

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

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

**COMPLEX CASE FEE APPLICATION COVERSHEET  
(HOURLY) WITH REGARDS TO THE FIRST INTERIM  
APPLICATION OF ANKURA CONSULTING GROUP, LLC FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING  
OFFICER FOR THE PERIOD OF FEBRUARY 13, 2023 THROUGH MAY 31, 2024**

<b>Name of Applicant:</b>	<b>Ankura Consulting Group, LLC</b>	
<b>Applicant's Role in Case:</b>	Financial Advisor / Chief Restructuring Officer	
<b>Docket No. of Employment Order(s):</b>	April 11, 2023 [Docket No. 340]	
<b>Interim Application</b> <input checked="" type="checkbox"/> No. <u>  1  </u> <b>Final Application</b> <input type="checkbox"/>	Indicate whether this is an interim or final Application. If interim, indicate the number (1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc.)	
	<b>Beginning Date</b>	<b>End Date</b>
<b>Time period covered by this Application for which interim compensation has not previously been awarded:</b>	02/13/2023	05/31/2024
<b>Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? Yes</b>		
<b>Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? Yes</b>		
<b>Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? Yes</b>		
<b>Do expense reimbursements represent actual and necessary expenses incurred? Yes</b>		
<b>Compensation Breakdown for Time Period Covered by this Application</b>		
<b>Total professional fees requested in this Application:</b>	\$3,986,250.75	
<b>Total professional hours covered by this Application:</b>	4,431.2	
<b>Average hourly rate for professionals:</b>	899.58	
<b>Total paraprofessional fees requested in this Application:</b>	\$60,592.00	
<b>Total paraprofessional hours covered by this Application:</b>	158.2	
<b>Average hourly rate for paraprofessionals:</b>	383.00	
<b>Total fees requested in this Application:</b>	\$4,046,842.75	
<b>Total expense reimbursements requested in this Application:</b>	\$59,122.59	
<b>Total fees and expenses requested in this Application:</b>	\$4,105,965.34	

<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.



<b>Total fees and expenses awarded in all prior Applications:</b>	\$0.00
<p><b>Plan Status:</b> Following extensive negotiations through many iterations of Court-approved mediation processes, the Debtor, the UCC, the TCC, and the Settlement Parties has reached agreements in principal regarding the terms for an amended joint plan of liquidations, which plan the parties are working to finalize and file. The Debtor expects to file an amended plan in the coming weeks, with the goal of seeking confirmation before the end of the year.</p>	
<p><b>Primary Benefits:</b> During the Application Period, Ankura assisted the Debtor and Debtor in Possession through a variety of complex matters and issues, including debtor-in-possession financing, extensive investigations of estate assets, multiple rounds of settlement discussions, several rounds of contested hearings, and ultimately the mediated settlement terms that are being incorporated into an amended joint plan of liquidation.</p>	

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

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

**FIRST INTERIM APPLICATION OF  
ANKURA CONSULTING GROUP, LLC FOR ALLOWANCE  
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS  
FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER TO THE  
DEBTOR FOR THE PERIOD OF FEBRUARY 13, 2023 THROUGH MAY 31, 2024**

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

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

<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.

**Ankura Invoices for Services Rendered During the First Interim Period**

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

<b>Exhibit No.</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Total Compensation Sought</b>	<b>Total Paid</b>	<b>Remaining Outstanding Balance</b>
<b>A</b>	Feb. 13–28, 2023	\$95,267.00	\$559.49	\$95,826.49	\$76,773.09	\$19,053.40
<b>B</b>	Mar 1–31, 2023	\$279,390.50	\$331.07	\$279,721.57	\$223,843.47	\$55,878.10
<b>C</b>	Apr. 1–30, 2023	\$331,872.00	\$0.00	\$331,872.00	\$265,497.60	\$66,374.40
<b>D</b>	May 1–31, 2023	\$481,621.50	\$10,254.11	\$491,875.61	\$395,551.31	\$96,324.30
<b>D</b>	June 1–30, 2023	\$491,379.25	\$2,053.78	\$493,433.03	\$395,157.18	\$98,275.85
<b>E</b>	July 1–31, 2023	\$236,844.75	\$4,166.36	\$241,011.11	\$193,642.16	\$47,368.95
<b>E</b>	Aug. 1–31, 2023	\$251,120.00	\$4,579.79	\$255,699.79	\$205,475.79	\$50,224.00
<b>F</b>	Sept. 1–30, 2023	\$231,390.25	\$8,052.08	\$239,442.33	\$193,164.28	\$46,278.05
<b>G</b>	Oct. 1–31, 2023	\$243,510.50	\$3,014.42	\$246,524.92	\$0.00	\$246,524.92
<b>H</b>	Nov. 1–30, 2023	\$137,060.50	\$0.00	\$137,060.50	\$0.00	\$137,060.50
<b>I</b>	Dec. 1–31, 2023	\$140,327.50	\$2,759.37	\$143,086.87	\$0.00	\$143,086.87
<b>J</b>	Jan. 1–31, 2024	\$227,030.50	\$4,163.05	\$231,193.55	\$0.00	\$231,193.55
<b>K</b>	Feb. 1 – 29, 2024	\$296,819.50	\$4,108.20	\$300,927.70	\$0.00	\$300,927.70
<b>L</b>	March 1–31, 2024	\$300,220.00	\$11,680.66	\$311,900.66	\$0.00	\$311,900.66
<b>M</b>	Apr. 1–30, 2024	\$114,095.50	\$0.00	\$114,095.50	\$0.00	\$114,095.50
<b>N</b>	May 1–30, 2024	\$188,893.50	\$3,400.21	\$192,293.71	\$0.00	\$192,293.71
<b>GRAND TOTAL</b>		<b>\$4,046,842.75</b>	<b>\$59,122.59</b>	<b>\$4,105,965.34</b>	<b>\$1,949,104.88</b>	<b>\$2,156,860.46</b>

2. Although every effort has been made to include all fees and expenses incurred during the First Interim Period, some fees and expenses might not be included in this Application due to delays caused by accounting and processing during the First Interim Period. Ankura reserves the right to seek allowance of such fees and expenses in a subsequent fee application. Subsequent fee applications will be filed in accordance with section 330 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Southern District of Texas (the “Local Rules”), the *Amended Agreed Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for*

*Professionals* [Docket No. 1646] (as modified or amended, the “Interim Compensation Order”) and the *Procedures for Complex Cases in the Southern District of Texas*.

WHEREFORE, Ankura, as financial advisor and Chief Restructuring Officer to the Debtor, respectfully requests that the Court enter an order in the form attached hereto (the “Order”): (a) granting Ankura interim compensation in the amount of **\$4,046,842.75** for professional services rendered and **\$59,122.59** for reimbursement of expenses incurred during the First Interim Period; (b) authorizing the Debtor to disburse to Ankura the outstanding balance of **\$2,156,860.46** not previously paid in accordance with the Interim Compensation Order and any applicable DIP financing order; and (c) granting such other further relief as this Court deems proper.

Respectfully submitted this 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](mailto: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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	

**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**

<b>Name of Applicant:</b>	<b>Ankura Consulting Group, LLC</b>	
<b>Applicant's Role in Case:</b>	Financial Advisor / Chief Restructuring Officer	
<b>Date order of employment signed:</b>	April 11, 2023 [Docket No. 340]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Statement:</b>	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 Statement (inclusive of holdback amount):</b>	\$95,826.49	
<b>Total actual hours covered by this Statement:</b>	104.4	
<b>Average hourly rate for professionals:</b>	\$912.52	

<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.

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

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

Kristian W. Gluck, Esq.  
[kristian.gluck@nortonrosefulbright.com](mailto:kristian.gluck@nortonrosefulbright.com)  
Julie Goodrich Harrison, Esq.  
[julie.harrison@nortonrosefulbright.com](mailto:julie.harrison@nortonrosefulbright.com)

**STINSON LLP as Counsel to the Committee**

Nicholas Zluticky, Esq.  
[nicholas.zluticky@stinson.com](mailto:nicholas.zluticky@stinson.com)  
Phillip Ashfield, Esq.  
[Phillip.Ashfield@stinson.com](mailto:Phillip.Ashfield@stinson.com)  
Edwin H. Caldie, Esq.  
[ed.caldie@stinson.com](mailto:ed.caldie@stinson.com)

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

Jason S. Brookner  
[jbrookner@grayreed.com](mailto:jbrookner@grayreed.com)  
Aaron M. Kaufman  
[akaufman@grayreed.com](mailto:akaufman@grayreed.com)  
Lydia R. Webb  
[lwebb@grayreed.com](mailto:lwebb@grayreed.com)  
Amber M. Carson  
[acarson@grayreed.com](mailto:acarson@grayreed.com)

*/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](mailto:Russell.perry@ankura.com)

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>104.4</b>	<b>\$98,462.00</b>
Less: 50% Discount for Non-Working Travel Time				(3,195.00)
<b>Grand Total</b>			<b>104.4</b>	<b>\$95,267.00</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Total</b>		<b>104.4</b>	<b>\$ 98,462.00</b>
Less: 50% Discount for Non-Working Travel Time			(3,195.00)
<b>Grand Total</b>		<b>104.4</b>	<b>\$ 95,267.00</b>

**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**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
2	2/13/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding case documents and strategy.	0.8	1,285.00	1,028.00
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 the Ankura team.	1.0	1,285.00	1,285.00
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 Gray Reed and the Client regarding case strategy and background.	1.7	1,285.00	2,184.50
2	2/14/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), representatives of Gray Reed and the Client regarding case strategy and background.	1.7	1,065.00	1,810.50
2	2/14/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), representatives of Gray Reed and the Client regarding case strategy and background.	1.7	565.00	960.50
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 provide comments to R. Perry (ACG).	0.3	1,065.00	319.50
2	2/15/23	Perry, Russell	Participate on case strategy call with the Client, Gray Reed, S. Rinaldi (ACG) and S. Petrocelli (ACG) to discuss removal motion, case strategy, background and other details (partial attendance).	0.5	1,285.00	642.50
2	2/15/23	Petrocelli, Steven	Participate on case strategy call with the Client, Gray Reed, R. Perry (ACG) and S. Rinaldi (ACG) to discuss removal motion, case strategy, background and other details.	0.8	565.00	452.00
2	2/15/23	Rinaldi, Scott	Participate on case strategy call with the Client, Gray Reed, R. Perry (ACG) and S. Petrocelli (ACG) to discuss removal motion, case strategy, background and other details.	0.8	1,065.00	852.00
2	2/15/23	Rinaldi, Scott	Prepare and send list of immediate priorities for the Client to R. Perry (ACG) and S. Petrocelli (ACG).	0.2	1,065.00	213.00
2	2/16/23	Petrocelli, Steven	Review correspondence with the Client regarding petitions and ordinary course professional schedule.	0.6	565.00	339.00
2	2/16/23	Petrocelli, Steven	Review divisional merger documents in regard to case issues.	0.5	565.00	282.50
2	2/16/23	Perry, Russell	Review historical organizational documents and vital contracts in regard to case background.	0.4	1,285.00	514.00
2	2/21/23	Petrocelli, Steven	Create case workplan tracker for the Client.	0.8	565.00	452.00
2	2/21/23	Petrocelli, Steven	Review correspondence regarding key motion filings.	0.3	565.00	169.50
2	2/21/23	Petrocelli, Steven	Update case workplan tracker for additional workstreams.	0.6	565.00	339.00
2	2/22/23	Petrocelli, Steven	Prepare claims agent estimate analysis.	0.3	565.00	169.50
2	2/22/23	Perry, Russell	Prepare solicitation agent requests.	0.6	1,285.00	771.00
2	2/22/23	Petrocelli, Steven	Review and process initial diligence documents regarding divisional merger and organizational structure.	0.9	565.00	508.50
2	2/22/23	Perry, Russell	Review fairness opinion and related documentation.	0.8	1,285.00	1,028.00
2	2/23/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case issues and workstreams.	0.5	1,285.00	642.50
2	2/23/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case issues and workstreams.	0.5	565.00	282.50
2	2/23/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case issues and workstreams.	0.5	1,065.00	532.50
2	2/23/23	Perry, Russell	Review claims agent proposals received from various providers.	0.4	1,285.00	514.00
2	2/23/23	Petrocelli, Steven	Update claims agent estimates analysis for latest bids.	0.3	565.00	169.50
2	2/26/23	Perry, Russell	Finalize claims agent retention.	0.5	1,285.00	642.50
2	2/26/23	Perry, Russell	Review various organizational and key Client related documents.	0.9	1,285.00	1,156.50
2	2/27/23	Rinaldi, Scott	Participate on call with R. Perry (ACG) and S. Petrocelli (ACG) to discuss case status and immediate priorities.	0.4	1,065.00	426.00
2	2/27/23	Petrocelli, Steven	Participate on call with R. Perry (ACG) and S. Rinaldi (ACG) to discuss case status and immediate priorities.	0.4	565.00	226.00
2	2/27/23	Perry, Russell	Review organization documents ahead of Friday's hearing.	1.3	1,285.00	1,670.50
2	2/28/23	Petrocelli, Steven	Review diligence documents received regarding divisional merger and related items.	1.1	565.00	621.50
<b>2 Subtotal</b>				<b>24.5</b>		<b>24,288.50</b>
4	2/16/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), representatives of Gray Reed and YesCare regarding ordinary course professionals analysis.	0.5	1,065.00	532.50
4	2/16/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), representatives of Gray Reed and YesCare regarding ordinary course professionals analysis.	0.5	565.00	282.50
4	2/16/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), representatives of Gray Reed, YesCare and Sigma regarding ordinary course professional analysis and related matters.	0.5	1,065.00	532.50
4	2/16/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), representatives of Gray Reed, YesCare and Sigma regarding ordinary course professional analysis and related matters.	0.5	1,285.00	642.50
<b>4 Subtotal</b>				<b>2.0</b>		<b>1,990.00</b>
5	2/14/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed, Bradley team and S. Rinaldi (ACG) to discuss the removal action and related matters.	0.5	1,285.00	642.50
5	2/14/23	Rinaldi, Scott	Participate on telephone call with representatives Gray Reed, Bradley team and R. Perry (ACG) to discuss the removal action and related matters.	0.5	1,065.00	532.50
5	2/20/23	Perry, Russell	Review and comment on motion to extend stay brief.	1.3	1,285.00	1,670.50
5	2/20/23	Perry, Russell	Review and revise R. Perry Declaration.	1.2	1,285.00	1,542.00

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 FEBRUARY 13, 2023 TO FEBRUARY 28, 2023

Code	Date	Professional	Activity	Hours	Rate	Fees
5	2/28/23	Perry, Russell	Participate in meeting with Gray Reed regarding hearing preparation and document review.	1.8	1,285.00	2,313.00
5	2/28/23	Perry, Russell	Review material binder ahead of upcoming hearing.	2.8	1,285.00	3,598.00
<b>5 Subtotal</b>				<b>8.1</b>		<b>10,298.50</b>
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	426.00
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	958.50
6	2/14/23	Rinaldi, Scott	Review draft top unsecured creditors list received from representatives of Sigma.	0.2	1,065.00	213.00
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	745.50
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	213.00
6	2/15/23	Perry, Russell	Prepare Top 30 unsecured creditor list.	1.2	1,285.00	1,542.00
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	745.50
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	106.50
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	319.50
6	2/17/23	Rinaldi, Scott	Correspond with representatives of YesCare regarding the Sigma contract and implications for the DIP Budget.	0.3	1,065.00	319.50
6	2/17/23	Rinaldi, Scott	Participate on telephone call with representatives of YesCare to discuss collection of data for Creditor Matrix, ordinary course professional and other matters.	0.4	1,065.00	426.00
6	2/17/23	Petrocelli, Steven	Prepare Top 30 Creditors list for latest data.	0.6	565.00	339.00
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	1,065.00
6	2/20/23	Petrocelli, Steven	Create Creditor Matrix template for case noticing.	1.2	565.00	678.00
6	2/20/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding Creditor Matrix tracking and status.	0.2	1,065.00	213.00
6	2/20/23	Petrocelli, Steven	Update Creditor Matrix template for case noticing.	0.5	565.00	282.50
6	2/21/23	Rinaldi, Scott	Participate on call with representatives of YesCare to discuss status of data responsive to the Creditor Matrix request, timing of data files and information and next steps.	0.2	1,065.00	213.00
6	2/22/23	Petrocelli, Steven	Create additional parties list in regard to Creditor Matrix.	0.8	565.00	452.00
6	2/22/23	Petrocelli, Steven	Prepare account payable and accounts payable data sets to create unique listing in regard to Creditor Matrix.	0.8	565.00	452.00
6	2/22/23	Petrocelli, Steven	Update Creditor Matrix for accounts payable listing.	0.5	565.00	282.50
6	2/22/23	Petrocelli, Steven	Update Creditor Matrix for latest data received.	0.6	565.00	339.00
6	2/22/23	Petrocelli, Steven	Update Creditor Matrix for latest information received.	0.4	565.00	226.00
6	2/22/23	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	514.00
6	2/22/23	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	426.00
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	226.00
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	1,156.50
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	532.50
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	319.50
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	213.00
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	1,156.50
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	532.50
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	508.50
6	2/23/23	Perry, Russell	Participate on call with S. Rinaldi (ACG) and S. Petrocelli (ACG) to discuss the Creditor Matrix, data gathered to date and next steps.	0.4	1,285.00	514.00
6	2/23/23	Rinaldi, Scott	Participate on call with R. Perry (ACG) and S. Petrocelli (ACG) to discuss the Creditor Matrix, data gathered to date and next steps.	0.4	1,065.00	426.00
6	2/23/23	Petrocelli, Steven	Participate on call with R. Perry (ACG) and S. Rinaldi (ACG) to discuss the Creditor Matrix, data gathered to date and next steps (partial attendance).	0.2	565.00	113.00
6	2/23/23	Rinaldi, Scott	Correspond with representatives of YesCare regarding the Creditor Matrix and expected timing of additional notice addresses.	0.1	1,065.00	106.50
6	2/23/23	Rinaldi, Scott	Participate on call with Gray Reed representative to discuss specifics of the motions to extend time, Creditor Matrix and other case matters.	0.2	1,065.00	213.00
6	2/23/23	Rinaldi, Scott	Summarize notes from call regarding Creditor Matrix with the Client and Ankura and forward to S. Petrocelli (ACG) to incorporate into tracking document.	0.3	1,065.00	319.50

**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 FEBRUARY 13, 2023 TO FEBRUARY 28, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
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 received from the Client to date and related matters.	0.2	1,065.00	213.00
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	2/24/23	Rinaldi, Scott	Prepare update on status of data and information gathering for the Creditor Matrix and circulate to representatives of YesCare, Sigma, Gray Reed and Ankura.	0.2	1,065.00	213.00
6	2/26/23	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	2/27/23	Petrocelli, Steven	Participate on telephone call with the Client regarding Creditor Matrix items.	0.2	565.00	113.00
6	2/27/23	Petrocelli, Steven	Prepare responses to representatives of KCC Creditor Matrix questions.	1.3	565.00	734.50
6	2/27/23	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 provided by representatives of YesCare and Sigma.	0.3	1,065.00	319.50
6	2/27/23	Petrocelli, Steven	Participate on call with S. Rinaldi (ACG) regarding Creditor Matrix, specific data files provided by representatives of YesCare and Sigma.	0.3	565.00	169.50
6	2/27/23	Rinaldi, Scott	Participate on call with representatives of Sigma to discuss plaintiff names and addresses for inclusion in the Creditor Matrix.	0.2	1,065.00	213.00
6	2/27/23	Rinaldi, Scott	Participate on telephone call with representatives of KCC lead to discuss Creditor Matrix and filing of the same with the court.	0.3	1,065.00	319.50
6	2/27/23	Rinaldi, Scott	Participate on call with Gray Reed representative regarding Creditor Matrix and specific details for filing with the court.	0.3	1,065.00	319.50
6	2/27/23	Rinaldi, Scott	Read email correspondence from representatives of Gray Reed and KCC regarding Creditor Matrix and noticing.	0.4	1,065.00	426.00
6	2/27/23	Rinaldi, Scott	Review initial partial list of plaintiff names addresses to be included in the Creditor Matrix and forward to S. Petrocelli (ACG).	0.3	1,065.00	319.50
6	2/28/23	Petrocelli, Steven	Update Creditor Matrix for remaining open addresses.	0.6	565.00	339.00
<b>6 Subtotal</b>				<b>30.5</b>		<b>25,418.50</b>
8	2/14/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding preliminary DIP budget assumptions.	0.7	565.00	395.50
8	2/14/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding preliminary DIP budget assumptions.	0.7	1,285.00	899.50
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	2/14/23	Rinaldi, Scott	Review email correspondence related to employee retention credits from Gray Reed.	0.1	1,065.00	106.50
8	2/14/23	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 budget.	0.4	1,065.00	426.00
8	2/16/23	Petrocelli, Steven	Participate on call with R. Perry (ACG) and S. Rinaldi (ACG) to review and initial draft DIP budget.	0.4	565.00	226.00
8	2/16/23	Perry, Russell	Participate on call with S. Rinaldi (ACG) and S. Petrocelli (ACG) to review and initial draft DIP budget.	0.4	1,285.00	514.00
8	2/16/23	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	2/17/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of Gray Reed and Sigma to discuss Sigma contract and related DIP budget matters.	0.4	1,285.00	514.00
8	2/17/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), representatives of Gray Reed and Sigma to discuss Sigma contract and related DIP budget matters.	0.4	1,065.00	426.00
8	2/17/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), representatives of Gray Reed and Sigma to discuss Sigma contract and related DIP budget matters.	0.4	565.00	226.00
8	2/17/23	Perry, Russell	Participate on call with S. Rinaldi (ACG) and S. Petrocelli (ACG) to review and revise the DIP budget.	0.4	1,285.00	514.00
8	2/17/23	Rinaldi, Scott	Participate on call with R. Perry (ACG) and S. Petrocelli (ACG) to review and revise the DIP budget.	0.4	1,065.00	426.00
8	2/17/23	Petrocelli, Steven	Participate on call with R. Perry (ACG) and S. Rinaldi (ACG) to review and revise the DIP budget.	0.4	565.00	226.00
8	2/17/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding preliminary DIP budget and related items.	1.4	1,065.00	1,491.00
8	2/17/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding preliminary DIP budget and related items.	1.4	565.00	791.00
8	2/17/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding preliminary DIP budget and related items.	1.4	1,285.00	1,799.00

## 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 FEBRUARY 13, 2023 TO FEBRUARY 28, 2023

Code	Date	Professional	Activity	Hours	Rate	Fees
8	2/17/23	Petrocelli, Steven	Create preliminary DIP budget assumptions page.	0.8	565.00	452.00
8	2/17/23	Petrocelli, Steven	Create preliminary DIP budget package for distribution to the Client.	0.4	565.00	226.00
8	2/17/23	Petrocelli, Steven	Create preliminary DIP budget package for internal and Gray Reed review.	0.8	565.00	452.00
8	2/17/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding preliminary DIP budget assumptions.	0.2	565.00	113.00
8	2/17/23	Perry, Russell	Review and provide comments on the motion to extend stay.	0.4	1,285.00	514.00
8	2/17/23	Rinaldi, Scott	Review summary of Sigma contract circulated by Gray Reed in regard to DIP budget assumptions.	0.3	1,065.00	319.50
8	2/17/23	Petrocelli, Steven	Update preliminary DIP budget for forecast assumptions.	0.4	565.00	226.00
8	2/17/23	Petrocelli, Steven	Update preliminary DIP budget model for latest expense forecasts.	0.6	565.00	339.00
8	2/18/23	Perry, Russell	Prepare and send preliminary DIP budget to the Client.	0.7	1,285.00	899.50
8	2/21/23	Perry, Russell	Participate in discussion with the Client and representatives of Gray Reed regarding DIP budget.	0.5	1,285.00	642.50
8	2/21/23	Perry, Russell	Revise budget for discussion purposes with Client and representatives with Gray Reed.	0.4	1,285.00	514.00
8	2/23/23	Perry, Russell	Finalize and circulate DIP term sheet to Client.	1.4	1,285.00	1,799.00
8	2/23/23	Perry, Russell	Review DIP term sheet prior to sending to Client.	1.2	1,285.00	1,542.00
<b>8 Subtotal</b>				<b>25.5</b>		<b>21,945.50</b>
9	2/15/23	Perry, Russell	Prepare bank account for setup logistics.	0.6	1,285.00	771.00
<b>9 Subtotal</b>				<b>0.6</b>		<b>771.00</b>
11	2/13/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) to discuss case background, immediate tasks and next steps.	0.8	1,065.00	852.00
11	2/13/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) to discuss case background, immediate tasks and next steps.	0.8	1,285.00	1,028.00
11	2/13/23	Rinaldi, Scott	Review draft receiver order provided by representatives of Gray Reed.	0.4	1,065.00	426.00
11	2/22/23	Rinaldi, 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	213.00
11	2/22/23	Rinaldi, 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	213.00
11	2/23/23	Petrocelli, Steven	Create SOFA SOAL item and status tracker.	0.8	565.00	452.00
11	2/23/23	Rinaldi, Scott	Participate on call with representatives of YesCare to discuss the preparation of the SOFA and SOAL, and request for on-site planning meeting to discuss in detail.	0.2	1,065.00	213.00
11	2/24/23	Rinaldi, 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	532.50
11	2/24/23	Petrocelli, Steven	Participate on call to discuss the concepts of the SOFA, SOAL with representatives of YesCare and S. Rinaldi (ACG).	0.3	565.00	169.50
11	2/24/23	Rinaldi, 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	426.00
11	2/24/23	Rinaldi, Scott	Read and respond to correspondence from Gray Reed regarding initial debtor interview meeting.	0.1	1,065.00	106.50
11	2/25/23	Rinaldi, Scott	Analyze Client financial statements as of 9/30/22.	0.2	1,065.00	213.00
11	2/28/23	Rinaldi, Scott	Participate on call with R. Perry (ACG) to discuss SOFA and SOAL kick-off meeting on 3/1/23.	0.3	1,065.00	319.50
11	2/28/23	Perry, 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	385.50
11	2/28/23	Rinaldi, 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	213.00
11	2/28/23	Rinaldi, 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	532.50
11	2/28/23	Rinaldi, 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	1,065.00
<b>11 Subtotal</b>				<b>7.2</b>		<b>7,360.00</b>
19	2/28/23	Rinaldi, Scott	Non-working travel from Richmond, VA to Brentwood, TN.	6.0	1,065.00	6,390.00
<b>19 Subtotal</b>				<b>6.0</b>		<b>6,390.00</b>
<b>Grand Total</b>				<b>104.4</b>		<b>\$ 98,462.00</b>

**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**

<b>Expense Type</b>	<b>Amount</b>
Airfare	538.40
Meals	21.09
<b>Grand Total</b>	<b>\$ 559.49</b>

## 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
<b>Airfare Subtotal</b>				<b>\$ 538.40</b>
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
<b>Meals Subtotal</b>				<b>\$ 21.09</b>
<b>Grand Total</b>				<b>\$ 559.49</b>

**Exhibit B**

**Second 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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	

**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**

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

<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.

**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 \$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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>280.9</b>	<b>\$243,170.50</b>
<b><u>Investigation Services</u></b>				
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
<b>Subtotal</b>			<b>46.9</b>	<b>\$35,320.00</b>
<b><u>Cyber Services</u></b>				
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
<b>Subtotal</b>			<b>13.0</b>	<b>\$4,095.00</b>
Less: 50% Discount for Non-Working Travel Time				(3,195.00)
<b>Grand Total</b>			<b>340.8</b>	<b>\$279,390.50</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Total</b>		<b>340.8</b>	<b>\$ 282,585.50</b>
Less: 50% Discount for Non-Working Travel Time			(3,195.00)
<b>Grand Total</b>		<b>340.8</b>	<b>\$ 279,390.50</b>

**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
1	3/7/23	Petrocelli, Steven	Create data room for the Client regarding employee retention credit data.	0.2	565.00	113.00
1	3/14/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and representatives of employee retention credit accounting firm regarding potential tax credits.	1.0	1,285.00	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 financier 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
<b>1 Subtotal</b>				<b>6.8</b>		<b>7,874.00</b>
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	3/14/23	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

**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
2	3/14/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and open items.	0.9	1,065.00	958.50
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	3/15/23	Petrocelli, Steven	Create ordinary course professional run-rate analysis.	0.7	565.00	395.50
2	3/15/23	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	3/20/23	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	3/22/23	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	Petrocelli, Steven	Update ordinary course professional analysis for latest assumptions.	1.0	565.00	565.00
2	3/24/23	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	Petrocelli, Steven	Update ordinary course professional analysis for latest data and assumptions.	1.2	565.00	678.00
2	3/27/23	Perry, Russell	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	Perry, Russell	Participate on telephone call with Client regarding case updates and workplan.	0.4	1,285.00	514.00
2	3/27/23	Rinaldi, Scott	Prepare draft ordinary course professional memo and follow-up with S. Petrocelli (ACG) regarding the same.	0.5	1,065.00	532.50
2	3/27/23	Petrocelli, Steven	Review ordinary course professional motion for assumptions and mechanics.	0.7	565.00	395.50
2	3/27/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.8	565.00	452.00
2	3/27/23	Rinaldi, Scott	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

**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
2	3/30/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.9	565.00	508.50
2	3/30/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.9	1,065.00	958.50
2	3/31/23	Perry, Russell	Review and revise ordinary course professional motion.	0.6	1,285.00	771.00
2	3/31/23	Rinaldi, Scott	Prepare cases open item list and current statuses.	1.0	1,065.00	1,065.00
<b>2 Subtotal</b>				<b>48.2</b>		<b>44,541.00</b>
5	3/1/23	Perry, Russell	Review various materials in preparation for 3/3/23 lift stay hearing.	1.1	1,285.00	1,413.50
5	3/2/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed in preparation for the court hearing 3/3/23 (partial attendance).	1.0	1,285.00	1,285.00
5	3/2/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial) and representatives of Gray Reed in preparation for the court hearing 3/3/23.	1.8	1,065.00	1,917.00
5	3/2/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed in preparation of hearing.	2.2	1,285.00	2,827.00
5	3/2/23	Perry, Russell	Review materials for testimony in court hearing 3/3/23.	2.4	1,285.00	3,084.00
5	3/3/23	Rinaldi, Scott	Participate by telephone in 3/3/23 court hearing to extend the automatic stay.	0.9	1,065.00	958.50
5	3/4/23	Rinaldi, Scott	Prepare and send correspondence to YesCare team regarding the IDI, information required and related explanations.	0.4	1,065.00	426.00
5	3/9/23	Perry, Russell	Correspond with representatives of Gray Reed and the Client regarding application of automatic stay.	0.4	1,285.00	514.00
5	3/15/23	Perry, Russell	Participate on telephone call with Client regarding case filings.	0.3	1,285.00	385.50
5	3/20/23	Perry, Russell	Participate in emergency hearing on 3/20/23 with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed.	0.8	1,285.00	1,028.00
5	3/20/23	Rinaldi, Scott	Participate in emergency hearing on 3/20/23 with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed.	0.8	1,065.00	852.00
5	3/20/23	Petrocelli, Steven	Participate in emergency hearing on 3/20/23 with R. Perry (ACG) and S. Rinaldi (ACG) and representatives of Gray Reed.	0.8	565.00	452.00
5	3/22/23	Perry, Russell	Attend initial debtor interview meeting.	0.3	1,285.00	385.50
5	3/22/23	Perry, Russell	Attend 341 meeting.	0.4	1,285.00	514.00
5	3/22/23	Perry, Russell	Attend interim DIP hearing.	4.1	1,285.00	5,268.50
<b>5 Subtotal</b>				<b>17.7</b>		<b>21,310.50</b>
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	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of YesCare regarding merger funding reconciliation.	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 merger funding reconciliation.	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.	0.3	1,065.00	319.50
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	3/3/23	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.	0.5	1,065.00	532.50
6	3/6/23	Perry, Russell	Review creditor matrix and other diligence.	1.1	1,285.00	1,413.50
6	3/7/23	Perry, Russell	Analyze draft creditor matrix.	0.6	1,285.00	771.00
6	3/7/23	Petrocelli, Steven	Review latest data received in regard to the creditor matrix.	0.7	565.00	395.50
6	3/7/23	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	106.50
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.	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	319.50
6	3/8/23	Petrocelli, Steven	Prepare response to KCC request regarding creditor matrix.	0.4	565.00	226.00
6	3/8/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding creditor matrix status.	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	3/8/23	Petrocelli, Steven	Review KCC creditor matrix for removals, duplicates, and additions.	1.0	565.00	565.00
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 matrix.	0.1	1,065.00	106.50
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 the data and information included in the Creditor Matrix and correspond with representative of YesCare regarding open items.	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 YesCare regarding open items.	0.3	1,065.00	319.50
6	3/10/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representative of Sigma regarding litigation cases in regard to the Creditor Matrix.	0.5	565.00	282.50

**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 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 litigation cases in regard to the Creditor Matrix.	0.5	1,065.00	532.50
6	3/11/23	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	3/13/23	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	3/13/23	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	3/14/23	Petrocelli, Steven	Update creditor matrix tracking file for data provided and open items.	0.4	565.00	226.00
6	3/14/23	Petrocelli, Steven	Create intercompany funding reconciliation summary.	0.7	565.00	395.50
6	3/14/23	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	3/17/23	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
<b>6 Subtotal</b>				<b>26.4</b>		<b>19,022.00</b>
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	3/14/23	Perry, Russell	Review UCC non-disclosure agreement commentary.	0.3	1,285.00	385.50
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	3/23/23	Petrocelli, Steven	Prepare data room for UCC requests.	0.3	565.00	169.50
7	3/23/23	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	3/28/23	Rinaldi, Scott	Respond with representatives of Gray Reed regarding the UCC information request and documentation provided by the Debtor.	0.2	1,065.00	213.00
7	3/29/23	Petrocelli, Steven	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
<b>7 Subtotal</b>				<b>5.3</b>		<b>4,613.50</b>
8	3/2/23	Perry, Russell	Participate on telephone call with potential DIP lender.	0.6	1,285.00	771.00
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
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 Gray Reed regarding DIP term sheet.	1.0	565.00	565.00
8	3/9/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding DIP term sheet.	1.0	1,065.00	1,065.00
8	3/9/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding DIP term sheet.	1.0	1,285.00	1,285.00
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

**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
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
8	3/10/23	Petrocelli, Steven	Create change report to prior DIP budget.	0.3	565.00	169.50
8	3/10/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed, DIP lender and DIP lender counsel regarding DIP budget and term sheet.	0.4	1,285.00	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	3/10/23	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	3/10/23	Petrocelli, Steven	Create bridge to prior DIP budget.	0.7	565.00	395.50
8	3/10/23	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	3/10/23	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	3/10/23	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	3/13/23	Perry, Russell	Prepare revised DIP budget commentary.	0.4	1,285.00	514.00
8	3/13/23	Perry, Russell	Review DIP term sheet for latest updates.	0.4	1,285.00	514.00
8	3/13/23	Petrocelli, Steven	Prepare DIP reporting package draft for DIP lender counsel.	0.4	565.00	226.00
8	3/13/23	Perry, Russell	Participate on telephone call with the Client and Gray Reed regarding DIP issues.	0.5	1,285.00	642.50
8	3/13/23	Petrocelli, Steven	Create DIP budget reporting package for latest DIP budget.	0.5	565.00	282.50
8	3/13/23	Perry, Russell	Participate on telephone call with representative of Gray Reed regarding DIP issues.	0.6	1,285.00	771.00
8	3/13/23	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding DIP Budget.	0.7	1,285.00	899.50
8	3/13/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding DIP Budget.	0.7	565.00	395.50
8	3/13/23	Perry, Russell	Review and comment on DIP term sheet.	0.8	1,285.00	1,028.00
8	3/13/23	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	3/17/23	Perry, Russell	Attend DIP hearing 3/17/23.	0.5	1,285.00	642.50
8	3/19/23	Perry, Russell	Analyze draft DIP order and related negotiations.	1.1	1,285.00	1,413.50
8	3/20/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget updates.	0.3	1,065.00	319.50
8	3/20/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding DIP budget updates.	0.3	565.00	169.50
8	3/20/23	Perry, Russell	Participate on telephone call with the Client and Gray Reed team regarding data work.	0.4	1,285.00	514.00
8	3/20/23	Petrocelli, Steven	Update DIP budget for latest assumptions and forecast.	1.3	565.00	734.50
8	3/21/23	Perry, Russell	Review DIP order redline draft provided by DIP lender counsel.	0.4	1,285.00	514.00
8	3/21/23	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	3/22/23	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	Rinaldi, Scott	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	Petrocelli, Steven	Update DIP budget for extension and interim DIP order mechanics.	1.6	565.00	904.00
8	3/27/23	Petrocelli, Steven	Review and prepare interim DIP order cheat sheet for covenants and periodic reporting.	1.9	565.00	1,073.50
8	3/28/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates and assumptions.	0.3	565.00	169.50
8	3/28/23	Perry, Russell	Review and revise DIP budget for various updates.	0.6	1,285.00	771.00
8	3/28/23	Petrocelli, Steven	Update DIP budget actuals and variance report.	0.6	565.00	339.00
8	3/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP budget updates.	0.7	565.00	395.50
8	3/28/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget updates.	0.7	1,285.00	899.50
8	3/28/23	Petrocelli, Steven	Review DIP interim order and credit agreement.	0.7	565.00	395.50
8	3/28/23	Petrocelli, Steven	Create DIP budget bridge to prior version.	0.8	565.00	452.00

