         1,350,00           5         3/27/24         Perry, Russell         Attend continued 9019 hearing via telephone (partial attendance).         1.12         1,350,00	019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         019 hearing.       11.2       1,350.00       15,120.00         10 preparation for continued 9019 hearing.       0.3       1,350.00       405.00         session with M. Russano (ACG) and Gray Reed in preparation for       8.5       1,350.00       11,475.00         session with R. Perry (ACG) and Gray Reed in preparation for hearing.       8.5       1,350.00       11,475.00         opportunity of the propertion of partial attendance.       3.2       560.00       1,792.00         019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         019 hearing via telephone (partial attendance).       11.5       1,350.00       15,525.00         019 hearing via telephone (partial attendance).       11.5       1,350.00       15,525.00         019 hearing via telephone (partial attendance).       11.5       1,350.00       15,525.00         019 prial (partial attendance).       11.5       1,350.00       15,525.00         019 prial (partial attendance).       11.5       1,350.00       17,415.00         019 trial.       11.5       1,350.00       15,525.00         019 trial (partial attendance).       11.6       1,350.00       137.00         0	5	3/25/24	Frankl, Dylan	Attend continued 9019 hearing via telephone (partial attendance).	4.4	560.00	2,464.00
5         3/25/24         Perry, Russell         Attend continued 9019 hearing.         11.2         1,350.00           5         3/25/24         Russano, Michael         Review pleadings in preparation for continued 9019 hearing.         0.3         1,350.00           5         3/26/24         Perry, Russell         Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00           5         3/26/24         Russano, Michael         Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00           5         3/27/24         Russano, Michael         Participate in work session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00           5         3/27/24         Russano, Michael         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120.00           5         3/27/24         Russano, Michael         Attend third day of 9019 trial (partial attendance).         11.5         1,350.00           5         3/27/24         Russano, Michael         Review various documents regarding post hearing items.         0.4         1,350.00           5         5 subtrat         Terrocelli, Steven         Correspond with UCC financial advisor team regarding data request.         0.2         685.00	019 hearing.       11.2       1,350.00       15,120.00         019 hearing.       11.2       1,350.00       15,120.00         n preparation for continued 9019 hearing.       0.3       1,350.00       1475.00         session with M. Russano (ACG) and Gray Reed in preparation for       8.5       1,350.00       11,475.00         session with R. Perry (ACG) and Gray Reed in preparation for hearing.       8.5       1,350.00       11,475.00         019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         9019 trial (partial attendance).       11.5       1,350.00       17,415.00         9019 trial (partial attendance).       11.5       1,350.00       17,415.00         suments regarding post hearing items.       0.4       1,350.00       17,415.00         currents regarding post hearing items.       0.4       1,350.00       17,415.00         currents regarding post hearing items.       0.4       1,350.00       17,415.00         currents regarding bost hearing items.       0.4       1,350.00       17,415.00         currents regarding bost hearing items.       0.2       685.00       227,400         est from UCC financial advisor tea	5		• •				*
5         3/25/24         Russano, Michael         Attend continued 9019 hearing.         1.2         1,350.00           5         3/25/24         Russano, Michael         Review pleadings in preparation for continued 9019 hearing.         0.3         1,350.00           5         3/26/24         Perry, Russell         Participate in work session with M. Russano (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00           5         3/26/24         Russano, Michael         Participate in work session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00           5         3/27/24         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120.00           5         3/27/24         Russano, Michael         Attend third day of 9019 trial (partial attendance).         11.5         1,350.00           5         3/27/24         Perry, Russell         Attend third day of 9019 trial (partial attendance).         12.9         1,350.00           5         3/28/24         Perrocelli, Steven         Review various documents regarding post hearing items.         0.4         1,350.00           7         3/5/24         Petrocelli, Steven         Correspond with UCC financial advisor team regarding data request.         0.2         685.00           8	019 hearing.         11.2         1,350.00         15,120.00           n preparation for continued 9019 hearing.         0.3         1,350.00         405.00           session with M. Russano (ACG) and Gray Reed in preparation for         8.5         1,350.00         11,475.00           session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00         11,475.00           019 hearing via telephone (partial attendance).         3.2         560.00         1,792.00           019 hearing via telephone (partial attendance).         11.5         1,350.00         8,960.00           9019 trial (partial attendance).         11.5         1,350.00         15,252.00           9019 trial.         12.9         1,350.00         17,415.00           cuments regarding post hearing items.         0.4         1,350.00         540.00           cuments regarding post hearing items.         0.4         1,350.00         540.00           cuments regarding both team regarding data request.         0.2         685.00         274.00           cest from UCC financial advisor team regarding data request.         0.2         685.00         274.00           dessional fee exhibit for DIP budget actuals.         0.9         685.00         205.50           dessional fee analysis regarding DIP budget.			,			*	*
Social Petrocelli, Steven   Social Petrocelli, Steven   Petrocelli, St	n preparation for continued 9019 hearing. session with M. Russano (ACG) and Gray Reed in preparation for 8.5 1,350.00 11,475.00 session with R. Perry (ACG) and Gray Reed in preparation for hearing. session with R. Perry (ACG) and Gray Reed in preparation for hearing.  8.5 1,350.00 11,475.00 19 hearing via telephone (partial attendance). 8.0 1,120.00 8,960.00 19 hearing via telephone (partial attendance). 11.5 1,350.00 15,525.00 19019 trial (partial attendance). 11.5 1,350.00 17,415.00 19019 trial. 12.9 1,350.00 540.00 19019 trial. 12.9 1,350.00 17,415.00 19019 trial. 10.0 685.00 137.00 19019 trial. 10.1 685.00 137.00 19019 trial. 10.2 685.00 137.00 19019 trial. 10.3 685.00 274.00 19019 trial. 10.4 685.00 274.00 19019 trial. 10.5 1,350.00 137.00 19019 trial. 10.6 685.00 137.00 19019 trial. 10.7 685.00 137.00 19019 trial. 10.8 10.9 10.9 10.9 10.9 10.9 10.9 10.9 10.9			•	·		*	*
Sample	session with M. Russano (ACG) and Gray Reed in preparation for         8.5         1,350.00         11,475.00           session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00         11,475.00           only hearing via telephone (partial attendance).         8.0         1,120.00         8,960.00           19019 trial (partial attendance).         11.5         1,350.00         15,255.00           19019 trial.         12.9         1,350.00         17,415.00           suments regarding post hearing items.         0.4         1,350.00         540.00           CC financial advisor team regarding data request.         0.2         685.00         137.00           est from UCC financial advisor team.         0.4         685.00         274.00           est from UCC financial advisor team.         0.4         685.00         137.00           est from UCC financial advisor team.         0.4         685.00         274.00           IP reporting package to R. Perry (ACG) for review.         0.3         685.00         205.50           fessional fee exhibit for DIP budget actuals.         0.9         685.00         274.00           for actuals and latest activity.         0.6         685.00         411.00           efessional fee analysis for latest fee statements.         0.6<			r e	· · · · · · · · · · · · · · · · · · ·		*	
hearing.	session with R. Perry (ACG) and Gray Reed in preparation for hearing.  3.2 560.00 1,792.00 19 hearing via telephone (partial attendance).  8.0 1,120.00 8,960.00 11,525.00 15,525.00 11,525.00 15,525.00 11,525.00 15,525.00 17,415.00 15,525.00 17,415.00 15,525.00 17,415.00 15,525.00 17,415.00 15,525.00 17,415.00 15,525.00 17,415.00 15,525.00 17,415.00 15,525.00 17,415.00 15,525.00 17,415.00 15,525.00 17,415.00 15,525.00 15,525.00 17,415.00 15,525.00 15,525.00 15,525.00 15,525.00 15,525.00 15,525.00 15,525.00 15,525.00 15,525.00 15,525.00 15,525.00 15,525.00 15,525.00 15,50			· ·				
5         3/26/24         Russano, Michael         Participate in work session with R. Perry (ACG) and Gray Reed in preparation for hearing.         8.5         1,350.00           5         3/27/24         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120.00           5         3/27/24         Russano, Michael         Attend third day of 9019 trial (partial attendance).         11.5         1,350.00           5         3/27/24         Perry, Russell         Attend third day of 9019 trial.         12.9         1,350.00           5         3/28/24         Russano, Michael         Review various documents regarding post hearing items.         0.4         1,350.00           5         3/28/24         Petrocelli, Steven         Correspond with UCC financial advisor team regarding data request.         0.2         685.00           7         3/5/24         Petrocelli, Steven         Research data request from UCC financial advisor team.         0.4         685.00           8         3/7/24         Petrocelli, Steven         Create monthly professional fee exhibit for DIP budget actuals.         0.9         685.00           8         3/7/24         Petrocelli, Steven         Create monthly professional fee analysis regarding DIP budget.         0.4         685.00           8         3/7/24	19   19   19   19   19   19   19   19	5	3/26/24	Perry, Russell	Participate in work session with M. Russano (ACG) and Gray Reed in preparation for	8.5	1,350.00	11,475.00
5         3/27/24         Frankl, Dylan         Attend continued 9019 hearing via telephone (partial attendance).         3.2         560.00           5         3/27/24         Rinaldi, Scott         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120.00           5         3/27/24         Russano, Michael         Attend third day of 9019 trial (partial attendance).         11.5         1,350.00           5         3/27/24         Perry, Russell         Attend third day of 9019 trial.         12.9         1,350.00           5         3/27/24         Perry, Russell         Attend third day of 9019 trial.         12.9         1,350.00           5         3/28/24         Russano, Michael         Review various documents regarding post hearing items.         0.4         1,350.00           5         Subtotat         Petrocelli, Steven         Correspond with UCC financial advisor team regarding data request.         0.2         685.00           7         3/5/24         Petrocelli, Steven         Research data request from UCC financial advisor team regarding data request.         0.2         685.00           8         3/5/24         Petrocelli, Steven         Create monthly professional fee exhibit for DIP budget actuals.         0.9         685.00           8         3/7/24         Petrocelli, Steven	19   19   19   19   19   19   19   19				hearing.			
5         3/27/24         Rinaldi, Scott         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120.00           5         3/27/24         Russano, Michael         Attend third day of 9019 trial (partial attendance).         11.5         1,350.00           5         3/28/24         Russano, Michael         Attend third day of 9019 trial.         12.9         1,350.00           5         3/28/24         Russano, Michael         Review various documents regarding post hearing items.         0.4         1,350.00           5         3/5/24         Petrocelli, Steven         Correspond with UCC financial advisor team regarding data request.         0.2         685.00           7         3/5/24         Petrocelli, Steven         Research data request from UCC financial advisor team.         0.4         685.00           8         3/5/24         Petrocelli, Steven         Create monthly professional fee exhibit for DIP budget actuals.         0.9         685.00           8         3/7/24         Petrocelli, Steven         Prepare and send DIP reporting package to R. Perry (ACG) for review.         0.3         685.00           8         3/7/24         Petrocelli, Steven         Update DIP budget actuals and latest activity.         0.6         685.00           8         3/1/	019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         19019 trial (partial attendance).       11.5       1,350.00       15,525.00         9019 trial (partial attendance).       11.5       1,350.00       15,525.00         9019 trial (partial attendance).       12.9       1,350.00       540.00         vuments regarding post hearing items.       0.4       1,350.00       540.00         CC financial advisor team regarding data request.       0.2       685.00       137.00         est from UCC financial advisor team.       0.4       685.00       274.00         dessional fee exhibit for DIP budget actuals.       0.9       685.00       685.00         MP reporting package to R. Perry (ACG) for review.       0.3       685.00       205.50         dessional fee analysis regarding DIP budget.       0.4       685.00       274.00         of or actuals and latest activity.       0.6       685.00       411.00         of sessional fee analysis for latest fee statements.       0.6       685.00       411.00         of actuals activity.       0.3       685.00       205.50         actuals activity.       0.3       685.00       205.50         actuals activity.       0.3       685.00       205.50 <td>5</td> <td>3/26/24</td> <td>Russano, Michael</td> <td>Participate in work session with R. Perry (ACG) and Gray Reed in preparation for hearing.</td> <td>8.5</td> <td>1,350.00</td> <td>11,475.00</td>	5	3/26/24	Russano, Michael	Participate in work session with R. Perry (ACG) and Gray Reed in preparation for hearing.	8.5	1,350.00	11,475.00
5         3/27/24         Rinaldi, Scott         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120.00           5         3/27/24         Russano, Michael         Attend third day of 9019 trial (partial attendance).         11.5         1,350.00           5         3/28/24         Russano, Michael         Attend third day of 9019 trial.         12.9         1,350.00           5         3/28/24         Russano, Michael         Review various documents regarding post hearing items.         0.4         1,350.00           5         3/5/24         Petrocelli, Steven         Correspond with UCC financial advisor team regarding data request.         0.2         685.00           7         3/5/24         Petrocelli, Steven         Research data request from UCC financial advisor team.         0.4         685.00           8         3/5/24         Petrocelli, Steven         Create monthly professional fee exhibit for DIP budget actuals.         0.9         685.00           8         3/7/24         Petrocelli, Steven         Prepare and send DIP reporting package to R. Perry (ACG) for review.         0.3         685.00           8         3/7/24         Petrocelli, Steven         Update DIP budget actuals and latest activity.         0.6         685.00           8         3/1/	019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         19019 trial (partial attendance).       11.5       1,350.00       15,525.00         9019 trial (partial attendance).       11.5       1,350.00       15,525.00         9019 trial (partial attendance).       12.9       1,350.00       540.00         vuments regarding post hearing items.       0.4       1,350.00       540.00         CC financial advisor team regarding data request.       0.2       685.00       137.00         est from UCC financial advisor team.       0.4       685.00       274.00         dessional fee exhibit for DIP budget actuals.       0.9       685.00       685.00         MP reporting package to R. Perry (ACG) for review.       0.3       685.00       205.50         dessional fee analysis regarding DIP budget.       0.4       685.00       274.00         of or actuals and latest activity.       0.6       685.00       411.00         of sessional fee analysis for latest fee statements.       0.6       685.00       411.00         of actuals activity.       0.3       685.00       205.50         actuals activity.       0.3       685.00       205.50         actuals activity.       0.3       685.00       205.50 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
5         3/27/24         Rinaldi, Scott         Attend continued 9019 hearing via telephone (partial attendance).         8.0         1,120.00           5         3/27/24         Russano, Michael         Attend third day of 9019 trial (partial attendance).         11.5         1,350.00           5         3/28/24         Russano, Michael         Attend third day of 9019 trial.         12.9         1,350.00           5         3/28/24         Russano, Michael         Review various documents regarding post hearing items.         0.4         1,350.00           5         3/5/24         Petrocelli, Steven         Correspond with UCC financial advisor team regarding data request.         0.2         685.00           7         3/5/24         Petrocelli, Steven         Research data request from UCC financial advisor team.         0.4         685.00           8         3/5/24         Petrocelli, Steven         Create monthly professional fee exhibit for DIP budget actuals.         0.9         685.00           8         3/7/24         Petrocelli, Steven         Prepare and send DIP reporting package to R. Perry (ACG) for review.         0.3         685.00           8         3/7/24         Petrocelli, Steven         Update DIP budget actuals and latest activity.         0.6         685.00           8         3/1/	019 hearing via telephone (partial attendance).       8.0       1,120.00       8,960.00         19019 trial (partial attendance).       11.5       1,350.00       15,525.00         9019 trial (partial attendance).       11.5       1,350.00       15,525.00         9019 trial (partial attendance).       12.9       1,350.00       540.00         vuments regarding post hearing items.       0.4       1,350.00       540.00         CC financial advisor team regarding data request.       0.2       685.00       137.00         est from UCC financial advisor team.       0.4       685.00       274.00         dessional fee exhibit for DIP budget actuals.       0.9       685.00       685.00         MP reporting package to R. Perry (ACG) for review.       0.3       685.00       205.50         dessional fee analysis regarding DIP budget.       0.4       685.00       274.00         of or actuals and latest activity.       0.6       685.00       411.00         of sessional fee analysis for latest fee statements.       0.6       685.00       411.00         of actuals activity.       0.3       685.00       205.50         actuals activity.       0.3       685.00       205.50         actuals activity.       0.3       685.00       205.50 <td>5</td> <td>3/27/24</td> <td>Frankl, Dylan</td> <td>Attend continued 9019 hearing via telephone (partial attendance).</td> <td>3.2</td> <td>560.00</td> <td>1,792.00</td>	5	3/27/24	Frankl, Dylan	Attend continued 9019 hearing via telephone (partial attendance).	3.2	560.00	1,792.00
5         3/27/24         Russano, Michael         Attend third day of 9019 trial (partial attendance).         11.5         1,350.00           5         3/27/24         Perry, Russell         Attend third day of 9019 trial.         12.9         1,350.00           5         3/28/24         Russano, Michael         Review various documents regarding post hearing items.         0.4         1,350.00           5 Subtotat         Text veries with the properties of	9019 trial (partial attendance).         11.5         1,350.00         15,525.00           9019 trial.         12.9         1,350.00         17,415.00           caments regarding post hearing items.         0.4         1,350.00         540.00           CC financial advisor team regarding data request.         0.2         685.00         274.00           CC financial advisor team.         0.6         411.00           dest from UCC financial advisor team.         0.6         411.00           dessional fee exhibit for DIP budget actuals.         0.9         685.00         274.00           DIP reporting package to R. Perry (ACG) for review.         0.3         685.00         205.50           dessional fee analysis regarding DIP budget.         0.4         685.00         274.00           offersional fee analysis for latest fee statements.         0.6         685.00         411.00           offersional fee analysis for latest fee statements.         0.6         685.00         411.00           offersional fee analysis for latest fee statements.         0.6         685.00         411.00           offersional fee analysis for latest fee statements.         0.6         685.00         411.00           offersional fee analysis for latest fee statements.         0.6         685.00         205.50 <tr< td=""><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td></tr<>			•				
5         3/27/24 Perry, Russell Substance         Attend third day of 9019 trial.         12.9 (A)	19019 trial.         12.9         1,350.00         17,415.00           cuments regarding post hearing items.         0.4         1,350.00         540.00           CC financial advisor team regarding data request.         0.2         685.00         2274.00           CC financial advisor team.         0.6         411.00           dessional fee exhibit for DIP budget actuals.         0.9         685.00         205.50           dessional fee exhibit for DIP budget actuals.         0.9         685.00         205.50           dessional fee analysis regarding DIP budget.         0.4         685.00         274.00           dessional fee analysis regarding DIP budget.         0.6         685.00         274.00           dessional fee analysis for latest fee statements.         0.6         685.00         411.00           dessional fee analysis for latest fee statements.         0.6         685.00         411.00           dessional fee analysis for latest fee statements.         0.6         685.00         411.00           dessional fee analysis for latest fee statements.         0.6         685.00         411.00           dessional fee analysis for latest fee statements.         0.6         685.00         205.50           destination for latest fee statesterests.         0.5         685.00         205.50 <td></td> <td></td> <td>ŕ</td> <td></td> <td></td> <td>*</td> <td>*</td>			ŕ			*	*
5 3/28/24 Russano, Michael         Review various documents regarding post hearing items.         0.4         1,350.00           5 Subtotat         184.0           7         3/5/24 Petrocelli, Steven 7 (3/5/24 Petrocelli, Steven Persond with UCC financial advisor team regarding data request.         0.2         685.00           7 Subtotat         0.6           8         3/5/24 Petrocelli, Steven Personal send DIP reporting package to R. Perry (ACG) for review.         0.3         685.00           8         3/7/24 Petrocelli, Steven Prepare and send DIP reporting package to R. Perry (ACG) for review.         0.3         685.00           8         3/7/24 Petrocelli, Steven Update DIP budget for actuals and latest activity.         0.6         685.00           8         3/7/24 Petrocelli, Steven Update monthly professional fee analysis for latest fee statements.         0.6         685.00           8         3/1/24 Petrocelli, Steven Review fee statements filed by TCC advisors and update professional fee tracker for same.         1.0         685.00           8         3/13/24 Petrocelli, Steven Update DIP budget reporting package.         0.2         685.00           8         3/13/24 Petrocelli, Steven Update DIP budget reporting package.         0.2         685.00           8         3/13/24 Petrocelli, Steven Update DIP budget reporting package for	cuments regarding post hearing items.         0.4         1,350.00         540.00           184.0         222,499.00           CC financial advisor team regarding data request.         0.2         685.00         137.00           est from UCC financial advisor team.         0.4         685.00         274.00           obstitution of the properting package to R. Perry (ACG) for review.         0.3         685.00         205.50           desistional fee earnalysis regarding DIP budget.         0.4         685.00         274.00           infersional fee analysis regarding DIP budget.         0.6         685.00         274.00           infersional fee analysis for latest fee statements.         0.6         685.00         411.00           offersional fee analysis for latest fee statements.         0.6         685.00         411.00           offersional fee analysis for latest fee statements.         0.6         685.00         411.00           offersional fee analysis for latest fee statements.         0.6         685.00         411.00           offersional fee analysis for latest fee statements.         0.6         685.00         411.00           offersional fee analysis for latest fee statements.         0.6         685.00         205.50           traporting package.         0.2         685.00         205.50 </td <td></td> <td></td> <td>· ·</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td>*</td> <td></td>			· ·	· · · · · · · · · · · · · · · · · · ·		*	
Testubotal         184.0           7         3/5/24         Petrocelli, Steven         Correspond with UCC financial advisor team regarding data request.         0.2         685.00           7         3/5/24         Petrocelli, Steven         Research data request from UCC financial advisor team.         0.4         685.00           8         3/5/24         Petrocelli, Steven         Create monthly professional fee exhibit for DIP budget actuals.         0.9         685.00           8         3/7/24         Petrocelli, Steven         Prepare and send DIP reporting package to R. Perry (ACG) for review.         0.3         685.00           8         3/7/24         Petrocelli, Steven         Create monthly professional fee analysis regarding DIP budget.         0.4         685.00           8         3/7/24         Petrocelli, Steven         Update DIP budget for actuals and latest activity.         0.6         685.00           8         3/7/24         Petrocelli, Steven         Update monthly professional fee analysis for latest fee statements.         0.6         685.00           8         3/13/24         Petrocelli, Steven         Update monthly professional fee analysis for latest fee statements.         0.6         685.00           8         3/13/24         Petrocelli, Steven         Update DIP budget reporting package.         0.2	184.0   222,499.00     CC financial advisor team regarding data request.   0.2   685.00   137.00     est from UCC financial advisor team.   0.4   685.00   274.00			•	•		*	
7         3/5/24         Petrocelli, Steven         Correspond with UCC financial advisor team regarding data request.         0.2         685.00           7         3/5/24         Petrocelli, Steven         Research data request from UCC financial advisor team.         0.4         685.00           8         3/5/24         Petrocelli, Steven         Create monthly professional fee exhibit for DIP budget actuals.         0.9         685.00           8         3/7/24         Petrocelli, Steven         Prepare and send DIP reporting package to R. Perry (ACG) for review.         0.3         685.00           8         3/7/24         Petrocelli, Steven         Update DIP budget for actuals and latest activity.         0.6         685.00           8         3/7/24         Petrocelli, Steven         Update DIP budget for actuals and latest activity.         0.6         685.00           8         3/7/24         Petrocelli, Steven         Update DIP budget for actuals and latest activity.         0.6         685.00           8         3/13/24         Petrocelli, Steven         Update DIP budget actuals activity.         0.6         685.00           8         3/13/24         Petrocelli, Steven         Prepare DIP budget actuals activity.         0.3         685.00           8         3/13/24         Petrocelli, Steven         Update DIP budget ac	CC financial advisor team regarding data request.   0.2   685.00   274.00		3/28/24	Russano, Michael	Review various documents regarding post hearing items.		1,350.00	
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8 3/15/24 Perry, Russell Prepare weekly liquidity file. 0.5 1,350.00 8 3/21/24 Petrocelli, Steven Correspond with Bank of America regarding bank account closure. 0.2 685.00	uidity file.       0.5       1,350.00       675.00         ank of America regarding bank account closure.       0.2       685.00       137.00         ray Reed regarding UST fees.       0.3       685.00       205.50         a variance report.       0.3       685.00       205.50         t reporting package.       0.4       685.00       274.00         a actual activity.       0.4       685.00       274.00	8 8	3/13/24	Petrocelli, Steven				
8 3/21/24 Petrocelli, Steven Correspond with Bank of America regarding bank account closure. 0.2 685.00	ank of America regarding bank account closure.       0.2       685.00       137.00         ray Reed regarding UST fees.       0.3       685.00       205.50         a variance report.       0.3       685.00       205.50         a reporting package.       0.4       685.00       274.00         a actual activity.       0.4       685.00       274.00	8 8 8	3/13/24 3/14/24	Petrocelli, Steven Petrocelli, Steven	Update professional fee tracker for latest fee statements.	0.3	685.00	
	ray Reed regarding UST fees.  variance report.  t reporting package.  actual activity.  0.3 685.00 205.50 2	8 8 8	3/13/24 3/14/24 3/14/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.	0.3 0.6	685.00 685.00	411.00
	ray Reed regarding UST fees.  variance report.  t reporting package.  actual activity.  0.3 685.00 205.50 2	8 8 8	3/13/24 3/14/24 3/14/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.	0.3 0.6	685.00 685.00	411.00
U.J. Control C	a variance report.       0.3       685.00       205.50         a t reporting package.       0.4       685.00       274.00         a actual activity.       0.4       685.00       274.00	8 8 8 8	3/13/24 3/14/24 3/14/24 3/15/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell	Update professional fee tracker for latest fee statements. Update professional fee tracker outputs for latest fee statements. Prepare weekly liquidity file.	0.3 0.6 0.5	685.00 685.00 1,350.00	411.00 675.00
	t reporting package. 0.4 685.00 274.00 actual activity. 0.4 685.00 274.00	8 8 8 8	3/13/24 3/14/24 3/14/24 3/15/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.  Prepare weekly liquidity file.  Correspond with Bank of America regarding bank account closure.	0.3 0.6 0.5 0.2	685.00 685.00 1,350.00 685.00	411.00 675.00 137.00
	actual activity. 0.4 685.00 274.00	8 8 8 8 8	3/13/24 3/14/24 3/14/24 3/15/24 3/21/24 3/21/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven Petrocelli, Steven	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.  Prepare weekly liquidity file.  Correspond with Bank of America regarding bank account closure.  Correspond with Gray Reed regarding UST fees.	0.3 0.6 0.5 0.2 0.3	685.00 685.00 1,350.00 685.00 685.00	411.00 675.00 137.00 205.50
	·	8 8 8 8 8 8	3/13/24 3/14/24 3/15/24 3/15/24 3/21/24 3/21/24 3/21/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.  Prepare weekly liquidity file.  Correspond with Bank of America regarding bank account closure.  Correspond with Gray Reed regarding UST fees.  Update DIP budget variance report.	0.3 0.6 0.5 0.2 0.3	685.00 685.00 1,350.00 685.00 685.00	411.00 675.00 137.00 205.50 205.50
	1 tee tracker for latest fee statements filed. 0.4 685.00 274.00	8 8 8 8 8 8 8	3/13/24 3/14/24 3/15/24 3/15/24 3/21/24 3/21/24 3/21/24 3/21/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.  Prepare weekly liquidity file.  Correspond with Bank of America regarding bank account closure.  Correspond with Gray Reed regarding UST fees.  Update DIP budget variance report.  Prepare DIP budget reporting package.	0.3 0.6 0.5 0.2 0.3 0.3	685.00 685.00 1,350.00 685.00 685.00 685.00	411.00 675.00 137.00 205.50 205.50 274.00
		8 8 8 8 8 8 8	3/13/24 3/14/24 3/14/24 3/15/24 3/21/24 3/21/24 3/21/24 3/21/24 3/21/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.  Prepare weekly liquidity file.  Correspond with Bank of America regarding bank account closure.  Correspond with Gray Reed regarding UST fees.  Update DIP budget variance report.  Prepare DIP budget reporting package.  Update DIP budget actual activity.	0.3 0.6 0.5 0.2 0.3 0.3 0.4 0.4	685.00 685.00 1,350.00 685.00 685.00 685.00 685.00	411.00 675.00 137.00 205.50 205.50 274.00
		8 8 8 8 8 8 8 8	3/13/24 3/14/24 3/15/24 3/21/24 3/21/24 3/21/24 3/21/24 3/21/24 3/21/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.  Prepare weekly liquidity file.  Correspond with Bank of America regarding bank account closure.  Correspond with Gray Reed regarding UST fees.  Update DIP budget variance report.  Prepare DIP budget reporting package.  Update DIP budget actual activity.  Update professional fee tracker for latest fee statements filed.	0.3 0.6 0.5 0.2 0.3 0.4 0.4 0.4	685.00 685.00 1,350.00 685.00 685.00 685.00 685.00 685.00	411.00 675.00 137.00 205.50 205.50 274.00 274.00
8 3/25/24 Petrocelli, Steven Update DIP budget outstanding professional fees. 0.8 685.00	coutstanding professional fees. 0.8 685.00 548.00	8 8 8 8 8 8 8 8 8	3/13/24 3/14/24 3/15/24 3/15/24 3/21/24 3/21/24 3/21/24 3/21/24 3/21/24 3/22/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.  Prepare weekly liquidity file.  Correspond with Bank of America regarding bank account closure.  Correspond with Gray Reed regarding UST fees.  Update DIP budget variance report.  Prepare DIP budget reporting package.  Update DIP budget actual activity.  Update professional fee tracker for latest fee statements filed.  Review weekly liquidity package.	0.3 0.6 0.5 0.2 0.3 0.4 0.4 0.4 0.2	685.00 685.00 1,350.00 685.00 685.00 685.00 685.00 685.00 685.00	411.00 675.00 137.00 205.50 205.50 274.00 274.00 274.00 270.00
		8 8 8 8 8 8 8 8 8	3/13/24 3/14/24 3/15/24 3/15/24 3/21/24 3/21/24 3/21/24 3/21/24 3/21/24 3/22/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.  Prepare weekly liquidity file.  Correspond with Bank of America regarding bank account closure.  Correspond with Gray Reed regarding UST fees.  Update DIP budget variance report.  Prepare DIP budget reporting package.  Update DIP budget actual activity.  Update professional fee tracker for latest fee statements filed.  Review weekly liquidity package.	0.3 0.6 0.5 0.2 0.3 0.4 0.4 0.4 0.2	685.00 685.00 1,350.00 685.00 685.00 685.00 685.00 685.00 685.00	411.00 675.00 137.00 205.50 205.50 274.00 274.00 274.00 270.00
8 3/25/24 Petrocelli, Steven Update DIP budget for roll forwards, net of incurred and professional fees by month. 0.9 685.00		8 8 8 8 8 8 8 8 8	3/13/24 3/14/24 3/14/24 3/15/24 3/21/24 3/21/24 3/21/24 3/21/24 3/21/24 3/22/24 3/25/24	Petrocelli, Steven Petrocelli, Steven Petrocelli, Steven Perry, Russell Petrocelli, Steven	Update professional fee tracker for latest fee statements.  Update professional fee tracker outputs for latest fee statements.  Prepare weekly liquidity file.  Correspond with Bank of America regarding bank account closure.  Correspond with Gray Reed regarding UST fees.  Update DIP budget variance report.  Prepare DIP budget reporting package.  Update DIP budget actual activity.  Update professional fee tracker for latest fee statements filed.  Review weekly liquidity package.  Update DIP budget outstanding professional fees.	0.3 0.6 0.5 0.2 0.3 0.4 0.4 0.4 0.2	685.00 685.00 1,350.00 685.00 685.00 685.00 685.00 685.00 1,350.00 685.00	411.00 675.00 137.00 205.50 205.50 274.00 274.00 274.00 270.00 548.00