**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 MARCH 1, 2023 TO MARCH 31, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
8	3/28/23	Petrocelli, Steven	Update DIP budget for latest forecast updates and assumptions.	0.8	565.00	452.00
8	3/28/23	Rinaldi, Scott	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding DIP budget and professional fee segregation account.	1.0	1,065.00	1,065.00
8	3/28/23	Petrocelli, Steven	Correspond with R. Perry (ACG) and S. Rinaldi (ACG) regarding DIP budget and professional fee segregation account.	1.0	565.00	565.00
8	3/28/23	Petrocelli, Steven	Update DIP budget for latest assumptions, timing, and case status.	1.6	565.00	904.00
8	3/29/23	Rinaldi, Scott	Correspond and participate on call with representative of Bank of America regarding the Debtor's post-petition bank accounts.	0.3	1,065.00	319.50
8	3/29/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed and DIP lender counsel regarding DIP.	0.4	1,285.00	514.00
8	3/29/23	Petrocelli, Steven	Update DIP budget change report.	0.5	565.00	282.50
8	3/29/23	Petrocelli, Steven	Update DIP budget variance report.	0.5	565.00	282.50
8	3/29/23	Petrocelli, Steven	Update DIP budget reporting package for variance report, forecast and actuals.	0.8	565.00	452.00
8	3/29/23	Petrocelli, Steven	Update DIP budget for forecast updates.	1.0	565.00	565.00
8	3/29/23	Perry, Russell	Review and revise draft DIP budget.	1.1	1,285.00	1,413.50
8	3/30/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding DIP funding.	0.4	1,285.00	514.00
8	3/31/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget reporting package.	0.2	565.00	113.00
8	3/31/23	Rinaldi, Scott	Correspond with representative of Bank of America and R. Perry (ACG) regarding service capability of the Bank of America online banking portal.	0.2	1,065.00	213.00
8	3/31/23	Petrocelli, Steven	Update DIP budget reporting package for latest assumptions and mechanics.	1.0	565.00	565.00
<b>8 Subtotal</b>				<b>59.6</b>		<b>51,942.00</b>
11	3/1/23	Petrocelli, Steven	Create SOFA SOAL workplan and data tracking file.	0.5	565.00	282.50
11	3/1/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), representative of Gray Reed and representatives of YesCare regarding SOFA SOAL introduction and review.	1.2	565.00	678.00
11	3/1/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), representative of Gray Reed and representatives of YesCare regarding SOFA SOAL introduction and review.	1.2	1,065.00	1,278.00
11	3/1/23	Perry, Russell	Participate in work session with S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of Gray Reed (partial) and representatives of YesCare regarding SOFA SOAL data, nuances and timing (partial attendance).	1.6	1,285.00	2,056.00
11	3/1/23	Rinaldi, Scott	Participate in work session with R. Perry (ACG) (partial), S. Petrocelli (ACG), representatives of Gray Reed (partial) and representatives of YesCare regarding SOFA SOAL data, nuances and timing.	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 (partial) and representatives of YesCare regarding SOFA SOAL data, nuances and timing.	4.0	565.00	2,260.00
11	3/2/23	Petrocelli, Steven	Correspond with representatives of Gray Reed regarding SOFA SOAL data.	0.2	565.00	113.00
11	3/2/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL requests.	0.5	565.00	282.50
11	3/2/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA SOAL requests.	0.5	1,065.00	532.50
11	3/3/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL status tracker.	0.2	565.00	113.00
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	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL open items.	0.6	565.00	339.00
11	3/3/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA SOAL open items.	0.6	1,065.00	639.00
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 SOFA SOAL.	0.1	1,065.00	106.50
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.	0.5	1,065.00	532.50
11	3/4/23	Rinaldi, Scott	Review and revise SOFA and SOAL data files prepared by S. Petrocelli (ACG), and correspond regarding the same.	0.8	1,065.00	852.00
11	3/6/23	Rinaldi, Scott	Follow-up with representative of YesCare regarding data gathering and associated information needed to prepare Schedule G.	0.1	1,065.00	106.50
11	3/6/23	Petrocelli, Steven	Review SOFA SOAL data correspondence in preparation for telephone call with S. Rinaldi (ACG).	0.2	565.00	113.00
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.	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 SOFA and SOAL and related matters.	0.3	565.00	169.50
11	3/6/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL templates and tracker.	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 tracker.	0.3	1,065.00	319.50

**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 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 correspond with representatives of YesCare.	0.3	1,065.00	319.50
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 correspond with representatives of YesCare regarding the same.	0.4	1,065.00	426.00
11	3/6/23	Petrocelli, Steven	Review SOFA data received from representatives of YesCare and update SOFA status tracker regarding the same.	0.4	565.00	226.00
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 correspond with representatives of YesCare regarding the same.	0.6	1,065.00	639.00
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 regarding SOFA SOAL status and items.	1.0	1,065.00	1,065.00
11	3/6/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL status and items.	1.0	565.00	565.00
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 review and comment.	0.2	1,065.00	213.00
11	3/7/23	Petrocelli, Steven	Correspond with representative of Sigma regarding SOFA 7.	0.3	565.00	169.50
11	3/7/23	Petrocelli, Steven	Review correspondence from representatives of YesCare and Sigma regarding SOFA SOAL responses.	0.4	565.00	226.00
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 information to prepare the schedule.	0.5	1,065.00	532.50
11	3/9/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding data and information related to former directors and officers of the Debtor for inclusion in the SOFA.	0.2	1,065.00	213.00
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	3/15/23	Petrocelli, Steven	Review email correspondence regarding SOFA SOAL intercompany balance reconciliation.	0.3	565.00	169.50
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	Petrocelli, Steven	Update SOFA tracker for latest data received and requests.	0.4	565.00	226.00
11	3/15/23	Petrocelli, Steven	Review data and email correspondence in regard to SOAL data.	0.5	565.00	282.50
11	3/15/23	Petrocelli, Steven	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 statuses.	0.8	565.00	452.00
11	3/15/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL data and template statuses.	0.8	1,065.00	852.00
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 and SOAL.	0.2	1,065.00	213.00
11	3/16/23	Rinaldi, Scott	Review the trial balance and correspond with S. Petrocelli (ACG) regarding specific accounts, account balances and explanation needed from the Debtor.	0.3	1,065.00	319.50
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	3/16/23	Petrocelli, Steven	Participate in work session with S. Rinaldi (ACG) regarding SOFA SOAL data preparation.	0.8	565.00	452.00
11	3/16/23	Rinaldi, Scott	Participate in work session with S. Petrocelli (ACG) regarding SOFA SOAL data preparation.	0.8	1,065.00	852.00
11	3/16/23	Petrocelli, Steven	Create analysis regarding SOFA 4 - payments to insiders.	0.8	565.00	452.00
11	3/16/23	Petrocelli, Steven	Prepare Schedule EF template with latest data received.	1.2	565.00	678.00
11	3/16/23	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	Petrocelli, Steven	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 Sigma.	0.5	565.00	282.50
11	3/17/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL data and data collection.	0.6	565.00	339.00
11	3/17/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL data and data collection.	0.6	1,065.00	639.00
11	3/17/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of YesCare regarding SOFA SOAL data population (partial attendance).	0.8	1,285.00	1,028.00
11	3/17/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding SOFA data items.	0.9	565.00	508.50

**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 MARCH 1, 2023 TO MARCH 31, 2023**

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	3/17/23	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	3/20/23	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	3/20/23	Petrocelli, Steven	Update SOFA SOAL tracker for latest data received.	0.2	565.00	113.00
11	3/20/23	Petrocelli, Steven	Review data provided by representatives of Sigma regarding SOFA 7.	0.4	565.00	226.00
11	3/20/23	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	3/20/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding SOFA SOAL data.	0.5	565.00	282.50
11	3/20/23	Petrocelli, Steven	Update SOFA SOAL tracker for latest data received and requests.	0.7	565.00	395.50
11	3/20/23	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	Petrocelli, Steven	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	3/21/23	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	Rinaldi, Scott	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	Petrocelli, Steven	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	Petrocelli, Steven	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	3/24/23	Petrocelli, Steven	Prepare SOFA status and request email to representatives of Sigma and YesCare.	0.6	565.00	339.00
11	3/24/23	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	Petrocelli, Steven	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

**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 plan for next steps.	0.9	1,065.00	958.50
11	3/28/23	Rinaldi, Scott	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding the inclusion of certain litigation cases in the list of unsecured creditors and preparation of the SOFA and SOAL documents.	0.1	1,065.00	106.50
11	3/28/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding various SOFA SOAL updates and data requests/review.	0.4	1,065.00	426.00
11	3/28/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding various SOFA SOAL updates and data requests/review.	0.4	565.00	226.00
11	3/28/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), representatives of Gray Reed and representatives of Sigma and YesCare regarding SOFA SOAL information and data requests.	1.2	1,065.00	1,278.00
11	3/28/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), representatives of Gray Reed and representatives of Sigma and YesCare regarding SOFA SOAL information and data requests.	1.2	1,285.00	1,542.00
11	3/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), representatives of Gray Reed and representatives of Sigma and YesCare regarding SOFA SOAL information and data requests.	1.2	565.00	678.00
11	3/28/23	Petrocelli, Steven	Reconcile funding reconciliation data with data provided for SOFA 3.	1.3	565.00	734.50
11	3/29/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL edits.	0.2	565.00	113.00
11	3/29/23	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	Petrocelli, Steven	Correspond with representative of YesCare regarding SOFA 3.	0.2	565.00	113.00
11	3/29/23	Petrocelli, Steven	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 SOFA SOAL tracker and data.	1.0	565.00	565.00
11	3/29/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of YesCare regarding SOFA SOAL tracker and data.	1.0	1,065.00	1,065.00
11	3/29/23	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 regarding SOFA SOAL questions (partial attendance).	0.3	1,065.00	319.50
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 regarding SOFA SOAL questions.	0.5	565.00	282.50
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	3/30/23	Petrocelli, Steven	Update SOAL schedule EF for latest data received.	1.2	565.00	678.00
11	3/31/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL status.	0.2	565.00	113.00
11	3/31/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL status.	0.2	1,065.00	213.00
11	3/31/23	Petrocelli, Steven	Update SOAL 7 data template for latest data received.	0.6	565.00	339.00
11	3/31/23	Petrocelli, Steven	Update SOFA 28 data template for latest data received.	0.6	565.00	339.00
11	3/31/23	Rinaldi, Scott	Review current status of the SOFA and SOAL documents, data and information requests and plan for next steps.	0.6	1,065.00	639.00
11	3/31/23	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
<b>11 Subtotal</b>				<b>102.0</b>		<b>77,358.00</b>
12	3/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed to discuss the monthly operating report and extension of deadline regarding the same.	0.3	1,065.00	319.50
12	3/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed to discuss the monthly operating report and extension of deadline regarding the same.	0.3	565.00	169.50
12	3/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of KCC regarding status and Gray Reed to discuss the MOR and extension of deadline regarding the same.	0.3	1,065.00	319.50
12	3/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of KCC regarding status and Gray Reed to discuss the MOR and extension of deadline regarding the same.	0.3	565.00	169.50
<b>12 Subtotal</b>				<b>1.2</b>		<b>978.00</b>
13	3/15/23	Perry, Russell	Finalize Ankura retention application and declaration.	0.1	1,285.00	128.50
13	3/27/23	Petrocelli, Steven	Correspond with M. Petruolo (ACG) regarding fee statement preparation.	0.3	565.00	169.50
13	3/28/23	Rinaldi, Scott	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding the monthly fee statements and fee applications.	0.2	1,065.00	213.00
13	3/28/23	Petrocelli, Steven	Correspond with Ankura team regarding fee statement preparation.	0.3	565.00	169.50
<b>13 Subtotal</b>				<b>0.9</b>		<b>680.50</b>
16	3/27/23	Cooper, David	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 workstreams and data.	0.2	565.00	113.00

**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 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 workstreams and data.	0.2	1,065.00	213.00
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 investigations related workstream and data.	0.3	565.00	169.50
16	3/27/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) and S. Petrocelli (ACG) regarding investigations related workstream and data.	0.3	650.00	195.00
16	3/27/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) and D. Cooper (ACG) regarding investigations related workstream and data.	0.3	900.00	270.00
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 production of documents.	1.2	900.00	1,080.00
16	3/27/23	Kennelly, Mike	Participate on telephone call with Gray Reed and B. Sergeant (ACG) regarding initial production of documents.	1.2	1,100.00	1,320.00
16	3/27/23	Cooper, David	Review documents related to divisional merger.	1.6	650.00	1,040.00
16	3/27/23	Sergeant, Bryon	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 regarding investigation workstream.	2.8	650.00	1,820.00
16	3/28/23	Cooper, David	Participate on telephone call with Gray Reed and B. Sergeant (ACG) regarding initial production of documents and scope of work (partial attendance).	0.1	650.00	65.00
16	3/28/23	Sergeant, Bryon	Participate on telephone call with Gray Reed and D. Cooper (ACG) (partial) regarding initial production of documents and scope of work.	0.6	900.00	540.00
16	3/28/23	Sergeant, Bryon	Review of the complaint for background regarding investigation.	1.4	900.00	1,260.00
16	3/28/23	Cooper, David	Review and capture historical financial statements.	1.4	650.00	910.00
16	3/28/23	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
16	3/29/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding initial production of documents and scope of work.	0.7	650.00	455.00
16	3/29/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding initial production of documents and scope of work.	0.7	900.00	630.00
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	3/30/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding initial production of documents and scope of work.	0.8	900.00	720.00
16	3/30/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding initial production of documents and scope of work.	0.8	650.00	520.00
16	3/30/23	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 divisional merger.	1.3	650.00	845.00
16	3/30/23	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 preliminary document request.	0.6	650.00	390.00
16	3/31/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding thoughts on project scope and preliminary document request.	0.6	900.00	540.00
16	3/31/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG), B. Sergeant (ACG), and representatives of Gray Reed regarding thoughts on project scope and preliminary document request.	0.6	1,100.00	660.00
16	3/31/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG), B. Sergeant (ACG), and representatives of Gray Reed regarding thoughts on project scope and preliminary document request.	0.6	650.00	390.00
16	3/31/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG), D. Cooper (ACG), and representatives of Gray Reed regarding thoughts on project scope and preliminary document request.	0.6	900.00	540.00
16	3/31/23	Cooper, David	Review projected financials related to divisional merger.	1.2	650.00	780.00
16	3/31/23	Sergeant, Bryon	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
<b>16 Subtotal</b>				<b>47.9</b>		<b>36,328.00</b>
17	3/19/23	Perry, Russell	Review and analyze information regarding cyber incident.	0.8	1,285.00	1,028.00
17	3/20/23	Perry, Russell	Correspond with representatives of Gray Reed regarding cyber incident.	0.4	1,285.00	514.00
17	3/20/23	Perry, Russell	Correspond with cyber team regarding next steps.	0.4	1,285.00	514.00
17	3/20/23	Coleman, Stacy	Participate on telephone call with B. Riley (ACG) regarding open items and next steps.	1.0	315.00	315.00
17	3/20/23	Riley, Brent	Participate on telephone call with S. Coleman (ACG) regarding open items and next steps.	1.0	315.00	315.00

**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 MARCH 1, 2023 TO MARCH 31, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
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).	0.6	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
<b>17 Subtotal</b>				<b>18.8</b>		<b>11,548.00</b>
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
<b>19 Subtotal</b>				<b>6.0</b>		<b>6,390.00</b>
<b>Grand Total</b>				<b>340.8</b>		<b>\$ 282,585.50</b>

**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**

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

## 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**

<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Expense Detail</b>	<b>Amount</b>
Lodging	Rinaldi, Scott	3/1/23	Lodging in Brentwood, TN - 1 night (2/28 - 3/1).	138.67
<b>Lodging Subtotal</b>				<b>138.67</b>
Meals	Rinaldi, Scott	3/1/23	Dinner during travel for client matters.	67.91
<b>Meals Subtotal</b>				<b>67.91</b>
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
<b>Transportation Subtotal</b>				<b>124.49</b>
<b>Grand Total</b>				<b>\$ 331.07</b>

**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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	
	)	

**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**

<b>Name of Applicant:</b>	<b>Ankura Consulting Group, LLC</b>	
<b>Applicant's Role in Case:</b>	Financial Advisor / Chief Restructuring Officer	
<b>Date order of employment signed:</b>	April 11, 2023 [Docket No. 340]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Statement:</b>	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 Statement (inclusive of holdback amount):</b>	\$331,872.00	
<b>Total actual hours covered by this Statement:</b>	405.1	
<b>Average hourly rate for professionals:</b>	\$819.23	

<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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>282.3</b>	<b>\$224,624.50</b>
<b>Investigation Services</b>				
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
<b>Subtotal</b>			<b>113.3</b>	<b>\$104,255.00</b>
<b>Cyber Services</b>				
Riley, Brent	Managing Director	315.00	7.7	2,425.50
Danielson, Kyle	Senior Associate	315.00	1.8	567.00
<b>Subtotal</b>			<b>9.5</b>	<b>\$2,992.50</b>
<b>Grand Total</b>			<b>405.1</b>	<b>\$331,872.00</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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	-	-
<b>Total</b>		<b>405.1</b>	<b>\$ 331,872.00</b>
<b>Grand Total</b>		<b>405.1</b>	<b>\$ 331,872.00</b>

**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	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	4/3/23	Perry, Russell	Correspond with representatives of Gray Reed regarding 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	1,285.00	257.00
1	4/4/23	Perry, Russell	Correspond with potential ERC party regarding monetization.	0.3	1,285.00	385.50
1	4/4/23	Perry, Russell	Participate on call with ERC CPA regarding retention.	0.5	1,285.00	642.50
1	4/5/23	Perry, Russell	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 issues and open items.	0.5	1,285.00	642.50
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	4/10/23	Perry, Russell	Correspond with potential ERC party regarding monetization.	0.4	1,285.00	514.00
1	4/12/23	Perry, Russell	Correspond with ERC CPA regarding open items.	0.4	1,285.00	514.00
1	4/12/23	Perry, Russell	Review of ERC diligence information required.	0.4	1,285.00	514.00
1	4/12/23	Perry, Russell	Participate on telephone call with potential buyer of ERC.	0.5	1,285.00	642.50
1	4/12/23	Perry, Russell	Participate on telephone call with another potential buyer of ERC.	0.5	1,285.00	642.50
1	4/12/23	Perry, Russell	Participate on telephone call with another potential buyer of ERC.	0.5	1,285.00	642.50
1	4/12/23	Perry, Russell	Participate on call with representatives of Gray Reed on ERC issues and open items.	0.5	1,285.00	642.50
1	4/13/23	Perry, Russell	Participate on call with ERC party regarding monetization.	0.8	1,285.00	1,028.00
1	4/14/23	Perry, Russell	Review and execute employee retention CPA retention document regarding ERCs.	0.4	1,285.00	514.00
1	4/17/23	Perry, Russell	Review CPA retention correspondence regarding ERCs.	0.4	1,285.00	514.00
1	4/17/23	Perry, Russell	Review D&O insurance claims submission.	0.5	1,285.00	642.50
1	4/18/23	Perry, Russell	Review insurance information from representatives of Gray Reed.	0.4	1,285.00	514.00
1	4/18/23	Perry, Russell	Participate on call with ERC party regarding additional opportunities.	0.4	1,285.00	514.00
1	4/18/23	Perry, Russell	Participate on call with ERC party regarding potential monetization.	0.9	1,285.00	1,156.50
1	4/19/23	Perry, Russell	Participate on call with representative of Gray Reed regarding ERCs.	0.5	1,285.00	642.50
1	4/19/23	Perry, Russell	Attend call with ERC party regarding potential sale.	0.6	1,285.00	771.00
1	4/20/23	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	4/24/23	Perry, Russell	Review and finalize D&O insurance claims submission.	0.3	1,285.00	385.50
1	4/26/23	Perry, Russell	Participate on call with representatives of Gray Reed regarding data issues and next steps.	0.3	1,285.00	385.50
1	4/27/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and ERC professionals regarding credits and data.	0.3	1,285.00	385.50
1	4/27/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and ERC professionals regarding credits and data.	0.3	565.00	169.50
1	4/27/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and ERC professionals regarding credits and data.	0.3	1,065.00	319.50
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
<b>1 Subtotal</b>				<b>15.2</b>		<b>18,962.00</b>
2	4/2/23	Perry, Russell	Participate on call with representatives of Gray Reed and Debtor's Director regarding workplan and next steps.	0.4	1,285.00	514.00
2	4/4/23	Perry, Russell	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	4/4/23	Perry, Russell	Participate on telephone call with Gray Reed regarding workstreams and case calendar.	0.6	1,285.00	771.00
2	4/4/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.	1.0	1,285.00	1,285.00
2	4/4/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.	1.0	565.00	565.00
2	4/4/23	Riley, Brent	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.	1.0	315.00	315.00
2	4/6/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.5	565.00	282.50
2	4/6/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.5	1,285.00	642.50
2	4/11/23	Petrocelli, Steven	Correspond with Gray Reed regarding ordinary course professional correspondence memo.	0.2	565.00	113.00
2	4/11/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.	0.6	1,285.00	771.00
2	4/11/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.	0.6	565.00	339.00
2	4/11/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.	0.6	1,065.00	639.00
2	4/11/23	Petrocelli, Steven	Create ordinary course professional correspondence memo.	0.9	565.00	508.50
2	4/11/23	Perry, Russell	Review court filings and docket.	1.1	1,285.00	1,413.50
2	4/12/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case status and issues.	0.3	565.00	169.50
2	4/12/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case status and issues.	0.3	1,065.00	319.50
2	4/12/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case issues and related items.	1.3	565.00	734.50
2	4/12/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case issues and related items.	1.3	1,065.00	1,384.50
2	4/13/23	Petrocelli, Steven	Review ordinary course professional correspondence memo update from Gray Reed.	0.5	565.00	282.50
2	4/13/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.	1.0	1,285.00	1,285.00
2	4/13/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.	1.0	565.00	565.00
2	4/13/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.	1.0	1,065.00	1,065.00
2	4/18/23	Rinaldi, Scott	Read and review various case correspondence.	0.3	1,065.00	319.50

## 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 APRIL 1, 2023 TO APRIL 30, 2023

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 items.	1.0	565.00	565.00
2	4/19/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and R. Lin (ACG) regarding case status and issues (partial attendance).	0.5	1,285.00	642.50
2	4/19/23	Lin, Ryan	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and issues.	0.7	530.00	371.00
2	4/19/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and R. Lin (ACG) regarding case status and issues.	0.7	565.00	395.50
2	4/19/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and R. Lin (ACG) regarding case status and issues.	0.7	1,065.00	745.50
2	4/20/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and R. Lin (ACG) regarding case status and issues.	0.5	565.00	282.50
2	4/20/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and issues.	0.5	530.00	265.00
2	4/20/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and R. Lin (ACG) regarding case status and issues.	0.5	1,065.00	532.50
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 Gray Reed regarding case status and workstreams.	0.5	1,065.00	532.50
2	4/21/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.5	530.00	265.00
2	4/21/23	Petrocelli, Steven	Participate on telephone call with R. Lin (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and workstreams.	0.5	565.00	282.50
2	4/21/23	Rinaldi, Scott	Participate on conference call with S. Petrocelli (ACG), representative of Sigma and representative of Gray Reed to discuss the OCP vendors, communications and related matters.	0.5	1,065.00	532.50
2	4/21/23	Petrocelli, Steven	Participate on conference call with S. Rinaldi (ACG), representative of Sigma and representative of Gray Reed to discuss the OCP vendors, communications and related matters.	0.5	565.00	282.50
2	4/24/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding case status and open items.	0.4	1,285.00	514.00
2	4/25/23	Perry, Russell	Participate on call with representatives of Gray Reed regarding plan process, DIP funding, and other case issues.	0.4	1,285.00	514.00
2	4/25/23	Lin, Ryan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and status.	0.9	530.00	477.00
2	4/25/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG), R. Lin (ACG) and representatives of Gray Reed regarding case issues and status.	0.9	1,285.00	1,156.50
2	4/25/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), R. Lin (ACG) and representatives of Gray Reed regarding case issues and status.	0.9	565.00	508.50
2	4/25/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), R. Lin (ACG) and representatives of Gray Reed regarding case issues and status.	0.9	1,065.00	958.50
2	4/26/23	Perry, Russell	Participate on call with representative of Gray Reed and the Debtor's Director regarding workstream and key questions.	0.6	1,285.00	771.00
2	4/27/23	Russano, Michael	Review DIP Order and Divisional Merger documents.	0.6	1,285.00	771.00
2	4/28/23	Rinaldi, Scott	Correspond with representatives of Gray Reed and Ankura regarding case workstreams and open items.	0.4	1,065.00	426.00
<b>2 Subtotal</b>				<b>30.1</b>		<b>26,695.50</b>
3	4/20/23	Rinaldi, Scott	Follow-up with representative of YesCare regarding the Debtor's D&O policy and payment of premium.	0.1	1,065.00	106.50
<b>3 Subtotal</b>				<b>0.1</b>		<b>106.50</b>
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	4/17/23	Perry, Russell	Participate in the 341 Meeting of Creditors.	0.3	1,285.00	385.50
5	4/17/23	Rinaldi, Scott	Participate in the 341 Meeting of Creditors.	0.5	1,065.00	532.50
5	4/17/23	Rinaldi, Scott	Attend the DIP Hearing.	0.5	1,065.00	532.50
5	4/17/23	Perry, Russell	Prepare for and attend DIP hearing.	0.6	1,285.00	771.00
5	4/17/23	Rinaldi, Scott	Prepare for the adjourned 341 Meeting of Creditors.	0.6	1,065.00	639.00
5	4/25/23	Perry, Russell	Review proposed stipulation prior to filing.	0.6	1,285.00	771.00
5	4/28/23	Perry, Russell	Prepare for lift stay hearing.	0.8	1,285.00	1,028.00
5	4/28/23	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
<b>5 Subtotal</b>				<b>8.0</b>		<b>9,928.00</b>
6	4/25/23	Petrocelli, Steven	Participate on telephone call with representatives of Sigma regarding potential creditor.	0.9	565.00	508.50
<b>6 Subtotal</b>				<b>0.9</b>		<b>508.50</b>
7	4/14/23	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	4/27/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and financial advisor to the UCC regarding case status.	0.5	1,065.00	532.50
7	4/27/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and financial advisor to the UCC regarding case status.	0.5	1,285.00	642.50
<b>7 Subtotal</b>				<b>1.9</b>		<b>1,971.50</b>
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

**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	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 lender representatives regarding DIP budget.	0.8	1,285.00	1,028.00
8	4/10/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), representatives of Gray Reed and DIP lender representatives regarding DIP budget.	0.8	565.00	452.00
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 steps.	0.1	1,065.00	106.50
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
8	4/13/23	Rinaldi, Scott	Review the funding analysis received from YesCare and correspond with S. Petrocelli (ACG) regarding the same.	0.3	1,065.00	319.50
8	4/13/23	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 DIP financing.	0.4	1,285.00	514.00
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	4/19/23	Petrocelli, Steven	Update DIP budget in accordance to DIP reporting requirements.	1.0	565.00	565.00
8	4/20/23	Perry, Russell	Review and revise DIP budget for latest assumptions.	0.8	1,285.00	1,028.00
8	4/20/23	Petrocelli, Steven	Update DIP budget for forecast assumptions.	0.8	565.00	452.00
8	4/20/23	Petrocelli, Steven	Update DIP budget forecast and assumptions per correspondence with R. Perry (ACG).	1.3	565.00	734.50
8	4/21/23	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	4/25/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP budget updates.	0.6	565.00	339.00
8	4/25/23	Petrocelli, Steven	Update DIP reporting package variance report, forecast, and actuals.	0.8	565.00	452.00
8	4/27/23	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
<b>8 Subtotal</b>				<b>28.9</b>		<b>21,496.50</b>
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 SOFA SOAL.	0.7	565.00	395.50
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 access to historical records.	0.2	1,065.00	213.00
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. Perry (ACG) regarding the same.	0.4	1,065.00	426.00
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

**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	Activity	Hours	Rate	Fees
11	4/10/23	Petrocelli, Steven	Prepare and send SOFA SOAL requests to representatives of YesCare regarding SOAL AB 72 74 75.	0.8	565.00	452.00
11	4/10/23	Petrocelli, Steven	Prepare and send SOFA SOAL requests to representatives of YesCare and Sigma regarding SOAL EF.	0.9	565.00	508.50
11	4/10/23	Petrocelli, Steven	Update Schedule F for long-term incentive plan data regarding SOAL.	0.9	565.00	508.50
11	4/10/23	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	4/11/23	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	4/11/23	Petrocelli, Steven	Prepare and send SOAL none / NA responses to KCC.	1.6	565.00	904.00
11	4/12/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding draft responses to certain SOFA questions and request review of the same.	0.2	1,065.00	213.00
11	4/12/23	Rinaldi, Scott	Review correspondence from YesCare regarding SOFA 32 and correspond regarding the same.	0.2	1,065.00	213.00
11	4/12/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL tracker and status.	0.3	1,285.00	385.50
11	4/12/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding SOFA SOAL tracker and status.	0.3	565.00	169.50
11	4/12/23	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	4/13/23	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	4/14/23	Perry, Russell	Review pre-petition payment information.	0.3	1,285.00	385.50
11	4/14/23	Rinaldi, Scott	Follow-up with representatives of Signature Bank regarding historical records and bank statements for the RemainCo bank accounts.	0.3	1,065.00	319.50
11	4/14/23	Rinaldi, Scott	Review the analysis of the Trial Balance for identification of assets and liabilities to be included in SOAL prepared by S. Petrocelli (ACG) and respond with comments.	0.5	1,065.00	532.50
11	4/14/23	Rinaldi, Scott	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	4/17/23	Rinaldi, Scott	Follow-up with representative of YesCare regarding Scheduled G, the contracts listing and associated analysis of the same.	0.1	1,065.00	106.50

**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 APRIL 1, 2023 TO APRIL 30, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
11	4/17/23	Rinaldi, Scott	Follow-up with representative of YesCare regarding payments and/or distributions associated 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	4/18/23	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 revisions to data / information to be included in the SOFA and SOAL documents.	0.2	1,065.00	213.00
11	4/18/23	Rinaldi, Scott	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	4/18/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL drafts and requests.	0.3	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	4/19/23	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	4/19/23	Petrocelli, Steven	Prepare and send draft SOFA 26 28 29 to KCC for processing.	0.5	565.00	282.50
11	4/19/23	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 representatives of YesCare regarding SOAL Schedule G.	0.6	565.00	339.00
11	4/19/23	Rinaldi, Scott	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	4/19/23	Lin, Ryan	Update Schedule EF for creditors' addresses.	0.7	530.00	371.00
11	4/19/23	Rinaldi, Scott	Review documents related to contracts included in Schedule G.	1.0	1,065.00	1,065.00
11	4/19/23	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) and representatives of YesCare regarding SOFA SOAL requests.	1.3	565.00	734.50
11	4/19/23	Lin, Ryan	Participate in working session with R. Perry (ACG) (partial), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of YesCare regarding SOFA SOAL requests.	1.3	530.00	689.00
11	4/19/23	Rinaldi, Scott	Participate in working session with R. Perry (ACG) (partial), S. Petrocelli (ACG), R. Lin (ACG) and representatives of YesCare regarding SOFA SOAL requests.	1.3	1,065.00	1,384.50
11	4/20/23	Lin, Ryan	Participate on telephone call with S. Petrocelli (ACG) regarding intercompany funding analysis in regard to SOAL.	0.2	530.00	106.00
11	4/20/23	Petrocelli, Steven	Participate on telephone call with R. Lin (ACG) regarding intercompany funding analysis in regard to SOAL.	0.2	565.00	113.00
11	4/20/23	Petrocelli, Steven	Update intercompany funding analysis for 2023 data in regard to SOFA SOAL.	0.9	565.00	508.50
11	4/20/23	Lin, Ryan	Participate on telephone call with S. Petrocelli (ACG) regarding SOAL Schedule G open items.	0.1	530.00	53.00
11	4/20/23	Petrocelli, Steven	Participate on telephone call with R. Lin (ACG) regarding SOAL Schedule G open items.	0.1	565.00	56.50
11	4/20/23	Lin, Ryan	Review correspondence from S. Petrocelli (ACG) regarding Schedule EF.	0.1	530.00	53.00
11	4/20/23	Lin, Ryan	Prepare correspondence to Gray Reed regarding questions on SOFA 4.	0.1	530.00	53.00
11	4/20/23	Rinaldi, Scott	Correspond with representative of YesCare regarding questions related to the payments to insiders for inclusion in SOFA 4 and SOFA 30.	0.1	1,065.00	106.50
11	4/20/23	Lin, Ryan	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA 3 and 11.	0.2	530.00	106.00
11	4/20/23	Petrocelli, Steven	Participate on telephone call with R. Lin (ACG) regarding SOFA 3 and 11.	0.2	565.00	113.00
11	4/20/23	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

**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	Activity	Hours	Rate	Fees
11	4/20/23	Lin, Ryan	Prepare correspondence to R. Perry (ACG), S. Rinaldi (ACG), and S. Petrocelli (ACG) regarding outstanding items for SOFA 3 and SOFA 11.	0.2	530.00	106.00
11	4/20/23	Rinaldi, Scott	Correspond with KCC regarding time and expectations related to SOFA and SOAL data and information to be included in the documents.	0.2	1,065.00	213.00
11	4/20/23	Rinaldi, Scott	Review the open items list related to SOFA and SOAL and correspond with S. Petrocelli (ACG) and R. Lin (ACG) regarding the same.	0.3	1,065.00	319.50
11	4/20/23	Rinaldi, Scott	Review draft SOFA 20 response and correspond with S. Petrocelli (ACG) and R. Lin (ACG) on data and information to be included in response.	0.3	1,065.00	319.50
11	4/20/23	Lin, Ryan	Prepare SOFA 11 for review with Ankura team.	0.3	530.00	159.00
11	4/20/23	Lin, Ryan	Prepare emails to YesCare regarding questions on SOFA 3, SOFA 11, and SOFA 4.	0.3	530.00	159.00
11	4/20/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) and R. Lin (ACG) and representative of YesCare regarding SOFA 4 and SOFA 30.	0.3	1,065.00	319.50
11	4/20/23	Rinaldi, Scott	Review draft Schedule G and correspond with R. Lin (ACG) and S. Petrocelli (ACG) regarding the same.	0.3	1,065.00	319.50
11	4/20/23	Lin, Ryan	Update list of SOFA SOAL open items.	0.4	530.00	212.00
11	4/20/23	Rinaldi, Scott	Analyze the count of contracts to be included in Schedule G, prepare explanation related to sources of information prior to sending to R. Perry (ACG) and Gray Reed for review and comment.	0.4	1,065.00	426.00
11	4/20/23	Rinaldi, Scott	Review draft Schedule EF Part 2 and provide comments to R. Lin (ACG).	0.4	1,065.00	426.00
11	4/20/23	Petrocelli, Steven	Update SOFA SOAL request list for representatives of YesCare.	0.5	565.00	282.50
11	4/20/23	Rinaldi, Scott	Review data and information responsive to SOFA 4 and SOFA 30 provided by representative of YesCare.	0.5	1,065.00	532.50
11	4/20/23	Lin, Ryan	Update Schedule G for comments provided by S. Rinaldi (ACG) and S. Petrocelli (ACG).	0.8	530.00	424.00
11	4/20/23	Lin, Ryan	Prepare SOFA 3 for review.	0.9	530.00	477.00
11	4/20/23	Petrocelli, Steven	Update SOFA 4 template with latest data.	0.9	565.00	508.50
11	4/21/23	Lin, Ryan	Prepare correspondence to R. Perry (ACG), S. Rinaldi (ACG), and S. Petrocelli (ACG) regarding updates to SOFA SOALs open item.	0.1	530.00	53.00
11	4/21/23	Lin, Ryan	Update Schedule EF for comments provided by YesCare.	0.1	530.00	53.00
11	4/21/23	Lin, Ryan	Update SOFA 11 for comments provided by YesCare.	0.1	530.00	53.00
11	4/21/23	Rinaldi, Scott	Correspond with KCC regarding status of information for inclusion in the SOFA and SOAL documents.	0.1	1,065.00	106.50
11	4/21/23	Lin, Ryan	Participate on telephone call with S. Petrocelli (ACG) regarding accounts receivable for SOAL.	0.2	530.00	106.00
11	4/21/23	Petrocelli, Steven	Participate on telephone call with R. Lin (ACG) regarding accounts receivable for SOAL.	0.2	565.00	113.00
11	4/21/23	Lin, Ryan	Prepare correspondence to S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding outstanding items on SOFA 3 and 4.	0.2	530.00	106.00
11	4/21/23	Lin, Ryan	Prepare correspondence to representatives of YesCare to request for additional information on SOFA SOALs.	0.2	530.00	106.00
11	4/21/23	Lin, Ryan	Update for SOFA SOAL Tracker.	0.2	530.00	106.00
11	4/21/23	Lin, Ryan	Update SOFA 3 for comments provided by YesCare.	0.2	530.00	106.00
11	4/21/23	Lin, Ryan	Update SOFA 4 for comments provided by YesCare.	0.2	530.00	106.00
11	4/21/23	Lin, Ryan	Review correspondences from YesCare regarding SOFA SOALs.	0.3	530.00	159.00
11	4/21/23	Rinaldi, Scott	Review status of SOFA and SOAL information provided to KCC for inclusion in the draft documents and provide feedback to D. McSwain (KCC).	0.3	1,065.00	319.50
11	4/21/23	Rinaldi, Scott	Review explanation of certain SOFA 4 payments from representative of YesCare and provide details to Ankura team for inclusion in the SOFA document.	0.3	1,065.00	319.50
11	4/21/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding accounts receivable account reconciliations in regard to SOAL.	0.4	530.00	212.00
11	4/21/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and R. Lin (ACG) regarding accounts receivable account reconciliations in regard to SOAL.	0.4	565.00	226.00
11	4/21/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and R. Lin (ACG) regarding accounts receivable account reconciliations in regard to SOAL.	0.4	1,065.00	426.00
11	4/21/23	Petrocelli, Steven	Review accrued expense account reconciliation in regard to SOAL.	0.4	565.00	226.00
11	4/21/23	Lin, Ryan	Review SOFA 3 and 4 for accuracy of data and input.	0.5	530.00	265.00
11	4/21/23	Perry, Russell	Review SOFA data for preparation of schedules.	0.5	1,285.00	642.50
11	4/21/23	Rinaldi, Scott	Review information from insurance broker related to retro insurance premiums, and provide details to S. Petrocelli (ACG) and R. Lin (ACG) for inclusion in SOAL EF Part 2.	0.5	1,065.00	532.50
11	4/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) (partial), S. Rinaldi (ACG) and R. Lin (ACG) regarding SOFA SOAL open items.	0.6	565.00	339.00
11	4/21/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and R. Lin (ACG) regarding SOFA SOAL open items (partial attendance).	0.4	1,285.00	514.00
11	4/21/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG) and R. Lin (ACG) regarding SOFA SOAL open items.	0.6	1,065.00	639.00
11	4/21/23	Petrocelli, Steven	Update and send Schedule F to KCC in regard to SOAL.	0.6	565.00	339.00
11	4/21/23	Rinaldi, Scott	Review insurance related information provided by insurance broker.	0.6	1,065.00	639.00
11	4/21/23	Petrocelli, Steven	Correspond with representatives of YesCare and Sigma regarding SOAL request list.	0.7	565.00	395.50
11	4/21/23	Petrocelli, Steven	Review accounts receivable account reconciliation in regard to SOAL.	0.7	565.00	395.50
11	4/21/23	Petrocelli, Steven	Correspond with representatives of YesCare and Sigma regarding SOFA request list.	0.8	565.00	452.00
11	4/21/23	Petrocelli, Steven	Update SOFA SOAL tracker for open items and latest updates.	0.9	565.00	508.50
11	4/21/23	Petrocelli, Steven	Prepare SOFA request responses to KCC.	0.9	565.00	508.50
11	4/21/23	Lin, Ryan	Review accounts receivable information received from representatives of YesCare.	1.0	530.00	530.00
11	4/21/23	Petrocelli, Steven	Prepare and send draft SOAL AB 74 and 75 templates to KCC.	1.1	565.00	621.50
11	4/21/23	Lin, Ryan	Update for revenue tracker and operational analysis data.	4.0	530.00	2,120.00
11	4/24/23	Lin, Ryan	Prepare correspondence to KCC for SOFA 3.	0.1	530.00	53.00
11	4/24/23	Lin, Ryan	Review outstanding items on SOFA SOAL tracker.	0.2	530.00	106.00
11	4/24/23	Lin, Ryan	Review correspondence from representatives of YesCare and update tracker for open items.	0.2	530.00	106.00

**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 APRIL 1, 2023 TO APRIL 30, 2023**

Code	Date	Professional	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	Petrocelli, Steven	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 automatic stay and associated creditors to be included in Schedule EF Part 2.	0.2	1,065.00	213.00
11	4/24/23	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 SOAL open items and updates.	0.4	530.00	212.00
11	4/24/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and R. Lin (ACG) regarding SOFA SOAL open items and updates.	0.4	565.00	226.00
11	4/24/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and R. Lin (ACG) regarding SOFA SOAL open items and updates.	0.4	1,065.00	426.00
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	4/24/23	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
11	4/24/23	Petrocelli, Steven	Prepare request and open item listing for Ankura team.	0.7	565.00	395.50
11	4/24/23	Petrocelli, Steven	Update and prepare SOFA 28-29 template for latest data received.	0.7	565.00	395.50
11	4/24/23	Petrocelli, Steven	Update SOAL Schedule G for Debtor's Director contracts and additional contracts.	0.7	565.00	395.50
11	4/24/23	Lin, Ryan	Update for SOFA 3 and transmit to KCC.	0.8	530.00	424.00
11	4/24/23	Petrocelli, Steven	Review correspondence and Debtor's Director contract regarding SOAL Schedule G.	0.8	565.00	452.00
11	4/24/23	Petrocelli, Steven	Update and prepare SOFA 20 template for latest data received.	0.8	565.00	452.00
11	4/24/23	Petrocelli, Steven	Update and prepare SOFA 25 template for latest data received.	0.8	565.00	452.00
11	4/24/23	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 Yes Care to review and discuss the contracts to be included in Schedule G.	1.0	530.00	530.00
11	4/24/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), R. Lin (ACG) and representative of Yes Care to review and discuss the contracts to be included in Schedule G.	1.0	1,065.00	1,065.00
11	4/24/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), R. Lin (ACG) and representative of Yes Care to review and discuss the contracts to be included in Schedule G.	1.0	565.00	565.00
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	4/25/23	Lin, Ryan	Research and answer questions regarding SOFA 11 from KCC.	0.2	530.00	106.00
11	4/25/23	Lin, Ryan	Prepare correspondence to representatives of YesCare regarding outstanding SOFA items.	0.2	530.00	106.00
11	4/25/23	Rinaldi, Scott	Correspond with Gray Reed regarding the revisions to the global notes, anticipated timeline for finalizing and filing the SOFA and SOAL documents.	0.2	1,065.00	213.00
11	4/25/23	Rinaldi, Scott	Correspond with KCC and representative of Gray Reed regarding professionals involved in the case pre-petition and distributions in the 90 days prior to the petition.	0.2	1,065.00	213.00
11	4/25/23	Rinaldi, Scott	Correspond with KCC to advise of the timeline for finalizing and filing the SOFA and SOAL documents.	0.2	1,065.00	213.00
11	4/25/23	Rinaldi, Scott	Correspond with representative of insurance broker related to the insurance policies to clarify the insured and named insured.	0.2	1,065.00	213.00
11	4/25/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) and R. Lin (ACG) regarding the motion to extend the automatic stay and associated creditors to be included in Schedule EF Part 2.	0.2	1,065.00	213.00
11	4/25/23	Rinaldi, Scott	Forward the insurance information to be included in the SOFA and SOAL to KCC with explanation.	0.2	1,065.00	213.00
11	4/25/23	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 SOAL open items.	0.3	530.00	159.00
11	4/25/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and R. Lin (ACG) regarding SOFA SOAL open items.	0.3	565.00	169.50
11	4/25/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and R. Lin (ACG) regarding SOFA SOAL open items.	0.3	1,065.00	319.50
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	4/25/23	Lin, Ryan	Prepare and transmit SOFA 18 to KCC.	0.4	530.00	212.00
11	4/25/23	Lin, Ryan	Prepare and transmit SOFA 31 to KCC.	0.4	530.00	212.00
11	4/25/23	Lin, Ryan	Review correspondences from representatives of YesCare and Gray Reed.	0.4	530.00	212.00
11	4/25/23	Lin, Ryan	Update and transmit SOFA 18 to KCC.	0.4	530.00	212.00
11	4/25/23	Petrocelli, Steven	Respond to SOFA SOAL requests from Ankura team.	0.5	565.00	282.50
11	4/25/23	Rinaldi, Scott	Review information related to the extension of the automatic stay and specific litigation cases.	0.5	1,065.00	532.50
11	4/25/23	Lin, Ryan	Prepare and transmit correspondence to S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding outstanding items for SOFA SOAL.	0.6	530.00	318.00
11	4/25/23	Lin, Ryan	Review accounts receivable reconciliation from representatives of YesCare.	0.6	530.00	318.00
11	4/25/23	Lin, Ryan	Update and transmit the SOFA SOAL tracker to Ankura team.	0.7	530.00	371.00
11	4/25/23	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 for review and comment.	0.8	1,065.00	852.00
11	4/25/23	Petrocelli, Steven	Review Schedule EF requests from KCC and send updates.	0.9	565.00	508.50

**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 APRIL 1, 2023 TO APRIL 30, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
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	4/26/23	Lin, Ryan	Participate on telephone call with representative of KCC regarding SOFA SOAL updates.	0.1	530.00	53.00
11	4/26/23	Lin, Ryan	Prepare email to representatives of YesCare and Gray Reed for SOFA SOAL Draft.	0.1	530.00	53.00
11	4/26/23	Rinaldi, Scott	Follow-up with representatives of Gray Reed regarding the global notes to the SOFA and SOAL documents.	0.1	1,065.00	106.50
11	4/26/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of YesCare regarding Schedule G contract descriptions.	0.2	530.00	106.00
11	4/26/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), R. Lin (ACG) and representatives of YesCare regarding Schedule G contract descriptions.	0.2	565.00	113.00
11	4/26/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), R. Lin (ACG) and representatives of YesCare regarding Schedule G contract descriptions.	0.2	1,065.00	213.00
11	4/26/23	Lin, Ryan	Prepare correspondence to a representative of YesCare regarding SOFA 3.	0.2	530.00	106.00
11	4/26/23	Lin, Ryan	Prepare questions regarding Schedule G prior to sending to representatives of YesCare.	0.2	530.00	106.00
11	4/26/23	Lin, Ryan	Update and transmit draft SOAL 72 74 75 to the KCC.	0.2	530.00	106.00
11	4/26/23	Lin, Ryan	Update and transmit Schedule G to KCC.	0.2	530.00	106.00
11	4/26/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding the tax calendar and preparation schedule and cross reference to creditors in the SOAL.	0.2	1,065.00	213.00
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	4/26/23	Lin, Ryan	Review and transmit open items on SOFA SOAL to the ACG team.	0.3	530.00	159.00
11	4/26/23	Lin, Ryan	Update SOFA SOAL Tracker for open items.	0.3	530.00	159.00
11	4/26/23	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	4/26/23	Lin, Ryan	Prepare summary schedule for SOFA 3 and 4 for external distribution.	0.4	530.00	212.00
11	4/26/23	Lin, Ryan	Transmit updated drafts of SOFA SOAL to KCC for processing.	0.4	530.00	212.00
11	4/26/23	Lin, Ryan	Update and transmit draft Schedule G to KCC.	0.4	530.00	212.00
11	4/26/23	Rinaldi, Scott	Review Schedule G and provide comments to S. Petrocelli (ACG) and R. Lin (ACG).	0.4	1,065.00	426.00
11	4/26/23	Lin, Ryan	Transmit additional SOFA SOAL correspondence to KCC.	0.5	530.00	265.00
11	4/26/23	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	4/26/23	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	4/26/23	Lin, Ryan	Update Schedule G draft and transmit to KCC.	0.7	530.00	371.00
11	4/26/23	Lin, Ryan	Prepare updated SOFA SOAL items for distribution to KCC.	0.8	530.00	424.00
11	4/26/23	Perry, Russell	Prepare 90-day and insider payments for review.	0.9	1,285.00	1,156.50
11	4/26/23	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	4/26/23	Petrocelli, Steven	Create historical disbursements analysis for Debtor's Director related to SOFA.	1.0	565.00	565.00
11	4/26/23	Petrocelli, Steven	Update Schedule EF for historical terminated contract list.	1.1	565.00	621.50
11	4/26/23	Rinaldi, Scott	Prepare for working session to review SOFA and SOAL.	1.1	1,065.00	1,171.50
11	4/26/23	Petrocelli, Steven	Update SOAL F for addresses received.	1.4	565.00	791.00
11	4/26/23	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	4/26/23	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	4/27/23	Lin, Ryan	Prepare correspondence to Gray Reed regarding Schedule G.	0.2	530.00	106.00

**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 APRIL 1, 2023 TO APRIL 30, 2023**

Code	Date	Professional	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 review.	0.3	565.00	169.50
11	4/27/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding Schedule F review.	0.3	1,285.00	385.50
11	4/27/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding Schedule F review.	0.3	1,065.00	319.50
11	4/27/23	Lin, Ryan	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of YesCare regarding intercompany funding reconciliation in regard to SOFA SOAL.	0.3	530.00	159.00
11	4/27/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), R. Lin (ACG) and representatives of YesCare regarding intercompany funding reconciliation in regard to SOFA SOAL.	0.3	565.00	169.50
11	4/27/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), R. Lin (ACG) and representatives of YesCare regarding intercompany funding reconciliation in regard to SOFA SOAL.	0.3	1,065.00	319.50
11	4/27/23	Lin, Ryan	Transmit updated SOFA draft to KCC.	0.3	530.00	159.00
11	4/27/23	Lin, Ryan	Update SOFA 73 draft.	0.3	530.00	159.00
11	4/27/23	Petrocelli, Steven	Participate in working session with S. Rinaldi (ACG) regarding SOFA SOAL items.	0.4	565.00	226.00
11	4/27/23	Rinaldi, Scott	Participate in working session with S. Petrocelli (ACG) regarding SOFA SOAL items.	0.4	1,065.00	426.00
11	4/27/23	Lin, Ryan	Prepare updated SOFA SOAL drafts to be transmitted to KCC.	0.4	530.00	212.00
11	4/27/23	Lin, Ryan	Process SOFAs for comments.	0.4	530.00	212.00
11	4/27/23	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	4/27/23	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	4/27/23	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	4/27/23	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	4/28/23	Perry, Russell	Final review of global notes.	0.3	1,285.00	385.50
11	4/28/23	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	4/28/23	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	4/28/23	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	Rinaldi, Scott	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	4/28/23	Lin, Ryan	Update SOFA 4 for comments provided by representatives of YesCare.	0.9	530.00	477.00
11	4/28/23	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	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	4/28/23	Petrocelli, Steven	Update Schedule F for latest data received and various updates.	1.3	565.00	734.50
11	4/28/23	Perry, Russell	Review / comment on global notes.	2.1	1,285.00	2,698.50

**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 APRIL 1, 2023 TO APRIL 30, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
<b>11 Subtotal</b>				<b>179.5</b>		<b>130,220.00</b>
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	4/12/23	Petrocelli, Steven	Correspond with M. Petruolo (ACG) regarding February fee statement updates.	0.3	565.00	169.50
13	4/12/23	Petruolo, Michelle	Update February monthly fee statement for time detail provided by Ankura team, for weeks ending 2/18/23 and 2/25/23.	0.8	380.00	304.00
13	4/25/23	Petruolo, Michelle	Prepare March monthly fee statement exhibit template.	0.3	380.00	114.00
13	4/25/23	Petruolo, Michelle	Update February monthly fee statement for time detail provided by Ankura team, for the week ending 3/4/23.	0.3	380.00	114.00
13	4/25/23	Petruolo, Michelle	Compile exhibit C for 2/22/23 - 2/28/23 including meetings for inclusion in the February monthly fee statement.	1.8	380.00	684.00
13	4/25/23	Petruolo, Michelle	Compile exhibit C for 2/13/23 - 2/21/23 including meetings for inclusion in the February monthly fee statement.	2.7	380.00	1,026.00
<b>13 Subtotal</b>				<b>8.9</b>		<b>3,826.00</b>
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 Agreement and Loan Agreement.	0.3	650.00	195.00
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 discuss data room documents.	0.2	900.00	180.00
16	4/10/23	Kennelly, Mike	Participate on telephone call with representatives of Gray Reed and B. Sergeant (ACG) to discuss data room documents.	0.2	1,100.00	220.00
16	4/10/23	Perry, Russell	Correspond regarding investigation document request.	0.3	1,285.00	385.50
16	4/10/23	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	4/10/23	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. Raipanchohla (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	4/11/23	Sergeant, Bryon	Review of underlying lawsuits related to professional liabilities in support of solvency analysis.	1.4	900.00	1,260.00
16	4/11/23	Sergeant, Bryon	Review of Valitas agreements related to Divisional Merger for solvency analysis.	1.6	900.00	1,440.00
16	4/11/23	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 analysis.	1.8	900.00	1,620.00
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	4/12/23	Petrocelli, Steven	Update funding reconciliation summary for comparison analysis.	0.7	565.00	395.50
16	4/12/23	Raipanchola, Purab	Participate on telephone call with B. Sergeant (ACG) regarding documents in data room.	0.2	900.00	180.00
16	4/12/23	Sergeant, Bryon	Participate on telephone call with P. Raipanchohla (ACG) regarding documents in data room.	0.2	900.00	180.00
16	4/12/23	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	Sergeant, Bryon	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 Bankruptcy Court.	1.9	900.00	1,710.00
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 complaints filed by the inmates and other.	2.5	900.00	2,250.00
16	4/13/23	Raipanchola, Purab	Continue to review and organize documents received from representatives of Gray Reed regarding complaints filed by the inmates and other.	2.6	900.00	2,340.00
16	4/13/23	Raipanchola, Purab	Review and organize documents received from representatives of Gray Reed regarding complaints filed by the inmates and other.	2.8	900.00	2,520.00
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. Raipanchohla (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	Sergeant, Bryon	Review of agreement and intercompany notes related to divisional merger.	1.6	900.00	1,440.00
16	4/13/23	Sergeant, Bryon	Review Claim Status of Missouri payments.	1.8	900.00	1,620.00
16	4/13/23	Sergeant, Bryon	Review of underlying documents related to divisional merger for solvency analysis.	1.9	900.00	1,710.00
16	4/14/23	Sergeant, Bryon	Correspond with M. Kennelly (ACG) regarding information request list.	0.1	900.00	90.00
16	4/14/23	Sergeant, Bryon	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

**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	Activity	Hours	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	4/21/23	Sergeant, Bryon	Review of Checks and Wires paid under Bank of America related to check tracing.	1.9	900.00	1,710.00
16	4/21/23	Sergeant, Bryon	Review of various supporting documents.	2.4	900.00	2,160.00
16	4/21/23	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	Sergeant, Bryon	Review of Checks and Wires paid under Metropolitan Bank related to check tracing.	1.8	900.00	1,620.00
16	4/25/23	Sergeant, Bryon	Review of Checks and Wires paid under Bank of America related to check tracing.	2.1	900.00	1,890.00
16	4/26/23	Perry, Russell	Participate on call with representatives of Gray Reed regarding data requests and investigation work.	0.4	1,285.00	514.00
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	Sergeant, Bryon	Review of Checks and Wires paid under Bank of America related to check tracing.	2.3	900.00	2,070.00
16	4/27/23	Sergeant, Bryon	Participate on telephone call with representatives of Gray Reed, R. Perry (ACG) and M. Kennelly (ACG) regarding status update.	0.6	900.00	540.00
16	4/27/23	Kennelly, Mike	Participate on telephone call with representatives of Gray Reed, R. Perry (ACG) and B. Sergeant (ACG) regarding status update.	0.6	1,100.00	660.00
16	4/27/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed, B. Sergeant (ACG) and M. Kennelly (ACG) regarding status update.	0.6	1,285.00	771.00
16	4/27/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG), M. Russano (ACG), and R. Perry (ACG) regarding status update.	0.7	900.00	630.00
16	4/27/23	Kennelly, Mike	Participate on telephone call with M. Russano (ACG), R. Perry (ACG) and B. Sergeant (ACG) regarding status update.	0.7	1,100.00	770.00
16	4/27/23	Perry, Russell	Participate on telephone call with M. Kennelly (ACG), M. Russano (ACG), and B. Sergeant (ACG) regarding status update.	0.7	1,285.00	899.50
16	4/27/23	Russano, Michael	Participate on telephone call with M. Kennelly (ACG), R. Perry (ACG) and B. Sergeant (ACG) regarding status update.	0.7	1,285.00	899.50
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	Sergeant, Bryon	Update and analyze check tracing reconciliation related to facilitator.	3.7	900.00	3,330.00
16	4/28/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding documents received and analyses to perform.	0.3	650.00	195.00
16	4/28/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding documents received and analyses to perform.	0.3	900.00	270.00
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	Sergeant, Bryon	Create several exhibits regarding bank activity reconciliation related to facilitator agreement.	1.1	900.00	990.00
16	4/28/23	Sergeant, Bryon	Update bank activity reconciliation related to various documents related to the Debtor.	1.6	900.00	1,440.00
16	4/28/23	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 related to the Debtor.	1.1	900.00	990.00
<b>16 Subtotal</b>				<b>117.8</b>		<b>109,389.50</b>
17	4/3/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.	1.0	565.00	565.00
17	4/3/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), B. Riley (ACG) and representatives of Gray Reed regarding case issues and workstreams.	1.0	1,285.00	1,285.00
17	4/3/23	Riley, Brent	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and workstreams.	1.0	315.00	315.00
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 and next steps.	0.8	1,285.00	1,028.00
17	4/5/23	Riley, Brent	Participate on call with representatives of Gray Reed and R. Perry (ACG) regarding data issues and next steps.	0.8	315.00	252.00
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 acquisition efforts, validate methodology, and check investigation status.	1.4	315.00	441.00
17	4/12/23	Perry, Russell	Participate on telephone call with B. Riley (ACG), the Debtor's Director and representatives of Gray Reed regarding data acquisition and validation process (partial attendance).	0.6	1,285.00	771.00
17	4/12/23	Riley, Brent	Participate on telephone call with R. Perry (ACG) (partial), the Debtor's Director and representatives of Gray Reed regarding data acquisition and validation process.	1.0	315.00	315.00
17	4/26/23	Perry, Russell	Participate on telephone call with B. Riley (ACG) and the Debtor's Director regarding datamining strategy and logistics.	0.7	1,285.00	899.50
17	4/26/23	Riley, Brent	Participate on telephone call with R. Perry (ACG) and the Debtor's Director regarding datamining strategy and logistics.	0.7	315.00	220.50
17	4/27/23	Riley, Brent	Participate on telephone call with the Debtor's Director and representatives of Gray Reed to coordinate datamining and data transmission.	0.5	315.00	157.50

**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 APRIL 1, 2023 TO APRIL 30, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
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
<b>17 Subtotal</b>				<b>13.8</b>		<b>8,768.00</b>
<b>Grand Total</b>				<b>405.1</b>		<b>\$ 331,872.00</b>

**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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	
	)	

**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**

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

<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.

#### **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 \$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

## 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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>350.3</b>	<b>\$336,795.50</b>
<b><u>Investigation Services</u></b>				
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
<b>Subtotal</b>			<b>182.2</b>	<b>\$153,875.00</b>
<b><u>Cyber Services</u></b>				
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
<b>Subtotal</b>			<b>3.5</b>	<b>\$1,102.50</b>
Less: 50% Discount for Non-Working Travel Time				(10,151.50)
<b>Grand Total</b>			<b>536.0</b>	<b>\$481,621.50</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Total</b>		<b>536.0</b>	<b>\$ 491,773.00</b>
Less: 50% Discount for Non-Working Travel Time			(10,151.50)
<b>Grand Total</b>		<b>536.0</b>	<b>\$ 481,621.50</b>

**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
1	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 return related matters.	0.3	1,065.00	319.50
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 obligations.	0.4	1,285.00	514.00
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
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 representative of YesCare regarding ERCs.	0.8	565.00	452.00
1	5/15/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG) and representative of YesCare regarding ERCs.	0.8	1,065.00	852.00
1	5/15/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), M. Russano (ACG), S. Petrocelli (ACG) and representative of YesCare regarding ERCs.	0.8	1,285.00	1,028.00
1	5/15/23	Russano, Michael	Participate on telephone call with S. Rinaldi (ACG), R. Perry (ACG), S. Petrocelli (ACG) and representative of YesCare regarding ERCs.	0.8	1,285.00	1,028.00
1	5/15/23	Petrocelli, Steven	Create ERC calculation analysis.	0.8	565.00	452.00
1	5/15/23	Petrocelli, Steven	Update ERC calculation analysis.	1.1	565.00	621.50
1	5/16/23	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	Perry, Russell	Participate on call with IRS agent regarding documentation of ERC.	0.3	1,285.00	385.50
1	5/25/23	Rinaldi, Scott	Participate on call with R. Perry (ACG) to discuss the status of discussions related to tax obligations and ERCs with the IRS.	0.5	1,065.00	532.50
1	5/25/23	Perry, Russell	Participate on call with S. Rinaldi (ACG) to discuss the status of discussions related to tax obligations and ERCs with the IRS.	0.5	1,285.00	642.50
1	5/25/23	Perry, Russell	Review payroll registers and 941 files.	1.1	1,285.00	1,413.50
1	5/30/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding ERC analysis.	0.2	565.00	113.00
1	5/30/23	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	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	Rinaldi, Scott	Review the transcripts and information provided by the IRS.	0.4	1,065.00	426.00
1	5/31/23	Perry, Russell	Review employee count data.	0.7	1,285.00	899.50
<b>1 Subtotal</b>				<b>20.4</b>		<b>20,192.00</b>
2	5/1/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and issues.	0.1	565.00	56.50
2	5/1/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and issues.	0.1	1,065.00	106.50
2	5/2/23	Petrocelli, Steven	Participate on the daily case update call with S. Rinaldi (ACG) to discuss current workstreams and next steps.	0.3	565.00	169.50
2	5/2/23	Rinaldi, Scott	Participate on the daily case update call with S. Petrocelli (ACG) to discuss current workstreams and next steps.	0.3	1,065.00	319.50
2	5/2/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items (partial attendance).	0.4	1,285.00	514.00
2	5/2/23	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.	0.9	565.00	508.50
2	5/2/23	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.	0.9	1,065.00	958.50
2	5/3/23	Petrocelli, Steven	Correspond with representative of Gray Reed regarding ordinary course professional order.	0.2	565.00	113.00
2	5/4/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and issues.	0.5	1,285.00	642.50
2	5/4/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status and issues.	0.5	565.00	282.50
2	5/4/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and issues.	0.5	1,065.00	532.50
2	5/5/23	Rinaldi, Scott	Review correspondence regarding various workstreams.	0.2	1,065.00	213.00
2	5/8/23	Petrocelli, Steven	Participate on case status call with S. Rinaldi (ACG) to discuss current workstreams, status of each and next steps.	0.4	565.00	226.00
2	5/8/23	Rinaldi, Scott	Participate on case status call with S. Petrocelli (ACG) to discuss current workstreams, status of each and next steps.	0.4	1,065.00	426.00
2	5/9/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.	0.4	1,285.00	514.00
2	5/9/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and related items.	0.4	565.00	226.00

**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 MAY 1, 2023 TO MAY 31, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
2	5/9/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case issues and related items.	0.4	1,065.00	426.00
2	5/10/23	Rinaldi, Scott	Correspond with representative of YesCare regarding the ERCs, and request supporting documentation.	0.2	1,065.00	213.00
2	5/10/23	Rinaldi, Scott	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.	0.4	565.00	226.00
2	5/11/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding workstream coordination and case status.	0.1	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 each and next steps.	0.3	565.00	169.50
2	5/17/23	Rinaldi, Scott	Participate on case status call with S. Petrocelli (ACG) to discuss current workstreams, status of each and next steps.	0.3	1,065.00	319.50
2	5/18/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding case status and open workstreams.	0.3	565.00	169.50
2	5/18/23	Rinaldi, Scott	Read correspondence related to historical records, review details and correspond with R. Perry (ACG) regarding retention matters.	0.4	1,065.00	426.00
2	5/18/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and open items.	0.6	1,285.00	771.00
2	5/18/23	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	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
<b>2 Subtotal</b>				<b>22.7</b>		<b>20,609.50</b>
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
<b>3 Subtotal</b>				<b>2.2</b>		<b>1,392.50</b>
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

**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
5	5/3/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) hearing and preparation meetings - court filings.	2.4	1,285.00	3,084.00
5	5/3/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) hearing and preparation meetings - review court transcripts.	1.8	1,285.00	2,313.00
5	5/3/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) hearing and preparation meetings - agreements and related materials.	1.9	1,285.00	2,441.50
5	5/3/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) hearing and preparation meetings - filed objections and complaints.	2.4	1,285.00	3,084.00
5	5/4/23	Russano, Michael	Correspond with R. Perry (ACG) and representatives of Gray Reed regarding hearing to extend stay (May 17, 2023) - documents and related items.	2.4	1,285.00	3,084.00
5	5/4/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) hearing and preparation meetings - Client documents and agreements.	2.9	1,285.00	3,726.50
5	5/7/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) through review and analysis of various complaints.	1.1	1,285.00	1,413.50
5	5/7/23	Russano, Michael	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 provisions.	1.7	1,285.00	2,184.50
5	5/7/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) through review and analysis of corporate contracts and resolutions.	2.6	1,285.00	3,341.00
5	5/8/23	Perry, Russell	Prepare for hearing to extend stay (May 17, 2023) through review of various filed documents and contracts.	3.6	1,285.00	4,626.00
5	5/8/23	Perry, Russell	Participate in work session with Gray Reed team in preparation for hearing to extend stay (May 17, 2023).	4.8	1,285.00	6,168.00
5	5/9/23	Russano, Michael	Review various SOFA SOAL documents in preparation of 341 meeting.	0.3	1,285.00	385.50
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 SOFA SOAL.	2.6	1,285.00	3,341.00
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 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 Client related documents.	3.2	1,285.00	4,112.00
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 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	5/10/23	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	Perry, Russell	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 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
5	5/14/23	Russano, Michael	Prepare for hearing to extend stay (May 17, 2023) through review of various filed documents and contracts.	3.9	1,285.00	5,011.50

**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, 2023 TO MAY 31, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
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	5/23/23	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
<b>5 Subtotal</b>				<b>136.2</b>		<b>165,489.00</b>
6	5/23/23	Perry, Russell	Correspond with representative of Sigma regarding monthly services and contract.	0.3	1,285.00	385.50
<b>6 Subtotal</b>				<b>0.3</b>		<b>385.50</b>
7	5/4/23	Pfeiffer, Daedra	Create project in Discovery Manager and create network folder location for staging and processing, submit specs to processing team.	0.7	315.00	220.50
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	Perry, Russell	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

**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
7	5/26/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed and UCC counsel regarding data production.	0.7	1,285.00	899.50
7	5/31/23	Perry, Russell	Review correspondence regarding UCC data production items.	0.3	1,285.00	385.50
<b>7 Subtotal</b>				<b>7.9</b>		<b>7,802.00</b>
8	5/1/23	Petrocelli, Steven	Review correspondence regarding DIP budget and UST fee calculation.	0.3	565.00	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	5/4/23	Petrocelli, Steven	Update DIP budget for weekly actuals.	0.6	565.00	339.00
8	5/4/23	Petrocelli, Steven	Update DIP budget for latest assumptions and forecast.	0.8	565.00	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	5/10/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates and assumptions.	0.3	565.00	169.50
8	5/10/23	Petrocelli, Steven	Prepare DIP budget reporting package.	0.4	565.00	226.00
8	5/10/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.4	565.00	226.00
8	5/10/23	Petrocelli, Steven	Update DIP budget variance report in regard to DIP reporting package.	0.4	565.00	226.00
8	5/11/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget updates.	0.3	1,285.00	385.50
8	5/11/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP budget updates.	0.3	565.00	169.50
8	5/11/23	Perry, Russell	Review and finalize DIP variance package.	1.1	1,285.00	1,413.50
8	5/12/23	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	5/16/23	Petrocelli, Steven	Prepare correspondence to Ankura team regarding updated DIP budget.	0.2	565.00	113.00
8	5/16/23	Petrocelli, Steven	Update DIP budget for change report to previously file budget.	0.2	565.00	113.00
8	5/16/23	Rinaldi, Scott	Review updated and revised DIP budget.	0.2	1,065.00	213.00
8	5/16/23	Perry, Russell	Review Interim DIP Order.	0.4	1,285.00	514.00
8	5/16/23	Petrocelli, Steven	Update DIP budget for professional fee segregation assumptions.	0.4	565.00	226.00
8	5/16/23	Petrocelli, Steven	Update UST fee forecast in regard to DIP budget.	0.4	565.00	226.00
8	5/16/23	Petrocelli, Steven	Update DIP budget for variance report.	0.7	565.00	395.50
8	5/16/23	Petrocelli, Steven	Create DIP budget bridge to previously filed budget.	0.9	565.00	508.50
8	5/16/23	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	5/18/23	Petrocelli, Steven	Prepare DIP reporting package for variance report.	0.5	565.00	282.50
8	5/18/23	Petrocelli, Steven	Create professional fee tracker.	1.3	565.00	734.50
8	5/21/23	Perry, Russell	Finalize and circulate DIP reporting package.	0.4	1,285.00	514.00
8	5/23/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.6	565.00	339.00
8	5/23/23	Petrocelli, Steven	Update DIP budget for professional fee estimates.	0.7	565.00	395.50
8	5/24/23	Petrocelli, Steven	Prepare DIP reporting package for distribution.	0.2	565.00	113.00
8	5/24/23	Petrocelli, Steven	Update and prepare DIP reporting package for variance report.	0.6	565.00	339.00
8	5/24/23	Petrocelli, Steven	Update and prepare DIP reporting package for actuals activity.	0.7	565.00	395.50
8	5/24/23	Petrocelli, Steven	Prepare wire set up in bank of America account.	0.3	565.00	169.50
8	5/29/23	Petrocelli, Steven	Prepare and send weekly DIP reporting package to advisors and UCC advisors.	0.7	565.00	395.50
8	5/31/23	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	5/31/23	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
<b>8 Subtotal</b>				<b>31.1</b>		<b>21,493.50</b>
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 SOFA SOAL.	0.1	1,065.00	106.50
11	5/11/23	Rinaldi, Scott	Review and revise the global notes and correspond with Ankura team and L. Webb (Gray Reed) regarding the same.	0.6	1,065.00	639.00
11	5/12/23	Rinaldi, Scott	Correspond with R. Perry (ACG) regarding the insurance related litigation included in SOAL A/B and provide details.	0.2	1,065.00	213.00
11	5/15/23	Rinaldi, Scott	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
11	5/15/23	Rinaldi, Scott	Prepare comprehensive list of potential amendments to the SOFA and SOAL and circulate to the ACG and Gray Reed teams.	0.3	1,065.00	319.50

**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, 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	5/15/23	Petrocelli, Steven	Update indemnification claim amendment in regard to SOAL F.	0.8	565.00	452.00
11	5/15/23	Petrocelli, Steven	Prepare data and summary regarding certain claims on SOAL F.	0.9	565.00	508.50
11	5/15/23	Petrocelli, Steven	Create indemnification claim amendment in regard to SOAL F.	1.1	565.00	621.50
11	5/16/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of KCC regarding SOFA SOAL amendments.	0.2	565.00	113.00
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. Rinaldi (ACG).	0.6	565.00	339.00
11	5/17/23	Petrocelli, Steven	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	5/18/23	Petrocelli, Steven	Prepare and send draft SOFA SOAL amendments to KCC.	0.4	565.00	226.00
11	5/18/23	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	Review preliminary drafts of amendments to the SOFA and SOAL documents.	0.6	1,065.00	639.00
11	5/18/23	Petrocelli, Steven	Reconcile accounts payable disbursements to SOFA 3.	0.8	565.00	452.00
11	5/19/23	Rinaldi, Scott	Correspond with representative of YesCare regarding invoice detail associated with the 90-day payments.	0.1	1,065.00	106.50
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 data items.	0.4	565.00	226.00
11	5/19/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding SOFA SOAL amendments.	0.6	1,285.00	771.00
11	5/19/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding SOFA SOAL amendments.	0.6	565.00	339.00
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 regarding the same.	0.6	1,065.00	639.00
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 and related items.	1.0	565.00	565.00
11	5/23/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL amendments data and related items.	1.0	1,065.00	1,065.00

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 MAY 1, 2023 TO MAY 31, 2023

Code	Date	Professional	Activity	Hours	Rate	Fees
11	5/24/23	Rinaldi, Scott	Correspond with representative of YesCare regarding the UCC financial advisor's question related to SOFA 1.	0.1	1,065.00	106.50
11	5/24/23	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
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	5/26/23	Rinaldi, Scott	Review SOFA and SOAL amendments finalized by S. Petrocelli (ACG).	0.4	1,065.00	426.00
<b>11 Subtotal</b>				<b>31.2</b>		<b>22,876.00</b>
12	5/1/23	Petrocelli, Steven	Correspond with representatives of YesCare regarding February and March monthly operating reports.	0.3	565.00	169.50
12	5/3/23	Petrocelli, Steven	Correspond with S. Rinaldi (ACG) regarding February and March monthly operating report open items.	0.2	565.00	113.00
12	5/3/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding February and March monthly operating report open items.	0.2	1,065.00	213.00
12	5/3/23	Rinaldi, Scott	Read correspondence related to March 2023 financial statements, accrual of professional fees and related matters in connection with preparation of the monthly operating reports.	0.2	1,065.00	213.00
12	5/3/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding preparation of monthly operating reports and next steps.	0.3	1,065.00	319.50
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 representatives of YesCare.	0.4	565.00	226.00
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 operating report data and next steps.	0.5	565.00	282.50
12	5/3/23	Rinaldi, Scott	Prepare draft monthly operating reports for February and March 2023 prior to sending to R. Perry (ACG) and S. Petrocelli (ACG).	0.5	1,065.00	532.50
12	5/3/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding February and March monthly operating reports.	0.6	565.00	339.00
12	5/3/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding February and March monthly operating reports.	0.6	1,065.00	639.00
12	5/3/23	Petrocelli, Steven	Prepare monthly operating reporting discussion summary correspondence for S. Rinaldi (ACG).	0.8	565.00	452.00
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	5/4/23	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 YesCare regarding February and March monthly operating reports.	0.9	1,285.00	1,156.50
12	5/4/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of YesCare regarding February and March monthly operating reports.	0.9	565.00	508.50
12	5/4/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of YesCare regarding February and March monthly operating reports.	0.9	1,065.00	958.50
12	5/8/23	Petrocelli, Steven	Review documents provided by representatives of YesCare regarding February monthly operating report for prepetition and postpetition liabilities.	0.6	565.00	339.00
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	5/8/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding February and March monthly operating report data and strategy.	1.1	1,065.00	1,171.50
12	5/8/23	Petrocelli, Steven	Create February monthly operating report model and outputs for filing.	1.2	565.00	678.00
12	5/8/23	Petrocelli, Steven	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 report journal entries.	0.2	565.00	113.00
12	5/9/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding February monthly operating report journal entries.	0.2	1,065.00	213.00
12	5/9/23	Petrocelli, Steven	Update February monthly operating report activity related to S. Rinaldi (ACG) comments on journal entries.	0.2	565.00	113.00
12	5/9/23	Rinaldi, Scott	Review financial statement and related information for the debtors provided by YesCare prior to sending to R. Perry (ACG) and S. Petrocelli (ACG).	0.3	1,065.00	319.50
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	5/9/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding February and March monthly operating reports.	0.5	565.00	282.50
12	5/9/23	Petrocelli, Steven	Create February monthly operating report output exhibits.	0.7	565.00	395.50
12	5/9/23	Petrocelli, Steven	Update February monthly operating report support file for DIP budget actuals.	0.8	565.00	452.00
12	5/9/23	Petrocelli, Steven	Create February monthly operating report support file.	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
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

**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
12	5/10/23	Perry, Russell	Participate in work session with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding February and March monthly operating report.	1.0	1,285.00	1,285.00
12	5/10/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG) and S. Rinaldi (ACG) regarding February and March monthly operating report.	1.0	565.00	565.00
12	5/10/23	Rinaldi, Scott	Participate in work session with R. Perry (ACG) and S. Petrocelli (ACG) regarding February and March monthly operating report.	1.0	1,065.00	1,065.00
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 supporting documentation, and forward to R. Perry (ACG) and Gray Reed for review and comment.	0.5	1,065.00	532.50
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	Petrocelli, Steven	Prepare February and March monthly operating report support file for review by representatives of YesCare.	0.9	565.00	508.50
12	5/11/23	Perry, Russell	Review and finalize February and March monthly operating reports.	1.1	1,285.00	1,413.50
12	5/11/23	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 operating report filings.	0.1	565.00	56.50
12	5/12/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding February and March monthly operating report filings.	0.1	1,065.00	106.50
12	5/12/23	Rinaldi, Scott	Review the filed monthly operating reports and correspond with representatives of Gray Reed regarding the attachments and revisions needed.	0.3	1,065.00	319.50
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	5/23/23	Petrocelli, Steven	Update April monthly operating report for output exhibits.	0.6	565.00	339.00
12	5/23/23	Petrocelli, Steven	Update April monthly operating report global notes.	0.6	565.00	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	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding April monthly operating report.	0.6	565.00	339.00
12	5/26/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding April monthly operating report.	0.6	1,065.00	639.00
12	5/30/23	Rinaldi, Scott	Review the draft April monthly operating report and correspond with S. Petrocelli (ACG) regarding the same.	0.4	1,065.00	426.00
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
<b>12 Subtotal</b>				<b>42.3</b>		<b>30,309.50</b>
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 sending to Ankura team for review.	0.9	380.00	342.00
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 fee statement.	0.7	380.00	266.00
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 ending 3/4/23, 3/11/23 and 3/18/23.	1.6	380.00	608.00
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 statement.	0.3	380.00	114.00
13	5/15/23	Petruolo, Michelle	Update March monthly fee statement for time detail provided by Ankura team, for the week ending 3/25/23.	0.4	380.00	152.00
13	5/19/23	Petruolo, Michelle	Correspond with Ankura team regarding additional open items for inclusion in the March fee statement.	0.3	380.00	114.00
13	5/19/23	Petruolo, Michelle	Compile exhibit C for 3/6/23 - 3/10/23 including meetings for inclusion in the March monthly fee statement.	1.3	380.00	494.00
13	5/22/23	Petruolo, Michelle	Correspond with Ankura team regarding additional open items for inclusion in the March fee statement.	0.4	380.00	152.00
13	5/22/23	Petruolo, Michelle	Compile exhibit C for 3/13/23 - 3/22/23 including meetings for inclusion in the March monthly fee statement.	2.4	380.00	912.00

**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 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	5/23/23	Petruolo, Michelle	Compile exhibit C for 4/1/23 - 4/4/23 including meetings for inclusion in the April monthly fee statement.	1.4	380.00	532.00
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 4/22/23 and 4/29/23.	0.7	380.00	266.00
13	5/30/23	Petrocelli, Steven	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
<b>13 Subtotal</b>				<b>25.8</b>		<b>11,989.50</b>
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 checking data.	1.9	650.00	1,235.00
16	5/2/23	Cooper, David	Analyze and summarize checking data in the check tracing analysis.	1.4	650.00	910.00
16	5/3/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) to review new document productions.	0.4	650.00	260.00
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 updated documents received index.	0.2	650.00	130.00
16	5/4/23	Sergeant, Bryon	Participate on call with D. Cooper (ACG) regarding review of newly produced documents and updated documents received index.	0.2	900.00	180.00
16	5/4/23	Cooper, David	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	5/4/23	Kennelly, Mike	Review of document production (checks/wires) for Corizon/Valitas entities.	1.4	1,100.00	1,540.00
16	5/4/23	Cooper, David	Review newly produced Binder Productions documents and update the documents received index.	1.6	650.00	1,040.00
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 Reed.	0.3	650.00	195.00
16	5/5/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding follow-up to call with Gray Reed.	0.3	900.00	270.00
16	5/5/23	Cooper, David	Review and update previous document production requests.	0.3	650.00	195.00
16	5/5/23	Cooper, David	Participate on call with B. Sergeant (ACG) and representatives of Gray Reed regarding newly produced documents and additional document requests.	0.5	650.00	325.00
16	5/5/23	Sergeant, Bryon	Participate on call with D. Cooper (ACG) and representatives of Gray Reed regarding newly produced documents and additional document requests.	0.6	900.00	540.00
16	5/5/23	Kennelly, Mike	Participate on call with representatives of Gray Reed to discuss UCC document request and current status of Corizon-Valitas transaction tracking.	1.3	1,100.00	1,430.00
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
16	5/5/23	Cooper, David	Review M2 LoanCo documents and update the check tracing analysis.	3.9	650.00	2,535.00
16	5/8/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding financial statement and trial balance information of the Debtor received by Ankura.	0.2	1,065.00	213.00