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024

			FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024			
Code	Date	Professional	Activity	Hours	Rate	Fees
8	3/26/24	Petrocelli, Steven	Review vendor invoices and payment processes.	0.2	685.00	137.00
8		Petrocelli, Steven	Review bank account logistics regarding signature cards.	0.4	685.00	274.00
8		Petrocelli, Steven	Review security agreement for DIP lender.	0.7	685.00	479.50
		· ·	• •			
8	3/27/24	· ·	Update DIP professional fee activity analysis.	1.5	685.00	1,027.50
8	3/28/24	Perry, Russell	Participate on telephone call with Gray Reed regarding liquidity and DIP budget.	0.4	1,350.00	540.00
8	3/28/24	Petrocelli, Steven	Update DIP budget reporting package and send to R. Perry (ACG).	0.5	685.00	342.50
8	3/28/24	Perry, Russell	Review liquidity / DIP pro fee calculations.	0.9	1,350.00	1,215.00
8	3/29/24	Perry, Russell	Finalize liquidity variance package.	0.2	1,350.00	270.00
8 Subtotal		j ,		16.4	1,000.00	13,029.50
12	3/5/24	Petrocelli, Steven	Review February 2024 bank statements in regard to February 2024 monthly operating report.	0.2	685.00	137.00
12	3/3/24	r ctrocem, steven	Review Teordary 2024 bank statements in regard to reordary 2024 monthly operating report.	0.2	005.00	137.00
12	2/5/24	Datus aslli Stavan	Undeterned acted hands at atomical for Echanicas 2024 monthly an autimorrant	0.2	695.00	137.00
12	3/5/24	Petrocelli, Steven	Update redacted bank statements for February 2024 monthly operating report.	0.2	685.00	
12	3/6/24	Perry, Russell	Review January monthly operating report.	1.2	1,350.00	1,620.00
12	3/8/24	Petrocelli, Steven	Prepare and send January 2024 monthly operating report to Gray Reed for filing.	0.6	685.00	411.00
12	3/8/24	Perry, Russell	Finalize January monthly operating report.	0.8	1,350.00	1,080.00
12	3/11/24	Frankl, Dylan	Prepare February monthly operating report.	0.6	560.00	336.00
12	3/11/24	Petrocelli, Steven	Update professional fee tracker related to February 2024 monthly operating report.	1.0	685.00	685.00
12	3/11/24	Frankl, Dylan	Prepare February monthly operating report support files.	1.2	560.00	672.00
12	3/11/24	,	Review February 2024 monthly operating report support and exhibits.	1.2	685.00	822.00
12	3/12/24	Petrocelli, Steven	Prepare and send February 2024 monthly operating report to Ankura team for review.	0.4	685.00	274.00
12	3/12/24	Perry, Russell	Review February monthly operating report draft.	0.6	1,350.00	810.00
12		•		0.6	-	
12	3/12/24	*	Review February 2024 monthly operating report form and exhibits.	0.8	685.00	548.00
12	3/12/24	Petrocelli, Steven	Update February 2024 monthly operating report for latest filed fee statements.	1.1	685.00	753.50
12	3/14/24	Petrocelli, Steven	Correspond with Gray Reed regarding January 2024 monthly operating report.	0.1	685.00	68.50
12	3/15/24	Perry, Russell	Finalize February monthly operating report draft.	0.6	1,350.00	810.00
12		Perry, Russell	Participate on telephone call with Ankura team regarding monthly operating report review.	0.4	1,350.00	540.00
		<b>,</b> ,			_,	
12	3/21/24	Petrocelli, Steven	Correspond with Gray Reed regarding February 2024 monthly operating report.	0.3	685.00	205.50
12 Subtotal		,		11.3		9,909.50
13	3/6/24	Perry, Russell	Review November fee statement.	0.2	1,350.00	270.00
13	3/7/24	Petruolo, Michelle	Prepare January monthly fee statement exhibit template.	0.3	390.00	117.00
13	3/7/24	Petruolo, Michelle	Update January monthly fee statement for additional time detail provided by Ankura team.	0.4	390.00	156.00
13	3/ //24	r ctruoto, whenche	opulate failurity monthly fee statement for additional time detail provided by Ankura team.	0.4	390.00	130.00
13	3/7/24	Petruolo, Michelle	Compile exhibit C for 1/2/24 - 1/4/24 including meetings for inclusion in the January monthly fee statement.	0.4	390.00	156.00
13	3/12/24	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding preparation of monthly fee statements.	0.2	390.00	78.00
13	3/12/24	Petruolo, Michelle	Update expense exhibits D and E for inclusion in the January monthly fee statement prior to sending to Ankura team for review.	0.4	390.00	156.00
13	3/12/24	Petruolo, Michelle	Compile exhibit C for 1/5/24 - 1/18/24 including meetings for inclusion in the January monthly fee statement.	2.9	390.00	1,131.00
13	3/13/24	Petruolo, Michelle	Prepare February monthly fee statement exhibit template including the latest time summary.	0.5	390.00	195.00
13	3/13/24	Petrocelli, Steven	Update January 2024 fee statement for exhibit C.	0.6	685.00	411.00
		*	*			
13	3/14/24	,	Review and update January 2024 fee statement exhibit C.	1.6	685.00	1,096.00
13	3/15/24	Petruolo, Michelle	Update February monthly fee statement for time detail provided by Ankura team.	0.6	390.00	234.00
13	3/15/24	· ·	Review and update January 2024 fee statement exhibit C.	0.7	685.00	479.50
13	3/18/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding January 2024 fee statement	0.7	560.00	392.00
13	3/18/24	Petrocelli, Steven	preparation.  Participate on telephone call with D. Frankl (ACG) regarding January 2024 fee statement	0.7	685.00	479.50
13	3/18/24	Frankl, Dylan	preparation.  Participate on telephone call with S. Petrocelli (ACG) regarding January 2024 fee statement	0.3	560.00	168.00
13	3/18/24	Petrocelli, Steven	updates.  Participate on telephone call with D. Frankl (ACG) regarding January 2024 fee statement	0.3	685.00	205.50
13	3/18/24	Petrocelli, Steven	updates.  Participate on telephone call with R. Perry (ACG) and M. Petruolo (ACG) regarding	0.8	685.00	548.00
13	3/18/24	Perry, Russell	outstanding fee statements.  Participate on telephone call with S. Petrocelli (ACG) and M. Petruolo (ACG) regarding	0.8	1,350.00	1,080.00
13	3/18/24	Petruolo, Michelle	outstanding fee statements.  Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding	0.8	390.00	312.00
12	2/10/24	Datus 11' C'	outstanding fee statements.	0.0	605.00	127.00
13		Petrocelli, Steven	Update and review January 2024 fee statement exhibit C.	0.2	685.00	137.00
13	3/18/24	Petrocelli, Steven	Correspond with M. Petruolo (ACG) regarding November 2023 and December 2023 fee statements.	0.2	685.00	137.00
13	3/18/24	Petrocelli, Steven	Review and prepare January 2024 fee statement.	0.4	685.00	274.00
13	3/18/24	Frankl, Dylan	Review and update January fee statement.	0.4	560.00	224.00
13		Petrocelli, Steven	Update and review January 2024 fee statement exhibit C.	0.9	685.00	616.50
13	3/19/24	*	Review and revise January 2024 fee statement.	0.5	685.00	342.50
13		Petruolo, Michelle	Compile exhibit C for 1/24/24 - 1/26/24 including meetings for inclusion in the January	0.6	390.00	234.00
13		Petruolo, Michelle	monthly fee statement.  Update expense exhibits D and E for inclusion in the January monthly fee statement prior to	0.6	390.00	234.00
1.5	ン・エン・ムゴ	2 Ca aoio, mionene	sending to Ankura team for review.	0.0	570.00	25 1.00