**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 MAY 1, 2023 TO MAY 31, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
16	5/8/23	Cooper, David	Participate on call with B. Sergeant (ACG) regarding documents received index and priorities for additional document production requests.	0.1	650.00	65.00
16	5/8/23	Sergeant, Bryon	Participate on call with D. Cooper (ACG) regarding documents received index and priorities for additional document production requests.	0.1	900.00	90.00
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	5/10/23	Sergeant, Bryon	Review Debtors production of documents.	3.7	900.00	3,330.00
16	5/11/23	Sergeant, Bryon	Review fairness opinion analysis related to divisional merger.	1.3	900.00	1,170.00
16	5/11/23	Cooper, David	Review additional produced documents, including historical financial statements, company agreements, and Excel file workpapers.	2.4	650.00	1,560.00
16	5/11/23	Sergeant, Bryon	Review Debtors production of documents.	3.9	900.00	3,510.00
16	5/12/23	Sergeant, Bryon	Review Debtors production of documents.	0.8	900.00	720.00
16	5/12/23	Kennelly, Mike	Develop summary observations memo (post-DM; Corizon Intercompany Balance Reconciliation).	2.8	1,100.00	3,080.00
16	5/16/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding analysis of fairness opinion analysis.	0.2	650.00	130.00
16	5/17/23	Cooper, David	Review additional produced documents, including historical financial statements, company agreements, and Excel file workpapers.	1.6	650.00	1,040.00
16	5/17/23	Sergeant, Bryon	Review checks, payments and wires from M2 LoanCo production.	2.4	900.00	2,160.00
16	5/17/23	Sergeant, Bryon	Document and review of M2 LoanCo production documents.	3.9	900.00	3,510.00
16	5/18/23	Cooper, David	Participate on call with B. Sergeant (ACG) regarding analysis of fairness opinion analysis.	0.5	650.00	325.00
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 from Corizon bank accounts.	1.6	650.00	1,040.00
16	5/18/23	Cooper, David	Review additional produced documents, including historical financial statements, company agreements, and Excel file workpapers.	2.4	650.00	1,560.00
16	5/18/23	Kennelly, Mike	Develop summary observations memo (post-DM; Ankura Check Reconciliation).	2.4	1,100.00	2,640.00
16	5/18/23	Sergeant, Bryon	Review checks, payments and wires from M2 LoanCo production.	2.9	900.00	2,610.00
16	5/18/23	Sergeant, Bryon	Document and review M2 LoanCo production documents.	3.2	900.00	2,880.00
16	5/19/23	Cooper, David	Participate on telephone call with counsel and B. Sergeant (ACG) regarding M2 LoanCo documents and status update.	0.3	650.00	195.00
16	5/19/23	Sergeant, Bryon	Participate on telephone call with counsel and D. Cooper (ACG) regarding M2 LoanCo documents and status update.	0.3	900.00	270.00
16	5/19/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding check tracing of M2 LoanCo Documents.	0.4	650.00	260.00
16	5/19/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding check tracing of M2 LoanCo Documents.	0.4	900.00	360.00
16	5/19/23	Cooper, David	Reconcile the trial account balances detailed in workpapers with the analyses performed in the fairness opinion analysis.	1.5	650.00	975.00
16	5/19/23	Sergeant, Bryon	Document and review of M2 LoanCo production documents.	2.9	900.00	2,610.00
16	5/19/23	Sergeant, Bryon	Review checks, payments and wires from M2 LoanCo production.	3.1	900.00	2,790.00
16	5/22/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding investigation and status update.	0.2	650.00	130.00
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	180.00
16	5/22/23	Russano, Michael	Prepare for call with Ankura team regarding investigation workstream data requests.	0.4	1,285.00	514.00
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 and related items.	0.7	650.00	455.00
16	5/22/23	Petrocelli, Steven	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 related items.	0.7	565.00	395.50

**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, 2023 TO MAY 31, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
16	5/22/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), B. Sergeant (ACG) and D. Cooper (ACG) regarding investigations workstream information request for representatives of YesCare and related items.	0.7	1,065.00	745.50
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 discuss 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 discuss 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 discuss 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 discuss 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	Sergeant, Bryon	Review YesCare production of documents for investigation.	2.2	900.00	1,980.00
16	5/25/23	Cooper, David	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	5/25/23	Cooper, David	Reconcile the trial account balances detailed in workpapers with the analyses performed in the fairness opinion analysis.	1.3	650.00	845.00
16	5/25/23	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.	1.6	650.00	1,040.00
16	5/26/23	Kennelly, Mike	Participate on telephone call with representatives of Gray Reed and B. Sergeant (ACG) regarding investigation.	0.3	1,100.00	330.00

**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 MAY 1, 2023 TO MAY 31, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
16	5/26/23	Sergeant, Bryon	Participate on telephone call with representatives of Gray Reed and M. Kennelly (ACG) regarding investigation.	0.3	900.00	270.00
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	5/30/23	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	5/30/23	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	5/30/23	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	5/31/23	Sergeant, Bryon	Analyze Corizon Health Bank of America statements for check tracing.	3.7	900.00	3,330.00
16	5/31/23	Sergeant, Bryon	Analyze Valitas Health Bank of America statements for check tracing.	3.9	900.00	3,510.00
<b>16 Subtotal</b>				<b>197.3</b>		<b>168,049.00</b>
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
17	5/16/23	Nielsen, Laura	Review and index source data file collection.	0.2	315.00	63.00
<b>17 Subtotal</b>				<b>2.8</b>		<b>882.00</b>

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
<b>19 Subtotal</b>				<b>15.8</b>		<b>20,303.00</b>
<b>Grand Total</b>				<b>536.0</b>		<b>\$ 491,773.00</b>

**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**

<b>Expense Type</b>	<b>Amount</b>
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>	<b>\$ 10,254.11</b>

## 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**

Category	Name	Date	Expense Detail	Amount
Airfare	Russano, Michael	5/10/23	Roundtrip airfare on Delta from JFK to DFW (5/8 - 5/10), economy.	585.00
Airfare	Perry, Russell	5/12/23	Roundtrip airfare on American from DFW to LGA (5/11 - 5/12), economy.	441.80
Airfare	Russano, Michael	5/18/23	Roundtrip airfare on Delta from LGA to IAH (5/14 - 5/18), economy.	787.80
Airfare	Perry, Russell	5/17/23	Roundtrip airfare on American from DFW to IAH (5/14 - 5/17), economy.	428.81
<b>Airfare Total</b>				<b>2,243.41</b>
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
Internet	Perry, Russell	5/20/23	Inflight wifi for client work.	19.99
<b>Internet Total</b>				<b>44.98</b>
Lodging	Perry, Russell	4/28/23	Lodging in New York, NY - 3 nights (4/25 - 4/28).	1,039.75
Lodging	Russano, Michael	5/8/23	Lodging in New York, NY - 1 night (5/7 - 5/8).	245.26
Lodging	Russano, Michael	5/10/23	Lodging in Dallas, TX - 2 nights (5/8 - 5/10).	996.45
Lodging	Perry, Russell	5/12/23	Lodging in New York, NY - 1 night (5/11 - 5/12).	392.68
Lodging	Perry, Russell	5/17/23	Lodging in Houston, TX - 3 nights (5/14 - 5/17).	1,150.81
Lodging	Russano, Michael	5/18/23	Lodging in Houston, TX - 4 nights (5/14 - 5/18).	2,184.76
<b>Lodging Total</b>				<b>6,009.71</b>
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	Russano, Michael	5/7/23	Dinner during travel for client matters (1 person).	52.80
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	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
<b>Meals Total</b>				<b>178.53</b>
Transportation	Perry, Russell	4/25/23	Uber to airport during travel for client matters.	91.02
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 in New York during travel for client matters.	33.98
Transportation	Russano, Michael	5/8/23	Uber to airport during travel for client matters.	60.08
Transportation	Russano, Michael	5/9/23	Uber in Dallas, TX during travel for client matters.	19.93
Transportation	Perry, Russell	5/9/23	Valet parking during travel for client matters.	5.73
Transportation	Russano, Michael	5/10/23	Uber in Dallas, TX during travel for client matters.	54.39
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 to office during travel for client matters.	110.88
Transportation	Perry, Russell	5/12/23	Parking at airport during travel for client matters.	46.14
Transportation	Perry, Russell	5/12/23	Uber from office to airport during travel for client matters.	135.79
Transportation	Russano, Michael	5/14/23	Uber from home to airport during travel for client matters.	146.79
Transportation	Russano, Michael	5/14/23	Uber from airport to hotel during travel for client matters.	73.19
Transportation	Perry, Russell	5/15/23	Uber from airport to hotel during travel for client matters.	100.60
Transportation	Perry, Russell	5/17/23	Parking at airport during travel for client matters.	87.27
Transportation	Perry, Russell	5/17/23	Uber to airport during travel for client matters.	128.25
Transportation	Perry, Russell	5/17/23	Uber to dinner during travel for client matters.	18.58
Transportation	Perry, Russell	5/17/23	Uber from courthouse to office during travel for client matters.	49.83
Transportation	Russano, Michael	5/17/23	Uber in Houston, TX during travel for client matters.	48.47
Transportation	Russano, Michael	5/18/23	Uber in Houston, TX during travel for client matters.	60.15
Transportation	Russano, Michael	5/18/23	Uber from airport to home during travel for client matters.	162.19
<b>Transportation Total</b>				<b>1,702.15</b>
Other	Perry, Russell	5/5/23	Certified mail fees for amended client tax returns.	75.33
<b>Other Total</b>				<b>75.33</b>
<b>Grand Total</b>				<b>\$ 10,254.11</b>

\* 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.

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>275.6</b>	<b>\$235,983.00</b>
<b>Investigation Services</b>				
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
<b>Subtotal</b>			<b>304.9</b>	<b>\$262,470.00</b>
<b>Cyber Services</b>				
Riley, Brent	Managing Director	315.00	1.0	315.00
<b>Subtotal</b>			<b>1.0</b>	<b>\$315.00</b>
Less: 50% Discount for Non-Working Travel Time				(7,388.75)
<b>Grand Total</b>			<b>581.5</b>	<b>\$491,379.25</b>

## 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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Total</b>		<b>581.5</b>	<b>\$ 498,768.00</b>
Less: 50% Discount for Non-Working Travel Time			(7,388.75)
<b>Grand Total</b>		<b>581.5</b>	<b>\$ 491,379.25</b>

**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	Activity	Hours	Rate	Fees
1	6/2/23	Perry, Russell	Participate on telephone call with Debtor Director and representatives of YesCare regarding ERC information.	0.3	1,285.00	385.50
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	6/13/23	Perry, Russell	Prepare IRS agent correspondence regarding ERC analysis and documents.	0.4	1,285.00	514.00
1	6/14/23	Perry, Russell	Prepare correspondence for IRS contact regarding ERC.	0.3	1,285.00	385.50
1	6/27/23	Rinaldi, Scott	Read email correspondence related to the ERC workstream between Smith & Howard and Ankura.	0.3	1,065.00	319.50
1	6/28/23	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 documentation.	0.4	1,285.00	514.00
<b>1 Subtotal</b>				<b>9.9</b>		<b>10,009.50</b>
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	6/2/23	Petrocelli, Steven	Correspond with S. Rinaldi (ACG) regarding case workstreams and open items.	0.1	565.00	56.50
2	6/2/23	Petrocelli, Steven	Update and prepare ordinary course professional invoice and fee tracker for representative of Sigma.	0.9	565.00	508.50
2	6/2/23	Rinaldi, Scott	Review various case administrative correspondence.	0.2	1,065.00	213.00
2	6/5/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG) and representatives of Gray Reed regarding case issues and open items.	0.7	1,285.00	899.50
2	6/5/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and representatives of Gray Reed regarding case issues and open items.	0.7	565.00	395.50
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 status 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 representatives of Gray Reed regarding case status and open items.	0.8	1,285.00	1,028.00
2	6/12/23	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 (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 workstream coordination and related items.	0.6	565.00	339.00
2	6/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding workstream coordination and related items.	0.6	1,065.00	639.00
2	6/14/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding workstream coordination and open items.	0.5	565.00	282.50
2	6/14/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding various workstreams and open items.	0.5	1,065.00	532.50

**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 JUNE 1, 2023 TO JUNE 30, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
2	6/14/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) regarding case status and open items.	0.5	1,065.00	532.50
2	6/14/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) regarding case status and open items.	0.5	1,285.00	642.50
2	6/16/23	Perry, Russell	Participate on telephone call with representative of Gray Reed regarding case update and workplan.	0.4	1,285.00	514.00
2	6/19/23	Perry, Russell	Review and comment regarding proposed stipulation regarding automatic stay.	0.3	1,285.00	385.50
2	6/20/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and M. Russano (ACG) regarding case status and open items.	0.6	1,065.00	639.00
2	6/20/23	Russano, Michael	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.6	1,285.00	771.00
2	6/20/23	Perry, Russell	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 status 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	6/23/23	Perry, Russell	Review automatic stay correspondence with representatives of Gray Reed.	0.3	1,285.00	385.50
2	6/26/23	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 Gray Reed regarding open items and case status.	1.0	1,285.00	1,285.00
2	6/28/23	Rinaldi, Scott	Review workstreams and open items, prepare comprehensive agenda to discuss with R. Perry (ACG).	0.6	1,065.00	639.00

**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 JUNE 1, 2023 TO JUNE 30, 2023**

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 workstreams and open items.	0.6	565.00	339.00
2	6/29/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	1.0	1,065.00	1,065.00
2	6/29/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	0.6	1,285.00	771.00
2	6/30/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding various workstreams and open items.	0.6	565.00	339.00
2	6/30/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding various workstreams and open items.	0.6	1,065.00	639.00
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
<b>2 Subtotal</b>				<b>35.1</b>		<b>35,305.50</b>
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 deferral amounts and send to R. Perry (ACG) and S. Petrocelli (ACG).	0.4	1,065.00	426.00
3	6/2/23	Rinaldi, Scott	Research CARES Act and FICA tax deferral and correspond with R. Perry (ACG) regarding the same.	0.6	1,065.00	639.00
3	6/2/23	Rinaldi, Scott	Review the IRS transcripts and analysis prepared by representatives of YesCare and correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding the same.	0.4	1,065.00	426.00
3	6/5/23	Rinaldi, Scott	Correspond with representatives of a third party accounting firm regarding FICA deferred tax and correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding the same.	0.2	1,065.00	213.00
3	6/6/23	Perry, Russell	Participate on tax call with representatives of Gray Reed, S. Rinaldi (ACG) and S. Petrocelli (ACG) to discuss the IRS transcripts and related matters.	0.5	1,285.00	642.50
3	6/6/23	Petrocelli, Steven	Participate on tax call with representatives of Gray Reed, R. Perry (ACG) and S. Rinaldi (ACG) to discuss the IRS transcripts and related matters.	0.5	565.00	282.50
3	6/6/23	Rinaldi, Scott	Participate on tax call with representatives of Gray Reed, R. Perry (ACG) and S. Petrocelli (ACG) to discuss IRS transcripts and related matters.	0.5	1,065.00	532.50
3	6/6/23	Rinaldi, Scott	Review correspondence from representative of YesCare regarding the MDOC audit results, analyses and related information.	0.3	1,065.00	319.50
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
<b>3 Subtotal</b>				<b>4.9</b>		<b>5,210.50</b>
5	6/1/23	Russano, Michael	Review and analyze insurance information and case charts; correspond with Ankura team regarding same.	2.2	1,285.00	2,827.00
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 Debtor Director regarding 341 meeting preparation.	0.8	1,285.00	1,028.00
5	6/13/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), representatives of Gray Reed and the Debtor Director regarding 341 meeting preparation.	0.8	565.00	452.00
5	6/13/23	Perry, Russell	Attend continued 341 meeting (6/13/23) via telephone.	2.7	1,285.00	3,469.50
5	6/13/23	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 extended stay issues.	2.1	1,285.00	2,698.50
5	6/14/23	Russano, Michael	Participate on telephone call with UCC counsel, Gray Reed, and R. Perry (ACG) regarding extended stay issues.	2.1	1,285.00	2,698.50
5	6/14/23	Rinaldi, Scott	Attend continued 341 meeting (6/13/23) via telephone.	1.2	1,065.00	1,278.00
5	6/14/23	Russano, Michael	Review various documents regarding insurance mediation.	3.6	1,285.00	4,626.00
5	6/14/23	Russano, Michael	Analyze various documents regarding insurance mediation.	3.5	1,285.00	4,497.50
5	6/20/23	Russano, Michael	Correspond with Ankura team regarding claims investigation and financial analysis.	0.4	1,285.00	514.00
<b>5 Subtotal</b>				<b>24.3</b>		<b>28,399.50</b>
6	6/29/23	Petrocelli, Steven	Correspond with representative of YesCare regarding creditor issues.	0.2	565.00	113.00
6	6/30/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representative of YesCare regarding vendor postpetition services and invoices.	0.1	565.00	56.50
6	6/30/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representative of YesCare regarding post petition vendor services and invoices.	0.1	1,065.00	106.50
<b>6 Subtotal</b>				<b>0.4</b>		<b>276.00</b>
7	6/2/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request status and open items.	1.4	530.00	742.00
7	6/2/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request status and open items.	1.4	565.00	791.00
7	6/2/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding UCC SOFA 3 invoice request.	0.3	530.00	159.00
7	6/2/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding UCC SOFA 3 invoice request.	0.3	565.00	169.50
7	6/2/23	Frankl, Dylan	Prepare UCC SOFA 3 request for invoice status and open items.	1.9	530.00	1,007.00
7	6/2/23	Petrocelli, Steven	Correspond with D. Frankl (ACG) regarding UCC SOFA 3 request.	0.3	565.00	169.50
7	6/2/23	Petrocelli, Steven	Analyze SOFA 3 data in regard to UCC data request.	0.9	565.00	508.50
7	6/5/23	Frankl, Dylan	Prepare UCC SOFA 3 request for invoice status and open items.	1.1	530.00	583.00
7	6/5/23	Petrocelli, Steven	Correspond with D. Frankl (ACG) regarding SOFA 3 invoice analysis in regard to UCC request.	0.2	565.00	113.00

**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 JUNE 1, 2023 TO JUNE 30, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
7	6/5/23	Petrocelli, Steven	Correspond with representative of YesCare regarding SOFA 3 invoice analysis in regard to UCC request.	0.2	565.00	113.00
7	6/5/23	Petrocelli, Steven	Review various invoices related to SOFA 3 invoice analysis in regard to UCC request.	0.6	565.00	339.00
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

**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	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	6/12/23	Russano, Michael	Prepare for UCC meeting; confer with Akura team regarding same.	0.6	1,285.00	771.00
7	6/13/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA 3 invoice analysis in relation to UCC request.	0.7	1,285.00	899.50
7	6/13/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding SOFA 3 invoice analysis in relation to UCC request.	0.7	565.00	395.50
7	6/13/23	Petrocelli, Steven	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	6/13/23	Petrocelli, Steven	Review SOFA 3 invoice reconciliation UCC request.	0.6	565.00	339.00
7	6/13/23	Petrocelli, Steven	Prepare SOFA 3 invoices in regard to UCC data request.	0.7	565.00	395.50
7	6/13/23	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	6/21/23	Cooper, David	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), and B. Sergeant (ACG) regarding funding agreement reconciliation data and reconciliation for UCC.	0.7	650.00	455.00
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	6/22/23	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 attendance).	1.7	650.00	1,105.00
7	6/22/23	Kennelly, Mike	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) regarding UCC data request.	0.5	565.00	282.50
7	6/23/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG) and R. Perry (ACG) regarding UCC data request.	0.5	1,065.00	532.50
7	6/23/23	Russano, Michael	Participate on telephone call with S. Petrocelli (ACG), R. Perry (ACG) and S. Rinaldi (ACG) regarding UCC data request.	0.5	1,285.00	642.50
7	6/23/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG) and S. Rinaldi (ACG) regarding UCC data request.	0.5	1,285.00	642.50
7	6/30/23	Petrocelli, Steven	Review SOAL G contract data base draft for UCC request.	1.1	565.00	621.50

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 JUNE 1, 2023 TO JUNE 30, 2023

Code	Date	Professional	Activity	Hours	Rate	Fees
7	6/30/23	Petrocelli, Steven	Review SOFA 3 and SOAL G UCC request and correspond with Gray Reed summarizing productions and review.	1.6	565.00	904.00
<b>7 Subtotal</b>				<b>62.9</b>		<b>52,429.00</b>
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	Petrocelli, Steven	Update DIP budget for forecast assumptions and operating bank cash mechanics.	0.9	565.00	508.50
8	6/5/23	Perry, Russell	Participate on telephone call with representative of Gray Reed regarding DIP budget and workplan.	0.6	1,285.00	771.00
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.	0.6	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 budget and case timeline.	0.4	1,285.00	514.00
8	6/14/23	Petrocelli, Steven	Create and update DIP budget reporting package.	0.4	565.00	226.00
8	6/14/23	Petrocelli, Steven	Update DIP budget actuals regarding activity.	0.7	565.00	395.50
8	6/16/23	Perry, Russell	Review and revise DIP reporting package.	0.3	1,285.00	385.50
8	6/21/23	Petrocelli, Steven	Update professional fee tracker for latest invoices and estimates.	0.4	565.00	226.00
8	6/23/23	Petrocelli, Steven	Create and update DIP reporting package.	0.6	565.00	339.00
8	6/23/23	Petrocelli, Steven	Update DIP budget variance report for latest activity.	0.9	565.00	508.50
8	6/23/23	Petrocelli, Steven	Update DIP budget actuals for activity.	1.1	565.00	621.50
8	6/23/23	Rinaldi, Scott	Review weekly DIP reporting package.	0.3	1,065.00	319.50
8	6/26/23	Petrocelli, Steven	Update DIP budget professional fee segregation account.	0.2	565.00	113.00
8	6/26/23	Petrocelli, Steven	Update DIP budget forecast assumptions.	0.4	565.00	226.00
8	6/26/23	Petrocelli, Steven	Create DIP reporting package and send to R. Perry (ACG) for review.	0.6	565.00	339.00
8	6/26/23	Petrocelli, Steven	Update DIP budget actuals activity.	0.8	565.00	452.00
8	6/27/23	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	6/27/23	Petrocelli, Steven	Update DIP budget payment schedule.	1.5	565.00	847.50
8	6/27/23	Rinaldi, Scott	Review updated and revised DIP budget.	0.2	1,065.00	213.00
8	6/28/23	Petrocelli, Steven	Update DIP budget for incurred professional fees.	0.5	565.00	282.50
8	6/28/23	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 forecast.	0.6	565.00	339.00
8	6/29/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget payment schedule forecast.	0.6	1,285.00	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
<b>8 Subtotal</b>				<b>29.0</b>		<b>19,089.00</b>
11	6/1/23	Petrocelli, Steven	Update and prepare various potential SOFA amendments.	0.7	565.00	395.50
11	6/2/23	Petrocelli, Steven	Correspond with Ankura team and representatives of KCC regarding SOFA SOAL amendment coordination.	0.2	565.00	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 25, Schedule G and other case matters.	0.4	565.00	226.00
11	6/5/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) to discuss potential amendment to SOFA 25, Schedule G and other case matters.	0.4	1,065.00	426.00
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 and information and feedback based on review and research performed.	0.2	1,065.00	213.00
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	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.	0.5	565.00	282.50

**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 JUNE 1, 2023 TO JUNE 30, 2023**

Code	Date	Professional	Activity	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.	0.3	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.	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 team, R. Perry (ACG) and S. Petrocelli (ACG).	0.3	1,065.00	319.50
11	6/7/23	Rinaldi, Scott	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 regarding SOFA SOAL amendments.	0.7	1,285.00	899.50
11	6/8/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding SOFA SOAL amendments.	0.7	565.00	395.50
11	6/8/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding potential SOFA SOAL amendments.	0.5	565.00	282.50
11	6/8/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding potential SOFA SOAL amendments.	0.5	1,065.00	532.50
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

**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	Activity	Hours	Rate	Fees
11	6/12/23	Petrocelli, Steven	Correspond with KCC regarding SOFA SOAL amendments.	0.3	565.00	169.50
11	6/12/23	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. Petrocelli (ACG).	0.3	1,065.00	319.50
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
11	6/13/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOAL AB73 amendment open items.	0.1	565.00	56.50
11	6/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOAL AB73 amendment and open items.	0.1	1,065.00	106.50
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 data / information for inclusion in the SOAL.	0.2	1,065.00	213.00
11	6/13/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG), R. Perry (ACG) and Gray Reed team regarding the workers compensation insurance policies and data / information for inclusion in the SOAL.	0.2	1,065.00	213.00
11	6/23/23	Petrocelli, Steven	Review draft amended SOFA documents.	1.3	565.00	734.50
<b>11 Subtotal</b>				<b>32.2</b>		<b>24,733.00</b>
12	6/9/23	Petrocelli, Steven	Update April monthly operating report for various assumptions.	1.0	565.00	565.00
12	6/11/23	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	6/12/23	Petrocelli, Steven	Update and prepare April monthly operating report.	0.6	565.00	339.00
12	6/12/23	Petrocelli, Steven	Update April monthly operating report for activity.	0.9	565.00	508.50
12	6/15/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) regarding SOFA SOAL, document review, and monthly operating report.	0.4	1,065.00	426.00
12	6/15/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL, document review, and monthly operating report.	0.4	1,285.00	514.00
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	6/26/23	Petrocelli, Steven	Update May monthly operating report balance sheet support schedule.	0.7	565.00	395.50
12	6/26/23	Petrocelli, Steven	Update May monthly operating report income statement support schedule.	0.8	565.00	452.00
12	6/26/23	Petrocelli, Steven	Update May monthly operating report cash flow support schedule.	0.9	565.00	508.50
12	6/26/23	Petrocelli, Steven	Update May monthly operating report supporting schedules.	1.1	565.00	621.50
12	6/26/23	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 remittance of UST fees.	0.3	1,065.00	319.50
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	6/27/23	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 same.	0.3	1,065.00	319.50
<b>12 Subtotal</b>				<b>16.7</b>		<b>11,359.50</b>
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	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	Perry, Russell	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	Petruolo, Michelle	Prepare exhibits A through E for inclusion in the April monthly fee statement prior to sending to Ankura team for review.	0.6	380.00	228.00
13	6/13/23	Petruolo, Michelle	Update May monthly fee statement for time detail provided by Ankura team, for the week ending 5/6/23.	0.6	380.00	228.00
13	6/13/23	Petruolo, Michelle	Update May monthly fee statement for time detail provided by Ankura team, for weeks ending 5/13/23 and 5/20/23.	1.3	380.00	494.00
13	6/13/23	Petruolo, Michelle	Compile exhibit C for 4/19/23 - 4/24/23 including meetings for inclusion in the April monthly fee statement.	2.0	380.00	760.00
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

**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	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	6/23/23	Petrocelli, Steven	Update fee statement for M. Petruolo (ACG) comments and revisions.	2.2	565.00	1,243.00
13	6/26/23	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	6/27/23	Petruolo, Michelle	Compile exhibit C for 4/27/23 - 4/28/23 including meetings for inclusion in the April monthly fee statement.	1.3	380.00	494.00
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	6/29/23	Rinaldi, Scott	Review fee statement draft.	0.1	1,065.00	106.50
13	6/29/23	Petruolo, Michelle	Prepare June monthly fee statement exhibit template.	0.3	380.00	114.00
13	6/30/23	Petrocelli, Steven	Update April fee statements for various exhibits.	0.3	565.00	169.50
<b>13 Subtotal</b>				<b>30.9</b>		<b>15,367.50</b>
16	6/1/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding Ankura's investigation and preliminary findings from analyses conducted.	0.6	650.00	390.00
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	6/1/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) and M. Kennelly (ACG) regarding Ankura's investigation and preliminary findings from analyses conducted.	0.6	900.00	540.00
16	6/1/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding review of the consolidated data captures for the bank account analysis.	0.4	650.00	260.00
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 for the bank account analysis.	0.1	650.00	65.00
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 statements for the bank account analysis.	1.6	650.00	1,040.00
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 and summary of intercompany.	0.9	650.00	585.00
16	6/2/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding Bank of America statements and summary of intercompany.	0.9	900.00	810.00
16	6/2/23	Perry, Russell	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 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 Debtor investigation and progress on analyses conducted.	1.3	1,100.00	1,430.00
16	6/5/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) and M. Kennelly (ACG) regarding Debtor investigation and progress on analyses conducted.	1.3	900.00	1,170.00
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 bank 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 of intercompany.	0.3	900.00	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 of Gray Reed regarding update on Debtor investigation and next steps.	1.6	650.00	1,040.00

**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 JUNE 1, 2023 TO JUNE 30, 2023**

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 Gray Reed regarding update on Debtor investigation and next steps.	1.6	1,100.00	1,760.00
16	6/6/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG), D. Cooper (ACG), and representatives of Gray Reed regarding update on Debtor investigation and next steps.	1.6	900.00	1,440.00
16	6/6/23	Perry, Russell	Participate on telephone call with M. Kennelly (ACG), B. Sergeant (ACG), M. Russano (ACG) and D. Cooper (ACG) regarding scope of Ankura's investigation and analyses prepared.	0.6	1,285.00	771.00
16	6/6/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG), B. Sergeant (ACG), M. Russano (ACG) and R. Perry (ACG) regarding scope of Ankura's investigation and analyses prepared.	0.6	650.00	390.00
16	6/6/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG), B. Sergeant (ACG), M. Russano (ACG), and R. Perry (ACG) regarding scope of Ankura's investigation and analyses prepared.	0.6	1,100.00	660.00
16	6/6/23	Russano, Michael	Participate on telephone call with M. Kennelly (ACG), B. Sergeant (ACG), D. Cooper (ACG), and R. Perry (ACG) regarding scope of Ankura's investigation and analyses prepared.	0.6	1,285.00	771.00
16	6/6/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG), D. Cooper (ACG), M. Russano (ACG), and R. Perry (ACG) regarding scope of Ankura's investigation and analyses prepared.	0.6	900.00	540.00
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	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 of America statements.	0.4	650.00	260.00
16	6/6/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) regarding Bank of America statements.	0.4	1,100.00	440.00
16	6/6/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG) and D. Cooper (ACG) regarding Bank of America statements.	0.4	900.00	360.00
16	6/6/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding follow-up call with Gray Reed and additional documents produced to review.	0.2	650.00	130.00
16	6/6/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding follow-up call with Gray Reed and additional documents produced to review.	0.2	900.00	180.00
16	6/6/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding update of bank account tracing analyses and prepare memorandum for Gray Reed.	0.2	650.00	130.00
16	6/6/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding update of bank account tracing analyses and prepare memorandum for Gray Reed.	0.2	900.00	180.00
16	6/6/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding memorandum prepared for Gray Reed.	0.4	650.00	260.00
16	6/6/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) regarding memorandum prepared for Gray Reed.	0.4	1,100.00	440.00
16	6/6/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG) and D. Cooper (ACG) regarding memorandum prepared for Gray Reed.	0.4	900.00	360.00
16	6/6/23	Cooper, David	Draft memorandum for Gray Reed identifying and summarizing intercompany transfers between Corizon account based on bank account analysis.	0.4	650.00	260.00
16	6/6/23	Cooper, David	Update the bank account analysis with Corizon's Bank of America account balance statements for October and November 2021 and index the documents relied upon in the bank account analysis for Gray Reed.	0.6	650.00	390.00
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 flow.	1.1	650.00	715.00
16	6/7/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding pre Divisional Merger funds flow.	1.1	900.00	990.00
16	6/7/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding bank account analysis memorandum drafted for Gray Reed.	0.5	650.00	325.00
16	6/7/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) and B. Sergeant (ACG) regarding bank account analysis memorandum drafted for Gray Reed.	0.5	1,100.00	550.00
16	6/7/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG) and D. Cooper (ACG) regarding bank account analysis memorandum drafted for Gray Reed.	0.5	900.00	450.00
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
16	6/7/23	Sergeant, Bryon	Review of Bank of America statement analysis and memo.	1.1	900.00	990.00
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 payment reconciliation.	2.5	650.00	1,625.00
16	6/8/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding Post Divisional Merger payment reconciliation.	2.5	900.00	2,250.00
16	6/8/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) and B. Sergeant (ACG) regarding status of analyses conducted for the Ankura investigation.	1.6	650.00	1,040.00

**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 JUNE 1, 2023 TO JUNE 30, 2023**

Code	Date	Professional	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 analyses conducted for the Ankura investigation.	1.6	1,100.00	1,760.00
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	1,440.00
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	975.00
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	1,350.00
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	520.00
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	452.00
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	720.00
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	260.00
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	360.00
16	6/8/23	Kennelly, Mike	Prepare and review funds flow memorandum for Gray Reed.	1.4	1,100.00	1,540.00
16	6/9/23	Cooper, David	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.	0.7	650.00	455.00
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	770.00
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	360.00
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	130.00
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	220.00
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.	0.2	900.00	180.00
16	6/9/23	Perry, Russell	Participate on telephone call with Gray Reed team regarding document production.	1.1	1,285.00	1,413.50
16	6/9/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding reconciliation of pre-90 day lookback period cleared checks and general ledger entries for settling Corizon liabilities.	0.1	650.00	65.00
16	6/9/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding analyses updates prior to call with Gray Reed and Stinson.	0.2	650.00	130.00
16	6/9/23	Cooper, David	Update the bank account analysis with additional documents produced and received from Gray Reed.	1.2	650.00	780.00
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	1,755.00
16	6/9/23	Kennelly, Mike	Perform check to general ledger reconciliation for transaction activity.	2.3	1,100.00	2,530.00
16	6/9/23	Russano, Michael	Review documents and prepare analysis regarding funding agreement payments.	1.4	1,285.00	1,799.00
16	6/9/23	Sergeant, Bryon	Analyze of invoices to checks paid for investigative purposes.	3.6	900.00	3,240.00
16	6/9/23	Sergeant, Bryon	Analysis of invoices paid on behalf of Corizon for investigative purposes.	3.7	900.00	3,330.00
16	6/9/23	Sergeant, Bryon	Review of M2 Loan Co production documents for investigation.	3.8	900.00	3,420.00
16	6/10/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding invoices produced for Corizon Health for invoice tracking analysis.	0.2	650.00	130.00
16	6/10/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding invoices produced for Corizon Health for invoice tracking analysis.	0.2	900.00	180.00
16	6/10/23	Cooper, David	Download and organize M2 Loan Co production documents from Everlaw.	0.2	650.00	130.00
16	6/10/23	Cooper, David	Capture payment details for Corizon-related liabilities in invoices produced by M2 Loan Co.	1.8	650.00	1,170.00
16	6/10/23	Sergeant, Bryon	Analyze of invoices to checks paid for investigative purposes.	2.4	900.00	2,160.00
16	6/11/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding Post Divisional Merger payment reconciliation.	0.7	650.00	455.00
16	6/11/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding Post Divisional Merger payment reconciliation.	0.7	900.00	630.00
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	390.00
16	6/11/23	Sergeant, Bryon	Analyze of invoices to checks paid for investigative purposes.	2.0	900.00	1,800.00
16	6/12/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding Post Divisional Merger payment reconciliation.	0.3	650.00	195.00
16	6/12/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding Post Divisional Merger payment reconciliation.	0.3	900.00	270.00
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	195.00
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	330.00

**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 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	6/12/23	Kennelly, Mike	Review funding agreement memo for context of investigation.	1.8	1,100.00	1,980.00
16	6/12/23	Kennelly, Mike	Perform check to G/L reconciliation for transaction activity.	1.9	1,100.00	2,090.00
16	6/12/23	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	6/13/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding intercompany funding request.	0.2	565.00	113.00
16	6/13/23	Petrocelli, Steven	Prepare 90 day invoice reconciliation for data room.	1.2	565.00	678.00
16	6/13/23	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	6/13/23	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	6/14/23	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	Cooper, David	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
16	6/20/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) regarding status of Debtor investigation and additional document production.	0.2	650.00	130.00

**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 JUNE 1, 2023 TO JUNE 30, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
16	6/20/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) regarding status of Debtor investigation and additional document production.	0.2	1,100.00	220.00
16	6/20/23	Cooper, David	Summarize the checks and wires from the M2 Loan Co production identifying movement of cash into and out of debtors' bank accounts.	1.0	650.00	650.00
16	6/20/23	Cooper, David	Review and respond to requests for additional information on the summary of cash movements into and out of debtors' bank accounts from the M2 Loan Co production.	1.7	650.00	1,105.00
16	6/20/23	Kennelly, Mike	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	6/21/23	Petrocelli, Steven	Review investigations payment analysis in preparation of call with investigations team.	0.2	565.00	113.00
16	6/21/23	Petrocelli, Steven	Create SOFA 3 to M2 LoanCo payments reconciliation analysis.	0.5	565.00	282.50
16	6/21/23	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	6/21/23	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	6/21/23	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	6/21/23	Russano, Michael	Review correspondence related to claims investigation.	0.3	1,285.00	385.50
16	6/22/23	Cooper, David	Participate on telephone call with M. Kennelly (ACG) regarding presentation of cash flow of funds between debtor bank accounts.	0.1	650.00	65.00
16	6/22/23	Kennelly, Mike	Participate on telephone call with D. Cooper (ACG) regarding presentation of cash flow of funds between debtor bank accounts.	0.1	1,100.00	110.00
16	6/22/23	Perry, Russell	Participate on telephone call with M. Kennelly (ACG), D. Cooper (ACG), representative of Gray Reed, and UCC counsel regarding analysis of cash flow of funds between debtor bank accounts.	0.9	1,285.00	1,156.50
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	6/22/23	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	6/22/23	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 quality control check of data captured in the bank account analysis.	0.2	650.00	130.00

**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 JUNE 1, 2023 TO JUNE 30, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
16	6/23/23	Mullen, Elizabeth	Participate on telephone call with D. Cooper (ACG) regarding investigation workstream and quality control check of data captured in the bank account analysis.	0.2	650.00	130.00
16	6/23/23	Cooper, David	Participate on telephone call with R. Nowlin (ACG) and B. Sergeant (ACG) regarding investigation workstream and quality control check of data captured in the bank account analysis.	0.3	650.00	195.00
16	6/23/23	Nowlin, Rob	Participate on telephone call with B. Sergeant (ACG) and D. Cooper (ACG) regarding investigation workstream and quality control check of data captured in the bank account analysis.	0.3	800.00	240.00
16	6/23/23	Sergeant, Bryon	Participate on telephone call with R. Nowlin (ACG) and D. Cooper (ACG) regarding investigation workstream and quality control check of data captured in the bank account analysis.	0.3	900.00	270.00
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 account analysis.	0.7	650.00	455.00
16	6/23/23	Cooper, David	Quality control check and update the data captured in the bank account analysis that tracks cash movements in and out of the debtor's bank accounts (batch 1).	2.4	650.00	1,560.00
16	6/23/23	Cooper, David	Quality control check and update additional data captured in the bank account analysis that tracks cash movements in and out of the debtor's bank accounts (batch 2).	2.9	650.00	1,885.00
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	6/23/23	Nowlin, Rob	Review quality control check in the bank account analysis that tracks cash movements in and out of the debtor's bank accounts (904 transactions).	2.7	800.00	2,160.00
16	6/23/23	Nowlin, Rob	Quality control check and update the data captured in the bank account analysis that tracks cash movements in and out of the debtor's bank accounts (last 318 transactions).	2.8	800.00	2,240.00
16	6/23/23	Nowlin, Rob	Quality control check and update the data captured in the bank account analysis that tracks cash movements in and out of the debtor's bank accounts (first 276 transactions).	2.9	800.00	2,320.00
16	6/23/23	Nowlin, Rob	Quality control check and update the data captured in the bank account analysis that tracks cash movements in and out of the debtor's bank accounts (second 310 transactions).	2.9	800.00	2,320.00
16	6/23/23	Rinaldi, Scott	Review the disbursement registers for the pre-Divisional Merger period provided by representative of YesCare and forward to R. Perry (ACG) and S. Petrocelli (ACG).	0.4	1,065.00	426.00
16	6/24/23	Kennelly, Mike	Prepare memorandum summarizing investigation of funds flow.	3.2	1,100.00	3,520.00
16	6/24/23	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 movements in and out of the debtor's bank accounts for 2022.	3.9	650.00	2,535.00
16	6/24/23	Sergeant, Bryon	Correspond with D. Cooper (ACG) regarding pre-Divisional Merger analysis.	0.1	900.00	90.00
16	6/25/23	Cooper, David	Quality control check and update additional data captured in the bank account analysis that tracks cash movements in and out of the debtor's bank accounts.	2.9	650.00	1,885.00
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 YesCare documents produced.	0.5	650.00	325.00
16	6/26/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding review of new Geneva and YesCare documents produced.	0.5	900.00	450.00
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 investigation and reviewing new documents produced.	0.4	900.00	360.00
16	6/26/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) and representative of Gray Reed regarding review of new documents produced by Geneva and YesCare.	0.3	650.00	195.00
16	6/26/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) and representative of Gray Reed regarding review of new documents produced by Geneva and YesCare.	0.3	900.00	270.00
16	6/26/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding reconciliation of additional invoices found on Everlaw with checks and wires previously identified.	0.2	650.00	130.00
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 on Everlaw for investigation of M2 Loan Co funding agreement and additional searches to run.	0.3	650.00	195.00
16	6/26/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding additional invoices identified on Everlaw for investigation of M2 Loan Co funding agreement and additional searches to run.	0.3	900.00	270.00
16	6/26/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding running additional searches and inquiries on Everlaw to identify newly produced invoices for investigation of the M2 Loan Co funding agreement.	0.1	650.00	65.00
16	6/26/23	Cooper, David	Review and sort through new documents produced by YesCare on Everlaw.	0.6	650.00	390.00
16	6/26/23	Cooper, David	Review and respond to requests for additional information on the summary of cash movements into and out of debtors' bank accounts.	0.8	650.00	520.00
16	6/26/23	Cooper, David	Conduct broad and targeted searches on the Everlaw database for additional invoices for Corizon-related payments surrounding the Divisional Merger (batch 2).	2.7	650.00	1,755.00
16	6/26/23	Cooper, David	Conduct broad and targeted searches on the Everlaw database for additional invoices for Corizon-related payments surrounding the Divisional Merger (batch 1).	2.8	650.00	1,820.00
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

**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	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	6/26/23	Petrocelli, Steven	Prepare SOFA 3 reconciliation analysis to M2 Loan Co data.	0.7	565.00	395.50
16	6/26/23	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	6/26/23	Sergeant, Bryon	Analysis of invoices to checks paid for investigative purposes.	2.8	900.00	2,520.00
16	6/27/23	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	6/27/23	Petrocelli, Steven	Update SOFA 3 invoice reconciliation analysis for reconciliation notes and mechanics.	1.2	565.00	678.00
16	6/27/23	Sergeant, Bryon	Analysis of invoices to general ledger for investigative purposes.	2.2	900.00	1,980.00
16	6/27/23	Sergeant, Bryon	Analysis of invoices to checks paid for investigative purposes.	2.7	900.00	2,430.00
16	6/28/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement reconciliation.	0.3	650.00	195.00
16	6/28/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding funding agreement reconciliation.	0.3	900.00	270.00
16	6/28/23	Sergeant, Bryon	Analysis of invoices to general ledger for investigative purposes.	2.4	900.00	2,160.00
16	6/28/23	Sergeant, Bryon	Analysis of invoices to checks paid for investigative purposes.	2.6	900.00	2,340.00
16	6/29/23	Cooper, David	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 funding agreement reconciliation analysis.	1.1	650.00	715.00
16	6/29/23	Petrocelli, Steven	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 funding agreement reconciliation analysis.	1.1	565.00	621.50
16	6/29/23	Rinaldi, Scott	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 agreement reconciliation analysis (partial attendance).	0.5	1,065.00	532.50
16	6/29/23	Russano, Michael	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 funding agreement reconciliation analysis.	1.1	1,285.00	1,413.50
16	6/29/23	Sergeant, Bryon	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
16	6/29/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding identification of additional invoices that satisfy the M2 Loan Co funding agreement from SOFA analysis.	0.7	650.00	455.00

**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 JUNE 1, 2023 TO JUNE 30, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
16	6/29/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding identification of additional invoices that satisfy the M2 Loan Co funding agreement from SOFA analysis.	0.7	900.00	630.00
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	6/30/23	Petrocelli, Steven	Review SOFA 3 invoice reconciliation to M2 Loan Co analysis.	0.2	565.00	113.00
16	6/30/23	Petrocelli, Steven	Review SOFA 3 invoice reconciliation to M2 Loan Co analysis.	1.1	565.00	621.50
16	6/30/23	Sergeant, Bryon	Analysis of invoices to checks paid for investigative purposes.	1.4	900.00	1,260.00
16	6/30/23	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
<b>16 Subtotal</b>				<b>321.9</b>		<b>280,468.50</b>
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
<b>17 Subtotal</b>				<b>1.8</b>		<b>1,343.00</b>
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
<b>19 Subtotal</b>				<b>11.5</b>		<b>14,777.50</b>
<b>Grand Total</b>				<b>581.5</b>		<b>\$ 498,768.00</b>

**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**

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

## 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**

<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Expense Detail</b>	<b>Amount</b>
Airfare	Russano, Michael	6/14/23	Roundtrip airfare on Delta from EWR to DFW (6/13 - 6/15) for client matters, economy.	618.40
<b>Airfare Subtotal</b>				<b>618.40</b>
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>				<b>854.57</b>
Meals	Russano, Michael	6/14/23	Dinner during travel for client matters (1 person).	50.00
<b>Meals Subtotal</b>				<b>50.00</b>
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
<b>Transportation Subtotal</b>				<b>530.81</b>
<b>Grand Total</b>				<b>\$ 2,053.78</b>

**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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	

**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**

<b>Name of Applicant:</b>	<b>Ankura Consulting Group, LLC</b>	
<b>Applicant's Role in Case:</b>	Financial Advisor / Chief Restructuring Officer	
<b>Date order of employment signed:</b>	April 11, 2023 [Docket No. 340]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Statement:</b>	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 Statement (inclusive of holdback amount):</b>	\$496,710.90	
<b>Total actual hours covered by this Statement:</b>	585.9	
<b>Average hourly rate for professionals:</b>	\$832.85	

<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.

**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 \$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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>268.7</b>	<b>\$226,272.00</b>
<b><u>Investigation Services</u></b>				
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
<b>Subtotal</b>			<b>25.2</b>	<b>\$20,660.00</b>
Less: 50% Discount for Non-Working Travel Time				(10,087.25)
<b>Grand Total</b>			<b>293.9</b>	<b>\$236,844.75</b>

## 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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Total</b>		<b>293.9</b>	<b>\$ 246,932.00</b>
Less: 50% Discount for Non-Working Travel Time			(10,087.25)
<b>Grand Total</b>		<b>293.9</b>	<b>\$ 236,844.75</b>

**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
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 of liquidating the assets.	0.3	1,285.00	385.50
1	7/7/23	Rinaldi, Scott	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 of liquidating the assets.	0.3	1,065.00	319.50
1	7/12/23	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
<b>1 Subtotal</b>				<b>2.3</b>		<b>2,779.50</b>
2	7/5/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding case issues and open items.	0.4	1,285.00	514.00
2	7/5/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case issues and open items.	0.4	565.00	226.00
2	7/5/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case issues and open items.	0.4	1,065.00	426.00
2	7/5/23	Perry, Russell	Review correspondence regarding ordinary course professional activity.	0.3	1,285.00	385.50
2	7/5/23	Rinaldi, Scott	Correspond with representative of YesCare, R. Perry (ACG), S. Petrocelli (ACG) and the Gray Reed team regarding disbursement registers for pre-divisional merger period.	0.3	1,065.00	319.50
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	7/10/23	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	7/11/23	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	7/11/23	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	7/11/23	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

**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
2	7/14/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case status and open items.	0.1	565.00	56.50
2	7/14/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding case status and open items.	0.1	1,065.00	106.50
2	7/19/23	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	7/19/23	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	7/19/23	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	7/19/23	Petrocelli, Steven	Review ordinary course professional amended order for compensation procedures.	0.3	565.00	169.50
2	7/20/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case issues and open items.	0.5	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) regarding workstream coordination and open items.	0.6	1,065.00	639.00
2	7/27/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	0.5	1,285.00	642.50
2	7/27/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	0.5	565.00	282.50
2	7/27/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding case status and open items.	0.5	1,065.00	532.50
2	7/28/23	Perry, Russell	Participate on telephone call with Debtor Director and representative of Gray Reed regarding case status and open items.	1.1	1,285.00	1,413.50
2	7/28/23	Perry, Russell	Participate on telephone call with representative of Gray Reed regarding case status and workplan.	0.4	1,285.00	514.00
2	7/28/23	Perry, Russell	Participate on telephone call with UCC advisors, Gray Reed team, and KCC regarding noticing process.	0.6	1,285.00	771.00
2	7/31/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.4	1,285.00	514.00
2	7/31/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding case status and open items.	0.4	565.00	226.00
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
<b>2 Subtotal</b>				<b>24.3</b>		<b>24,363.50</b>
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	7/11/23	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	7/14/23	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

**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
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	7/18/23	Petrocelli, Steven	Update recovery analysis for additional creditors.	0.8	565.00	452.00
3	7/19/23	Petrocelli, Steven	Create recovery analysis unique ID mapping for cross reference of data sources.	1.4	565.00	791.00
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 representatives of Gray Reed regarding case issues and open items.	0.5	1,285.00	642.50
3	7/20/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding recovery analysis.	0.5	565.00	282.50
3	7/20/23	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	7/20/23	Petrocelli, Steven	Update recovery analysis for total quality check and analysis.	0.8	565.00	452.00
3	7/21/23	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 status and next steps.	0.5	1,065.00	532.50
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	7/24/23	Petrocelli, Steven	Review claims register in regard to recovery analysis.	0.5	565.00	282.50
3	7/24/23	Petrocelli, Steven	Correspond with representative of KCC regarding claims register columns.	0.1	565.00	56.50
3	7/25/23	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
3	7/25/23	Petrocelli, Steven	Update recovery analysis for latest data.	0.7	565.00	395.50
3	7/25/23	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	7/26/23	Petrocelli, Steven	Review recovery analysis claim assumptions page.	0.6	565.00	339.00
3	7/26/23	Petrocelli, Steven	Update recovery analysis output.	0.6	565.00	339.00
3	7/26/23	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 recovery analysis assumptions and open items.	0.5	565.00	282.50
3	7/27/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding recovery analysis assumptions and open items.	0.5	1,065.00	532.50
3	7/27/23	Petrocelli, Steven	Create and review recovery analysis assumptions and procedures page.	1.0	565.00	565.00
3	7/27/23	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	7/28/23	Petrocelli, Steven	Create recovery analysis filed claims summary.	0.9	565.00	508.50
3	7/28/23	Petrocelli, Steven	Prepare email and correspond with Ankura and representatives of Gray Reed regarding recovery analysis.	0.9	565.00	508.50
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	7/28/23	Petrocelli, Steven	Update recovery analysis convenience class schedule.	0.6	565.00	339.00
3	7/28/23	Petrocelli, Steven	Update recovery analysis for latest data.	0.6	565.00	339.00
3	7/31/23	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	7/31/23	Rinaldi, Scott	Review the supporting documentation for the recovery and filed claims analysis and read correspond with Gray Reed team regarding the same.	0.5	1,065.00	532.50
<b>3 Subtotal</b>				<b>56.1</b>		<b>33,716.50</b>
5	7/10/23	Russano, Michael	Attend status hearing.	0.8	1,285.00	1,028.00
5	7/10/23	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 workplan.	0.4	1,285.00	514.00
5	7/20/23	Rinaldi, Scott	Prepare for the continued 341 meeting.	0.6	1,065.00	639.00

## 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 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 and Client regarding continued 341 meeting.	0.3	1,285.00	385.50
5	7/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), representatives of Gray Reed and Client regarding continued 341 meeting.	0.3	565.00	169.50
5	7/21/23	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 Debtor, Gray Reed and Ankura.	1.5	1,065.00	1,597.50
<b>5 Subtotal</b>				<b>11.8</b>		<b>13,045.00</b>
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 UCC advisors to discuss the IRS claim, ERCs, access to the Debtor's accounting systems and related matters.	0.6	1,065.00	639.00
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	7/10/23	Petrocelli, Steven	Update UCC data request tracker for statuses.	0.8	565.00	452.00
7	7/10/23	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) regarding monthly operating report meeting with representatives of the UCC.	0.7	1,285.00	899.50
7	7/26/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding monthly operating report meeting with representatives of the UCC.	0.7	565.00	395.50
7	7/26/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding monthly operating report meeting with representatives of the UCC.	0.7	1,065.00	745.50
7	7/31/23	Perry, Russell	Correspond with the UCC regarding diligence requests.	0.3	1,285.00	385.50
<b>7 Subtotal</b>				<b>11.4</b>		<b>10,327.00</b>
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	7/11/23	Petrocelli, Steven	Prepare professional segregation analysis.	0.5	565.00	282.50
8	7/11/23	Rinaldi, Scott	Correspond with representative of YesCare regarding the IRS notice.	0.2	1,065.00	213.00
8	7/12/23	Petrocelli, Steven	Update DIP budget for actuals.	0.5	565.00	282.50
8	7/12/23	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	7/14/23	Rinaldi, Scott	Review and read case correspondence.	0.3	1,065.00	319.50
8	7/19/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.5	565.00	282.50
8	7/19/23	Rinaldi, Scott	Review the monthly fee statement filed by UCC advisor.	0.2	1,065.00	213.00
8	7/20/23	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	7/21/23	Perry, Russell	Review weekly DIP cash flow reporting file.	0.3	1,285.00	385.50

## 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 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	7/24/23	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	7/27/23	Petrocelli, Steven	Update DIP budget payments for latest assumptions and payment timing.	0.9	565.00	508.50
8	7/27/23	Petrocelli, Steven	Update DIP budget for payment timing and assumptions.	0.7	565.00	395.50
8	7/27/23	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	7/28/23	Perry, Russell	Update and circulate DIP reporting package.	0.4	1,285.00	514.00
8	7/31/23	Petrocelli, Steven	Update DIP budget for professional fee estimates and tracker.	1.0	565.00	565.00
<b>8 Subtotal</b>				<b>20.1</b>		<b>13,656.50</b>
11	7/7/23	Rinaldi, Scott	Participate on telephone call with D. Cooper (ACG) to discuss bank transactions one year prior to the petition date.	0.3	1,065.00	319.50
11	7/7/23	Cooper, David	Participate on telephone call with S. Rinaldi (ACG) to discuss bank transactions one year prior to the petition date.	0.3	650.00	195.00
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 USI regarding additional information for certain policies to be included in the second amended SOFA and SOAL documents.	0.5	1,065.00	532.50
11	7/11/23	Rinaldi, Scott	Follow-up with representatives of YesCare regarding details of certain insurance policies for inclusion in the second amended SOFA and SOAL documents.	0.2	1,065.00	213.00
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 amendment open items.	0.2	565.00	113.00
11	7/13/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL amendment open items.	0.2	1,065.00	213.00
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	7/13/23	Rinaldi, Scott	Review and revise the SOAL 73 - insurance schedule to included in the second amended SOAL document and forward to Gray Reed, R. Perry (ACG) and S. Petrocelli (ACG) for review and comment.	1.2	1,065.00	1,278.00
11	7/17/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and S. Rinaldi (ACG) regarding various SOFA SOAL amendments.	1.0	1,285.00	1,285.00
11	7/17/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding various SOFA SOAL amendments.	1.0	565.00	565.00
11	7/17/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding various SOFA SOAL amendments.	1.0	1,065.00	1,065.00
11	7/17/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL amendment items.	0.6	565.00	339.00
11	7/17/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA SOAL amendment items.	0.6	1,065.00	639.00
11	7/17/23	Petrocelli, Steven	Prepare SOFA 3 analysis for representatives of YesCare.	1.2	565.00	678.00
11	7/17/23	Petrocelli, Steven	Update and prepare SOFA 3 for second amended SOFA SOAL templates for various items.	1.2	565.00	678.00
11	7/17/23	Petrocelli, Steven	Update and prepare SOFA 13 for second amended SOFA SOAL templates for various items.	1.1	565.00	621.50
11	7/17/23	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 regarding the same.	0.4	1,065.00	426.00
11	7/18/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL amendments and open items.	0.9	1,285.00	1,156.50
11	7/18/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding SOFA SOAL amendments and open items.	0.9	565.00	508.50
11	7/18/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding SOFA SOAL amendments and open items.	0.9	1,065.00	958.50
11	7/18/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding SOFA SOAL amendments.	0.1	565.00	56.50
11	7/18/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding SOFA SOAL amendments.	0.1	1,065.00	106.50
11	7/18/23	Petrocelli, Steven	Correspond with R. Perry (ACG) and S. Rinaldi (ACG) regarding SOFA SOAL amendment drafts and analysis.	0.9	565.00	508.50
11	7/18/23	Petrocelli, Steven	Update and prepare SOFA 13 amendments.	0.8	565.00	452.00

**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 JULY 1, 2023 TO JULY 31, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
11	7/18/23	Petrocelli, Steven	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	7/19/23	Perry, Russell	Review working drafts of amended SOFA SOAL.	0.5	1,285.00	642.50
11	7/19/23	Rinaldi, Scott	Review final drafts of the amended SOFA and SOAL and correspond with S. Petrocelli (ACG) regarding the same.	0.8	1,065.00	852.00
11	7/19/23	Rinaldi, Scott	Read correspondence and emails related to the amended SOFA and SOAL.	0.2	1,065.00	213.00
11	7/20/23	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
<b>11 Subtotal</b>				<b>24.5</b>		<b>20,362.00</b>
12	7/14/23	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	7/24/23	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
<b>12 Subtotal</b>				<b>13.0</b>		<b>8,527.00</b>
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	7/3/23	Petrocelli, Steven	Review May fee statement for various exhibits.	0.7	565.00	395.50
13	7/5/23	Petruolo, Michelle	Compile exhibit C for 5/10/23 - 5/12/23 including meetings for inclusion in the May monthly fee statement.	1.4	380.00	532.00
13	7/5/23	Petruolo, Michelle	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 statement.	0.5	380.00	190.00
13	7/6/23	Petruolo, Michelle	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	7/10/23	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

**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
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 (ACG).	0.7	565.00	395.50
13	7/18/23	Petrocelli, Steven	Prepare and update May fee statement for draft exhibits.	0.7	565.00	395.50
13	7/18/23	Petrocelli, Steven	Prepare and update May fee statement for various exhibits.	0.6	565.00	339.00
13	7/18/23	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 weeks ending 6/10/23, 6/17/23 and 6/24/23.	0.8	380.00	304.00
13	7/19/23	Petruolo, Michelle	Compile exhibit C for 6/1/23 - 6/2/23 including meetings for inclusion in the June monthly fee statement.	1.0	380.00	380.00
13	7/20/23	Petruolo, Michelle	Update June monthly fee statement for time detail provided by Ankura team, for the week ending 7/1/23.	0.3	380.00	114.00
13	7/20/23	Petruolo, Michelle	Compile exhibit C for 6/5/23 - 6/12/23 including meetings for inclusion in the June monthly fee statement.	3.1	380.00	1,178.00
13	7/20/23	Petruolo, Michelle	Compile exhibit C for 6/12/23 - 6/15/23 including meetings for inclusion in the June monthly fee statement.	2.6	380.00	988.00
13	7/21/23	Petruolo, Michelle	Compile exhibit C for 6/16/23 including meetings for inclusion in the June monthly fee statement.	0.9	380.00	342.00
13	7/24/23	Perry, Russell	Review April 2023 monthly fee statement ahead of filing.	1.0	1,285.00	1,285.00
13	7/24/23	Petruolo, Michelle	Compile exhibit C for 6/19/23 - 6/22/23 including meetings for inclusion in the June monthly fee statement.	2.1	380.00	798.00
13	7/25/23	Perry, Russell	Update April 2023 monthly fee statement ahead of filing.	1.1	1,285.00	1,413.50
13	7/25/23	Petruolo, Michelle	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	7/27/23	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	7/28/23	Petrocelli, Steven	Review and update April fee statement exhibits.	0.9	565.00	508.50
13	7/28/23	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	7/31/23	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
<b>13 Subtotal</b>				<b>46.4</b>		<b>24,076.50</b>
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

**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
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 agreement.	0.8	650.00	520.00
16	7/5/23	Sergeant, Bryon	Review Tranche A funding agreement reconciliation analysis.	2.0	900.00	1,800.00
16	7/6/23	Perry, Russell	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 reconciliation.	1.2	650.00	780.00
16	7/6/23	Sergeant, Bryon	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) regarding funding agreement reconciliation.	0.6	1,100.00	660.00
16	7/6/23	Sergeant, Bryon	Participate on telephone call with M. Kennelly (ACG) and D. Cooper (ACG) regarding funding agreement reconciliation.	0.6	900.00	540.00
16	7/6/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding the Tehum investigation workplan.	0.4	650.00	260.00
16	7/6/23	Sergeant, Bryon	Participate on telephone call with D. Cooper (ACG) regarding the Tehum investigation workplan.	0.4	900.00	360.00
16	7/6/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) regarding finalizing the M2 Loan Co funding agreement reconciliation analysis and finalizing additional requests for invoices.	0.4	650.00	260.00
16	7/6/23	Sergeant, Bryon	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
<b>16 Subtotal</b>				<b>26.1</b>		<b>21,919.00</b>
19	7/12/23	Perry, Russell	Non-working travel from DFW to IAH for mediation.	1.1	1,285.00	1,413.50
19	7/12/23	Russano, Michael	Non-working travel from LGA to IAH for mediation.	6.5	1,285.00	8,352.50
19	7/14/23	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
<b>19 Subtotal</b>				<b>15.7</b>		<b>20,174.50</b>
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. Rinaldi (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

**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**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
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
<b>20 Subtotal</b>				<b>42.2</b>		<b>53,985.00</b>
<b>Grand Total</b>				<b>293.9</b>		<b>\$ 246,932.00</b>

**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**

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

## 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**

<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Expense Detail</b>	<b>Amount</b>
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
<b>Airfare Total</b>				<b>1,500.60</b>
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
<b>Internet Total</b>				<b>24.99</b>
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
<b>Lodging Total</b>				<b>1,563.36</b>
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
<b>Meals Total</b>				<b>470.72</b>
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
<b>Transportation Total</b>				<b>576.21</b>
Other		7/25/23	Fees for Federal Express.	30.48
<b>Other Total</b>				<b>30.48</b>
<b>Grand Total</b>				<b>\$ 4,166.36</b>

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>278.2</b>	<b>\$241,938.50</b>
<b><u>Investigation Services</u></b>				
Sergeant, Bryon	Managing Director	900.00	6.5	5,850.00
Cooper, David	Director	650.00	7.3	4,745.00
<b>Subtotal</b>			<b>13.8</b>	<b>\$10,595.00</b>
Less: 50% Discount for Non-Working Travel Time				(1,413.50)
<b>Grand Total</b>			<b>292.0</b>	<b>\$251,120.00</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Total</b>		<b>292.0</b>	<b>\$ 252,533.50</b>
Less: 50% Discount for Non-Working Travel Time			(1,413.50)
<b>Grand Total</b>		<b>292.0</b>	<b>\$ 251,120.00</b>

**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
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	Rinaldi, Scott	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
<b>1 Subtotal</b>				<b>1.5</b>		<b>1,839.50</b>
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	8/23/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding workstream status and open items.	0.1	1,065.00	106.50
2	8/23/23	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

**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**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
2	8/29/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.5	1,065.00	532.50
2	8/29/23	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	8/29/23	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	8/29/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding various workstreams and open items.	0.5	565.00	282.50
2	8/29/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding various workstreams and open items.	0.5	1,065.00	532.50
2	8/29/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding various workstreams and open items.	0.5	1,285.00	642.50
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 case status and open items.	0.3	1,285.00	385.50
2	8/31/23	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	8/31/23	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	8/31/23	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
<b>2</b>	<b>Subtotal</b>			<b>20.8</b>		<b>21,006.00</b>
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 analysis.	0.4	565.00	226.00
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 recovery analysis outputs and process.	0.6	1,065.00	639.00
3	8/2/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding recovery analysis outputs and process.	0.6	1,285.00	771.00
3	8/2/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding recovery analysis outputs and process.	0.6	565.00	339.00
3	8/2/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding contract issues and proof of claim.	0.5	1,285.00	642.50
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 representatives of Gray Reed regarding recovery analysis assumptions and next steps.	1.0	1,065.00	1,065.00
3	8/3/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding recovery analysis assumptions and next steps.	1.0	565.00	565.00
3	8/3/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding recovery analysis assumptions and next steps.	1.0	1,285.00	1,285.00
3	8/3/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding recovery analysis exhibits, assumptions and methodology.	0.8	1,065.00	852.00
3	8/3/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding recovery analysis exhibits, assumptions and methodology.	0.8	565.00	452.00
3	8/3/23	Rinaldi, Scott	Review correspondence from KCC regarding proof of claim images and download all filed claims to date to Ankura network.	0.1	1,065.00	106.50
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	8/3/23	Petrocelli, Steven	Review recovery analysis correspondence in preparation for meeting with representatives of Gray Reed.	0.4	565.00	226.00
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

**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	8/4/23	Petrocelli, Steven	Update recovery analysis for various exhibits and summary pages.	1.7	565.00	960.50
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	Petrocelli, Steven	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 (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding recovery analysis assumptions and updates.	1.0	565.00	565.00
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 assumptions and updates.	1.0	1,285.00	1,285.00
3	8/8/23	Rinaldi, Scott	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	8/8/23	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. Petrocelli (ACG).	0.6	1,065.00	639.00
3	8/9/23	Petrocelli, Steven	Update recovery analysis filed claims by insurance policies 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 policies 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

**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**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
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
3	8/10/23	Rinaldi, Scott	Prepare for call with S. Petrocelli (ACG) regarding recovery analysis.	0.3	1,065.00	319.50
3	8/10/23	Petrocelli, Steven	Prepare and send draft recovery analysis package to Ankura team for review.	0.6	565.00	339.00
3	8/10/23	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	8/11/23	Petrocelli, Steven	Update recovery analysis insurance exhibit.	1.6	565.00	904.00
3	8/14/23	Rinaldi, Scott	Correspond with R. Perry (ACG) and representative of Gray Reed regarding the IRS proof of claim and potential basis for objection.	0.2	1,065.00	213.00
3	8/14/23	Rinaldi, Scott	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	8/14/23	Petrocelli, Steven	Update recovery analysis for latest claims register mapping.	0.6	565.00	339.00
3	8/14/23	Rinaldi, Scott	Review the filed claims analysis.	1.1	1,065.00	1,171.50
3	8/14/23	Petrocelli, Steven	Update recovery analysis for latest claims register data.	1.4	565.00	791.00
3	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 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	8/15/23	Petrocelli, Steven	Update recovery analysis exhibits and prepare exhibit schedules.	1.1	565.00	621.50
3	8/15/23	Petrocelli, Steven	Update recovery analysis for latest claims register filed claim summary detailed analysis.	1.3	565.00	734.50
3	8/15/23	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	8/17/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding trade claims review.	0.5	1,285.00	642.50
3	8/17/23	Petrocelli, Steven	Correspond with S. Rinaldi (ACG) regarding claim register review.	0.1	565.00	56.50
3	8/17/23	Rinaldi, Scott	Correspond with representative of KCC regarding docketing of certain proofs of claim and explanation to further develop the filed claims analysis.	0.2	1,065.00	213.00
3	8/17/23	Rinaldi, Scott	Correspond with representative of Sigma regarding additional information related to certain proofs of claim for inclusion in filed claims analysis.	0.2	1,065.00	213.00
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

## 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	8/17/23	Petrocelli, Steven	Update recovery analysis for latest claims register.	1.2	565.00	678.00
3	8/17/23	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.	1.3	1,065.00	1,384.50
3	8/18/23	Petrocelli, Steven	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	8/21/23	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	8/30/23	Rinaldi, Scott	Correspond with S. Petrocelli (ACG) regarding the updated analysis of pro se creditors.	0.2	1,065.00	213.00
3	8/31/23	Rinaldi, Scott	Read correspondence related to pro se creditors and updated report to be provided.	0.1	1,065.00	106.50
<b>3</b>	<b>Subtotal</b>			<b>104.4</b>		<b>79,700.00</b>
5	8/7/23	Perry, Russell	Review and analyze trustee motion in preparation of hearing.	1.1	1,285.00	1,413.50
5	8/24/23	Perry, Russell	Review correspondence regarding status hearing.	0.6	1,285.00	771.00
5	8/25/23	Jones, Ben	Attend status conference 8/25/23.	0.5	1,285.00	642.50
5	8/25/23	Perry, Russell	Attend status conference 8/25/23.	0.4	1,285.00	514.00
5	8/31/23	Russano, Michael	Review correspondence and documents regarding planning for trustee hearing.	1.2	1,285.00	1,542.00
<b>5</b>	<b>Subtotal</b>			<b>3.8</b>		<b>4,883.00</b>
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
<b>6</b>	<b>Subtotal</b>			<b>0.8</b>		<b>1,028.00</b>
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	8/16/23	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	8/17/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding UCC contract payment request data.	0.4	565.00	226.00
7	8/17/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding UCC contract payment request data.	0.4	1,065.00	426.00
7	8/17/23	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	8/17/23	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

## 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
7	8/17/23	Frankl, Dylan	Prepare contract payment summary requested by UCC.	2.1	530.00	1,113.00
7	8/17/23	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 request related to post-divisional merger disbursements by the debtor.	0.2	1,065.00	213.00
7	8/17/23	Petrocelli, Steven	Review data received in regard to UCC contract payment request.	0.2	565.00	113.00
7	8/17/23	Petrocelli, Steven	Review and revise payments by contract analysis for UCC.	0.6	565.00	339.00
7	8/17/23	Petrocelli, Steven	Update contract analysis for UCC for mapping.	0.8	565.00	452.00
7	8/17/23	Petrocelli, Steven	Update contract analysis for UCC for various revisions.	0.9	565.00	508.50
7	8/18/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), representative of Gray Reed and representatives of YesCare regarding payments by contract analysis for UCC.	0.6	1,285.00	771.00
7	8/18/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), representative of Gray Reed and representatives of YesCare regarding payments by contract analysis for UCC.	0.6	565.00	339.00
7	8/18/23	Perry, Russell	Finalize contract payment analysis and circulate to UCC.	0.8	1,285.00	1,028.00
7	8/18/23	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	8/30/23	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
<b>7 Subtotal</b>				<b>15.5</b>		<b>12,774.00</b>
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	8/10/23	Petrocelli, Steven	Prepare and send DIP reporting package to Ankura team for review.	0.2	565.00	113.00
8	8/10/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.6	565.00	339.00
8	8/16/23	Petrocelli, Steven	Prepare UST fee analysis and payment calculation.	0.4	565.00	226.00
8	8/16/23	Petrocelli, Steven	Prepare and send draft DIP budget package to Ankura team for review.	0.3	565.00	169.50
8	8/16/23	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	8/18/23	Perry, Russell	Review latest draft of DIP budget.	0.6	1,285.00	771.00
8	8/18/23	Petrocelli, Steven	Update DIP budget for segregation account analysis.	0.8	565.00	452.00
8	8/18/23	Petrocelli, Steven	Update DIP budget for various assumptions and timing of payments.	0.9	565.00	508.50
8	8/21/23	Petrocelli, Steven	Prepare draft DIP budget reporting package.	0.5	565.00	282.50
8	8/21/23	Petrocelli, Steven	Update professional fee tracker for invoices received.	0.8	565.00	452.00
8	8/21/23	Petrocelli, Steven	Update DIP budget for assumptions and timing of payments.	0.9	565.00	508.50
8	8/21/23	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	8/23/23	Petrocelli, Steven	Create draft expanded DIP debt roll for DIP budget.	1.1	565.00	621.50
8	8/24/23	Perry, Russell	Review DIP budget draft.	1.1	1,285.00	1,413.50
8	8/24/23	Petrocelli, Steven	Update and send DIP reporting package for actuals activity.	0.6	565.00	339.00
8	8/25/23	Perry, Russell	Review and analyze DIP budget reporting package.	0.5	1,285.00	642.50
8	8/28/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding DIP budget assumptions.	0.5	1,285.00	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	8/28/23	Perry, Russell	Review DIP motion and compare to budget.	0.6	1,285.00	771.00
8	8/28/23	Rinaldi, Scott	Read and review draft DIP motion and order, draft DIP budget and email correspondence related to the same.	0.3	1,065.00	319.50
8	8/28/23	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	8/28/23	Petrocelli, Steven	Review draft DIP motion for updates and revisions.	0.8	565.00	452.00
8	8/28/23	Perry, Russell	Prepare revision to DIP budget.	0.9	1,285.00	1,156.50
8	8/28/23	Petrocelli, Steven	Update DIP budget actuals for latest DIP mechanics.	0.9	565.00	508.50
8	8/28/23	Petrocelli, Steven	Update DIP budget August shortfall analysis.	0.9	565.00	508.50
8	8/28/23	Petrocelli, Steven	Update DIP budget incremental shortfall analysis.	1.1	565.00	621.50
8	8/29/23	Petrocelli, Steven	Review DIP budget correspondence.	0.3	565.00	169.50
8	8/29/23	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

**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
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	8/29/23	Petrocelli, Steven	Update DIP budget open items and mechanics.	0.9	565.00	508.50
8	8/29/23	Petrocelli, Steven	Update DIP budget for latest assumptions and variance analysis.	1.0	565.00	565.00
8	8/29/23	Petrocelli, Steven	Update DIP budget for forecasted payment schedule and latest assumptions.	1.1	565.00	621.50
8	8/30/23	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	8/30/23	Petrocelli, Steven	Prepare and send DIP budget package to representatives of Gray Reed for review.	0.3	565.00	169.50
8	8/30/23	Petrocelli, Steven	Update draft DIP budget for August shortfall analysis.	0.4	565.00	226.00
8	8/30/23	Petrocelli, Steven	Update draft DIP budget for draw timing and mechanics.	0.4	565.00	226.00
8	8/30/23	Petrocelli, Steven	Update draft DIP budget for incremental shortfall analysis.	0.7	565.00	395.50
8	8/31/23	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
<b>8 Subtotal</b>				<b>42.3</b>		<b>29,499.50</b>
10	8/1/23	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	8/2/23	Perry, Russell	Review filed claims analysis to prepare liquidation analysis.	0.3	1,285.00	385.50
10	8/9/23	Perry, Russell	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 for same from representative of Sigma to prepare liquidation analysis.	0.2	1,065.00	213.00
10	8/31/23	Rinaldi, Scott	Review the draft liquidation analysis template and prepare comments and suggested revisions in advance of discussion regarding same.	0.5	1,065.00	532.50
10	8/31/23	Petrocelli, Steven	Create liquidation analysis template.	0.6	565.00	339.00
10	8/31/23	Petrocelli, Steven	Review of various filed documents in regard to liquidation analysis.	0.6	565.00	339.00
10	8/31/23	Petrocelli, Steven	Review global mediation term sheet in regard to liquidation analysis.	0.8	565.00	452.00
10	8/31/23	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
<b>10 Subtotal</b>				<b>7.1</b>		<b>5,729.50</b>
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
<b>11 Subtotal</b>				<b>0.1</b>		<b>106.50</b>
12	8/2/23	Rinaldi, Scott	Review draft June 2023 monthly operating report and provide comments to S. Petrocelli (ACG).	0.4	1,065.00	426.00
12	8/3/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding June monthly operating report.	0.1	1,065.00	106.50
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	8/7/23	Perry, Russell	Review June monthly operating report and provide comments to Ankura team.	0.6	1,285.00	771.00
12	8/8/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding June monthly operating report.	0.4	565.00	226.00
12	8/8/23	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	8/25/23	Rinaldi, Scott	Review July monthly financial statements and supporting analyses for the Debtor related to preparation of the monthly operating report.	0.4	1,065.00	426.00
12	8/28/23	Petrocelli, Steven	Review July monthly operating report data.	0.7	565.00	395.50
12	8/28/23	Petrocelli, Steven	Update July monthly operating report actual data.	0.8	565.00	452.00
12	8/28/23	Perry, Russell	Review July monthly operating report entries and activity.	1.1	1,285.00	1,413.50
12	8/28/23	Petrocelli, Steven	Update July monthly operating report support exhibits.	1.2	565.00	678.00
12	8/29/23	Petrocelli, Steven	Update July monthly operating report account reconciliations.	0.7	565.00	395.50
12	8/29/23	Petrocelli, Steven	Prepare monthly operating report for the month of July.	0.9	565.00	508.50
12	8/29/23	Petrocelli, Steven	Update July monthly operating report support exhibits.	0.9	565.00	508.50
12	8/30/23	Rinaldi, Scott	Review July monthly operating report form and support.	0.2	1,065.00	213.00
12	8/30/23	Petrocelli, Steven	Update and prepare July monthly operating report and send to Ankura team for review.	1.0	565.00	565.00
12	8/31/23	Rinaldi, Scott	Complete review the draft July 2023 monthly operating report and provide comments to S. Petrocelli (ACG).	0.6	1,065.00	639.00
12	8/31/23	Petrocelli, Steven	Update July monthly operating report for latest edits and form.	1.7	565.00	960.50
<b>12 Subtotal</b>				<b>15.4</b>		<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 statement.	0.4	380.00	152.00
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