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED

## TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
			·			
13		Petrocelli, Steven	Review final versions of November 2023 and December 2023 fee statements.	0.7	685.00	479.50
13	3/19/24	Petruolo, Michelle	Compile exhibit C for 1/19/24 - 1/23/24 including meetings for inclusion in the January monthly fee statement.	0.7	390.00	273.00
13	3/20/24	Petruolo, Michelle	Prepare March monthly fee statement exhibit template including the latest time summary.	0.3	390.00	117.0
13	3/20/24	Petruolo, Michelle	Update exhibits A through C in the December monthly fee statement for comments provided by R. Perry (ACG).	0.4	390.00	156.0
13	3/21/24	Petruolo, Michelle	Compile exhibit C for $2/1/24 - 2/5/24$ including meetings for inclusion in the February monthly fee statement.	0.5	390.00	195.0
13	3/21/24	Perry, Russell	Finalize November and December fee statements.	0.6	1,350.00	810.0
13	3/25/24	Petruolo, Michelle	Compile exhibit C for $2/6/24 - 2/10/24$ including meetings for inclusion in the February monthly fee statement.	0.8	390.00	312.0
13	3/26/24	Petruolo, Michelle	Update expense exhibits D and E for inclusion in the February monthly fee statement prior to sending to Ankura team for review.	1.1	390.00	429.0
13	3/26/24	Petruolo, Michelle	Compile exhibit C for 2/11/24 - 2/21/24 including meetings for inclusion in the February monthly fee statement.	2.9	390.00	1,131.0
13	3/28/24	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the February monthly fee statement.	0.2	390.00	78.0
13	3/28/24	Petrocelli, Steven	Review February 2024 fee statement exhibit C.	0.6	685.00	411.0
13	3/28/24	Petrocelli, Steven	Review and correspond with M. Petruolo (ACG) regarding February 2024 fee statement exhibit C.	0.9	685.00	616.5
13	3/28/24	Frankl, Dylan	Review and update February fee statement.	1.2	560.00	672.0
13	3/29/24	Petruolo, Michelle	Correspond with R. Perry (ACG) regarding February monthly fee statement updates.	0.2	390.00	78.0
13	3/29/24	Perry, Russell	Prepare November and December fee statements.	1.3	1,350.00	1,755.0
13	3/29/24	Petruolo, Michelle	Compile exhibit C for 2/22/24 - 2/29/24 including meetings for inclusion in the February monthly fee statement.	1.6	390.00	624.0
13 Subtotal			·	31.0		18,000.5
19	3/1/24	Russano, Michael	Non-working travel from HOU to LGA returning from hearing.	5.9	1,350.00	7,965.0
19	3/3/24	Perry, Russell	Non-working travel from DFW to HOU for hearing.	0.5	1,350.00	675.0
19	3/3/24	Russano, Michael	Non-working travel from LGA to IAH for hearing.	5.8	1,350.00	7,830.0
19	3/5/24	Russano, Michael	Non-working travel from HOU to LGA returning from hearing.	6.0	1,350.00	8,100.0
19	3/24/24	Perry, Russell	Non-working travel from DFW to HOU.	0.9	1,350.00	1,215.0
19	3/24/24	Russano, Michael	Non-working travel from LGA to IAH for hearing.	5.6	1,350.00	7,560.0
19	3/28/24	Perry, Russell	Non-working travel from HOU to DFW returning from hearing.	1.1	1,350.00	1,485.0
19	3/28/24	Russano, Michael	Non-working travel from IAH to LGA returning from hearing.	5.6	1,350.00	7,560.0
9 Subtotal		·		31.4	-	42,390.0
20	3/4/24	Petrocelli, Steven	Review Liquidation Analysis comparison analysis.	0.7	685.00	479.5
20	3/29/24	Perry, Russell	Review revised settlement agreement.	0.8	1,350.00	1,080.0
20	3/30/24	Perry, Russell	Continue to review settlement drafts.	0.8	1,350.00	1,080.0
20 Subtotal		•		2.3		2,639.5
rand Total				289.3		\$ 321,415.0

## Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 216 of 239

## **EXHIBIT D**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024

Expense Type	Amount
Airfare	3,460.66
Internet	5.00
Lodging	5,416.16
Meals	1,243.19
Transportation	1,555.65
Grand Total	\$ 11,680.66

#### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD MARCH 1, 2024 TO MARCH 31, 2024

chael       3/1/         chael       3/3/         ll       3/3/         chael       3/5/         ll       3/28         chael       3/1/         chael       3/5/         ll       3/5/         chael       3/3/         chael       3/3/         ll       3/3/         ll       3/4/         chael       3/5/         chael       3/5/         chael       3/5/         chael       3/5/         chael       3/5/         ll       3/24         ll       3/24	24 One- 24 One- 24 One- 24 One- 24 Con- 24 Rour  24 Lodg 24 Dinr 24 Lunc	andtrip airfare on Delta from LGA to HOU (2/29 - 3/1), economy.  In the way airfare on Delta from LGA to IAH (3/3), economy.  In the way airfare on Delta from DFW to HOU (3/3), economy.  In the way airfare on Delta from DFW to IAH (3/24), economy.  In the way airfare on Delta from DFW to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24- 3/28), economy.  In the way airfare on Delta from LGA to IAH (3/24- 3/28), economy.  In the way airfare on Delta from LGA to IAH (3/24- 3/28), economy.  In the way airfare on Delta from LGA to IAH (3/24- 3/28), economy.  In the way airfare on Delta from LGA to IAH (3/24- 3/28), economy.  In the way airfare on Delta from LGA to IAH (3/24- 3/28), economy.  In the way airfare on Delta from LGA to IAH (3/24- 3/28), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA to IAH (3/24), economy.  In the way airfare on Delta from LGA (3/24), economy.  In the way airfare on Delt	3,460.66 5.00 5.00 539.64 859.80 769.04 1,709.60 1,538.08 5,416.16 16.32 50.00 19.33 22.57 50.00
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chael 3/1/ chael 3/5/ ll 3/5/ chael 3/27 ll 3/28  chael 3/1/ chael 3/3/ ll 3/3/ ll 3/4/ chael 3/5/	24 Lodg 24 Lodg 24 Lodg 24 Lodg 24 Lodg 24 Dinr 24 Lund	ging in Houston, TX - 1 night (2/29 - 3/1).  ging in Houston, TX - 2 nights (3/3 - 3/5).  ging in Houston, TX - 2 nights (3/3 - 3/5).  ging in Houston, TX - 4 nights (3/24 - 3/28).  ging in Houston, TX - 4 nights (3/24 - 3/28).  ger and snacks during travel for hearing (1 person).  her during hotel stay in Houston, TX (1 person).  her during travel for hearing (1 person).  her during hotel stay in Houston, TX (1 person).  her during travel for hearing (1 person).  her during hotel stay in Houston, TX hearing (1 person).  her during hotel stay in Houston, TX hearing (1 person).  her during hotel stay in Houston, TX hearing (1 person).  her during hotel stay in Houston, TX hearing (1 person).	5.00 539.64 859.80 769.04 1,709.60 1,538.08 5,416.16 16.32 50.00 19.33 22.57 50.00 2.16 7.21 21.69 38.48
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Ill 3/5/ chael 3/27 Ill 3/28  chael 3/1/ chael 3/3/ Ill 3/3/ chael 3/4/ chael 3/5/	24 Lodg /24 Lodg /24 Lodg /24 Dinr /24 Dinr /24 Dinr /24 Dinr /24 Dinr /24 Dinr /24 Coff /24 Dinr /24 Lund /24 Dinr /24 Lund	ging in Houston, TX - 2 nights (3/3 - 3/5).  ging in Houston, TX - 4 nights (3/24 - 3/28).  ging in Houston, TX - 4 nights (3/24 - 3/28).  ger and snacks during travel for hearing (1 person).  her during hotel stay in Houston, TX (1 person).  her during hotel stay in Houston, TX (1 person).  her during hotel stay in Houston, TX (1 person).  her during travel for hearing (1 person).  her during hotel stay in Houston, TX hearing (1 person).  her during hotel stay in Houston, TX hearing (1 person).  her during hotel stay in Houston, TX hearing (1 person).  her during hotel stay in Houston, TX hearing (1 person).	769.04 1,709.60 1,538.08 5,416.16  16.32 50.00 19.33 22.57 50.00 2.16 7.21 21.69 38.48
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chael 3/3/ II 3/3/ III 3/4/ chael 3/4/ chael 3/5/ chael 3/5/ chael 3/5/ chael 3/5/ ll 3/24	Dinr Dinr Dinr Dinr Dinr Dinr Dinr Count Dinr Dinr Dinr Dinr Dinr Count Dinr Count Dinr Count Dinr	her during hotel stay in Houston, TX (1 person). her during travel for hearing (1 person). her during hotel stay in Houston, TX (1 person). her during hotel stay in Houston, TX (1 person). her during travel for hearing (1 person). her during travel for hearing (1 person). her during travel for hearing (1 person). her during hotel stay in Houston, TX hearing (1 person). her with representatives of Gray Reed, Norton Rose and DIP lender	16.32 50.00 19.33 22.57 50.00 2.16 7.21 21.69 38.48
chael 3/3/ II 3/3/ III 3/4/ chael 3/4/ chael 3/5/ chael 3/5/ chael 3/5/ chael 3/5/ ll 3/24	Dinr Dinr Dinr Dinr Dinr Dinr Dinr Count Dinr Dinr Dinr Dinr Dinr Count Dinr Count Dinr Count Dinr	her during hotel stay in Houston, TX (1 person). her during travel for hearing (1 person). her during hotel stay in Houston, TX (1 person). her during hotel stay in Houston, TX (1 person). her during travel for hearing (1 person). her during travel for hearing (1 person). her during travel for hearing (1 person). her during hotel stay in Houston, TX hearing (1 person). her with representatives of Gray Reed, Norton Rose and DIP lender	50.00 19.33 22.57 50.00 2.16 7.21 21.69 38.48
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Il 3/4/ chael 3/4/ chael 3/5/ chael 3/5/ chael 3/5/ chael 3/5/ ll 3/24	<ul> <li>Dinr</li> <li>Dinr</li> <li>Wate</li> <li>Coff</li> <li>Lune</li> <li>Dinr</li> <li>Lune</li> <li>Dinr</li> <li>Lune</li> </ul>	her during hotel stay in Houston, TX (1 person). her during hotel stay in Houston, TX (1 person). her during travel for hearing (1 person). her during travel for hearing (1 person). her during travel for hearing (1 person). her during hotel stay in Houston, TX hearing (1 person). her with representatives of Gray Reed, Norton Rose and DIP lender	22.57 50.00 2.16 7.21 21.69 38.48
chael       3/4/         chael       3/5/         chael       3/5/         chael       3/5/         chael       3/5/         ll       3/24	Dinr 24 Wate 24 Coff 24 Lund 24 Dinr 724 Dinr coun	her during hotel stay in Houston, TX (1 person).  For during travel for hearing (1 person).  For during travel for hearing (1 person).  For during travel for hearing (1 person).  For during hotel stay in Houston, TX hearing (1 person).  For with representatives of Gray Reed, Norton Rose and DIP lender	50.00 2.16 7.21 21.69 38.48
chael       3/5/         chael       3/5/         chael       3/5/         chael       3/5/         ll       3/24/	24 Wate 24 Coff 24 Lune 24 Dinr /24 Dinr coun	er during travel for hearing (1 person).  See during travel for hearing (1 person).  Ch during travel for hearing (1 person).  The during hotel stay in Houston, TX hearing (1 person).  The with representatives of Gray Reed, Norton Rose and DIP lender	2.16 7.21 21.69 38.48
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chael 3/5/ chael 3/5/ Il 3/24	24 Lund 24 Dinr /24 Dinr coun /24 Lund	ch during travel for hearing (1 person). ner during hotel stay in Houston, TX hearing (1 person). ner with representatives of Gray Reed, Norton Rose and DIP lender	21.69 38.48
chael 3/5/ Il 3/24	24 Dinr /24 Dinr coun /24 Lund	ner during hotel stay in Houston, TX hearing (1 person). ner with representatives of Gray Reed, Norton Rose and DIP lender	38.48
11 3/24	/24 Dinr coun /24 Lund	ner with representatives of Gray Reed, Norton Rose and DIP lender	
	coun /24 Lund		250.00
11 3/25		·	230.00
	/24 Dim	ch during travel for hearing (1 person).	15.59
11 3/25	24 Dini	ner during hotel stay in Houston, TX hearing (1 person).	39.48
chael 3/25	/24 Snac	eks during travel for hearing (1 person).	14.01
11 3/26		ner with representatives of Gray Reed, Norton Rose and DIP lender usel (5 people).	250.00
chael 3/26	/24 Snac	eks during travel for hearing (1 person).	5.00
chael 3/26	/24 Dinr	ner during travel for hearing (1 person).	50.00
11 3/27		ner with representatives of Gray Reed, Norton Rose, DIP lender counsel M. Russano (7 people).	294.55
chael 3/28	/24 Brea	kfast during for hearing (1 person).	12.26
chael 3/27	/24 Lund	ch during travel for hearing (1 person).	34.54
chael 3/27	/24 Dinr	ner during travel for hearing (1 person).	50.00
			1,243.19
chael 3/1/	24 Lyft	from airport to home during travel for hearing.	148.70
chael 3/1/	24 Uber	r from hotel to airport during travel for hearing.	70.75
chael 3/1/	24 Uber	r in Houston during travel for hearing.	24.32
chael 3/1/	24 Uber	r in Houston during travel for hearing.	79.98
chael 3/3/	24 Uber	r from airport to hotel during travel for hearing.	53.67
chael 3/3/	24 Uber	r from home to airport during travel for hearing.	150.74
11 3/4/	24 Ube	r from airport in Houston during travel for hearing.	110.88
chael 3/5/	24 Uber	r from hotel to 9019 hearing.	16.03
chael 3/5/	24 Uber	r from 9019 hearing to airport.	72.24
11 3/3/		• •	87.27
chael 3/24			78.26
	/24 Uber	r in Houston for client meetings.	38.88
		•	82.12
		6	16.74
	/24 Uber	r in Houston for client matters.	72.56
		r from hotel to airport during travel for hearing.	65.46
chael 3/27			168.98
chael 3/27 chael 3/28		1	110.23
chael       3/27         chael       3/28         chael       3/28		•	107.84
chael       3/27         chael       3/28         chael       3/28         ll       3/28			1,555.65
	II 3/3/2 chael 3/24/ chael 3/25/ II 3/25/ chael 3/26/ chael 3/27/ chael 3/28/ chael 3/28/ II 3/28/	ll 3/3/24 Park chael 3/24/24 Uber chael 3/25/24 Uber ll 3/25/24 Uber chael 3/26/24 Uber chael 3/27/24 Uber chael 3/28/24 Uber chael 3/28/24 Uber ll 3/28/24 Uber	ll 3/3/24 Parking at airport during travel for hearing (2/29 - 3/3).  chael 3/24/24 Uber in Houston for client matters.  chael 3/25/24 Uber in Houston for client meetings.  ll 3/25/24 Uber in Houston for client meetings.  chael 3/26/24 Uber in Houston for client matters.  chael 3/27/24 Uber in Houston for client matters.  chael 3/28/24 Uber from hotel to airport during travel for hearing.  chael 3/28/24 Uber from airport to home during travel for hearing.  ll 3/28/24 Uber in Houston for client meetings.