**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
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	8/17/23	Petrocelli, Steven	Update exhibit C for June fee statement.	1.3	565.00	734.50
13	8/21/23	Petrocelli, Steven	Review and update June fee statement exhibit C.	1.6	565.00	904.00
13	8/25/23	Petruolo, Michelle	Compile exhibit C for 6/28/23 - 6/30/23 including meetings for inclusion in the June monthly fee statement.	1.9	380.00	722.00
13	8/29/23	Petruolo, Michelle	Compile exhibit C for 7/3/23 - 7/14/23 including meetings for inclusion in the July monthly fee statement.	1.8	380.00	684.00
13	8/30/23	Perry, Russell	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
<b>13 Subtotal</b>				<b>13.1</b>		<b>7,268.50</b>
16	8/17/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG), S. Rinaldi (ACG) and D. Cooper (ACG) regarding new investigation requests.	0.3	565.00	169.50
16	8/17/23	Rinaldi, Scott	Participate on telephone call with B. Sergeant (ACG), D. Cooper (ACG) and S. Petrocelli (ACG) regarding new investigation requests.	0.3	1,065.00	319.50
16	8/17/23	Sergeant, Bryon	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Cooper (ACG) regarding new investigation requests.	0.3	900.00	270.00
16	8/17/23	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 reconciliation of debtor payments by contract post- divisional merger.	0.4	1,065.00	426.00
16	8/22/23	Cooper, David	Participate on telephone call with S. Rinaldi (ACG) and B. Sergeant (ACG) regarding reconciliation of debtor payments by contract post- divisional merger.	0.4	650.00	260.00
16	8/22/23	Sergeant, Bryon	Participate on telephone call with S. Rinaldi (ACG) and D. Cooper (ACG) regarding reconciliation of debtor payments by contract post- divisional merger.	0.4	900.00	360.00
16	8/22/23	Rinaldi, Scott	Read various correspondence and analyses related to accounts payable payments by contract.	0.5	1,065.00	532.50
16	8/22/23	Sergeant, Bryon	Prepare account payable payments related to payments made beyond the funding agreement.	0.8	900.00	720.00
<b>16 Subtotal</b>				<b>4.1</b>		<b>3,562.50</b>
17	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	385.50
<b>17 Subtotal</b>				<b>0.3</b>		<b>385.50</b>
19	8/20/23	Perry, Russell	Non-working travel from DFW to IAH for mediation.	1.1	1,285.00	1,413.50
19	8/23/23	Perry, Russell	Non-working travel from IAH to DFW returning from mediation.	1.1	1,285.00	1,413.50
<b>19 Subtotal</b>				<b>2.2</b>		<b>2,827.00</b>
20	8/3/23	Russano, Michael	Review mediation support.	0.8	1,285.00	1,028.00
20	8/7/23	Perry, Russell	Review final settlement agreement.	0.3	1,285.00	385.50
20	8/8/23	Russano, Michael	Review filed claims analysis in preparation for mediation.	0.4	1,285.00	514.00
20	8/9/23	Jones, Ben	Review of analyses in preparation for mediation.	1.0	1,285.00	1,285.00
20	8/10/23	Perry, Russell	Participate on telephone call with representative of Gray Reed and Debtor Director regarding discovery and mediation process.	0.6	1,285.00	771.00
20	8/17/23	Jones, Ben	Review various filed documents in relation to mediation.	1.3	1,285.00	1,670.50
20	8/18/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and Gray Reed team to review the draft mediation statement.	0.7	1,285.00	899.50
20	8/18/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and Gray Reed team to review the draft mediation statement.	0.7	1,065.00	745.50
20	8/18/23	Rinaldi, Scott	Review the draft mediation statement and supporting materials.	0.2	1,065.00	213.00
20	8/18/23	Jones, Ben	Review documents, filed claims analyses and various filed documents in preparation for mediation.	1.6	1,285.00	2,056.00
20	8/18/23	Perry, Russell	Review documents and various analyses in preparation for mediation.	0.6	1,285.00	771.00
20	8/20/23	Perry, Russell	Prepare for mediation through review of documents and analyses.	1.1	1,285.00	1,413.50
20	8/21/23	Jones, Ben	Attend mediation session.	6.5	1,285.00	8,352.50
20	8/21/23	Perry, Russell	Attend mediation session.	8.9	1,285.00	11,436.50
20	8/22/23	Cooper, David	Participate on telephone call with R. Perry (ACG), B. Sergeant (ACG) and S. Petrocelli (ACG) regarding mediation analysis.	0.3	650.00	195.00
20	8/22/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), B. Sergeant (ACG) and D. Cooper (ACG) regarding global mediation analyses.	0.3	565.00	169.50
20	8/22/23	Perry, Russell	Participate on telephone call with B. Sergeant (ACG), D. Cooper (ACG) and S. Petrocelli (ACG) regarding mediation analyses.	0.3	1,285.00	385.50
20	8/22/23	Sergeant, Bryon	Participate on telephone call with R. Perry (ACG), D. Cooper (ACG) and S. Petrocelli (ACG) regarding mediation analyses.	0.3	900.00	270.00
20	8/22/23	Cooper, David	Participate on telephone call with B. Sergeant (ACG) and S. Petrocelli (ACG) regarding global mediation analyses.	0.2	650.00	130.00
20	8/22/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) and D. Cooper (ACG) regarding global mediation analyses.	0.2	565.00	113.00

**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 AUGUST 1, 2023 TO AUGUST 31, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
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	1,080.00
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	56.50
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	113.00
20	8/22/23	Jones, Ben	Attend mediation session.	4.5	1,285.00	5,782.50
20	8/22/23	Perry, Russell	Attend mediation session.	7.2	1,285.00	9,252.00
20	8/22/23	Sergeant, Bryon	Prepare mediation support regarding account payable payments related to check tracing analysis.	2.4	900.00	2,160.00
20	8/22/23	Petrocelli, Steven	Correspond with Ankura team regarding mediation analyses.	0.1	565.00	56.50
20	8/22/23	Cooper, David	Correspond with B. Sergeant (ACG) regarding mediation analysis.	0.1	650.00	65.00
20	8/22/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding global mediation analyses.	0.2	565.00	113.00
20	8/22/23	Petrocelli, Steven	Update account payable payments by contract UCC analysis for global mediation.	0.2	565.00	113.00
20	8/22/23	Petrocelli, Steven	Correspond with Ankura team regarding global mediation analyses.	0.3	565.00	169.50
20	8/22/23	Perry, Russell	Review various documents in preparation for mediation.	0.6	1,285.00	771.00
20	8/22/23	Cooper, David	Update mediation analysis regarding funding agreement analysis.	0.8	650.00	520.00
20	8/22/23	Petrocelli, Steven	Continue update of global mediation payment analysis for unique ID and cross reference mapping.	1.0	565.00	565.00
20	8/22/23	Petrocelli, Steven	Update global mediation payment analysis for unique ID and cross reference mapping.	1.0	565.00	565.00
20	8/22/23	Cooper, David	Reconcile mediation analysis regarding funding agreement analysis.	3.1	650.00	2,015.00
20	8/23/23	Jones, Ben	Attend mediation session.	2.0	1,285.00	2,570.00
20	8/23/23	Perry, Russell	Attend mediation session.	6.2	1,285.00	7,967.00
20	8/24/23	Perry, Russell	Review of final signed mediation term sheet.	0.8	1,285.00	1,028.00
20	8/24/23	Jones, Ben	Review of final signed mediation term sheet.	0.5	1,285.00	642.50
<b>20 Subtotal</b>				<b>60.6</b>		<b>69,781.00</b>
<b>Grand Total</b>				<b>292.0</b>		<b>\$ 252,533.50</b>

**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**

<b>Expense Type</b>	<b>Amount</b>
Airfare	1,560.60
Internet	24.99
Lodging	1,828.25
Meals	71.63
Transportation	1,063.72
Other	30.60
<b>Grand Total</b>	<b>\$ 4,579.79</b>

## 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**

<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Expense Detail</b>	<b>Amount</b>
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
<b>Airfare Total</b>				<b>1,560.60</b>
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
<b>Internet Total</b>				<b>24.99</b>
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>				<b>1,828.25</b>
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
<b>Meals Total</b>				<b>71.63</b>
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
<b>Transportation Total</b>				<b>1,063.72</b>
Other		8/15/23	Fees for Federal Express.	30.60
<b>Other Total</b>				<b>30.60</b>
<b>Grand Total</b>				<b>\$ 4,579.79</b>

**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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	

**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**

<b>Name of Applicant:</b>	<b>Ankura Consulting Group, LLC</b>	
<b>Applicant's Role in Case:</b>	Financial Advisor / Chief Restructuring Officer	
<b>Date order of employment signed:</b>	April 11, 2023 [Docket No. 340]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Statement:</b>	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 Statement (inclusive of holdback amount):</b>	\$239,442.33	
<b>Total actual hours covered by this Statement:</b>	252.3	
<b>Average hourly rate for professionals:</b>	\$917.12	

<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.

**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 \$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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>251.2</b>	<b>\$241,644.00</b>
<b>Investigation Services</b>				
Sergeant, Bryon	Managing Director	900.00	1.1	990.00
<b>Subtotal</b>			<b>1.1</b>	<b>\$990.00</b>
Less: 50% Discount for Non-Working Travel Time				(11,243.75)
<b>Grand Total</b>			<b>252.3</b>	<b>\$231,390.25</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Total</b>		<b>252.3</b>	<b>\$ 242,634.00</b>
	Less: 50% Discount for Non-Working Travel Time		(11,243.75)
<b>Grand Total</b>		<b>252.3</b>	<b>\$ 231,390.25</b>

## 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	Activity	Hours	Rate	Fees
1	9/22/23	Rinaldi, Scott	Review correspondence and details related to ERCs including the Payroll Impact Analysis from Synergi Partners.	0.2	1,065.00	213.00
1	9/25/23	Perry, Russell	Prepare ERC-related information for tax advisor.	0.3	1,285.00	385.50
1	9/25/23	Rinaldi, Scott	Research information and data received from YesCare related to the ERC, payroll and compliance filings prior to sending to S. Petrocelli (ACG).	0.4	1,065.00	426.00
1	9/26/23	Petrocelli, Steven	Correspondence with representatives of Smith & Howard regarding ERC 941x forms.	0.4	565.00	226.00
1	9/26/23	Petrocelli, Steven	Review and compile 2020 941 for ERC data.	1.4	565.00	791.00
1	9/26/23	Perry, Russell	Review ERC information for submission to tax advisor.	0.4	1,285.00	514.00
<b>1</b>	<b>Subtotal</b>			<b>3.1</b>		<b>2,555.50</b>
2	9/1/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.2	1,065.00	213.00
2	9/1/23	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	9/1/23	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	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	Petrocelli, Steven	Review payment logistics of ordinary course professional order.	1.6	565.00	904.00
2	9/11/23	Perry, Russell	Review and approve the Smith & Howard retention motion and order.	0.7	1,285.00	899.50
2	9/13/23	Perry, Russell	Review docket filings regarding motions to appear.	0.4	1,285.00	514.00
2	9/25/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and workstreams.	0.3	1,065.00	319.50
2	9/25/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and workstreams.	0.3	565.00	169.50
2	9/25/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and workstreams.	0.3	530.00	159.00
2	9/25/23	Rinaldi, Scott	Review case correspondence regarding various workstreams.	0.3	1,065.00	319.50
2	9/26/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding workstreams and open items.	0.3	1,065.00	319.50
2	9/26/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding workstreams and open items.	0.3	565.00	169.50
2	9/26/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding workstreams and open items.	0.3	530.00	159.00
2	9/26/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding workstreams and open items.	0.3	1,285.00	385.50
2	9/27/23	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	9/27/23	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	9/27/23	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	9/27/23	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	9/27/23	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	9/27/23	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	9/27/23	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	9/28/23	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	9/28/23	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	9/28/23	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
<b>2</b>	<b>Subtotal</b>			<b>9.5</b>		<b>7,759.50</b>
3	9/20/23	Frankl, Dylan	Prepare claims analysis for claims originally filed with KCC.	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 distribution to the Ankura team.	0.2	1,065.00	213.00
3	9/22/23	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 D. Frankl (ACG) regarding the same.	0.6	1,065.00	639.00
3	9/25/23	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 register as requested.	0.2	1,065.00	213.00
3	9/26/23	Frankl, Dylan	Prepare revised claims analysis using new and amended claims register from KCC.	0.6	530.00	318.00
3	9/28/23	Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG) regarding claims classification.	0.4	1,065.00	426.00
3	9/28/23	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 ballots.	3.4	530.00	1,802.00
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**

Code	Date	Professional	Activity	Hours	Rate	Fees
<b>3 Subtotal</b>				<b>10.4</b>		<b>6,261.00</b>
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 for Trustee motion hearing.	9.7	1,285.00	12,464.50
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-hearing discussion (1.0).	5.5	1,285.00	7,067.50
<b>5 Subtotal</b>				<b>58.2</b>		<b>74,677.00</b>
6	9/6/23	Perry, Russell	Analyze potential lift stay stipulation.	0.6	1,285.00	771.00
6	9/7/23	Perry, Russell	Review copier lease stipulation plan.	0.6	1,285.00	771.00
6	9/7/23	Perry, Russell	Review stay violation correspondence.	0.4	1,285.00	514.00
6	9/11/23	Perry, Russell	Review lease stipulation terms.	0.3	1,285.00	385.50
6	9/13/23	Perry, Russell	Review potential stipulation correspondence.	0.6	1,285.00	771.00
6	9/14/23	Perry, Russell	Review and approve lift stay stipulation and settlement.	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
<b>6 Subtotal</b>				<b>3.3</b>		<b>4,240.50</b>
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
<b>7 Subtotal</b>				<b>6.3</b>		<b>3,542.00</b>
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 review.	0.8	565.00	452.00
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	Update DIP budget for professional fee estimates forecast and actuals.	0.6	565.00	339.00
8	9/7/23	Perry, Russell	Participate on telephone call with representative of Gray Reed regarding DIP budget.	0.4	1,285.00	514.00
8	9/7/23	Perry, Russell	Participate on telephone call with representatives of Gray Reed regarding DIP budget.	0.3	1,285.00	385.50
8	9/7/23	Perry, Russell	Review and finalize DIP budget.	0.4	1,285.00	514.00
8	9/7/23	Petrocelli, Steven	Review DIP reporting package and prepare for Ankura team review.	0.3	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	565.00	169.50
8	9/11/23	Rinaldi, Scott	Review DIP Budget reporting from prior week and associated correspondence.	0.3	1,065.00	319.50
8	9/12/23	Frankl, Dylan	Prepare weekly DIP reporting package for external use.	2.4	530.00	1,272.00
8	9/13/23	Frankl, Dylan	Prepare weekly DIP reporting package for external use.	1.6	530.00	848.00
8	9/15/23	Perry, Russell	Review and finalize DIP reporting package.	1.1	1,285.00	1,413.50
8	9/19/23	Frankl, Dylan	Prepare weekly DIP reporting package for external use.	1.8	530.00	954.00
8	9/25/23	Petrocelli, Steven	Review email correspondence regarding DIP budget and reporting package.	0.7	565.00	395.50
8	9/25/23	Petrocelli, Steven	Review professional fee tracker and payments to professionals.	0.6	565.00	339.00
8	9/26/23	Petrocelli, Steven	Review DIP budget for latest actuals and forecast.	0.7	565.00	395.50

**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 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	9/27/23	Petrocelli, Steven	Update DIP budget actuals activity, variance report and reporting package.	0.9	565.00	508.50
8	9/27/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.7	565.00	395.50
8	9/27/23	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
<b>8 Subtotal</b>				<b>25.1</b>		<b>17,130.50</b>
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 provide comments regarding same.	0.5	1,065.00	532.50
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	9/8/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding draft liquidation analysis.	0.6	565.00	339.00
10	9/8/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding draft liquidation analysis.	0.6	530.00	318.00
10	9/8/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding draft liquidation analysis.	0.6	1,285.00	771.00
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 Reed.	1.0	565.00	565.00
10	9/11/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) regarding liquidation analysis and other plan supporting work.	0.5	1,065.00	532.50
10	9/11/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) regarding liquidation analysis and other plan supporting work.	0.5	1,285.00	642.50
10	9/11/23	Frankl, Dylan	Prepare updated draft liquidation analysis for amended disclosure statement classifications.	1.4	530.00	742.00
10	9/11/23	Rinaldi, Scott	Read correspondence related to the Plan, disclosure statement and liquidation analysis from both Gray Reed and Ankura teams.	0.7	1,065.00	745.50
10	9/11/23	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) regarding mediation schedule and Plan of Liquidation.	0.6	1,285.00	771.00
10	9/12/23	Russano, Michael	Participate on telephone call with representatives of Gray Reed and R. Perry (ACG) regarding mediation schedule and Plan of Liquidation.	0.6	1,285.00	771.00
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 regarding draft liquidation analysis.	0.8	1,065.00	852.00
10	9/12/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and representatives of Gray Reed regarding draft liquidation analysis.	0.8	530.00	424.00
10	9/12/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding data and information related to liquidation analysis.	0.1	1,065.00	106.50
10	9/12/23	Frankl, Dylan	Prepare updated draft liquidation analysis for amended disclosure statement classifications.	0.4	530.00	212.00
10	9/12/23	Perry, Russell	Review latest draft of Plan of Liquidation.	1.6	1,285.00	2,056.00
10	9/12/23	Perry, Russell	Review Plan of Liquidation draft.	0.9	1,285.00	1,156.50
10	9/12/23	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 liquidation analysis.	0.4	1,065.00	426.00
10	9/13/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding draft liquidation analysis.	0.4	530.00	212.00
10	9/13/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding draft liquidation analysis.	0.4	1,285.00	514.00
10	9/13/23	Rinaldi, Scott	Prepare for conference call with D. Frankl (ACG) to review, revise and update draft liquidation analysis and associated notes.	0.6	1,065.00	639.00
10	9/14/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding draft liquidation analysis.	0.8	1,065.00	852.00

**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**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
10	9/14/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding draft liquidation analysis.	0.8	530.00	424.00
10	9/14/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding draft liquidation analysis.	0.8	1,285.00	1,028.00
10	9/14/23	Rinaldi, Scott	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 notes.	0.2	1,065.00	213.00
10	9/14/23	Frankl, Dylan	Prepare updated draft liquidation analysis for amended disclosure statement classifications.	2.1	530.00	1,113.00
10	9/14/23	Rinaldi, Scott	Review draft liquidation analysis and global notes in preparation for call with D. Frankl (ACG) regarding the same.	0.6	1,065.00	639.00
10	9/15/23	Perry, Russell	Participate on telephone call with D. Frankl (ACG) and S. Rinaldi (ACG) regarding draft liquidation analysis.	0.8	1,285.00	1,028.00
10	9/15/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding draft liquidation analysis.	0.8	1,065.00	852.00
10	9/15/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Rinaldi (ACG) regarding draft liquidation analysis.	0.8	530.00	424.00
10	9/15/23	Rinaldi, Scott	Correspond with R. Perry (ACG) regarding updated and revised liquidation analysis and notes.	0.2	1,065.00	213.00
10	9/15/23	Rinaldi, Scott	Review and comment on current draft of the liquidation analysis and notes.	1.0	1,065.00	1,065.00
10	9/15/23	Russano, Michael	Review draft chapter 11 plan and correspondence with Ankura team regarding the same.	1.0	1,285.00	1,285.00
10	9/15/23	Frankl, Dylan	Update draft liquidation analysis for allowed professional fees and DIP facility obligations.	1.7	530.00	901.00
10	9/18/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial) and D. Frankl (ACG) regarding draft liquidation analysis.	1.8	1,065.00	1,917.00
10	9/18/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) (partial) and S. Rinaldi (ACG) regarding draft liquidation analysis.	1.8	530.00	954.00
10	9/18/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding draft liquidation analysis (partial attendance).	0.9	1,285.00	1,156.50
10	9/18/23	Rinaldi, Scott	Analyze and prepare supporting calculations for professional fees to be included in the liquidation analysis, and provided same to D. Frankl (ACG).	0.5	1,065.00	532.50
10	9/18/23	Rinaldi, Scott	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	639.00
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	319.50
10	9/18/23	Perry, Russell	Review draft liquidation analysis.	0.4	1,285.00	514.00
10	9/18/23	Rinaldi, Scott	Review draft of the liquidation analysis circulated by D. Frankl (ACG) and provide comments.	0.5	1,065.00	532.50
10	9/18/23	Rinaldi, Scott	Review revised liquidation analysis and provide suggested revisions to D. Frankl (ACG).	0.3	1,065.00	319.50
10	9/18/23	Frankl, Dylan	Update draft liquidation analysis for allowed professional fees and DIP facility obligations.	2.1	530.00	1,113.00
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	745.50
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	371.00
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	899.50
10	9/19/23	Rinaldi, Scott	Review certain aspects of the liquidation analysis.	0.4	1,065.00	426.00
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	639.00
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	1,065.00
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	530.00
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	958.50
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	477.00
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	1,156.50
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	213.00
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	319.50
10	9/20/23	Frankl, Dylan	Prepare updated draft liquidation analysis for calculation of the global settlement allocation.	0.6	530.00	318.00
10	9/20/23	Perry, Russell	Review disclosure statement draft and comments.	2.1	1,285.00	2,698.50

**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 SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
10	9/20/23	Rinaldi, Scott	Review draft disclosure statement and prepare comments and suggested revisions prior to sending to R. Perry (ACG) for review and comment.	0.7	1,065.00	745.50
10	9/20/23	Rinaldi, Scott	Review revisions to global notes to the liquidation analysis prepared by representative of Gray Reed, make additional revisions prior to sending to R. Perry (ACG) and D. Frankl (ACG) for review and comment.	0.4	1,065.00	426.00
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 analysis and correspond with D. Frankl (ACG) regarding the same.	0.4	1,065.00	426.00
10	9/21/23	Rinaldi, Scott	Review and combine comments to disclosure statement from Ankura team prior to sending to Gray Reed team.	0.7	1,065.00	745.50
10	9/21/23	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 analyses.	0.5	1,065.00	532.50
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	9/25/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding liquidation analysis updates.	0.1	530.00	53.00
10	9/25/23	Rinaldi, Scott	Research information and data received from YesCare related to ERC, payroll and compliance filings prior to sending to S. Petrocelli (ACG).	0.2	1,065.00	213.00
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 correspond regarding the same.	0.9	1,065.00	958.50
10	9/26/23	Rinaldi, Scott	Review certain claims, claims treatment and assumptions for inclusion in the liquidation analysis.	0.9	1,065.00	958.50
10	9/26/23	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 (ACG) regarding same.	0.8	1,065.00	852.00
10	9/26/23	Rinaldi, Scott	Summarize revisions to the liquidation analysis and associated claims analysis prior to sending to R. Perry (ACG) for review and comment.	0.3	1,065.00	319.50
10	9/27/23	Rinaldi, Scott	Prepare correspondence to Gray Reed team regarding the updated and revised liquidation analysis.	0.2	1,065.00	213.00
10	9/27/23	Rinaldi, Scott	Review and finalize the revisions to the liquidation analysis and correspond with D. Frankl (ACG) regarding the same.	0.9	1,065.00	958.50
10	9/27/23	Rinaldi, Scott	Review certain claims, claims treatment and assumptions for inclusion in the liquidation analysis.	0.8	1,065.00	852.00
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 Idaho claim, liquidation analysis and related matters.	0.6	1,065.00	639.00
10	9/28/23	Rinaldi, Scott	Read and respond to correspondence related to the treatment of the Idaho claim, presentation in the liquidation analysis related matters.	0.4	1,065.00	426.00
10	9/28/23	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 counsel to the UCC.	0.5	1,065.00	532.50
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	9/28/23	Frankl, Dylan	Update draft liquidation analysis for new and amended claims per KCC claims register.	1.0	530.00	530.00
10	9/29/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding draft liquidation analysis and notes.	0.6	565.00	339.00
10	9/29/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding draft liquidation analysis and notes.	0.6	530.00	318.00
10	9/29/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding draft liquidation analysis and notes.	0.6	1,285.00	771.00
10	9/29/23	Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG) to discuss the revisions to the liquidation analysis.	0.4	1,065.00	426.00
10	9/29/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) to discuss revisions to the liquidation analysis.	0.4	530.00	212.00
10	9/29/23	Rinaldi, Scott	Research non-PI claims included in the liquidation analysis and correspond with D. Frankl (ACG) regarding the same.	0.2	1,065.00	213.00
10	9/29/23	Rinaldi, Scott	Review final liquidation analysis prior to sending to Gray Reed team.	0.3	1,065.00	319.50
10	9/29/23	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 of Gray Reed regarding the same.	0.4	1,065.00	426.00
10	9/29/23	Rinaldi, Scott	Review revised versions of the liquidation analysis, notes and supporting analyses and correspond with D. Frankl (ACG) and Gray Reed team regarding the same.	0.7	1,065.00	745.50

**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 SEPTEMBER 1, 2023 TO SEPTEMBER 30, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
<b>10 Subtotal</b>				<b>83.9</b>		<b>77,017.50</b>
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
<b>12 Subtotal</b>				<b>6.9</b>		<b>3,998.50</b>
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	9/12/23	Perry, Russell	Continue review of June monthly fee statement.	1.4	1,285.00	1,799.00
13	9/12/23	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	9/14/23	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
<b>13 Subtotal</b>				<b>18.3</b>		<b>11,487.00</b>
16	9/28/23	Sergeant, Bryon	Review of documents related to Pre-Divisional Merger activity.	0.8	900.00	720.00
<b>16 Subtotal</b>				<b>0.8</b>		<b>720.00</b>
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	9/12/23	Perry, Russell	Non-working travel from DFW to LGA for meetings.	0.4	1,285.00	514.00
19	9/14/23	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
<b>19 Subtotal</b>				<b>17.5</b>		<b>22,487.50</b>
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
<b>20 Subtotal</b>				<b>9.0</b>		<b>10,757.50</b>
<b>Grand Total</b>				<b>252.3</b>		<b>\$ 242,634.00</b>

**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**

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

## 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
<b>Airfare Total</b>				<b>2,181.40</b>
Internet	Perry, Russell	9/3/23	Conferencing expense for client work.	5.00
Internet	Perry, Russell	9/22/23	Inflight wifi for client work.	19.99
<b>Internet Total</b>				<b>24.99</b>
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
<b>Lodging Total</b>				<b>3,717.84</b>
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
<b>Meals Total</b>				<b>858.11</b>
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
<b>Transportation Total</b>				<b>1,251.47</b>
Other		9/19/23	Fees for Federal Express.	18.27
<b>Other Total</b>				<b>18.27</b>
<b>Grand Total</b>				<b>\$ 8,052.08</b>

**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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	

**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**

<b>Name of Applicant:</b>	<b>Ankura Consulting Group, LLC</b>	
<b>Applicant’s Role in Case:</b>	Financial Advisor / Chief Restructuring Officer	
<b>Date order of employment signed:</b>	April 11, 2023 [Docket No. 340]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Statement:</b>	October 1, 2023	October 31, 2023
<b>Total fees requested in this Statement:</b>	\$243,510.50	
<b>Total expenses requested in this Statement:</b>	\$3,014.42	
<b>Total Fees and Expenses requested in this Statement (inclusive of holdback amount):</b>	\$246,524.92	
<b>Total actual hours covered by this Statement:</b>	275.3	
<b>Average hourly rate for professionals:</b>	\$884.53	

<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.

### **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 \$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

**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>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>271.2</b>	<b>\$252,413.50</b>
<b><u>Investigation Services</u></b>				
Sergeant, Bryon	Managing Director	900.00	4.1	3,690.00
<b>Subtotal</b>			<b>4.1</b>	<b>\$3,690.00</b>
Less: 50% Discount for Non-Working Travel Time				(12,593.00)
<b>Grand Total</b>			<b>275.3</b>	<b>\$243,510.50</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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 Requests	3.0	2,915.00
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	-	-
<b>Total</b>		<b>275.3</b>	<b>\$ 256,103.50</b>
	Less: 50% Discount for Non-Working Travel Time		(12,593.00)
<b>Grand Total</b>		<b>275.3</b>	<b>\$ 243,510.50</b>

**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	10/2/23	Rinaldi, Scott	Review correspondence related to ERC, preparation of 941 reports and related matters.	0.3	1,065.00	319.50
1	10/2/23	Petrocelli, Steven	Correspond with representative of ERC professional regarding 941x forms.	0.7	565.00	395.50
1	10/12/23	Perry, Russell	Prepare 941-x forms for ERC submission.	1.2	1,285.00	1,542.00
1	10/12/23	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
<b>1</b>	<b>Subtotal</b>			<b>3.4</b>		<b>2,935.00</b>
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 workstreams and open items.	0.4	1,065.00	426.00
2	10/3/23	Petrocelli, Steven	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 status and open items.	0.2	1,065.00	213.00
2	10/6/23	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	10/6/23	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	10/9/23	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	10/18/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding case status and open items.	0.1	565.00	56.50
2	10/18/23	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

**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
2	10/19/23	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	10/19/23	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	10/20/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.6	1,065.00	639.00
2	10/20/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.6	565.00	339.00
2	10/20/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	0.6	530.00	318.00
2	10/20/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.6	1,285.00	771.00
2	10/23/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	1,065.00	319.50
2	10/23/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	565.00	169.50
2	10/23/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.3	530.00	159.00
2	10/23/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	1,285.00	385.50
2	10/24/23	Rinaldi, Scott	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 analysis, monthly operating reports and amended disclosure statement.	0.7	565.00	395.50
2	10/24/23	Frankl, Dylan	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	10/25/23	Perry, Russell	Review various correspondence issues related to chapter 11 filings.	1.1	1,285.00	1,413.50
2	10/25/23	Petrocelli, Steven	Address various bank account logistics.	0.2	565.00	113.00
2	10/26/23	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	10/26/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding case status and open items.	0.5	1,065.00	532.50
2	10/26/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed regarding case status and open items.	0.5	530.00	265.00
2	10/26/23	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	10/26/23	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	10/26/23	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	10/27/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	1,065.00	319.50
2	10/27/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	565.00	169.50
2	10/27/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding cash status and open items.	0.3	530.00	159.00
2	10/27/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	1,285.00	385.50
2	10/30/23	Rinaldi, Scott	Review various case correspondence regarding key workstreams.	0.2	1,065.00	213.00
2	10/30/23	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 representatives of Gray Reed regarding various workstreams and open items.	0.4	1,065.00	426.00
2	10/31/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding various workstreams and open items.	0.4	565.00	226.00

**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 OCTOBER 1, 2023 TO OCTOBER 31, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
2	10/31/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding various workstreams and open items.	0.4	530.00	212.00
2	10/31/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), M. Russano (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding various workstreams and open items.	0.4	1,285.00	514.00
2	10/31/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	1,065.00	319.50
2	10/31/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	565.00	169.50
2	10/31/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.3	530.00	159.00
2	10/31/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	1,285.00	385.50
2	10/31/23	Rinaldi, Scott	Review various case correspondence regarding key workstreams.	0.3	1,065.00	319.50
2	10/31/23	Perry, Russell	Review docket and case filings.	0.5	1,285.00	642.50
2	10/31/23	Perry, Russell	Participate on telephone call with representative of Gray Reed and Debtor Director regarding political correspondence.	0.3	1,285.00	385.50
<b>2 Subtotal</b>				<b>27.7</b>		<b>24,341.00</b>
3	10/2/23	Frankl, Dylan	Prepare claims register mapping to liquidation analysis classifications for KCC to send out ballots.	0.3	530.00	159.00
3	10/2/23	Rinaldi, Scott	Begin review of filed claims and mapping for solicitation purposes, and correspond with D. Frankl (ACG) regarding the same.	1.8	1,065.00	1,917.00
3	10/2/23	Rinaldi, Scott	Review claims analysis and prepare for discussion with Gray Reed team regarding ballot mapping.	0.4	1,065.00	426.00
3	10/3/23	Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG) regarding claims mapping for ballots.	0.6	1,065.00	639.00
3	10/3/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) regarding claims mapping for ballots.	0.6	530.00	318.00
3	10/3/23	Frankl, Dylan	Revise claims register mapping to liquidation analysis classifications for KCC to send out ballots.	0.5	530.00	265.00
3	10/4/23	Frankl, Dylan	Update claims register mapping to liquidation analysis classifications for KCC to send out ballots.	0.7	530.00	371.00
3	10/4/23	Rinaldi, Scott	Review claims and balloting analysis and provide comments regarding claim counts and amounts to D. Frankl (ACG) for review.	1.3	1,065.00	1,384.50
3	10/4/23	Rinaldi, Scott	Review, respond to and answer questions for representative of Gray Reed related to draft claims and balloting analysis.	0.4	1,065.00	426.00
3	10/4/23	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 ballots.	0.3	530.00	159.00
3	10/5/23	Rinaldi, Scott	Review draft claims analysis and provide comments and suggested revisions to D. Frankl (ACG).	0.5	1,065.00	532.50
3	10/5/23	Rinaldi, Scott	Correspond with D. Frankl (ACG) regarding the claims analysis, content and formatting.	0.4	1,065.00	426.00
3	10/6/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding claims analysis and balloting.	1.0	530.00	530.00
3	10/6/23	Rinaldi, Scott	Participate on telephone call with D. Frankl (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding claims analysis and balloting.	1.0	1,065.00	1,065.00
3	10/6/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding claims analysis and balloting.	1.0	565.00	565.00
3	10/6/23	Rinaldi, Scott	Perform initial review of the comments from Gray Reed to the claims and balloting analysis and correspond with D. Frankl (ACG) regarding the same.	0.6	1,065.00	639.00
3	10/6/23	Rinaldi, Scott	Correspond with representative of Gray Reed regarding claims and balloting analysis and review performed by Gray Reed team.	0.2	1,065.00	213.00
3	10/9/23	Rinaldi, Scott	Perform detailed review of the comments from Gray Reed to the claims and balloting analysis and correspond with D. Frankl (ACG) regarding the same.	1.1	1,065.00	1,171.50
3	10/9/23	Rinaldi, Scott	Review revised balloting and claims analysis updated for the balloting package prepared by D. Frankl (ACG) and provide comments.	0.5	1,065.00	532.50
3	10/9/23	Frankl, Dylan	Prepare claims register mapping to liquidation analysis classifications for KCC to send out ballots.	3.2	530.00	1,696.00
3	10/9/23	Perry, Russell	Prepare IRS correspondence regarding priority claim.	0.6	1,285.00	771.00
3	10/9/23	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 documents and information by voting class for solicitation purposes.	0.1	1,065.00	106.50
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 classifications.	0.3	1,065.00	319.50
3	10/10/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed and KCC regarding draft claims analysis and balloting classifications.	0.3	530.00	159.00
3	10/10/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed and KCC regarding draft claims analysis and balloting classifications.	0.3	565.00	169.50
3	10/10/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed and KCC regarding draft claims analysis and balloting classifications.	0.3	1,285.00	385.50
3	10/10/23	Frankl, Dylan	Update claims register mapping to liquidation analysis classifications for KCC to send out ballots.	1.2	530.00	636.00

**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 OCTOBER 1, 2023 TO OCTOBER 31, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
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 (ACG) regarding the same.	0.4	1,065.00	426.00
3	10/10/23	Rinaldi, Scott	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	10/10/23	Rinaldi, Scott	Read correspondence from representative of Gray Reed regarding the balloting analysis.	0.1	1,065.00	106.50
3	10/10/23	Perry, Russell	Correspond with IRS agent regarding plan of reorganization and proof of claim.	0.6	1,285.00	771.00
3	10/11/23	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	10/12/23	Rinaldi, Scott	Review draft outline prepared by Gray Reed for Disclosure Statement Hearing.	0.4	1,065.00	426.00
3	10/12/23	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	10/12/23	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	10/17/23	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.	0.7	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	10/27/23	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
<b>3 Subtotal</b>				<b>36.8</b>		<b>32,219.50</b>
5	10/13/23	Perry, Russell	Review disclosure statement and plan of reorganization ahead of Disclosure Statement Hearing.	2.1	1,285.00	2,698.50
5	10/13/23	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	10/14/23	Russano, Michael	Review filings and correspondence to prepare for Disclosure Statement Hearing and preparation session.	1.1	1,285.00	1,413.50
5	10/15/23	Perry, Russell	Prepare for Disclosure Statement Hearing by reviewing claims docket and liquidation analysis.	1.9	1,285.00	2,441.50
5	10/15/23	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	10/16/23	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	10/16/23	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	10/16/23	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	10/16/23	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	10/16/23	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	10/16/23	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
5	10/17/23	Russano, Michael	Review documents to prepare for Disclosure Statement Hearing with R. Perry (ACG).	2.3	1,285.00	2,955.50

**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 OCTOBER 1, 2023 TO OCTOBER 31, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
5	10/17/23	Perry, Russell	Review documents to prepare for Disclosure Statement Hearing with M. Russano (ACG).	2.3	1,285.00	2,955.50
5	10/17/23	Russano, Michael	Participate in follow up work session with R. Perry (ACG), UCC Counsel and Gray Reed regarding Disclosure Statement Hearing (10/17/23).	3.6	1,285.00	4,626.00
5	10/17/23	Perry, Russell	Participate in follow up work session with M. Russano (ACG), UCC counsel and Gray Reed regarding Disclosure Statement Hearing (10/17/23).	3.6	1,285.00	4,626.00
5	10/17/23	Perry, Russell	Attend Disclosure Statement Hearing (10/17/23).	0.8	1,285.00	1,028.00
5	10/17/23	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
<b>5 Subtotal</b>				<b>46.5</b>		<b>54,235.50</b>
7	10/16/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed and representatives of UCC financial advisor and UCC counsel regarding disclosure statement.	1.0	1,285.00	1,285.00
7	10/16/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and representatives of Gray Reed and representatives of UCC financial advisor and UCC counsel regarding disclosure statement.	1.0	1,065.00	1,065.00
7	10/16/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of Gray Reed and representatives of UCC financial advisor and UCC counsel regarding disclosure statement.	1.0	565.00	565.00
<b>7 Subtotal</b>				<b>3.0</b>		<b>2,915.00</b>
8	10/2/23	Perry, Russell	Review liquidity budget for DIP borrowing calculations.	0.3	1,285.00	385.50
8	10/3/23	Petrocelli, Steven	Update DIP budget for funding need and draw calculations.	1.2	565.00	678.00
8	10/3/23	Petrocelli, Steven	Update DIP budget for shortfall analysis.	1.2	565.00	678.00
8	10/3/23	Petrocelli, Steven	Update DIP budget for incremental shortfall analysis.	1.1	565.00	621.50
8	10/3/23	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	10/3/23	Petrocelli, Steven	Update professional fee tracker in regard to DIP budget.	0.4	565.00	226.00
8	10/3/23	Rinaldi, Scott	Review DIP draw calculation circulated to S. Petrocelli (ACG).	0.2	1,065.00	213.00
8	10/4/23	Petrocelli, Steven	Update DIP budget for change report and bridge to prior version.	1.9	565.00	1,073.50
8	10/4/23	Petrocelli, Steven	Update DIP budget for timing of payments and DIP draws.	1.6	565.00	904.00
8	10/4/23	Petrocelli, Steven	Create DIP budget change report and bridge to prior version.	1.0	565.00	565.00
8	10/4/23	Petrocelli, Steven	Review DIP credit agreement in regard to borrowing request.	0.4	565.00	226.00
8	10/4/23	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	10/5/23	Petrocelli, Steven	Update DIP budget for various actual and forecast items.	1.0	565.00	565.00
8	10/5/23	Petrocelli, Steven	Prepare DIP reporting package.	0.4	565.00	226.00
8	10/5/23	Petrocelli, Steven	Update borrowing notice for DIP draw.	0.3	565.00	169.50
8	10/9/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding outstanding balances and payment timing.	0.3	565.00	169.50
8	10/11/23	Petrocelli, Steven	Update DIP budget for actuals activity and variance report.	1.4	565.00	791.00
8	10/11/23	Petrocelli, Steven	Create and update cash reconciliation.	1.2	565.00	678.00
8	10/12/23	Perry, Russell	Correspond with Bank of America regarding miscellaneous activity.	0.9	1,285.00	1,156.50
8	10/12/23	Petrocelli, Steven	Coordinate and fill out ACH claim forms regarding bank account logistics.	1.4	565.00	791.00
8	10/12/23	Petrocelli, Steven	Review ordinary course professional fees and invoices.	0.6	565.00	339.00
8	10/12/23	Perry, Russell	Review and finalize weekly DIP package.	0.4	1,285.00	514.00
8	10/12/23	Petrocelli, Steven	Update DIP budget for timing of payments and DIP draw.	1.6	565.00	904.00
8	10/12/23	Petrocelli, Steven	Revise DIP budget for actuals activity and various other items.	1.3	565.00	734.50
8	10/12/23	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	10/12/23	Rinaldi, Scott	Review DIP budget package circulated by S. Petrocelli (ACG).	0.2	1,065.00	213.00
8	10/16/23	Petrocelli, Steven	Update professional fee tracker and segregation account analysis.	0.6	565.00	339.00
8	10/17/23	Petrocelli, Steven	Create DIP draw schedule.	0.7	565.00	395.50
8	10/17/23	Petrocelli, Steven	Update professional fee tracker and payment analysis.	0.3	565.00	169.50
8	10/18/23	Petrocelli, Steven	Update wire instructions and circulate to Debtor Director and counsel.	0.2	565.00	113.00
8	10/19/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.7	565.00	395.50
8	10/19/23	Petrocelli, Steven	Update DIP budget for variance report.	0.7	565.00	395.50
8	10/19/23	Petrocelli, Steven	Update DIP budget for segregation account analysis.	0.5	565.00	282.50
8	10/19/23	Petrocelli, Steven	Update DIP budget reporting package.	0.4	565.00	226.00
8	10/20/23	Perry, Russell	Finalize weekly DIP variance package.	0.7	1,285.00	899.50
8	10/26/23	Frankl, Dylan	Prepare schedule for outstanding professional fee invoices through September 2023.	0.3	530.00	159.00
8	10/26/23	Perry, Russell	Review DIP liquidity package.	0.4	1,285.00	514.00
8	10/26/23	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	10/26/23	Petrocelli, Steven	Create DIP budget reporting package.	0.3	565.00	169.50
8	10/26/23	Rinaldi, Scott	Review correspondence regarding DIP Budget update.	0.3	1,065.00	319.50
8	10/26/23	Rinaldi, Scott	Review DIP reporting package.	0.1	1,065.00	106.50
8	10/27/23	Petrocelli, Steven	Review various check PDFs for bank activity.	0.8	565.00	452.00
8	10/27/23	Perry, Russell	Review liquidity forecast, confirm DIP funding, reconcile open invoices.	1.1	1,285.00	1,413.50
8	10/30/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding forecasted DIP draw and forecasted payments schedule (review invoices, fee statements, timing of payments).	1.6	565.00	904.00
8	10/30/23	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding forecasted DIP draw and forecasted payments schedule (review invoices, fee statements, timing of payments).	1.6	1,285.00	2,056.00
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	Continue work session with S. Petrocelli (ACG) regarding forecasted DIP draw and forecasted payments schedule (review invoices, fee statements, timing of payments).	1.9	1,285.00	2,441.50

**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 OCTOBER 1, 2023 TO OCTOBER 31, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
8	10/30/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and representatives of Gray Reed regarding forecasted DIP draw and forecasted payments schedule.	0.6	565.00	339.00
8	10/30/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and representatives of Gray Reed regarding forecasted DIP draw and forecasted payments schedule.	0.6	1,285.00	771.00
8	10/30/23	Perry, Russell	Review banking activity and DIP bank balances.	0.4	1,285.00	514.00
8	10/30/23	Petrocelli, Steven	Create draft forecasted DIP draw and forecasted payments schedule.	1.1	565.00	621.50
8	10/30/23	Petrocelli, Steven	Review and summarize forecasted DIP draw and payment analysis.	1.0	565.00	565.00
8	10/30/23	Petrocelli, Steven	Create DIP borrowing request notice.	0.3	565.00	169.50
8	10/30/23	Rinaldi, Scott	Review fee application and updated fee estimate for incorporation into the DIP Budget.	0.3	1,065.00	319.50
8	10/31/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding professional fee payment logistics.	1.0	565.00	565.00
8	10/31/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding professional fee payment logistics.	1.0	1,285.00	1,285.00
8	10/31/23	Petrocelli, Steven	Process various payments and other bank account logistics.	0.2	565.00	113.00
8	10/31/23	Petrocelli, Steven	Update DIP budget for actuals activity and professional fee payments.	0.9	565.00	508.50
<b>8 Subtotal</b>				<b>46.8</b>		<b>33,893.50</b>
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 statement.	0.5	1,065.00	532.50
10	10/3/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding liquidation analysis and disclosure statement.	0.6	1,065.00	639.00
10	10/3/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding liquidation analysis and disclosure statement.	0.6	565.00	339.00
10	10/3/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding liquidation analysis and disclosure statement.	0.6	530.00	318.00
10	10/3/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding liquidation analysis and disclosure statement.	0.6	1,285.00	771.00
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	10/11/23	Perry, Russell	Review plan of reorganization and liquidation analysis.	1.3	1,285.00	1,670.50
10	10/11/23	Perry, Russell	Review correspondence from Gray Reed regarding disclosure statement issues.	0.6	1,285.00	771.00
10	10/12/23	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 analysis and hearing.	0.6	1,285.00	771.00
10	10/13/23	Perry, Russell	Participate on telephone call with Gray Reed team and M. Russano (ACG) to discuss liquidation analysis and hearing.	0.6	1,285.00	771.00
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	10/15/23	Perry, Russell	Review liquidation analysis correspondence from Gray Reed.	0.4	1,285.00	514.00
10	10/15/23	Russano, Michael	Review and analyze disclosure statement, liquidation analysis and proposed plan.	3.4	1,285.00	4,369.00
10	10/16/23	Perry, Russell	Participate in work session with S. Rinaldi (ACG) and S. Petrocelli (ACG) and representatives of Gray Reed regarding liquidation analysis.	2.3	1,285.00	2,955.50
10	10/16/23	Rinaldi, Scott	Participate in work session with R. Perry (ACG) and S. Petrocelli (ACG) and representatives of Gray Reed regarding liquidation analysis.	2.3	1,065.00	2,449.50
10	10/16/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG) and S. Rinaldi (ACG) and representatives of Gray Reed regarding liquidation analysis.	2.3	565.00	1,299.50
10	10/16/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding liquidation analysis.	1.3	1,285.00	1,670.50
10	10/16/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding liquidation analysis.	1.3	1,065.00	1,384.50
10	10/16/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding liquidation analysis.	1.3	565.00	734.50
10	10/16/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding liquidation analysis.	1.3	530.00	689.00
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 (ACG) (partial), D. Frankl (ACG) (partial) and representatives of Gray Reed and representatives of UCC regarding disclosure statement.	2.2	1,285.00	2,827.00
10	10/17/23	Petrocelli, Steven	Participate in work session with R. Perry (ACG), M. Russano (ACG), B. Jones (ACG) (partial), D. Frankl (ACG) (partial) and representatives of Gray Reed and representatives of UCC regarding disclosure statement (partial attendance).	0.9	565.00	508.50
10	10/17/23	Jones, Ben	Participate in work session with R. Perry (ACG), M. Russano (ACG), S. Petrocelli (ACG) (partial), D. Frankl (ACG) (partial) and representatives of Gray Reed and representatives of UCC regarding disclosure statement (partial attendance).	0.6	1,285.00	771.00
10	10/17/23	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 Reed and representatives of UCC regarding disclosure statement.	2.2	1,285.00	2,827.00
10	10/17/23	Frankl, Dylan	Participate in work session with R. Perry (ACG), M. Russano (ACG), B. Jones (ACG) (partial), S. Petrocelli (ACG) (partial) and representatives of Gray Reed and representatives of UCC regarding disclosure statement (partial attendance).	0.9	530.00	477.00
10	10/17/23	Frankl, Dylan	Update liquidation analysis for revised assumptions and mechanics.	1.3	530.00	689.00

**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 OCTOBER 1, 2023 TO OCTOBER 31, 2023**

Code	Date	Professional	Activity	Hours	Rate	Fees
10	10/19/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding balloting analysis and disclosure statement.	0.7	1,285.00	899.50
10	10/19/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding balloting analysis and disclosure statement.	0.7	1,065.00	745.50
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	10/19/23	Russano, Michael	Correspond with team regarding liquidation analysis.	0.5	1,285.00	642.50
10	10/24/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), D. Frankl (ACG) and representatives of UCC Financial Advisor regarding liquidation analysis.	0.5	1,285.00	642.50
10	10/24/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of UCC Financial Advisor regarding liquidation analysis.	0.5	1,065.00	532.50
10	10/24/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and representatives of UCC Financial Advisor regarding liquidation analysis.	0.5	530.00	265.00
10	10/24/23	Perry, Russell	Review disclosure statement revisions.	1.1	1,285.00	1,413.50
10	10/24/23	Petrocelli, Steven	Correspond with Ankura investigations team regarding amended SOFA 3 payments in relation to amended disclosure statement.	0.2	565.00	113.00
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 disclosures related to liquidation analysis and claims in the Disclosure Statement.	0.3	530.00	159.00
10	10/27/23	Rinaldi, Scott	Participate on call with D. Frankl (ACG) and representatives of Gray Reed to finalize certain disclosures related to liquidation analysis and claims in the Disclosure Statement.	0.3	1,065.00	319.50
10	10/27/23	Perry, Russell	Continue review of disclosure statement draft.	1.2	1,285.00	1,542.00
10	10/27/23	Rinaldi, Scott	Review draft disclosure statement and provide comments to the Gray Reed team.	0.7	1,065.00	745.50
10	10/27/23	Petrocelli, Steven	Review redline second amended disclosure statement.	0.7	565.00	395.50
10	10/27/23	Rinaldi, Scott	Isolate specific claims related language in the disclosure statement and forward to D. Frankl (ACG) to confirm.	0.2	1,065.00	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
<b>10 Subtotal</b>				<b>54.1</b>		<b>54,126.50</b>
12	10/2/23	Perry, Russell	Review monthly operating report.	0.4	1,285.00	514.00
12	10/3/23	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	10/11/23	Petrocelli, Steven	Update August monthly operating report and prepare for filing.	0.3	565.00	169.50
12	10/11/23	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	10/24/23	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	10/26/23	Petrocelli, Steven	Update September monthly operating report exhibits.	0.9	565.00	508.50
12	10/26/23	Rinaldi, Scott	Review draft September monthly operating report.	0.5	1,065.00	532.50
12	10/30/23	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
<b>12 Subtotal</b>				<b>9.3</b>		<b>6,900.50</b>
13	10/2/23	Perry, Russell	Review and comment on July fee statement.	1.1	1,285.00	1,413.50
13	10/4/23	Perry, Russell	Review July fee statement.	0.4	1,285.00	514.00
13	10/5/23	Petruolo, Michelle	Compile exhibit C for 8/17/23 - 8/21/23 including meetings for inclusion in the August monthly fee statement.	0.6	380.00	228.00
13	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	646.00
13	10/13/23	Petruolo, Michelle	Prepare exhibits D and E for inclusion in the August monthly fee statement prior to sending to Ankura team for review.	0.6	380.00	228.00
13	10/17/23	Petruolo, Michelle	Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.	0.5	380.00	190.00
13	10/18/23	Petrocelli, Steven	Update August fee statement exhibit c.	1.0	565.00	565.00
13	10/18/23	Petruolo, Michelle	Compile exhibit C for 8/29/23 - 8/31/23 including meetings for inclusion in the August monthly fee statement.	0.9	380.00	342.00
13	10/18/23	Petrocelli, Steven	Review August fee statement exhibit C and provide comments to M. Petruolo (ACG).	0.9	565.00	508.50
13	10/18/23	Petruolo, Michelle	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.	0.7	380.00	266.00
13	10/18/23	Petruolo, Michelle	Revise August monthly fee statement exhibits A through E prior to sending to R. Perry (ACG) for review.	0.3	380.00	114.00
13	10/20/23	Petruolo, Michelle	Update July exhibits D and E to incorporate additional items received from M. Russano (ACG).	0.3	380.00	114.00
13	10/20/23	Petruolo, Michelle	Update July monthly fee statement for the latest time report.	0.1	380.00	38.00
13	10/23/23	Perry, Russell	Review and comment on July fee statement.	2.1	1,285.00	2,698.50
13	10/23/23	Petrocelli, Steven	Review August fee statement exhibit C outputs.	0.7	565.00	395.50

**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 OCTOBER 1, 2023 TO OCTOBER 31, 2023**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
13	10/24/23	Petruolo, Michelle	Update July monthly fee statement exhibits A through E for comments provided by R. Perry (ACG).	0.8	380.00	304.00
13	10/27/23	Petruolo, Michelle	Update August monthly fee statement for comments provided by S. Petrocelli (ACG).	0.5	380.00	190.00
<b>13 Subtotal</b>				<b>13.2</b>		<b>8,755.00</b>
16	10/13/23	Sergeant, Bryon	Review draft funding agreement analysis.	1.8	900.00	1,620.00
16	10/20/23	Petrocelli, Steven	Review funding agreement and analysis for amended disclosure statement.	1.1	565.00	621.50
16	10/20/23	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	904.00
16	10/23/23	Petrocelli, Steven	Review funding agreement and analysis for amended disclosure statement.	1.4	565.00	791.00
16	10/23/23	Sergeant, Bryon	Review documents related to funding agreement reconciliation.	0.4	900.00	360.00
16	10/23/23	Petrocelli, Steven	Correspond with Ankura team regarding funding agreement status and next steps.	0.6	565.00	339.00
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	169.50
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	226.00
16	10/24/23	Sergeant, Bryon	Review documents related to funding agreement reconciliation.	1.2	900.00	1,080.00
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	678.00
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	621.50
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	282.50
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	282.50
16	10/31/23	Petrocelli, Steven	Review activity regarding SOFA 3 invoices in relation to funding agreement analysis.	0.2	565.00	113.00
<b>16 Subtotal</b>				<b>14.9</b>		<b>10,596.00</b>
19	10/15/23	Russano, Michael	Non-working travel from JFK to DFW to prepare for Disclosure Statement Hearing.	8.5	1,285.00	10,922.50
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	12,850.00
19	10/17/23	Perry, Russell	Non-working travel from DFW to HOU to attend hearing.	1.1	1,285.00	1,413.50
<b>19 Subtotal</b>				<b>19.6</b>		<b>25,186.00</b>
<b>Grand Total</b>				<b>275.3</b>		<b>\$ 256,103.50</b>

**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**

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

## 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**

<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Expense Detail</b>	<b>Amount</b>
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
<b>Airfare Total</b>				<b>1,521.92</b>
Internet	Russell Perry	10/10/23	Inflight wifi for client work.	19.99
<b>Internet Total</b>				<b>19.99</b>
Lodging	Michael Russano	10/15/23	Lodging in Dallas, TX - 1 night (10/15).	417.34
<b>Lodging Total</b>				<b>417.34</b>
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
<b>Meals Total</b>				<b>329.81</b>
Other	Russell Perry	10/12/23	Certified mailings to IRS.	79.20
<b>Other Total</b>				<b>79.20</b>
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 airport 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
<b>Transportation Total</b>				<b>646.16</b>
<b>Grand Total</b>				<b>\$ 3,014.42</b>

**Exhibit H**

**Eighth 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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	
	)	

**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**

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

<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.

#### **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 \$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 **\$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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>137.1</b>	<b>\$108,170.50</b>
<b><u>Investigation Services</u></b>				
Sergeant, Bryon	Managing Director	900.00	32.1	28,890.00
<b>Subtotal</b>			<b>32.1</b>	<b>\$28,890.00</b>
<b>Grand Total</b>			<b>169.2</b>	<b>\$137,060.50</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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 Requests	2.4	3,084.00
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
<b>Total</b>		<b>169.2</b>	<b>\$ 137,060.50</b>
<b>Grand Total</b>		<b>169.2</b>	<b>\$ 137,060.50</b>

**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
1	11/3/23	Perry, Russell	Participate on telephone call with IRS agent regarding proof of claim, tax liability, and ERC collectability.	0.6	1,285.00	771.00
1	11/6/23	Perry, Russell	Review IRS correspondence and related materials regarding ERC.	0.7	1,285.00	899.50
1	11/9/23	Rinaldi, Scott	Review correspondence from IRS related to IRS claims and ERCs circulated by R. Perry (ACG).	0.3	1,065.00	319.50
1	11/9/23	Perry, Russell	Participate on telephone call with Debtor Director, representatives of Gray Reed regarding IRS proof of claim and liabilities.	0.5	1,285.00	642.50
1	11/13/23	Rinaldi, Scott	Review case correspondence from ERC professional regarding ERC and payroll impact analysis.	0.2	1,065.00	213.00
<b>1 Subtotal</b>				<b>2.3</b>		<b>2,845.50</b>
2	11/2/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding various workstreams and open items.	0.2	565.00	113.00
2	11/2/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding various workstreams and open items.	0.2	1,285.00	257.00
2	11/3/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items (partial attendance).	0.3	1,065.00	319.50
2	11/3/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) (partial) and D. Frankl (ACG) regarding case status and open items.	0.5	565.00	282.50
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 Gray Reed regarding case status and open items.	0.6	1,285.00	771.00
2	11/8/23	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	11/8/23	Perry, Russell	Review stipulation draft.	0.4	1,285.00	514.00
2	11/9/23	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 status and open items.	0.3	530.00	159.00
2	11/9/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.3	1,065.00	319.50
2	11/14/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding cases status and open items.	0.6	565.00	339.00
2	11/14/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and representatives of Gray Reed regarding cases status and open items.	0.6	530.00	318.00
2	11/14/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding case status and open items.	0.6	1,285.00	771.00
2	11/14/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding case status and open items.	0.6	1,065.00	639.00
2	11/14/23	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) and regarding case status and open items.	0.2	1,065.00	213.00
2	11/15/23	Rinaldi, Scott	Address case administrative matters.	0.4	1,065.00	426.00
2	11/16/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.1	565.00	56.50
2	11/16/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.1	530.00	53.00
2	11/16/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) and regarding case status and open items.	0.1	1,285.00	128.50
2	11/16/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) and regarding case status and open items.	0.1	1,065.00	106.50
2	11/17/23	Perry, Russell	Review assumption order form.	0.3	1,285.00	385.50
2	11/21/23	Petrocelli, Steven	Participate on telephone call with M. Russano (ACG) and representatives of Gray Reed regarding case status and open items.	0.3	565.00	169.50
2	11/21/23	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	11/21/23	Petrocelli, Steven	Process UST fee payment logistics.	0.2	565.00	113.00
2	11/21/23	Rinaldi, Scott	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding case status and open items.	0.3	1,065.00	319.50
2	11/28/23	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	11/28/23	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	11/28/23	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

## 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
2	11/28/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) and regarding case status and open items.	0.2	1,065.00	213.00
2	11/28/23	Russano, Michael	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and workstreams.	0.2	1,285.00	257.00
2	11/28/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and S. Petrocelli (ACG) regarding case status and workstreams.	0.2	1,065.00	213.00
2	11/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and S. Rinaldi (ACG) regarding case status and workstreams.	0.2	565.00	113.00
2	11/28/23	Perry, Russell	Participate on telephone call with M. Russano (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and workstreams.	0.2	1,285.00	257.00
<b>2 Subtotal</b>				<b>13.6</b>		<b>12,745.50</b>
3	11/9/23	Perry, Russell	Review IRS claim information and transcript.	0.6	1,285.00	771.00
3	11/10/23	Perry, Russell	Review IRS transcript files and support regarding ERC.	0.3	1,285.00	385.50
3	11/13/23	Perry, Russell	Correspond with tax counsel of Gray Reed regarding IRS proof of claim and tax resolution strategy.	0.8	1,285.00	1,028.00
3	11/13/23	Perry, Russell	Prepare tax reconciliation analysis regarding ERC.	1.3	1,285.00	1,670.50
3	11/14/23	Perry, Russell	Review tax reconciliation analysis regarding ERC.	0.4	1,285.00	514.00
3	11/15/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and representatives of YesCare regarding tax liens related to ERC.	0.8	565.00	452.00
3	11/15/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and representatives of YesCare regarding tax liens related to ERC.	0.8	1,285.00	1,028.00
3	11/30/23	Perry, Russell	Correspondence with Gray Reed regarding tax issues and potential motion filing regarding same.	0.6	1,285.00	771.00
<b>3 Subtotal</b>				<b>5.6</b>		<b>6,620.00</b>
5	11/2/23	Perry, Russell	Attend lift stay status conference hearing (11/2/23).	0.6	1,285.00	771.00
5	11/8/23	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 Reed team.	0.4	1,065.00	426.00
5	11/14/23	Perry, Russell	Attend case status and stipulation hearing virtually (11/14/23).	0.6	1,285.00	771.00
<b>5 Subtotal</b>				<b>2.1</b>		<b>2,610.50</b>
7	11/17/23	Perry, Russell	Review correspondence regarding Tort Committee.	0.4	1,285.00	514.00
7	11/20/23	Perry, Russell	Review personal injury trust correspondence regarding Tort Committee.	0.8	1,285.00	1,028.00
7	11/22/23	Perry, Russell	Review correspondence regarding Tort Committee.	0.8	1,285.00	1,028.00
7	11/30/23	Perry, Russell	Review motion to extend challenge period from UCC.	0.4	1,285.00	514.00
<b>7 Subtotal</b>				<b>2.4</b>		<b>3,084.00</b>
8	11/1/23	Petrocelli, Steven	Process various payments and logistics.	0.4	565.00	226.00
8	11/2/23	Rinaldi, Scott	Review revised draft DIP budget circulated by S. Petrocelli (ACG).	0.3	1,065.00	319.50
8	11/2/23	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	11/3/23	Petrocelli, Steven	Prepare and send DIP reporting package to R. Perry (ACG).	0.2	565.00	113.00
8	11/3/23	Petrocelli, Steven	Update DIP reporting package.	0.5	565.00	282.50
8	11/3/23	Petrocelli, Steven	Update professional fee tracker for latest invoices received.	1.0	565.00	565.00
8	11/6/23	Petrocelli, Steven	Update DIP budget actuals for professional fee tracker.	1.8	565.00	1,017.00
8	11/7/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget forecast and assumptions.	0.3	565.00	169.50
8	11/7/23	Petrocelli, Steven	Update DIP budget for August shortfall analysis and comparison to DIP Order.	0.5	565.00	282.50
8	11/7/23	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 statements.	0.4	1,065.00	426.00
8	11/8/23	Perry, Russell	Review revised DIP budget assumptions.	1.3	1,285.00	1,670.50
8	11/8/23	Petrocelli, Steven	Update DIP budget for forecast extension and estimated expenses.	1.5	565.00	847.50
8	11/8/23	Petrocelli, Steven	Update DIP budget for shortfall analysis and comparison to DIP Order budget.	1.5	565.00	847.50
8	11/8/23	Petrocelli, Steven	Update DIP budget for shortfall analysis.	1.6	565.00	904.00
8	11/8/23	Petrocelli, Steven	Update DIP budget for professional fee forecast through end of case.	1.8	565.00	1,017.00
8	11/9/23	Perry, Russell	Review liquidity projections and actuals regarding professional fees.	0.6	1,285.00	771.00
8	11/9/23	Petrocelli, Steven	Update incremental shortfall analysis.	0.9	565.00	508.50
8	11/9/23	Petrocelli, Steven	Update and create shortfall exhibit and DIP budget forecast.	1.5	565.00	847.50
8	11/9/23	Petrocelli, Steven	Update DIP budget August shortfall analysis and incremental funding analysis.	1.6	565.00	904.00
8	11/10/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding DIP budget forecast.	0.5	565.00	282.50
8	11/10/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding DIP budget forecast.	0.5	530.00	265.00
8	11/10/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding DIP budget forecast.	0.5	1,285.00	642.50
8	11/10/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding DIP budget forecast.	0.5	1,065.00	532.50
8	11/10/23	Petrocelli, Steven	Update borrowing notice request.	0.3	565.00	169.50
8	11/10/23	Rinaldi, Scott	Review correspondence related to professional fees, professional fee invoices and fee statements received.	0.4	1,065.00	426.00
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	11/10/23	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
8	11/10/23	Perry, Russell	Review and circulate liquidity reporting package.	1.4	1,285.00	1,799.00

**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 NOVEMBER 1, 2023 TO NOVEMBER 30, 2023**

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 analysis.	0.5	565.00	282.50
8	11/13/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding DIP budget analysis.	0.5	530.00	265.00
8	11/13/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding DIP budget analysis.	0.5	1,285.00	642.50
8	11/13/23	Petrocelli, Steven	Update DIP budget for DIP draw calculations and timing.	0.3	565.00	169.50
8	11/13/23	Petrocelli, Steven	Prepare DIP budget and funding analysis package for Ankura and Gray Reed team.	1.1	565.00	621.50
8	11/13/23	Petrocelli, Steven	Update DIP budget forecast and shortfall analysis.	1.5	565.00	847.50
8	11/13/23	Petrocelli, Steven	Update DIP budget and funding analysis for quality checks and forecast assumptions.	2.8	565.00	1,582.00
8	11/14/23	Petrocelli, Steven	Review ordinary course professional fee tracker and related invoices.	0.2	565.00	113.00
8	11/14/23	Petrocelli, Steven	Review professional fee tracker and update for filed fee statements.	0.2	565.00	113.00
8	11/14/23	Rinaldi, Scott	Review the revised DIP budget circulated by S. Petrocelli (ACG) and including comments from UCC counsel.	0.3	1,065.00	319.50
8	11/14/23	Perry, Russell	Review revised and updated DIP budget.	1.1	1,285.00	1,413.50
8	11/15/23	Perry, Russell	Review updated DIP budget.	1.2	1,285.00	1,542.00
8	11/15/23	Petrocelli, Steven	Update DIP budget and package for R. Perry (ACG) comments.	1.7	565.00	960.50
8	11/16/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding DIP budget and funding analysis updates.	0.5	565.00	282.50
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	11/16/23	Petrocelli, Steven	Prepare and send DIP budget reporting package for actuals and variance report.	1.5	565.00	847.50
8	11/17/23	Perry, Russell	Analyze revised DIP budget.	0.9	1,285.00	1,156.50
8	11/17/23	Perry, Russell	Finalize weekly liquidity package.	1.8	1,285.00	2,313.00
8	11/21/23	Petrocelli, Steven	Prepare DIP reporting package.	0.2	565.00	113.00
8	11/21/23	Perry, Russell	Revise DIP budget for Tort Committee line item.	0.3	1,285.00	385.50
8	11/21/23	Petrocelli, Steven	Update DIP budget for actuals an funding analysis.	0.3	565.00	169.50
8	11/21/23	Petrocelli, Steven	Update DIP budget for actuals activity.	0.5	565.00	282.50
8	11/21/23	Petrocelli, Steven	Update DIP budge for funding analysis.	0.9	565.00	508.50
8	11/21/23	Petrocelli, Steven	Prepare funding analysis package and send to R. Perry (ACG) for review.	1.2	565.00	678.00
8	11/22/23	Perry, Russell	Finalize DIP reporting package.	0.5	1,285.00	642.50
8	11/22/23	Petrocelli, Steven	Update draft DIP budget for latest assumptions.	0.6	565.00	339.00
8	11/22/23	Perry, Russell	Review revised and updated DIP budget.	0.8	1,285.00	1,028.00
8	11/24/23	Perry, Russell	Prepare professional fee accounting analysis.	1.2	1,285.00	1,542.00
8	11/27/23	Perry, Russell	Review revised DIP budget and liquidity status.	0.4	1,285.00	514.00
8	11/29/23	Petrocelli, Steven	Prepare and send DIP reporting package to R. Perry (ACG).	0.3	565.00	169.50
8	11/29/23	Perry, Russell	Review liquidity reconciliation and latest budget.	0.4	1,285.00	514.00
8	11/29/23	Petrocelli, Steven	Update DIP budget for actuals activity and variance report.	0.7	565.00	395.50
8	11/30/23	Petrocelli, Steven	Update professional fee tracker for latest invoices received.	0.1	565.00	56.50
<b>8 Subtotal</b>				<b>58.8</b>		<b>44,073.00</b>
12	11/13/23	Petrocelli, Steven	Create October monthly operating report.	0.5	565.00	282.50
12	11/14/23	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding October monthly operating report update.	0.2	565.00	113.00
12	11/14/23	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding October monthly operating report update.	0.2	530.00	106.00
12	11/14/23	Petrocelli, Steven	Correspond with D. Frankl (ACG) regarding October monthly operating report.	0.3	565.00	169.50
12	11/14/23	Petrocelli, Steven	Review October monthly operating report and revise outputs.	0.4	565.00	226.00
12	11/14/23	Petrocelli, Steven	Review October monthly operating report.	0.5	565.00	282.50
12	11/14/23	Frankl, Dylan	Prepare October monthly operating report update support files.	3.2	530.00	1,696.00
12	11/16/23	Petrocelli, Steven	Review October monthly operating report.	0.5	565.00	282.50
12	11/17/23	Frankl, Dylan	Prepare October monthly operating report update for submission to the court.	0.5	530.00	265.00
12	11/17/23	Rinaldi, Scott	Review the draft October 2023 monthly operating report.	0.6	1,065.00	639.00
12	11/17/23	Petrocelli, Steven	Create professional fee monthly operating report output for monthly paid fees.	0.7	565.00	395.50
12	11/17/23	Petrocelli, Steven	Create professional fee monthly operating report output for cumulative paid fees.	0.8	565.00	452.00
12	11/17/23	Petrocelli, Steven	Create professional fee monthly operating report output for monthly approved fees.	0.9	565.00	508.50
12	11/17/23	Petrocelli, Steven	Create professional fee monthly operating report output for cumulative approved fees.	1.1	565.00	621.50
12	11/20/23	Petrocelli, Steven	Review October monthly operating report and outputs.	1.0	565.00	565.00
12	11/21/23	Petrocelli, Steven	Correspond with Ankura team regarding monthly operating report.	0.5	565.00	282.50
12	11/28/23	Perry, Russell	Review and comments on October monthly operating report draft.	0.2	1,285.00	257.00
12	11/29/23	Petrocelli, Steven	Review October monthly operating report calculations.	0.4	565.00	226.00
12	11/29/23	Petrocelli, Steven	Prepare October monthly operating report for filing.	1.0	565.00	565.00
12	11/29/23	Perry, Russell	Review and finalize October monthly operating report.	1.2	1,285.00	1,542.00
<b>12 Subtotal</b>				<b>14.7</b>		<b>9,477.00</b>
13	11/1/23	Petruolo, Michelle	Prepare exhibits D and E for inclusion in the September monthly fee statement prior to sending to Ankura team for review.	1.2	380.00	456.00
13	11/1/23	Perry, Russell	Review and comment on August fee statement.	1.4	1,285.00	1,799.00
13	11/7/23	Petruolo, Michelle	Correspond with R. Perry (ACG) regarding monthly fee statements status.	0.2	380.00	76.00
13	11/7/23	Petruolo, Michelle	Update August monthly fee statement exhibits for comments provided by R. Perry (ACG).	0.9	380.00	342.00
13	11/8/23	Petruolo, Michelle	Compile exhibit C for 9/1/23 for inclusion in the September monthly fee statement.	0.4	380.00	152.00
13	11/10/23	Petruolo, Michelle	Prepare July/August monthly fee statement prior to sending to Ankura team for review.	0.4	380.00	152.00
13	11/10/23	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

**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
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 monthly fee statement.	0.4	380.00	152.00
13	11/21/23	Petruolo, Michelle	Update October monthly fee statement for additional time detail provided by Ankura team and latest time report.	0.6	380.00	228.00
13	11/27/23	Petruolo, Michelle	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
<b>13</b>	<b>Subtotal</b>			<b>13.8</b>		<b>7,010.50</b>
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	11/3/23	Petrocelli, Steven	Review funding agreement analysis with disbursements and accounts payable.	1.2	565.00	678.00
16	11/6/23	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	11/7/23	Sergeant, Bryon	Analyze invoices for the 90-day prior to bankruptcy.	0.3	900.00	270.00
16	11/7/23	Petrocelli, Steven	Review invoices related to funding agreement analysis and correspond with B. Sergeant (ACG) regarding same.	0.4	565.00	226.00
16	11/7/23	Petrocelli, Steven	Review various items related to funding agreement analysis.	0.4	565.00	226.00
16	11/7/23	Petrocelli, Steven	Review UCC by contract payment and referencing account payable and disbursements.	1.8	565.00	1,017.00
16	11/7/23	Sergeant, Bryon	Reconcile 90-day prior to bankruptcy payments related to funding agreement.	2.7	900.00	2,430.00
16	11/8/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis SOFA 3 payment review.	0.8	565.00	452.00
16	11/8/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis SOFA 3 payment review.	0.8	900.00	720.00
16	11/8/23	Petrocelli, Steven	Prepare remaining SOFA 3 invoice request to YesCare representative in relation to funding agreement analysis.	0.2	565.00	113.00
16	11/8/23	Sergeant, Bryon	Analyze invoices for the 90-day prior to bankruptcy.	2.7	900.00	2,430.00
16	11/8/23	Sergeant, Bryon	Reconcile 90-day prior to bankruptcy payments related to funding agreement.	2.9	900.00	2,610.00
16	11/9/23	Rinaldi, Scott	Review request from S. Petrocelli (ACG) to representative of YesCare related to invoices supporting the disbursements made by the Debtor prior to the petition date.	0.1	1,065.00	106.50
16	11/9/23	Sergeant, Bryon	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	11/10/23	Sergeant, Bryon	Continue reconciling 90-day prior to bankruptcy payments related to funding agreement.	2.7	900.00	2,430.00
16	11/13/23	Frankl, Dylan	Prepare SOFA 3 invoice tracker for invoices received and still outstanding.	0.3	530.00	159.00
16	11/13/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.	0.4	565.00	226.00
16	11/13/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.	0.4	900.00	360.00
16	11/13/23	Petrocelli, Steven	Review correspondence from YesCare representative regarding funding agreement analysis.	0.9	565.00	508.50
16	11/13/23	Sergeant, Bryon	Review general ledger to checks and invoices for 90-day prior to bankruptcy payments.	2.1	900.00	1,890.00
16	11/13/23	Sergeant, Bryon	Reconcile 90-day prior to bankruptcy payments related to funding agreement.	2.9	900.00	2,610.00
16	11/14/23	Petrocelli, Steven	Correspond with representative of YesCare regarding funding agreement analysis invoice clarifications.	0.6	565.00	339.00
16	11/14/23	Petrocelli, Steven	Revise funding agreement analysis follow up request to YesCare representative.	1.3	565.00	734.50
16	11/17/23	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	11/17/23	Sergeant, Bryon	Reconcile 90-day prior to bankruptcy payments related to funding agreement.	0.4	900.00	360.00
16	11/20/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis status and open items.	0.2	565.00	113.00

**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 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	11/20/23	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	11/20/23	Sergeant, Bryon	Reconcile 90-day prior to bankruptcy payments related to funding agreement.	1.2	900.00	1,080.00
16	11/20/23	Perry, Russell	Review 90 day payment reconciliation.	0.8	1,285.00	1,028.00
16	11/21/23	Petrocelli, Steven	Correspond with representative of YesCare regarding funding agreement analysis invoice clarifications.	0.3	565.00	169.50
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	11/29/23	Sergeant, Bryon	Review invoices for funding agreement analysis.	0.7	900.00	630.00
16	11/30/23	Frankl, Dylan	Prepare SOFA 3 invoice tracker for invoices received and still outstanding.	0.4	530.00	212.00
16	11/30/23	Petrocelli, Steven	Correspond and review additional invoice request regarding funding agreement analysis.	0.6	565.00	339.00
<b>16 Subtotal</b>				<b>47.9</b>		<b>38,818.50</b>
20	11/3/23	Perry, Russell	Participate on telephone call with Debtor advisor team and M. Russano (ACG) regarding mediation plan, claims analysis, and disclosure statement.	0.5	1,285.00	642.50
20	11/3/23	Russano, Michael	Participate on telephone call with Debtor advisor team and R. Perry (ACG) regarding mediation plan, claims analysis, and disclosure statement.	0.5	1,285.00	642.50
20	11/7/23	Russano, Michael	Participate on telephone call with representative of Gray Reed and R. Perry (ACG) regarding mediation strategy and case development.	0.3	1,285.00	385.50
20	11/7/23	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 and timing.	0.5	1,285.00	642.50
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	11/9/23	Perry, Russell	Review reply to mediation case status and UST request.	0.3	1,285.00	385.50
20	11/9/23	Perry, Russell	Participate on telephone call with Debtor Director and Gray Reed regarding mediation workplan and communications.	0.4	1,285.00	514.00
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	11/22/23	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	11/27/23	Perry, Russell	Review correspondence regarding mediation scheduling and process.	0.3	1,285.00	385.50
20	11/29/23	Perry, Russell	Review mediation stipulation regarding timing and parties.	0.4	1,285.00	514.00
20	11/30/23	Perry, Russell	Review settlement offer from settlement parties to UCC.	0.6	1,285.00	771.00
<b>20 Subtotal</b>				<b>8.0</b>		<b>9,776.00</b>
<b>Grand Total</b>				<b>169.2</b>		<b>\$ 137,060.50</b>

**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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	

**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**

<b>Name of Applicant:</b>	<b>Ankura Consulting Group, LLC</b>	
<b>Applicant’s Role in Case:</b>	Financial Advisor / Chief Restructuring Officer	
<b>Date order of employment signed:</b>	April 11, 2023 [Docket No. 340]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Statement:</b>	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 Statement (inclusive of holdback amount):</b>	\$143,086.87	
<b>Total actual hours covered by this Statement:</b>	164.6	
<b>Average hourly rate for professionals:</b>	\$852.54	

<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.