#### Exhibit M

**Thirteenth Monthly Fee Statement** 

#### 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.	)
	_ )

# THIRTEENTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM APRIL 1, 2024, THROUGH APRIL 30, 2024

Name of Applicant:	p, LLC			
Applicant's Role in Case:	Financial Advisor / Chief R	Lestructuring Officer		
Date order of employment signed:	April 11, 2023 [Docket No.	. 340]		
	Beginning of Period	End of Period		
Time period covered by this Statement:	April 1, 2024	April 30, 2024		
<b>Total fees requested in this Statement:</b>	Total fees requested in this Statement:			
<b>Total expenses requested in this Statement:</b>		\$0.00		
<b>Total Fees and Expenses requested in this States</b>	nent	\$114,095.50		
(inclusive of holdback amount):				
<b>Total actual hours covered by this Statement:</b>	134.6			
Average hourly rate for professionals:		\$847.66		

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$91,276.40 for the reasonable and necessary financial services Ankura rendered to the Debtor from April 1, 2024 through and including April 30, 2024 (the "Fee Period") (80% of \$114,095.50), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$0.00 during the Fee Period.

#### **Itemization of Services Rendered and Disbursements Incurred**

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$114,095.50 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$91,276.40 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 134.6 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

• Exhibit E consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

#### Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

#### **Conclusion**

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$91.276.40 consisting of (a) \$91,276.40, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and that such fees be paid as administrative expenses of the Debtor's estate.

Dated: August 12, 2024 /s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 222 of 239

#### **EXHIBIT A**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD APRIL 1, 2024 TO APRIL 30, 2024

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,350.00	31.8	42,930.00
Russano, Michael	Senior Managing Director	1,350.00	5.6	7,560.00
Rinaldi, Scott	Managing Director	1,120.00	3.9	4,368.00
Petrocelli, Steven	Director	685.00	68.7	47,059.50
Frankl, Dylan	Senior Associate	560.00	15.2	8,512.00
Petruolo, Michelle	Paraprofessional	390.00	9.4	3,666.00
Subtotal			134.6	\$114,095.50
Grand Total			134.6	\$114,095.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 223 of 239

#### **EXHIBIT B**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD APRIL 1, 2024 TO APRIL 30, 2024

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	-	\$ -
2	Case Administration	9.9	9,872.50
3	Claims Analysis and Administration	1.0	1,350.00
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	1.6	1,528.00
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address	-	-
	Requests		
8	DIP Financing, Cash Collateral and Related Reporting	17.2	14,946.00
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	6.6	4,774.00
13	Retention Application / Staffing Reports	12.5	6,521.00
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	-	-
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	-	-
20	Mediation Related	85.8	75,104.00
Total		134.6	\$ 114,095.50
Grand	Total	134.6	\$ 114,095.50

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)

# COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD APRIL 1, 2024 TO APRIL 30, 2024

			FOR THE PERIOD APRIL 1, 2024 TO APRIL 30, 2024			
Code	Date	Professional	Activity	Hours	Rate	Fees
2	4/2/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case	0.4	560.00	224.00
			status and open items.			
2	4/2/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case	0.4	1,350.00	540.00
		•	status and open items.			
2	4/2/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding case status	0.4	685.00	274.00
-	1, 2, 2 1	r carocom, see von	and open items.	0	002.00	2700
2	4/11/24	Perry, Russell	Participate on case direction and timeline call with Gray Reed.	0.4	1,350.00	540.00
		•	Participate on case direction and timeline call with Debtor's director and Gray Reed.		,	
2	4/11/24	• /		0.4	1,350.00	540.00
2	4/12/24	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case	0.5	560.00	280.00
			status and open items.			
2	4/12/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case	0.5	685.00	342.50
			status and open items.			
2	4/12/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case	0.5	1,120.00	560.00
			status and open items.			
2	4/23/24	Perry, Russell	Participate on telephone call with M. Russano (ACG), S. Rinaldi (ACG), S. Petrocelli	0.8	1,350.00	1,080.00
2	1/23/21	reny, reassen	(ACG), D. Frankl (ACG) and Gray Reed regarding case status and open items.	0.0	1,550.00	1,000.00
2	4/22/24	Dina14: Cas4		0.0	1 120 00	906.00
2	4/23/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG),	0.8	1,120.00	896.00
			D. Frankl (ACG) and Gray Reed regarding case status and open items.			
2	4/23/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG), S.	0.8	560.00	448.00
			Petrocelli (ACG) and Gray Reed regarding case status and open items.			
2	4/23/24	Russano, Michael	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG), D.	0.8	1,350.00	1,080.00
			Frankl (ACG) and Gray Reed regarding case status and open items.			
2	4/23/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG), D.	0.8	685.00	548.00
_			Frankl (ACG) and Gray Reed regarding case status and open items.		000100	
2	4/24/24	Emandel Devlan		0.4	560.00	224.00
2	4/24/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG)	0.4	360.00	224.00
			regarding case status and open items.			
2	4/24/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and D. Frankl	0.4	1,350.00	540.00
			(ACG) regarding case status and open items.			
2	4/24/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.4	685.00	274.00
			regarding case status and open items.			
2	4/24/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.4	1,120.00	448.00
_			regarding case status and open items.		1,120100	
2	4/24/24	Rinaldi, Scott	Read and review case correspondence.	0.2	1 120 00	224.00
2		,			1,120.00	
2	4/26/24	Perry, Russell	Participate in discussions with Gray Reed regarding case workplan and strategy.	0.6	1,350.00	810.00
2 Subtotal				9.9		9,872.50
3	4/1/24	Perry, Russell	Review correspondence regarding potential stipulations.	0.6	1,350.00	810.00
3	4/16/24	Perry, Russell	Review stipulation.	0.4	1,350.00	540.00
3 Subtotal				1.0		1,350.00
5	4/11/24	Frankl, Dylan	Attend 4/11/24 ruling on 9019 motion and motion to dismiss the case via telephone (partial	0.8	560.00	448.00
			attendance).			
5	4/11/24	Perry, Russell	Attend court ruling hearing.	0.8	1,350.00	1,080.00
5 Subtotal				1.6		1,528.00
8	4/3/24	Petrocelli, Steven	Update weekly fee estimate file in regard to DIP budget.	0.2	685.00	137.00
8	4/4/24	Perry, Russell	Review proposed interim compensation motion.	0.6	1,350.00	810.00
0		•	* *		685.00	959.00
8	4/4/24	Petrocelli, Steven	Update professional fee holdback analysis.	1.4		
8	4/4/24	Petrocelli, Steven	Create professional fee monthly outstanding fees and estimated payment schedule.	0.7	685.00	479.50
8	4/4/24	Petrocelli, Steven	Update professional fee monthly outstanding fees and estimated payment schedule.	1.3	685.00	890.50
8	4/4/24	Petrocelli, Steven	Update DIP budget reporting package for actuals activity and variance report.	0.7	685.00	479.50
8	4/4/24	Petrocelli, Steven	Update professional fee monthly outstanding fees and estimated payment schedule.	0.4	685.00	274.00
8	4/5/24	Petrocelli, Steven	Update professional fee breakdown and DIP sources and uses.	1.4	685.00	959.00
8	4/5/24	Petrocelli, Steven	Create professional fee breakdown and DIP sources and uses.	1.2	685.00	822.00
8	4/5/24	Petrocelli, Steven	Prepare professional fee breakdown and DIP sources and uses.	0.4	685.00	274.00
R	4/9/24	Petrocelli, Steven	Update CT Corp proration calculation and prepare email.	1.1	685.00	753.50
Q	4/9/24	Petrocelli, Steven	Create CT Corp invoice breakdown and correspondence with R .Perry (ACG).	0.7	685.00	479.50
o o		· ·	1			
8	4/9/24	Petrocelli, Steven	Update DIP budget actuals activity, variance report.	0.7	685.00	479.50
8	4/9/24	Petrocelli, Steven	Correspondence and bank logistics regarding CT Corp.	0.4	685.00	274.00
8	4/12/24	Rinaldi, Scott	Participate on telephone call with Bank of America to initiate a wire transfer and address	0.7	1,120.00	784.00
			ongoing banking challenges.			
8	4/12/24	Perry, Russell	Process return of DIP advance.	1.2	1,350.00	1,620.00
8	4/19/24	Perry, Russell	Finalize liquidity forecast.	0.7	1,350.00	945.00
8		Perry, Russell	Review ordinary course professionals invoices.	0.6	1,350.00	810.00
8	4/19/24	Petrocelli, Steven	Prepare DIP reporting package update.	0.4	685.00	274.00
0	4/19/24	Perry, Russell	Prepare DIP budget assumptions.	0.4	1,350.00	1,080.00
0		• .			· ·	
8	4/24/24	Petrocelli, Steven	Update DIP budget for forecast extension.	0.7	685.00	479.50
8	4/26/24	Petrocelli, Steven	Prepare DIP reporting package.	0.5	685.00	342.50
8	4/26/24	Perry, Russell	Review DIP reporting package.	0.4	1,350.00	540.00
8 Subtotal				17.2		14,946.00
12	4/8/24	Petrocelli, Steven	Update March 2024 monthly operating report support file.	0.9	685.00	616.50
12	4/8/24	Petrocelli, Steven	Create March 2024 monthly operating report support files.	0.3	685.00	205.50
12	4/8/24	Petrocelli, Steven	Review March 2024 monthly operating report support file.	0.2	685.00	137.00
12	4/8/24	Frankl, Dylan	Prepare March 2024 monthly operating report support files.	1.2	560.00	672.00
	4/8/24	• •	Prepare March 2024 monthly operating report support mes.  Prepare March 2024 monthly operating report.		560.00	168.00
12	4/0/24	Frankl, Dylan	1 TOPATO IVIATOR 2024 INORRINY OPETATING TEPOTI.	0.3	200.00	108.00
1.2		Emantal Darle		0.2		112.00
12	4/16/24	Frankl, Dylan	Update March 2024 monthly operating report support files for revised DIP budget.	0.2	560.00	112.00

### TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)

# COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD APRIL 1, 2024 TO APRIL 30, 2024

C 1	D 4	D C ' 1	FOR THE PERIOD APRIL 1, 2024 TO APRIL 30, 2024	11	D 4	T.
Code	Date	Professional	Activity	Hours	Rate	Fees
12		Petrocelli, Steven	Update March 2024 monthly operating report support and form.	1.4	685.00	959.00
12		Petrocelli, Steven	Review March 2024 monthly operating report form.	0.8	685.00	548.00
12		Petrocelli, Steven	Prepare March 2024 monthly operating report for Ankura team review.	0.6	685.00	411.00
12	4/23/24	Perry, Russell	Review initial draft March 2024 monthly operating report.	0.7	1,350.00	945.00
12 Subtotal				6.6		4,774.00
13	4/1/24	Petruolo, Michelle	Update December 2024 monthly fee statement exhibits and create cover sheet.	0.6	390.00	234.00
13	4/2/24	Perry, Russell	Review filed monthly fee statements.	0.6	1,350.00	810.00
13	4/2/24	Perry, Russell	Finalize monthly fee statements.	0.5	1,350.00	675.00
13	4/8/24	Petruolo, Michelle	Update March monthly fee statement for time detail provided by Ankura team.	0.6	390.00	234.00
13	4/11/24	Petruolo, Michelle	Update expense exhibits D and E for inclusion in the January monthly fee statement prior to sending to Ankura team for review.	1.2	390.00	468.00
13	4/11/24	Petrocelli, Steven	Review January monthly fee statement draft exhibit C.	1.0	685.00	685.00
13	4/11/24	Petruolo, Michelle	Compile exhibit C for $3/1/24$ - $3/4/24$ including meetings for inclusion in the March monthly fee statement.	0.7	390.00	273.00
13	4/11/24	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding January and February monthly fee statements.	0.2	390.00	78.00
13	4/16/24	Petrocelli, Steven	Update January fee statement exhibit C.	0.4	685.00	274.00
13	4/16/24	Petrocelli, Steven	Review February fee statement exhibit C.	0.4	685.00	274.00
13	4/17/24	Petruolo, Michelle	Compile exhibit C for $3/6/24$ - $3/19/24$ including meetings for inclusion in the March monthly fee statement.	1.2	390.00	468.00
13	4/17/24	Petruolo, Michelle	Prepare January fee statement cover page.	0.3	390.00	117.00
13	4/17/24	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding open items for inclusion in the January monthly fee statement.	0.2	390.00	78.00
13	4/18/24	Petruolo, Michelle	Compile exhibit C for 3/20/24 - 3/25/24 including meetings for inclusion in the March monthly fee statement.	0.7	390.00	273.00
13	4/18/24	Petruolo, Michelle	Compile exhibit C for 1/27/24 - 1/31/24 including meetings for inclusion in the January monthly fee statement.	0.6	390.00	234.00
13	4/18/24	Petruolo, Michelle	Update February monthly fee statement for comments provided by S. Petrocelli (ACG).	0.3	390.00	117.00
13	4/22/24	Petrocelli, Steven	Update February 2024 fee statement Exhibit C.	0.2	685.00	137.00
13		Petruolo, Michelle	Compile exhibit C for 3/26/24 - 3/30/24 including meetings for inclusion in the March monthly fee statement.	0.8	390.00	312.00
13	4/23/24	Petruolo, Michelle	Prepare February fee statement cover page and update for comments provided by S. Petrocelli (ACG).	0.6	390.00	234.00
13	4/29/24	Petruolo, Michelle	Prepare exhibits A through E for inclusion in the January and February monthly fee statements prior to sending to Ankura team for review.	0.8	390.00	312.00
13	4/29/24	Petruolo, Michelle	Prepare April monthly fee statement exhibit template including the latest time summary.	0.3	390.00	117.00
13	4/29/24	Petruolo, Michelle	Update April monthly fee statement for time detail provided by Ankura team.	0.3	390.00	117.00
13 Subtotal	1/2//21	Tetraolo, Michelle	opane riprii moning ree statement for time deam provided by rinkara team.	12.5	370.00	6,521.00
20	4/2/24	Perry, Russell	Review settlement agreement amendment.	0.8	1,350.00	1,080.00
20	4/2/24	Perry, Russell	Correspond with M. Russano (ACG) regarding settlement agreement and next steps.	0.3	1,350.00	405.00
20		Perry, Russell	Coordinate mediation dates with Gray Reed.	0.3	1,350.00	405.00
20		Perry, Russell	Review mediation-related correspondence.	0.8	1,350.00	1,080.00
20		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) (ACG) regarding personal injury	0.5	1,350.00	675.00
		•	claims analysis updates and output.	0.5		342.50
20		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding personal injury claims analysis updates and output.		685.00	
20		Petrocelli, Steven	Update personal injury claims analysis for primary injury categories and estimation output.	1.8	685.00	1,233.00
20 20		Petrocelli, Steven Petrocelli, Steven	Update personal injury claims analysis for mapping, variances and estimation analysis.  Update personal injury claims analysis for primary injury categories and estimation output in	1.8 1.0	685.00 685.00	1,233.00 685.00
20	4/4-7/6 *	D D "	regard to 5/6/24 mediation.	0.0	1.050.00	1 000 00
20		Perry, Russell	Review mediation-related correspondence.	0.8	1,350.00	1,080.00
20		Perry, Russell	Review claim detail and support.	1.7	1,350.00	2,295.00
20		Frankl, Dylan	Prepare summary of late filed claims in preparation of mediation.	0.6	560.00	336.00
20		Perry, Russell	Review claim analysis file.	0.3	1,350.00	405.00
20		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and Sigma regarding personal injury claims analysis.	0.9	1,350.00	1,215.00
20	4/19/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and Sigma regarding personal injury claims analysis.	0.9	685.00	616.50
20		Petrocelli, Steven	Update personal injury claim analysis.	1.6	685.00	1,096.00
20		Perry, Russell	Continue review and adjustment of claim analysis.	0.4	1,350.00	540.00
20		Petrocelli, Steven	Review personal injury claim analysis correspondence with R. Perry (ACG).	0.2	685.00	137.00
20		Frankl, Dylan	Prepare listing of tort claims with filed proof of claims.	1.6	560.00	896.00
20	4/22/24	Petrocelli, Steven	Update personal injury claims analysis in relation to 5/6/24 mediation.	0.7	685.00	479.50
20	4/22/24	Russano, Michael	Review mediation-related correspondence.	0.4	1,350.00	540.00
	4/23/24	Petrocelli, Steven	Update personal injury and non-personal injury claims analysis for additional information.	1.8	685.00	1,233.00
20						
20		Petrocelli, Steven	Update non-personal injury claims analysis.	1.2	685.00	
20 20	4/23/24	Perry, Russell	Correspond with counsel regarding creditor requests.	0.6	1,350.00	822.00 810.00
20	4/23/24 4/23/24	ŕ				

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED

## TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD APRIL 1, 2024 TO APRIL 30, 2024

Code		D C . 1	A *.	TT	D 4	-
	Date	Professional	Activity	Hours	Rate	Fees
20 20		Perry, Russell Perry, Russell	Review latest claims analysis worksheet.  Participate in work session with S. Petrocelli (ACG) regarding filed personal injury claim	0.6 0.8	1,350.00 1,350.00	810.00 1,080.00
20	4/24/24	Petrocelli, Steven	analysis output for UCC.  Participate in work session with R. Perry (ACG) regarding filed personal injury claim analysis output for UCC.	0.8	685.00	548.00
20	4/24/24	Russano, Michael	Review personal injury claims in preparation for mediation.	1.9	1,350.00	2,565.00
20		Petrocelli, Steven	Create and update personal injury claims analysis mapping.	1.4	685.00	959.00
20		Petrocelli, Steven	Update personal injury claims analysis for information received from Sigma.	1.0	685.00	685.00
20		Rinaldi, Scott	Review list of personal injury claims and comments provided by YesCare.	0.4	1,120.00	448.00
20		Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding filed personal injury claim	1.4	1,350.00	1,890.00
			analysis and non-tort claims for 5/6/24 mediation.			
20		Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding filed personal injury claim analysis and non-tort claims for 5/6/24 mediation.	1.4	685.00	959.00
20		Petrocelli, Steven	Update personal injury output analysis for various items in relation to mediation.	2.4	685.00	1,644.00
20		Petrocelli, Steven	Update personal injury output for multiple claims entries.	0.9	685.00	616.50
20		Petrocelli, Steven	Prepare personal injury claims analysis for Sigma information and mapping.	0.8	685.00	548.00
20		Petrocelli, Steven	Prepare personal injury claims analysis for Sigma output.	0.8	685.00	548.00
20		Petrocelli, Steven	Prepare non-personal injury claims analysis for Sigma output.	0.7	685.00	479.50
20		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding non-tort claimants.	0.4	685.00	274.00
20		Petrocelli, Steven	Correspond with Sigma regarding personal injury claims extract.	0.4	685.00	274.00
20		Perry, Russell	Prepare personal injury claim analysis.	1.3	1,350.00	1,755.00
20		Perry, Russell	Prepare non personal injury claim analysis.	1.1	1,350.00	1,485.00
20	4/26/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding claims analysis in relation to mediation.	0.4	560.00	224.00
20	4/26/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding claims analysis in relation to mediation.	0.4	685.00	274.00
20	4/26/24	Frankl, Dylan	Prepare claims analysis of non-tort claims for mediation.	2.8	560.00	1,568.00
20	4/26/24	Petrocelli, Steven	Review personal injury claims for proof of claim and various items.	2.4	685.00	1,644.00
20	4/26/24	Petrocelli, Steven	Update personal injury claims analysis for various items.	2.2	685.00	1,507.00
20	4/26/24	Petrocelli, Steven	Update and review non-tort claim analysis for various items.	1.4	685.00	959.00
20	4/26/24	Petrocelli, Steven	Update extract of non-personal injury claims for notes, mapping and outputs.	1.3	685.00	890.50
20		Petrocelli, Steven	Update personal injury claims analysis for Sigma management information in relation to mediation.	1.0	685.00	685.00
20	4/26/24	Perry, Russell	Review proof of claims in regard to personal injury claims analysis.	0.4	1,350.00	540.00
20		Petrocelli, Steven	Correspond with Ankura team regarding personal injury claims analysis.	0.4	685.00	274.00
20		Petrocelli, Steven	Correspond with R. Perry (ACG) regarding personal injury analysis updates and external package.	0.3	685.00	205.50
20	4/28/24	Perry, Russell	Review and comment on claim detail and support.	1.1	1,350.00	1,485.00
20		Rinaldi, Scott	Review latest file of personal injury and non-personal injury claims distributed by R. Perry (ACG) to counsel and Debtor's director.	0.4	1,120.00	448.00
20	4/29/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and Sigma regarding personal injury claims analysis in preparation for 5/6/24 mediation.	1.7	685.00	1,164.50
20	4/29/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and Sigma regarding personal injury claims analysis in preparation for 5/6/24 mediation.	1.7	1,350.00	2,295.00
20	4/29/24	Petrocelli, Steven	Update settlement comparison file for scenarios and check to prior version.	2.8	685.00	1,918.00
20		Petrocelli, Steven	Update personal injury claims analysis for R. Perry (ACG) comments.	0.9	685.00	616.50
20		Petrocelli, Steven	Create personal injury claims analysis output.	0.8	685.00	548.00
20		Petrocelli, Steven	Create non-personal injury claims analysis output.	0.8	685.00	548.00
20		Petrocelli, Steven	Update personal injury claims analysis for review of proof of claims and various items.	0.7	685.00	479.50
20	4/29/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding personal injury claims analysis.	0.3	685.00	205.50
20		Petrocelli, Steven	Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), Gray Reed and Sigma regarding personal injury claims in relation to 5/6/24 mediation.	3.2	685.00	2,192.00
20	4/30/24	Perry, Russell	Participate in work session with M. Russano (ACG) (partial), S. Petrocelli (ACG), Gray Reed and Sigma regarding personal injury claims in relation to 5/6/24 mediation.	3.2	1,350.00	4,320.00
20	4/30/24	Russano, Michael	Participate in work session with R. Perry (ACG), S. Petrocelli (ACG), Gray Reed and Sigma regarding personal injury claims in relation to 5/6/24 mediation (partial attendance).	2.5	1,350.00	3,375.00
20	4/30/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding claims analyses in relation to 5/6/24 mediation (partial attendance).	0.3	1,350.00	405.00
20	4/30/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims analyses in relation to 5/6/24 mediation.	0.5	560.00	280.00
20	4/30/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and D. Frankl (ACG) regarding claims analyses in relation to 5/6/24 mediation.	0.5	685.00	342.50
20	4/30/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and D. Frankl (ACG) regarding claims analyses in relation to 5/6/24 mediation.	0.5	1,120.00	560.00
20	4/30/24	Frankl, Dylan	Correspond with S. Petrocelli (ACG) regarding non-tort claims analyses in relation to 5/6/24 mediation.	0.2	560.00	112.00
				• •	60.7.00	1 010 00
20	4/30/24	Petrocelli, Steven	Update personal injury analysis for various updates from Sigma and edits from work session.	2.8	685.00	1,918.00

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

#### FOR THE PERIOD APRIL 1, 2024 TO APRIL 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
20	4/30/24	Petrocelli, Steven	Review Sigma email and update the file.	1.0	685.00	685.00
20	4/30/24	Frankl, Dylan	Prepare analysis of top 50 "UNLIQUIDATED" and "BLANK" non-tort claims to original source files.	0.5	560.00	280.00
20	4/30/24	Petrocelli, Steven	Set up and review for non-tort claim comparison / sources.	0.5	685.00	342.50
20 Subtotal				85.8		75,104.00
<b>Grand Total</b>				134.6	•	\$ 114,095.50

#### Exhibit N

**Fourteenth Monthly Fee Statement** 

#### 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.	)
	)

# FOURTEENTH MONTHLY FEE STATEMENT OF ANKURA CONSULTING GROUP, LLC FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER FOR THE PERIOD FROM MAY 1, 2024, THROUGH MAY 31, 2024

Name of Applicant:	p, LLC		
Applicant's Role in Case:	Restructuring Officer		
Date order of employment signed: April 11, 2023 [Docket No. 340]			
	Beginning of Period	End of Period	
Time period covered by this Statement:	May 1, 2024	May 31, 2024	
<b>Total fees requested in this Statement:</b>		\$188,893.50	
<b>Total expenses requested in this Statement:</b>		\$3,400.21	
Total Fees and Expenses requested in this State	ment	\$192,293.71	
(inclusive of holdback amount):			
<b>Total actual hours covered by this Statement:</b>	205.0		
Average hourly rate for professionals:	\$921.43		

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

Pursuant to sections 327, 330, 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"), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the "Interim Compensation Order"), Ankura Consulting Group, LLC ("Ankura"), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement") for (i) compensation in the amount of \$151,114.80 for the reasonable and necessary financial services Ankura rendered to the Debtor from May 1, 2024 through and including May 31, 2024 (the "Fee Period") (80% of \$188,893.50), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$3,400.21 during the Fee Period.

#### **Itemization of Services Rendered and Disbursements Incurred**

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$188,893.50 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$151,114.80 in the aggregate).
  - Exhibit B is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 205.0 hours in connection with this chapter 11 case during the Fee Period.
  - Exhibit C consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
  - Exhibit D is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

**Exhibit E** consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

#### Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

#### **Conclusion**

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of \$154.515.01 consisting of (a) \$151,114.80, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and (b) \$3,400.21 for actual and necessary costs and expenses, and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: August 13, 2024

/s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry Senior Managing Director 2021 McKinney Avenue, Suite 340 Dallas, Texas 75201

(214) 200-3699 Telephone:

Email: Russell.perry@ankura.com

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 232 of 239

#### **EXHIBIT A**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,350.00	64.4	86,940.00
Russano, Michael	Senior Managing Director	1,350.00	16.4	22,140.00
Rinaldi, Scott	Managing Director	1,120.00	7.0	7,840.00
Petrocelli, Steven	Director	685.00	95.5	65,417.50
Frankl, Dylan	Senior Associate	560.00	13.4	7,504.00
Petruolo, Michelle	Paraprofessional	390.00	8.3	3,237.00
Subtotal			205.0	\$193,078.50
Less: 50% Discount	for Non-Working Travel Time			(4,185.00)
<b>Grand Total</b>			205.0	\$188,893.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 233 of 239

#### **EXHIBIT B**

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF COMPENSATION EARNED BY CATEGORY FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	0.4	\$ 540.00
2	Case Administration	1.6	1,486.00
3	Claims Analysis and Administration	-	-
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	-	-
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address	3.4	3,459.50
	Requests		
8	DIP Financing, Cash Collateral and Related Reporting	15.8	13,012.50
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	4.2	2,689.50
13	Retention Application / Staffing Reports	8.7	3,511.00
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	-	-
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	6.2	8,370.00
20	Mediation Related	164.7	160,010.00
Total		205.0	\$ 193,078.50
Grand	Total	205.0	\$ 188,893.50

#### 

#### EXHIBIT C

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024
Activity

Code	Date	Professional	FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024 Activity	Hours	Rate	Fees
1	5/8/24	Perry, Russell	Follow-up with IRS regarding ERC status.	0.4	1,350.00	540.00
1 Subtotal	3/0/24	reny, Russen	1 onow-up with IKS regarding EKC status.	0.4	1,550.00	540.00
2	5/16/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl	0.4	1,350.00	540.00
			(ACG) regarding case status and open items.			
2	5/16/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG)	0.4	685.00	274.00
2	5/16/24	Enould Divion	regarding case status and open items.	0.4	560.00	224.00
2	3/10/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.4	300.00	224.00
2	5/16/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG)	0.4	1,120.00	448.00
			regarding case status and open items.			
2 Subtotal				1.6		1,486.00
7	5/9/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding TCC request.	1.2	685.00	822.00
7	5/9/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding TCC request.	1.2	1,350.00	1,620.00
7	5/9/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and Sigma regarding TCC request.	0.5	1,350.00	675.00
7	5/9/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and Sigma regarding TCC request.	0.5	685.00	342.50
7 Subtotal	0.7.2.	Tenderin, Breven	Turnerpare on receptions wan wanter terry (1200) and organis regarding 100 requests	3.4		3,459.50
8	5/1/24	Petrocelli, Steven	Update DIP budget for extension of period.	1.8	685.00	1,233.00
8	5/1/24		Update DIP budget for monthly actuals output.	1.4	685.00	959.00
8		Petrocelli, Steven	Update professional fee tracker for latest invoices and analyze.	1.2	685.00	822.00
8		Petrocelli, Steven	Update DIP budget for actuals activity.	1.1	685.00	753.50
8			Update DIP budget scenario.	0.9	1,350.00	1,215.00
		Perry, Russell				
8		Petrocelli, Steven	Update DIP reporting package.	0.3	685.00	205.50
8		Petrocelli, Steven	Update DIP budget for latest forecast assumptions and actuals activity.	1.1	685.00	753.50
8		Petrocelli, Steven	Create and prepare professional fee summary.	0.9	685.00	616.50
8		Petrocelli, Steven	Update professional fee tracker for latest fee statements.	0.2	685.00	137.00
8		Rinaldi, Scott	Review latest DIP budget and case economics.	0.6	1,120.00	672.00
8	5/16/24	Petrocelli, Steven	Update DIP budget for latest actuals.	1.2	685.00	822.00
8	5/16/24	Perry, Russell	Coordinate with counsel regarding case economics including DIP.	0.5	1,350.00	675.00
8	5/17/24	Perry, Russell	Finalize weekly reporting package.	0.8	1,350.00	1,080.00
8		Petrocelli, Steven	Update and prepare DIP reporting package.	0.3	685.00	205.50
8		Petrocelli, Steven	Update outstanding professional fee schedule and send to Gray Reed.	1.3	685.00	890.50
8		Petrocelli, Steven	Process UST invoice payment.	0.2	685.00	137.00
8		Petrocelli, Steven	Update DIP budget for actuals activity.	0.8	685.00	548.00
8		Perry, Russell	Review accrued and unpaid administrative expenses.	0.7	1,350.00	945.00
8	5/31/24	Petrocelli, Steven	Create and prepare DIP reporting package.	0.5	685.00	342.50
8 Subtotal				15.8		13,012.50
12	5/4/24	Petrocelli, Steven	Prepare March 2024 monthly operating report.	0.5	685.00	342.50
12	5/17/24	Petrocelli, Steven	Prepare redacted bank statements for April 2024 monthly operating report.	0.2	685.00	137.00
12	5/20/24	Frankl, Dylan	Prepare April monthly operating report support files.	1.2	560.00	672.00
12	5/20/24	Petrocelli, Steven	Review and prepare April 2024 monthly operating report.	1.2	685.00	822.00
12	5/20/24	Petrocelli, Steven	Review April 2024 monthly operating report support.	0.8	685.00	548.00
12		Frankl, Dylan	Prepare April monthly operating report file.	0.3	560.00	168.00
12 Subtotal	0,20,21	Trainin, Dymir	11 opinio 1 ipini monumiy oponuming report mer	4.2	200.00	2,689.50
13	5/6/24	Petruolo, Michelle	Update April monthly fee statement for time detail provided by Ankura team.	0.4	390.00	156.00
13	5/7/24		Update April monthly fee statement for time detail provided by Ankura team.  Update April monthly fee statement for additional time detail provided by Ankura team.	0.4	390.00	156.00
13	3/1/24	retruoto, ivitetiene	Opuate April monthly lee statement for additional time detail provided by Ankura team.	0.4	390.00	130.00
13	5/7/24	Petruolo, Michelle	Compile exhibit C for 4/1/24 including meetings for inclusion in the April monthly fee	0.3	390.00	117.00
			statement.			
13	5/7/24	Petruolo, Michelle	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding outstanding monthly fee	0.2	390.00	78.00
		,	statements.			
13	5/15/24	Petruolo, Michelle	Compile exhibit C for 4/2/24 - 4/9/24 including meetings for inclusion in the April monthly	1.9	390.00	741.00
			fee statement.			
13	5/15/24	Petruolo, Michelle	Update expense exhibits D and E for inclusion in the March monthly fee statement prior to	1.3	390.00	507.00
		,	sending to Ankura team for review.			
13	5/15/24	Petruolo, Michelle	Correspond with Ankura team regarding March and April open items.	0.4	390.00	156.00
13		Petruolo, Michelle	Update April monthly fee statement for the latest time report and additional time detail.	0.4	390.00	
13	3/13/24	retiuoto, Michelle	Opdate April monthly fee statement for the fatest time report and additional time detain.	0.4	390.00	156.00
12	5/20/24	Datus calli Ctarran	Compound with D. Domy (ACC) and M. Datavala (ACC) recording for statement	0.4	695.00	274.00
13	3/20/24	Petrocelli, Steven	Correspond with R. Perry (ACG) and M. Petruolo (ACG) regarding fee statement	0.4	685.00	274.00
12	5/21/24	Datavala Miahalla	preparation.	2.0	200.00	1 170 00
13	3/21/24	Petruolo, Michelle	Compile exhibit C for 4/10/24 - 4/30/24 including meetings for inclusion in the April monthly fee statement.	3.0	390.00	1,170.00
13 Subtotal			100 Statellinelli.	8.7		3,511.00
19	5/5/24	Perry, Russell	Non-working travel from DFW to LGA for mediation.	4.1	1,350.00	5,535.00
19		-	Non-working travel from LGA to DFW.			
	5/9/24	ı cııy, Kussell	Non-working haver from DOA to DF W.	2.1	1,350.00	2,835.00
19 Subtotal	F/4 12 1	F 11 F 1	D 21 4 41 1 11 21 6 B1 12 (166) 22 23 24 25 25 25 25 25 25 25 25 25 25 25 25 25	6.2	500.00	8,370.00
20	5/1/24	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) regarding non-tort claims analyses in	0.2	560.00	112.00
20	E /1 /0 :	D' 11' C	relation to 5/6/24 mediation.	0.0	1 120 00	22100
20	5/1/24	Rinaldi, Scott	Participate on telephone call with S. D. Frankl (ACG) regarding non-tort claims analyses in relation to 5/6/24 mediation.	0.2	1,120.00	224.00
20	5/1/24	Darry Duccell		0.0	1 350 00	1 215 00
20	5/1/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding claims analysis and	0.9	1,350.00	1,215.00
			mediation.			

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## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024
Activity

6.1	ъ.	D 6 1 1	FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024	***	D 4	Б
Code	Date	Professional	Activity	Hours	Rate	Fees
20	5/1/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding claims analysis and mediation.	0.9	685.00	616.50
20	5/1/24	Perry, Russell	Continue to review tort and non-tort claim detail.	1.3	1,350.00	1,755.00
20	5/1/24	Rinaldi, Scott	Review personal injury claims analysis in regards to mediation.	1.8	1,120.00	2,016.00
			Prepare analysis of top 50 "UNLIQUIDATED" and "BLANK" non-tort claims to filed proof			
20	5/1/24	Frankl, Dylan	of claim forms.	0.8	560.00	448.00
20	5/1/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding claims analysis.	0.7	685.00	479.50
20						
20	5/1/24	Frankl, Dylan	Review and incorporate analysis from Sigma related to estimated non-tort claim values and	0.6	560.00	336.00
20	5/1/04	D . III G.	classification.	0.6	605.00	411.00
20	5/1/24	Petrocelli, Steven	Review notes from Sigma and update personal injury claim comments.	0.6	685.00	411.00
20	5/2/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and D. Frankl	0.8	685.00	548.00
• •			(ACG) regarding claims analyses in relation to 5/6/24 mediation.			
20	5/2/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and S.	0.8	560.00	448.00
			Petrocelli (ACG) regarding claims analyses in relation to 5/6/24 mediation.			
20	5/2/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG), D. Frankl	0.8	1,120.00	896.00
			(ACG) regarding claims analyses in relation to 5/6/24 mediation.			
20	5/2/24	Frankl, Dylan	Participate in work session with S. Rinaldi (ACG) and S. Petrocelli (ACG) (partial) regarding	0.8	560.00	448.00
			claims analysis.			
20	5/2/24	Rinaldi, Scott	Participate in work session with S. Petrocelli (ACG) and D. Frankl (ACG)(partial) regarding	0.8	1,120.00	896.00
			claims analysis.			
20	5/2/24	Petrocelli, Steven	Participate in work session with S. Rinaldi (ACG) and D. Frankl (ACG)(partial) regarding	0.8	685.00	548.00
			claims analysis.			
20	5/2/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding personal injury claims in relation	2.9	685.00	1,986.50
			to 5/6/24 mediation.			
20	5/2/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding personal injury claims in	2.9	1,350.00	3,915.00
		•	relation to 5/6/24 mediation.			
20	5/2/24	Petrocelli, Steven	Continue work session with R. Perry (ACG) regarding personal injury claims in relation to	2.3	685.00	1,575.50
			5/6/24 mediation.			
20	5/2/24	Perry, Russell	Continue work session with S. Petrocelli (ACG) regarding personal injury claims in relation	2.3	1,350.00	3,105.00
		37	to 5/6/24 mediation.		,	-,
20	5/2/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding personal injury claims analysis	0.5	685.00	342.50
	J. 2. 2 .	reactin, steven	updates and output.	0.5	002.00	3.2.50
20	5/2/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claims	0.5	1,350.00	675.00
20	312124	reny, Russen	analysis updates and output.	0.5	1,550.00	075.00
20	5/2/24	Rinaldi, Scott	Review claims analysis in relation to mediation.	0.4	1,120.00	448.00
20	5/2/24	Frankl, Dylan	Prepare analysis of filed non-tort claims estimate in relation to 5/26/24 mediation.	2.7	560.00	1,512.00
20		Petrocelli, Steven	Update personal injury claims analysis for duplicate claims, mapping and categories.	1.2	685.00	822.00
	5/2/24					
20	5/2/24	Frankl, Dylan	Correspond with R. Perry (ACG) regarding non-tort claims analysis.	0.3	560.00	168.00
20	5/2/24	Frankl, Dylan	Review and correspond with S. Rinaldi (ACG) regarding non-tort claims analysis.	0.2	560.00	112.00
20	5/3/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) and D. Frankl (ACG) (partial) regarding	1.2	685.00	822.00
20	5/2/24	D D II	claims analysis.	1.2	1 250 00	1 (20 00
20	5/3/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) and D. Frankl (ACG) (partial) regarding	1.2	1,350.00	1,620.00
			claims analysis.			
20	5/3/24	Frankl, Dylan	Participate in work session with R. Perry (ACG) and S. Petrocelli (ACG) regarding claims	0.7	560.00	392.00
			analysis (partial attendance).			
20	5/3/24	Frankl, Dylan	Participate in work session with R. Perry (ACG), S. Petrocelli (ACG) and Gray Reed	2.3	560.00	1,288.00
			(partial) regarding claims analysis for mediation.			
20	5/3/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed	2.3	1,350.00	3,105.00
			(partial) regarding claims analysis for mediation.			
20	5/3/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG), D. Frankl (ACG) and Gray Reed (partial)	2.3	685.00	1,575.50
			regarding claims analysis for mediation.			
20	5/3/24	Rinaldi, Scott	Review and revise claims estimation analysis in regards to mediation.	2.0	1,120.00	2,240.00
20	5/3/24	Petrocelli, Steven	Update personal injury claims analysis for mapping, comments and insurance data.	1.8	685.00	1,233.00
20	5/3/24	Petrocelli, Steven	Create mediation settlement comparison analysis.	1.2	685.00	822.00
20	5/3/24	Petrocelli, Steven	Update non-personal injury claim analysis for various items and correspond with R. Perry	1.2	685.00	822.00
			(ACG) regarding the same.			
20	5/3/24	Petrocelli, Steven	Correspond with R. Perry (ACG) and Gray Reed regarding personal injury claims analysis.	0.3	685.00	205.50
		,				
20	5/4/24	Perry, Russell	Update settlement recovery analysis.	0.8	1,350.00	1,080.00
20	5/4/24	Petrocelli, Steven	Review mediation settlement comparison for updates.	0.8	685.00	548.00
20	5/4/24	Frankl, Dylan	Update settlement comparison model for 5/6/24 mediation scenario analysis.	0.4	560.00	224.00
20	5/5/24	Perry, Russell	Review and prepare analysis and support for mediation.	1.4	1,350.00	1,890.00
20	5/5/24	Russano, Michael	Review latest DIP budget and claim estimation analyses in preparation for mediation.	1.5	1,350.00	2,025.00
20	5/5/24	Petrocelli, Steven	Review and update mediation comparison template.	1.3	685.00	890.50
20			• • •			16,875.00
	5/6/24	Russano, Michael	Attend mediation with R. Perry (ACG), S. Petrocelli (ACG) and relevant parties.	12.5	1,350.00	
20	5/6/24	Perry, Russell	Attend mediation with M. Russano (ACG), S. Petrocelli (ACG) and relevant parties.	11.6	1,350.00	15,660.00
20	5/6/24	Petrocelli, Steven	Attend mediation with R. Perry (ACG), M. Russano (ACG) and relevant parties.	9.5	685.00	6,507.50
20	5/6/24	Petrocelli, Steven	Update mediation settlement comparison analysis.	1.5	685.00	1,027.50
20	5/7/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG), Debtor Director and Sigma regarding	5.1	685.00	3,493.50
			claims analysis and liquidation analysis related to mediation.			
20	5/7/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG), Debtor Director and Sigma regarding	5.1	1,350.00	6,885.00
			claims analysis and liquidation analysis related to mediation.			

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## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

**FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024** 

	ъ.	D 6 1 1	FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024	**	<b>75</b> . /	
Code	Date	Professional	Activity	Hours	Rate	Fees
20	5/7/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding settlement comparison analysis	2.9	685.00	1,986.50
			and personal injury claims analysis.			
20	5/7/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding settlement comparison	2.9	1,350.00	3,915.00
20	3/ //21	r erry, reasserr	analysis and personal injury claims analysis.	2.7	1,550.00	3,713.00
20	5/0/24	Datus call: Ctarran	Participate in work session with R. Perry (ACG), Debtor Director and Sigma regarding	26	695.00	2 466 00
20	5/8/24	Petrocelli, Steven		3.6	685.00	2,466.00
			claims analysis and liquidation analysis related to mediation.			
20	5/8/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG), Debtor Director and Sigma regarding	3.6	1,350.00	4,860.00
			claims analysis and liquidation analysis related to mediation.			
20	5/8/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding settlement comparison analysis,	2.8	685.00	1,918.00
		*	personal injury claims analysis and various mediation items.			· ·
20	5/8/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding settlement comparison	2.8	1,350.00	3,780.00
20	3/6/24	r ciry, Russen		2.0	1,550.00	3,700.00
• •	-101-4		analysis, personal injury claims analysis and various mediation items.			
20	5/8/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding settlement comparison analysis	1.5	685.00	1,027.50
			and personal injury claims analysis.			
20	5/8/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding settlement comparison	1.5	1,350.00	2,025.00
			analysis and personal injury claims analysis.			
20	5/9/24	Russano, Michael	Review claims estimation information and TCC correspondence in regards to mediation.	1.6	1,350.00	2,160.00
20	0.5.2.	reassaire, minimer	review example examination and rece correspondence in regards to incommon	1.0	1,000.00	2,100.00
20	5/0/24	D.4	TT-1-4- and a second linear alabase and a second assessment	1.5	(95.00	1 027 50
20	5/9/24	Petrocelli, Steven	Update personal injury claims analysis for latest data and comments.	1.5	685.00	1,027.50
20	5/9/24	Petrocelli, Steven	Update mediation settlement comparison for latest assumptions.	1.4	685.00	959.00
20	5/9/24	Petrocelli, Steven	Correspond with Gray Reed and Sigma regarding personal injury claims analysis.	0.8	685.00	548.00
20	5/9/24	Frankl, Dylan	Prepare statistical analysis of loss run data for mediation.	0.5	560.00	280.00
20	5/9/24	Petrocelli, Steven	Prepare personal injury claim analysis requests for Sigma.	0.2	685.00	137.00
20		Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding personal injury claim summary.	1.7	685.00	1,164.50
20	J. 10/27	- saccon, sector	51 vereprious van marke zerrj (100) regarding personal injury etalii saliilitat y.	1.,	000.00	1,101.50
20	5/10/04	Domy Daggett	Posticipate on telephone cell with C. Datas celli (ACC) according to the control of the control of the celling	1 7	1,350.00	2 205 00
20	3/10/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claim	1.7	1,350.00	2,295.00
			summary.			
20	5/10/24	Petrocelli, Steven	Update settlement proposal analysis.	1.9	685.00	1,301.50
20	5/10/24	Petrocelli, Steven	Update personal injury claims analysis for detailed information and case judgements.	1.7	685.00	1,164.50
20	5/10/24	Petrocelli, Steven	Continue update of personal injury claims analysis for case judgements.	1.4	685.00	959.00
20		Petrocelli, Steven	Review personal injury claim information and judgements regarding claims analysis.	1.3	685.00	890.50
20		Perry, Russell	Finalize claim estimation answers and support.	1.6	1,350.00	2,160.00
20	5/13/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding waterfall settlement proposal.	2.4	685.00	1,644.00
20	5/13/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding waterfall settlement proposal.	2.4	1,350.00	3,240.00
20	5/13/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding settlement proposal.	0.5	685.00	342.50
20		Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding settlement proposal.	0.5	1,350.00	675.00
		-				
20	3/13/24	Frankl, Dylan	Review and prepare summary of YesCare financials statements from 2022 and 2023 for	1.2	560.00	672.00
			mediation.			
20	5/13/24	Petrocelli, Steven	Update personal injury claims analysis summary for latest comments.	1.3	685.00	890.50
20	5/13/24	Petrocelli, Steven	Review personal injury claims analysis and data room.	0.9	685.00	616.50
20	5/13/24	Petrocelli, Steven	Update mediation waterfall for latest proposal assumptions.	0.6	685.00	411.00
20	5/14/24	Petrocelli, Steven	Analyze YesCare allocated personal injury claim judgments.	1.6	685.00	1,096.00
20		Petrocelli, Steven	Update personal injury claims analysis for latest claims register.	1.3	685.00	890.50
20		Petrocelli, Steven	Update personal injury claims analysis for YesCare allocated claim judgements.	1.1		753.50
					685.00	
20		Russano, Michael	Review correspondence regarding mediation proposals comparison.	0.8	1,350.00	1,080.00
20		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding settlement proposals.	0.5	1,350.00	675.00
20	5/15/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding settlement proposals.	0.5	685.00	342.50
20	5/15/24	Petrocelli, Steven	Review YesCare allocated personal injury claim judgements.	1.4	685.00	959.00
20		Petrocelli, Steven	Update personal injury claims analysis for YesCare allocated claim judgements.	1.4	685.00	959.00
20		Petrocelli, Steven	Review correspondence regarding settlement proposal.	0.2	685.00	137.00
			Participate in work session with S. Petrocelli (ACG) regarding settlement proposal			
20	3/10/24	Perry, Russell		1.2	1,350.00	1,620.00
	<b>_</b>	·	comparison.			
20	5/16/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding settlement proposal comparison.	1.2	685.00	822.00
20	5/16/24	Petrocelli, Steven	Update settlement proposal comparison and DIP budget assumptions.	0.9	685.00	616.50
20	5/16/24	Perry, Russell	Continue to prepare settlement comparison waterfall - mediation related.	0.6	1,350.00	810.00
20		Petrocelli, Steven	Update settlement proposal comparison for latest DIP budget actuals.	0.3	685.00	205.50
20		Perry, Russell	Continue to prepare settlement waterfall comparison.	0.7	1,350.00	945.00
		=	• •			
20	5/17/24	Petrocelli, Steven	Review personal injury claims YesCare allocated claims and provide update to R. Perry	0.4	685.00	274.00
			(ACG).			
20	5/20/24	Perry, Russell	Provide supporting information to the TCC - mediation related.	0.4	1,350.00	540.00
20	5/21/24	Perry, Russell	Provide supporting information to the TCC - mediation related.	0.4	1,350.00	540.00
20		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding non-personal injury claims.	0.6	1,350.00	810.00
		J,			,	
20	5/22/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding non-personal injury claims.	0.6	685.00	411.00
20	3123124	i cuocciii, sieveii	rancipac on telephone can with K. Ferry (ACO) regarding non-personal injury claims.	0.6	005.00	411.00
20	E /22 /2 :	D D "	not a character and a second second	^ .	1 250 00	£40.00
20		Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding settlement proposal.	0.4	1,350.00	540.00
20	5/23/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding settlement proposal.	0.4	685.00	274.00
20	5/23/24	Perry, Russell	Prepare claim estimate and recovery waterfall worksheets.	0.7	1,350.00	945.00
20		Petrocelli, Steven	Create non-personal injury claims change report to prior version.	0.9	685.00	616.50
20		Petrocelli, Steven	Prepare summary of non-personal injury claims change report.	0.5	685.00	342.50
20	2127124	1 cu occini, sicveni	Frepare Sammary of non-personal injury cannis change report.	0.5	005.00	374.30

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 237 of 239

## EXHIBIT C TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

**FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024** 

Code	Date	Professional	Activity	Hours	Rate	Fees
20 Subtotal				164.7		160,010.00
<b>Grand Total</b>	•	•		205.0	•	\$ 193,078.50

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 238 of 239

#### **EXHIBIT D**

# TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) SUMMARY OF EXPENSES FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024

Expense Type	Amount
Airfare	1,066.13
Lodging	1,685.89
Meals	98.75
Transportation	524.45
<b>Grand Total</b>	\$ 3,400.21

#### Case 23-90086 Document 1662 Filed in TXSB on 08/13/24 Page 239 of 239

#### EXHIBIT E

## TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML) COMPLETE ACCOUNTING OF EXPENSES INCLUDING ITEMIZED RECORDS BY PROFESSIONAL BY CATEGORY IN CHRONOLOGICAL ORDER FOR THE PERIOD MAY 1, 2024 TO MAY 31, 2024

Category	Name	Date	Expense Detail	Amount
Airfare	Russell Perry	5/8/24	Roundtrip airfare from DFW to LGA (5/5 - 5/8).	1,066.13
Airfare Total				1,066.13
Internet	Russell Perry	5/3/24	Conferencing expense for client work.	5.00
Internet	Russell Perry	5/22/24	Inflight wifi for client work.	19.99
Internet Total				24.99
Lodging	Russell Perry	5/8/24	Lodging in New York, NY - 3 nights (5/5 - 5/8).	1,005.37
Lodging	Russell Perry	5/9/24	Lodging in New York, NY - 1 night (5/8 - 5/9).	680.52
<b>Lodging Total</b>	-			1,685.89
Meals	Russell Perry	5/6/24	Lunch for team during travel in New York, NY.	25.00
Meals	Russell Perry	5/7/24	Breakfast during travel for mediation.	15.67
Meals	Russell Perry	5/8/24	Snack during travel for mediation.	15.02
Meals	Russell Perry	5/8/24	Breakfast during travel for mediation.	14.67
Meals	Russell Perry	5/8/24	Lunch during travel for mediation.	28.39
Meals Total				98.75
Transportation	Russell Perry	5/6/24	Uber from airport to hotel during travel for mediation.	173.38
Transportation	Russell Perry	5/7/24	Uber in New York, NY during travel for mediation.	83.72
Transportation	Russell Perry	5/8/24	Uber in New York during travel for mediation.	43.24
Transportation	Russell Perry	5/9/24	Uber from hotel to airport returning from mediation.	136.84
Transportation	Russell Perry	5/9/24	Parking at airport during travel for mediation (5/5 - 5/9).	87.27
Transportation Tot	tal			524.45
Grand Total				\$ 3,400.21