### **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 \$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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>144.8</b>	<b>\$124,178.00</b>
<b>Investigation Services</b>				
Sergeant, Bryon	Managing Director	900.00	19.8	17,820.00
<b>Subtotal</b>			<b>19.8</b>	<b>\$17,820.00</b>
Less: 50% Discount for Non-Working Travel Time				(1,670.50)
<b>Grand Total</b>			<b>164.6</b>	<b>\$140,327.50</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Total</b>		<b>164.6</b>	<b>\$ 141,998.00</b>
Less: 50% Discount for Non-Working Travel Time			(1,670.50)
<b>Grand Total</b>		<b>164.6</b>	<b>\$ 140,327.50</b>

**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	Activity	Hours	Rate	Fees
2	12/5/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and various workstreams.	0.1	1,065.00	106.50
2	12/5/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and various workstreams.	0.1	565.00	56.50
2	12/5/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding case status and various workstreams.	0.1	530.00	53.00
2	12/11/23	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.2	1,065.00	213.00
2	12/11/23	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	12/11/23	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	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	12/18/23	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	12/18/23	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
<b>2 Subtotal</b>				<b>8.8</b>		<b>7,593.00</b>
5	12/6/23	Perry, Russell	Attend status conference (12/6/23) via telephone.	0.5	1,285.00	642.50
5	12/6/23	Petrocelli, Steven	Attend status conference (12/6/23) via telephone.	0.5	565.00	282.50
5	12/6/23	Rinaldi, Scott	Attend status conference (12/6/23) via telephone.	0.5	1,065.00	532.50
5	12/6/23	Russano, Michael	Attend status conference (12/6/23) via telephone.	0.5	1,285.00	642.50
5	12/6/23	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
<b>5 Subtotal</b>				<b>5.0</b>		<b>5,845.00</b>
7	12/4/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding professional fee UCC request.	0.2	565.00	113.00
7	12/4/23	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	12/4/23	Petrocelli, Steven	Create summary of professional fees forecasted, paid and pro rata portion.	1.2	565.00	678.00
7	12/4/23	Petrocelli, Steven	Prepare summary of Debtor professional fees per UCC request.	0.5	565.00	282.50
7	12/4/23	Petrocelli, Steven	Update summary of professional fees forecasted, paid and pro rata portion.	1.3	565.00	734.50
7	12/15/23	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

**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	Activity	Hours	Rate	Fees
7	12/22/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding TCC diligence request.	0.5	565.00	282.50
7	12/22/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding TCC diligence request.	0.5	530.00	265.00
7	12/22/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding TCC diligence request.	0.5	1,285.00	642.50
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.	0.1	1,065.00	106.50
7	12/22/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding TCC diligence request.	0.1	565.00	56.50
7	12/22/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding TCC diligence request.	0.1	530.00	53.00
7	12/22/23	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding TCC diligence request.	0.1	1,285.00	128.50
7	12/22/23	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, including financial statements.	0.4	1,065.00	426.00
7	12/22/23	Perry, Russell	Review files in response to TCC financial advisor requests.	0.3	1,285.00	385.50
7	12/22/23	Petrocelli, Steven	Review TCC diligence request and track files.	1.2	565.00	678.00
7	12/22/23	Frankl, Dylan	Prepare data requested by financial advisor to the TCC.	0.4	530.00	212.00
7	12/26/23	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 representatives of Gray Reed regarding TCC diligence request.	0.8	1,285.00	1,028.00
7	12/28/23	Russano, Michael	Participate on telephone call with R. Perry (ACG), D. Frankl (ACG) and representatives of Gray Reed regarding TCC diligence request.	0.8	1,285.00	1,028.00
7	12/28/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), M. Russano (ACG) and representatives of Gray Reed regarding TCC diligence request (partial attendance).	0.7	530.00	371.00
7	12/28/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding TCC diligence request.	0.8	565.00	452.00
7	12/28/23	Frankl, Dylan	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding TCC diligence request.	0.8	530.00	424.00
7	12/28/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding TCC diligence request.	0.8	1,285.00	1,028.00
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
<b>7 Subtotal</b>				<b>17.7</b>		<b>14,402.50</b>
8	12/4/23	Petrocelli, Steven	Create request for borrowing.	0.2	565.00	113.00
8	12/4/23	Perry, Russell	Prepare professional fee reconciliation.	1.6	1,285.00	2,056.00
8	12/5/23	Petrocelli, Steven	Create and prepare DIP reporting package.	0.4	565.00	226.00
8	12/5/23	Petrocelli, Steven	Update and send DIP borrowing request to Gray Reed team.	0.3	565.00	169.50
8	12/5/23	Petrocelli, Steven	Update DIP budget actuals.	0.3	565.00	169.50
8	12/7/23	Petrocelli, Steven	Update DIP budget for actuals and variance report.	0.9	565.00	508.50
8	12/7/23	Petrocelli, Steven	Update DIP budget for latest assumptions.	0.2	565.00	113.00
8	12/7/23	Petrocelli, Steven	Update professional fee tracker for latest invoices received.	0.2	565.00	113.00
8	12/8/23	Petrocelli, Steven	Update and prepare DIP reporting package for latest invoices.	0.2	565.00	113.00
8	12/11/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget and funding analysis.	0.3	565.00	169.50
8	12/11/23	Petrocelli, Steven	Prepare and send draft DIP budget package to Gray Reed for review.	0.3	565.00	169.50
8	12/11/23	Perry, Russell	Review and execute checks for deposit.	0.4	1,285.00	514.00
8	12/11/23	Perry, Russell	Review liquidity models.	1.2	1,285.00	1,542.00
8	12/11/23	Petrocelli, Steven	Update DIP budget for draw timing, disbursements and forecast.	1.1	565.00	621.50
8	12/11/23	Petrocelli, Steven	Update DIP budget for latest assumptions and funding analysis.	1.1	565.00	621.50
8	12/12/23	Petrocelli, Steven	Update ordinary course professional fee tracker for latest invoices received.	0.3	565.00	169.50
8	12/12/23	Perry, Russell	Review revised DIP budget.	0.3	1,285.00	385.50
8	12/13/23	Petrocelli, Steven	Prepare and send DIP reporting package to Ankura team for review.	0.4	565.00	226.00
8	12/13/23	Perry, Russell	Review DIP budget.	0.6	1,285.00	771.00
8	12/13/23	Petrocelli, Steven	Update DIP budget actuals, funding analysis, budget and variance report.	1.2	565.00	678.00
8	12/15/23	Petrocelli, Steven	Create DIP budget payment schedule output.	1.8	565.00	1,017.00
8	12/15/23	Petrocelli, Steven	Prepare and process various payments.	0.8	565.00	452.00
8	12/15/23	Petrocelli, Steven	Prepare draft DIP budget package and send to Ankura team to review.	0.4	565.00	226.00
8	12/15/23	Perry, Russell	Prepare payment detail regarding DIP budget.	1.3	1,285.00	1,670.50
8	12/15/23	Petrocelli, Steven	Update DIP budget for actuals and forecast assumptions.	1.2	565.00	678.00
8	12/15/23	Petrocelli, Steven	Update DIP budget for disbursements and transfers to operating.	1.2	565.00	678.00
8	12/15/23	Petrocelli, Steven	Update DIP budget for draw timing and cash mechanics.	1.4	565.00	791.00
8	12/15/23	Petrocelli, Steven	Update professional fee tracker and review invoices.	1.2	565.00	678.00
8	12/18/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget estimates.	0.2	565.00	113.00
8	12/18/23	Petrocelli, Steven	Prepare draft DIP budget package and send to Ankura team to review.	0.3	565.00	169.50
8	12/18/23	Perry, Russell	Review revised and updated DIP budget.	0.4	1,285.00	514.00
8	12/18/23	Petrocelli, Steven	Update DIP budget for actuals and forecast assumptions.	2.6	565.00	1,469.00
8	12/18/23	Petrocelli, Steven	Update DIP budget for draw timing and cash mechanics.	2.4	565.00	1,356.00
8	12/18/23	Petrocelli, Steven	Update DIP budget for segregation account mechanics.	0.7	565.00	395.50
8	12/19/23	Petrocelli, Steven	Correspond with Ankura team regarding DIP budget.	0.2	565.00	113.00

**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 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 logistics.	0.5	565.00	282.50
8	12/21/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding professional fee payment logistics.	0.5	1,285.00	642.50
8	12/21/23	Petrocelli, Steven	Participate on telephone call with UCC, Gray Reed and Ankura team regarding DIP budget mechanics and payments.	0.5	565.00	282.50
8	12/21/23	Perry, Russell	Participate on telephone call with UCC, Gray Reed and Ankura team regarding DIP budget mechanics and payments.	0.5	1,285.00	642.50
8	12/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding September 2023 professional fees.	0.3	565.00	169.50
8	12/21/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding September 2023 professional fees.	0.3	1,285.00	385.50
8	12/21/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding September 2023 professional fees analysis.	0.1	565.00	56.50
8	12/21/23	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding September 2023 professional fees analysis.	0.1	1,285.00	128.50
8	12/21/23	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 logistics.	0.2	565.00	113.00
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	12/21/23	Petrocelli, Steven	Update September 2023 professional fee schedule.	0.6	565.00	339.00
8	12/22/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding draft DIP budget.	0.5	565.00	282.50
8	12/22/23	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 date.	0.2	1,285.00	257.00
8	12/26/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding case funding and expense summary.	0.3	565.00	169.50
8	12/26/23	Petrocelli, Steven	Create and update case funding and expense summary.	0.5	565.00	282.50
<b>8 Subtotal</b>				<b>39.9</b>		<b>29,527.50</b>
10	12/18/23	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
10	12/18/23	Rinaldi, Scott	Review questions from D. Frankl (ACG) related to the liquidation analysis and update for the revised settlement agreement.	0.2	1,065.00	213.00
10	12/18/23	Frankl, Dylan	Update liquidation analysis for results of 12/14 mediation.	0.8	530.00	424.00
10	12/18/23	Rinaldi, Scott	Correspond with D. Frankl (ACG) regarding the updated and revised liquidation analysis.	0.2	1,065.00	213.00
10	12/19/23	Frankl, Dylan	Update liquidation analysis for results of 12/14 mediation.	0.9	530.00	477.00
10	12/26/23	Perry, Russell	Prepare administrative expense analysis regarding updated and revised liquidation analysis.	1.3	1,285.00	1,670.50
<b>10 Subtotal</b>				<b>4.0</b>		<b>3,326.00</b>
12	12/4/23	Petrocelli, Steven	Correspond with D. Frankl (ACG) regarding November 2023 monthly operating report.	0.2	565.00	113.00
12	12/4/23	Petrocelli, Steven	Review bank statement for November 2023 monthly operating report.	0.6	565.00	339.00
12	12/4/23	Frankl, Dylan	Prepare November monthly operating report update support files.	2.4	530.00	1,272.00
12	12/4/23	Petrocelli, Steven	Update November 2023 monthly operating report support.	0.9	565.00	508.50
12	12/5/23	Petrocelli, Steven	Prepare November monthly operating report exhibits and form.	1.0	565.00	565.00
12	12/5/23	Frankl, Dylan	Prepare November monthly operating report PDF to be filed.	0.7	530.00	371.00
12	12/5/23	Petrocelli, Steven	Review and update November monthly operating report for actuals, journal entries and outputs.	1.0	565.00	565.00
12	12/5/23	Petrocelli, Steven	Review November 2023 monthly operating report.	0.2	565.00	113.00
12	12/5/23	Petrocelli, Steven	Update November monthly operating report for latest actuals and professional fee accruals.	1.1	565.00	621.50
12	12/7/23	Petrocelli, Steven	Review and prepare combined November 2023 monthly operating report.	1.0	565.00	565.00
12	12/7/23	Perry, Russell	Review November 2023 monthly operating report.	0.4	1,285.00	514.00
<b>12 Subtotal</b>				<b>9.5</b>		<b>5,547.00</b>
13	12/6/23	Perry, Russell	Review fee statement detail.	0.4	1,285.00	514.00
13	12/7/23	Petruolo, Michelle	Compile exhibit C for 10/11/23 - 10/31/23 including meetings for inclusion in the October monthly fee statement.	2.2	380.00	836.00
13	12/7/23	Petrocelli, Steven	Correspond with Ankura team regarding fee statement.	0.2	565.00	113.00
13	12/7/23	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding draft October monthly fee statements.	0.1	380.00	38.00
13	12/8/23	Petruolo, Michelle	Prepare November monthly fee statement exhibit template.	0.3	380.00	114.00
13	12/19/23	Petruolo, Michelle	Compile exhibit C for 11/1/23 - 11/7/23 including meetings for inclusion in the November monthly fee statement.	1.1	380.00	418.00
13	12/19/23	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding monthly fee statements updates.	0.2	380.00	76.00

**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 DECEMBER 1, 2023 TO DECEMBER 31, 2023**

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	12/19/23	Petrocelli, Steven	Update fee statement exhibit C.	1.0	565.00	565.00
13	12/19/23	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	12/21/23	Petruolo, Michelle	Compile exhibit C for 11/8/23 - 11/10/23 including meetings for inclusion in the November monthly fee statement.	0.5	380.00	190.00
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
<b>13 Subtotal</b>				<b>11.2</b>		<b>6,746.50</b>
16	12/4/23	Petrocelli, Steven	Correspond with B. Sergeant (ACG) regarding funding agreement analysis.	0.3	565.00	169.50
16	12/4/23	Sergeant, Bryon	Cross reference various invoices to disbursements in regard to funding agreement analysis.	1.1	900.00	990.00
16	12/4/23	Sergeant, Bryon	Review and analyze various invoices in regard to funding agreement analysis.	1.2	900.00	1,080.00
16	12/4/23	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	12/5/23	Petrocelli, Steven	Finalize and send funding agreement analysis to R. Perry (ACG) for review.	0.8	565.00	452.00
16	12/5/23	Sergeant, Bryon	Review and analyze various invoices in regard to funding agreement analysis.	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	12/7/23	Perry, Russell	Participate on telephone call with B. Sergeant (ACG) and S. Petrocelli (ACG) regarding funding agreement analysis.	0.8	1,285.00	1,028.00
16	12/7/23	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and B. Sergeant (ACG) regarding funding agreement analysis.	0.8	565.00	452.00
16	12/7/23	Sergeant, Bryon	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding funding agreement analysis.	0.8	900.00	720.00
16	12/7/23	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding funding agreement analysis.	0.7	1,065.00	745.50
16	12/7/23	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding funding agreement analysis.	0.7	565.00	395.50
16	12/7/23	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding funding agreement analysis.	0.7	530.00	371.00
16	12/7/23	Petrocelli, Steven	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	12/7/23	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	12/7/23	Petrocelli, Steven	Review funding agreement analysis for latest updates.	0.6	565.00	339.00
16	12/7/23	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	12/12/23	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

**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	Activity	Hours	Rate	Fees
16	12/12/23	Sergeant, Bryon	Review and analyze various invoices in regard to funding agreement analysis.	1.7	900.00	1,530.00
16	12/12/23	Perry, Russell	Review funding agreement analysis and related files.	0.2	1,285.00	257.00
16	12/13/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis.	0.7	565.00	395.50
16	12/13/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis.	0.7	900.00	630.00
16	12/13/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis open items.	0.2	565.00	113.00
16	12/13/23	Sergeant, Bryon	Participate on telephone call with S. Petrocelli (ACG) regarding funding agreement analysis open items.	0.2	900.00	180.00
16	12/13/23	Petrocelli, Steven	Participate on telephone call with B. Sergeant (ACG) regarding funding agreement analysis invoices.	0.1	565.00	56.50
16	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	12/13/23	Perry, Russell	Review funding agreement reconciliation and related files.	0.4	1,285.00	514.00
<b>16 Subtotal</b>				<b>34.0</b>		<b>27,456.00</b>
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
<b>19 Subtotal</b>				<b>2.6</b>		<b>3,341.00</b>
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	12/13/23	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	12/14/23	Perry, Russell	Participate in mediation session.	8.1	1,285.00	10,408.50
20	12/14/23	Jones, Ben	Participate in mediation session.	3.0	1,285.00	3,855.00
20	12/14/23	Russano, Michael	Participate in mediation session.	8.5	1,285.00	10,922.50
20	12/14/23	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding DIP budget updates and funding analysis related to mediation.	0.6	565.00	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	1,017.00
20	12/15/23	Perry, Russell	Review mediation term sheet.	0.9	1,285.00	1,156.50
20	12/18/23	Rinaldi, Scott	Review the draft settlement agreement.	0.5	1,065.00	532.50
20	12/18/23	Perry, Russell	Review global settlement agreement.	0.5	1,285.00	642.50
20	12/27/23	Perry, Russell	Participate on telephone call with Gray Reed regarding mediation update and status.	0.3	1,285.00	385.50
20	12/27/23	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	12/28/23	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
<b>20 Subtotal</b>				<b>31.9</b>		<b>38,213.50</b>
<b>Grand Total</b>				<b>164.6</b>		<b>\$ 141,998.00</b>

**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**

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

## 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**

<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Expense Detail</b>	<b>Amount</b>
Airfare	Perry, Russell	12/15/23	Roundtrip airfare on American from DFW to LGA (12/12 - 12/15), economy.	557.80
<b>Airfare Total</b>				<b>557.80</b>
Internet	Perry, Russell	12/22/23	Inflight wifi for client work.	19.99
<b>Internet Total</b>				<b>19.99</b>
Lodging	Perry, Russell	12/15/23	Lodging in New York, NY - 3 nights (12/12 - 12/15).	1,563.09
<b>Lodging Total</b>				<b>1,563.09</b>
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
<b>Meals Total</b>				<b>45.39</b>
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>				<b>555.12</b>
Other		12/26/23	Federal Express fees for mailing expenses of Debtor checks.	17.98
<b>Other Total</b>				<b>17.98</b>
<b>Grand Total</b>				<b>\$ 2,759.37</b>

**Exhibit J**

**Tenth 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., <sup>1</sup>	)	
Debtor.	)	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**

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

<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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>254.5</b>	<b>\$233,273.00</b>
<b>Investigation Services</b>				
Sergeant, Bryon	Managing Director	950.00	1.4	1,330.00
<b>Subtotal</b>			<b>1.4</b>	<b>\$1,330.00</b>
Less: 50% Discount for Non-Working Travel Time				(7,572.50)
<b>Grand Total</b>			<b>255.9</b>	<b>\$227,030.50</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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 Requests	26.5	30,726.00
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
<b>Total</b>		<b>255.9</b>	<b>\$ 234,603.00</b>
Less: 50% Discount for Non-Working Travel Time			(7,572.50)
<b>Grand Total</b>		<b>255.9</b>	<b>\$ 227,030.50</b>

## 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	Activity	Hours	Rate	Fees
1	1/18/24	Perry, Russell	Confirm receipt of ERC application.	0.1	1,350.00	135.00
1	1/18/24	Perry, Russell	Review outstanding ERC information and status.	0.5	1,350.00	675.00
1	1/19/24	Perry, Russell	Review ERC correspondence regarding filing deadline and claim submission.	0.6	1,350.00	810.00
1	1/26/24	Perry, Russell	Prepare ERC files and correspondence regarding the same.	1.5	1,350.00	2,025.00
1	1/30/24	Perry, Russell	Review latest ERC filing documents.	1.4	1,350.00	1,890.00
1	1/31/24	Perry, Russell	Finalize 2020 and 2021 ERC 941-X filings.	0.9	1,350.00	1,215.00
<b>1</b>	<b>Subtotal</b>			<b>5.0</b>		<b>6,750.00</b>
2	1/2/24	Petrocelli, Steven	Review email correspondence regarding various workstreams.	0.3	630.00	189.00
2	1/8/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding case status and open items.	0.2	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	224.00
2	1/9/24	Perry, Russell	Correspond with YesCare regarding IRS engagement.	0.4	1,350.00	540.00
2	1/11/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	0.4	560.00	224.00
2	1/11/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.4	1,350.00	540.00
2	1/11/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.4	630.00	252.00
2	1/11/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.4	1,120.00	448.00
2	1/16/24	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	560.00	168.00
2	1/16/24	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	1,350.00	405.00
2	1/16/24	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	630.00	189.00
2	1/16/24	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	1,120.00	336.00
2	1/18/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) (partial) and S. Petrocelli (ACG) regarding various workstreams and upcoming hearings.	0.8	560.00	448.00
2	1/18/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) (partial) and D. Frankl (ACG) regarding various workstreams and upcoming hearings.	0.8	630.00	504.00
2	1/18/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and upcoming hearings (partial attendance).	0.5	1,120.00	560.00
2	1/24/24	Rinaldi, Scott	Review various case correspondence regarding key workstreams.	0.4	1,120.00	448.00
2	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 status and open items.	0.1	560.00	56.00
2	1/30/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.1	630.00	63.00
2	1/30/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.1	1,120.00	112.00
<b>2</b>	<b>Subtotal</b>			<b>7.2</b>		<b>6,392.00</b>
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 litigation process.	1.1	1,350.00	1,485.00
5	1/17/24	Russano, Michael	Participate on telephone call with R. Perry (ACG) regarding hearing calendar, process, and litigation process.	1.1	1,350.00	1,485.00
5	1/17/24	Russano, Michael	Review and analyze motion to dismiss Chapter 11.	0.2	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, personal injury claims, creditor matrix and various workstreams.	1.5	1,350.00	2,025.00
5	1/18/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding 3/1/24 hearing items such as, personal injury claims, creditor matrix and various workstreams.	1.5	630.00	945.00
5	1/18/24	Petrocelli, Steven	Create claims register, creditor matrix and SOAL EF cross reference analysis in preparation for 3/1/24 hearing.	1.3	630.00	819.00
5	1/18/24	Petrocelli, Steven	Update claims register, creditor matrix and SOAL EF cross reference analysis in preparation for 3/1/24 hearing.	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 (ACG) (partial), S. Petrocelli (ACG) and Gray Reed regarding 3/1/24 hearing to dismiss Chapter 11 case preparation.	3.0	560.00	1,680.00
5	1/19/24	Perry, Russell	Participate in work session with M. Russano (ACG) (partial), S. Rinaldi (ACG) (partial), S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding 3/1/24 hearing to dismiss Chapter 11 case preparation.	3.0	1,350.00	4,050.00
5	1/19/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), S. Rinaldi (ACG) (partial), D. Frankl (ACG) and Gray Reed regarding 3/1/24 hearing to dismiss Chapter 11 case preparation.	3.0	630.00	1,890.00
5	1/19/24	Rinaldi, Scott	Participate in work session with R. Perry (ACG), M. Russano (ACG) (partial), S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding 3/1/24 hearing to dismiss Chapter 11 case preparation (partial attendance).	1.5	1,120.00	1,680.00
5	1/19/24	Russano, Michael	Participate in work session with R. Perry (ACG), S. Rinaldi (ACG) (partial), S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding 3/1/24 hearing to dismiss Chapter 11 case preparation (partial attendance).	1.9	1,350.00	2,565.00
5	1/19/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding preparation for 3/1/24/24 hearing to dismiss Chapter 11 case.	0.4	560.00	224.00

**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**

Code	Date	Professional	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 dismiss Chapter 11 case.	0.4	630.00	252.00
5	1/19/24	Frankl, Dylan	Prepare historical income statement summary and analysis for 3/1/24 hearing to dismiss Chapter 11 case.	2.3	560.00	1,288.00
5	1/19/24	Frankl, Dylan	Prepare historical balance sheet and cash flow statement summaries and analysis for 3/1/24 hearing to dismiss Chapter 11 case.	1.2	560.00	672.00
5	1/19/24	Frankl, Dylan	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	1/19/24	Petrocelli, Steven	Review investigations memo in regard to 3/1/24 hearing preparation.	0.4	630.00	252.00
5	1/19/24	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	1/22/24	Petrocelli, Steven	Participate in work session with S. Rinaldi (ACG) regarding creditor matrix source file in preparation for 3/1/24 hearing.	1.6	630.00	1,008.00
5	1/22/24	Rinaldi, Scott	Participate in work session with S. Petrocelli (ACG) regarding creditor matrix source file in preparation for 3/1/24 hearing.	1.6	1,120.00	1,792.00
5	1/22/24	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	1/22/24	Petrocelli, Steven	Review creditor matrix source files in preparation for 3/1/24 hearing.	1.3	630.00	819.00
5	1/22/24	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	1/23/24	Petrocelli, Steven	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.	1.4	630.00	882.00
5	1/23/24	Rinaldi, Scott	Participate in work session with S. Petrocelli (ACG) regarding SOAL EF reconciliation and creditor matrix cross reference analysis in preparation for 3/1/24 hearing.	1.4	1,120.00	1,568.00
5	1/23/24	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	1/23/24	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	1/23/24	Petrocelli, Steven	Update personal injury claims reconciliation for filed but not scheduled.	0.4	630.00	252.00
5	1/23/24	Petrocelli, Steven	Update personal injury claim reconciliation for mapping mechanics.	0.5	630.00	315.00
5	1/23/24	Petrocelli, Steven	Analyze claims reconciliation personal injury reclassifications in regards to 3/1/24 hearing preparation.	0.9	630.00	567.00
5	1/23/24	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	1/23/24	Rinaldi, Scott	Research various filed claims in preparation for 3/1/24 hearing.	1.1	1,120.00	1,232.00
5	1/23/24	Rinaldi, Scott	Prepare summary of various filed claims in preparation for 3/1/24 hearing.	1.3	1,120.00	1,456.00
5	1/24/24	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding liquidation analysis adjustment summary and SOAL EF reconciliation in preparation for 3/1/24 hearing.	0.5	560.00	280.00

**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**

Code	Date	Professional	Activity	Hours	Rate	Fees
5	1/24/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding liquidation analysis adjustment summary and SOAL EF reconciliation in preparation for 3/1/24 hearing.	0.5	630.00	315.00
5	1/24/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding liquidation analysis adjustment summary and SOAL EF reconciliation in preparation for 3/1/24/24 hearing.	0.5	1,120.00	560.00
5	1/24/24	Frankl, Dylan	Prepare summary of filed claim value adjustments in preparation for 3/1/24 hearing.	0.4	560.00	224.00
5	1/24/24	Perry, Russell	Update historical claim analysis in preparation for 3/1/24 hearing.	1.8	1,350.00	2,430.00
5	1/24/24	Perry, Russell	Analyze historical claim analysis in preparation for 3/1/24 hearing.	1.3	1,350.00	1,755.00
5	1/24/24	Petrocelli, Steven	Correspond with Sigma regarding 3/1/24 hearing preparation request.	0.5	630.00	315.00
5	1/24/24	Petrocelli, Steven	Review Divisional Merger agreement for allocated contracts.	0.8	630.00	504.00
5	1/24/24	Petrocelli, Steven	Prepare SOAL EF reconciliation analysis and related claims analyses for Ankura team review.	1.0	630.00	630.00
5	1/24/24	Petrocelli, Steven	Update personal injury claims reconciliation for filed but not scheduled claims.	1.7	630.00	1,071.00
5	1/24/24	Rinaldi, Scott	Research and notate filed claims and prepare information analysis.	1.1	1,120.00	1,232.00
5	1/24/24	Rinaldi, Scott	Research and notate filed but not scheduled claims and prepare information analysis.	1.1	1,120.00	1,232.00
5	1/25/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claims reconciliation analysis and various outputs.	1.0	560.00	560.00
5	1/25/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding personal injury claims reconciliation analysis and various outputs.	1.0	630.00	630.00
5	1/25/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claims reconciliation analysis.	0.3	560.00	168.00
5	1/25/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding personal injury claims reconciliation analysis.	0.3	630.00	189.00
5	1/25/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding personal injury claims reconciliation outputs.	0.3	560.00	168.00
5	1/25/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding personal injury claims reconciliation outputs.	0.3	1,350.00	405.00
5	1/25/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding personal injury claims reconciliation outputs.	0.3	630.00	189.00
5	1/25/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding personal injury claims reconciliation outputs.	0.3	1,120.00	336.00
5	1/25/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and Sigma regarding personal injury claims in preparation of 3/1/24 hearing.	0.6	560.00	336.00
5	1/25/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and Sigma regarding personal injury claims in preparation of 3/1/24 hearing.	0.6	1,350.00	810.00
5	1/25/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and Sigma regarding personal injury claims in preparation of 3/1/24 hearing.	0.6	630.00	378.00
5	1/25/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and Sigma regarding personal injury claims in preparation of 3/1/24 hearing.	0.6	1,120.00	672.00
5	1/25/24	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding claims analysis in preparation for 3/1/24 hearing.	0.2	560.00	112.00
5	1/25/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding claims analysis in preparation for 3/1/24 hearing.	0.2	630.00	126.00
5	1/25/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding claims analysis in preparation for 3/1/24 hearing.	0.2	1,120.00	224.00
5	1/25/24	Frankl, Dylan	Participate in hearing preparation session with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG) (partial), S. Petrocelli (ACG) (partial) and Gray Reed regarding preparation for 3/1/24 hearing to dismiss Chapter 11 case.	3.1	560.00	1,736.00
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 hearing to dismiss Chapter 11 case.	3.1	1,350.00	4,185.00
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).	1.5	630.00	945.00
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 3/1/24 hearing to dismiss Chapter 11 case (partial attendance).	2.3	1,120.00	2,576.00
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.	3.1	1,350.00	4,185.00
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.	5.4	1,350.00	7,290.00
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.	5.4	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	224.00
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 Chapter 11 case.	2.4	1,350.00	3,240.00
5	1/26/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing.	0.9	560.00	504.00
5	1/26/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing.	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 reconciliation and financial statement analysis in preparation for 3/1/24 hearing.	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

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 reconciliation and financial statement analysis in preparation for 3/1/24 hearing.	0.8	630.00	504.00
5	1/26/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding claims reconciliation and financial statement analysis in preparation for 3/1/24 hearing.	0.8	1,120.00	896.00
5	1/26/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing.	0.7	560.00	392.00
5	1/26/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding claims reconciliation analysis in preparation for 3/1/24 hearing.	0.7	630.00	441.00
5	1/26/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding financial analysis in preparation for 3/1/24 hearing.	0.4	560.00	224.00
5	1/26/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding financial analysis in preparation for 3/1/24 hearing.	0.4	630.00	252.00
5	1/26/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding creditor matrix analysis in preparation for 3/1/24 hearing.	0.2	560.00	112.00
5	1/26/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding creditor matrix analysis in preparation for 3/1/24 hearing.	0.2	630.00	126.00
5	1/26/24	Frankl, Dylan	Prepare SOAL EF reconciliation in preparation for 3/1/24 hearing.	0.5	560.00	280.00
5	1/27/24	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 analysis and financial analysis in preparation for 3/1/24 hearing.	1.5	560.00	840.00
5	1/29/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) and D. Frankl (ACG) regarding claims analysis and financial analysis in preparation for 3/1/24 hearing.	1.5	1,350.00	2,025.00
5	1/29/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) and D. Frankl (ACG) regarding claims analysis and financial analysis in preparation for 3/1/24 hearing.	1.5	630.00	945.00
5	1/29/24	Frankl, Dylan	Participate in work session with S. Petrocelli (ACG) regarding personal injury claims analysis in preparation for 3/1/24 hearing.	1.3	560.00	728.00
5	1/29/24	Petrocelli, Steven	Participate in work session with D. Frankl (ACG) regarding personal injury claims analysis in preparation for 3/1/24 hearing.	1.3	630.00	819.00
5	1/29/24	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 contracts.	1.6	560.00	896.00
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 3/1/24 hearing.	2.7	560.00	1,512.00
5	1/29/24	Petrocelli, Steven	Correspond with Sigma regarding filed claim listing request.	0.3	630.00	189.00
5	1/29/24	Petrocelli, Steven	Create additional filed claim listing for Sigma request.	1.4	630.00	882.00
5	1/29/24	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 in preparation for 3/1/24 hearing.	0.6	560.00	336.00
5	1/30/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding personal injury claims analysis in preparation for 3/1/24 hearing.	0.6	630.00	378.00
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 for 3/1/24 hearing.	1.2	560.00	672.00
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	1/31/24	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) regarding various analyses in preparation for 3/1/24 hearing.	0.2	560.00	112.00
5	1/31/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) (partial) and D. Frankl (ACG) (partial) regarding various analyses in preparation for 3/1/24 hearing.	0.5	1,350.00	675.00
5	1/31/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi and D. Frankl (ACG) (partial) regarding various analyses in preparation for 3/1/24 hearing.	0.2	630.00	126.00
5	1/31/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) (partial) and D. Frankl (ACG) (partial) regarding various analyses in preparation for 3/1/24 hearing.	0.5	1,120.00	560.00
5	1/31/24	Perry, Russell	Attend status conference hearing.	0.6	1,350.00	810.00
5	1/31/24	Petrocelli, Steven	Attend status conference hearing.	1.0	630.00	630.00
5	1/31/24	Perry, Russell	Prepare 10-year claim history analysis.	1.3	1,350.00	1,755.00
5	1/31/24	Perry, Russell	Review materials in preparation for testimony at 3/1/24 hearing.	1.4	1,350.00	1,890.00
5	1/31/24	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
<b>5 Subtotal</b>				<b>149.3</b>		<b>131,272.00</b>
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 request and next steps.	0.2	1,120.00	224.00
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 request.	1.0	1,350.00	1,350.00
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	1/4/24	Perry, Russell	Prepare responses to TCC diligence request.	1.1	1,350.00	1,485.00

## 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

Code	Date	Professional	Activity	Hours	Rate	Fees
7	1/4/24	Perry, Russell	Review 10-year history file as part of TCC diligence request.	1.2	1,350.00	1,620.00
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	Frankl, Dylan	Prepare claims reconciliation data requested by financial advisor to the TCC.	0.4	560.00	224.00
7	1/17/24	Perry, Russell	Prepare correspondence regarding TCC diligence request.	1.4	1,350.00	1,890.00
7	1/17/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding personal injury claims and related items.	0.6	630.00	378.00
7	1/19/24	Perry, Russell	Participate on telephone call with Gray Reed and UCC counsel regarding discovery and process.	0.2	1,350.00	270.00
7	1/21/24	Perry, Russell	Review various documents regarding TCC discovery request.	3.2	1,350.00	4,320.00
7	1/23/24	Perry, Russell	Review and respond to TCC diligence requests.	0.9	1,350.00	1,215.00
7	1/29/24	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	1/31/24	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 dismiss Chapter 11 case.	2.2	1,350.00	2,970.00
<b>7 Subtotal</b>				<b>26.5</b>		<b>30,726.00</b>
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	126.00
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 Gray Reed regarding DIP budget updates.	0.7	560.00	392.00
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) regarding DIP budget updates and open items.	0.7	560.00	392.00
8	1/9/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding DIP budget updates and open items.	0.7	1,350.00	945.00
8	1/9/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding DIP budget updates and open items.	0.7	630.00	441.00
8	1/9/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding DIP budget updates and open items.	0.7	1,120.00	784.00
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	Perry, Russell	Review DIP motion.	0.8	1,350.00	1,080.00
8	1/12/24	Petrocelli, Steven	Update and prepare DIP reporting package.	0.5	630.00	315.00
8	1/17/24	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 (ACG).	0.9	1,120.00	1,008.00
8	1/19/24	Petrocelli, Steven	Update DIP reporting package and send to R. Perry (ACG) for review.	0.6	630.00	378.00
8	1/25/24	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	1/26/24	Petrocelli, Steven	Update DIP reporting package for latest variance report output.	0.8	630.00	504.00
8	1/26/24	Petrocelli, Steven	Update DIP reporting package for latest DIP motion budget and cross references.	0.9	630.00	567.00
8	1/27/24	Perry, Russell	Finalize and circulate weekly cash flow report.	0.6	1,350.00	810.00
8	1/30/24	Petrocelli, Steven	Correspond with Gray Reed regarding UST fees.	0.2	630.00	126.00
8	1/30/24	Petrocelli, Steven	Review payment logistics for UST fee.	0.4	630.00	252.00
<b>8 Subtotal</b>				<b>26.6</b>		<b>22,827.00</b>
10	1/16/24	Frankl, Dylan	Update liquidation analysis for results of renewed mediation and updated global settlement agreement.	0.8	560.00	448.00
10	1/17/24	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding liquidation analysis.	0.6	560.00	336.00

## 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

Code	Date	Professional	Activity	Hours	Rate	Fees
10	1/17/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding liquidation analysis.	0.6	630.00	378.00
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 agreement.	0.2	560.00	112.00
10	1/17/24	Frankl, Dylan	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
<b>10 Subtotal</b>				<b>4.0</b>		<b>2,737.00</b>
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	1/10/24	Frankl, Dylan	Prepare December 2023 monthly operating report update for submission to the court.	0.5	560.00	280.00
12	1/10/24	Petrocelli, Steven	Update December 2023 monthly operating report form.	0.4	630.00	252.00
12	1/10/24	Petrocelli, Steven	Review December 2023 monthly operating report form.	0.7	630.00	441.00
12	1/10/24	Petrocelli, Steven	Update December 2023 monthly operating report support schedules and exhibits.	0.8	630.00	504.00
12	1/10/24	Petrocelli, Steven	Review December 2023 monthly operating report support schedules and exhibits.	1.1	630.00	693.00
12	1/11/24	Perry, Russell	Review November 2023 monthly operating report.	1.4	1,350.00	1,890.00
12	1/11/24	Petrocelli, Steven	Review November 2023 monthly operating report and send to Gray Reed for filing.	0.3	630.00	189.00
12	1/11/24	Petrocelli, Steven	Prepare and send December 2023 monthly operating report to Ankura team for review.	0.4	630.00	252.00
12	1/11/24	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
<b>12 Subtotal</b>				<b>11.3</b>		<b>7,959.00</b>
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 to Ankura team for review.	0.3	390.00	117.00
13	1/11/24	Petruolo, Michelle	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	1/17/24	Petrocelli, Steven	Research retention orders and rate increase procedures.	0.5	630.00	315.00
13	1/18/24	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.	1.9	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
<b>13 Subtotal</b>				<b>7.9</b>		<b>3,921.00</b>
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
<b>16 Subtotal</b>				<b>1.4</b>		<b>1,330.00</b>
19	1/22/24	Rinaldi, Scott	Non-working travel from RIC to LGA.	2.0	1,120.00	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
<b>19 Subtotal</b>				<b>11.9</b>		<b>15,145.00</b>
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
<b>20 Subtotal</b>				<b>4.8</b>		<b>5,544.00</b>
<b>Grand Total</b>				<b>255.9</b>		<b>\$ 234,603.00</b>

**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**

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

## 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 JANUARY 1, 2024 TO JANUARY 31, 2024**

<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Expense Detail</b>	<b>Amount</b>
Airfare	Rinaldi, Scott	1/23/24	Roundtrip airfare on Delta from RIC to LGA (1/22 - 1/23), economy.	799.13
Airfare	Russano, Michael	1/26/24	Roundtrip airfare on Delta from LGA to DFW (1/24 - 1/26), economy.	913.06
<b>Airfare Total</b>				<b>1,712.19</b>
Meals	Rinaldi, Scott	1/22/24	Breakfast during travel for client matters (1 person).	10.00
Meals	Rinaldi, Scott	1/22/24	Lunch during travel for client matters (1 person).	20.91
Meals	Rinaldi, Scott	1/22/24	Dinner during travel for client matters (1 person).	48.79
Meals	Rinaldi, Scott	1/22/24	Lunch with S. Petrocelli (ACG) during travel for client matters.	36.56
Meals	Rinaldi, Scott	1/23/24	Breakfast during travel for client matters (1 person).	10.00
Meals	Rinaldi, Scott	1/23/24	Dinner during travel for client matters (1 person).	29.75
Meals	Rinaldi, Scott	1/23/24	Dinner during travel for client matters (1 person).	49.51
Meals	Rinaldi, Scott	1/23/24	Water and snacks during travel for client matters (1 person).	20.40
Meals	Russano, Michael	1/25/24	Water and snacks during travel for client matters (1 person).	4.33
Meals	Russano, Michael	1/25/24	Dinner during travel for client matters (1 person).	50.00
<b>Meals Total</b>				<b>280.25</b>
Lodging	Rinaldi, Scott	1/23/24	Lodging in New York, NY - 1 night (1/22 - 1/23).	274.31
Lodging	Russano, Michael	1/26/24	Lodging in Dallas, TX - 2 nights (1/24 - 1/26).	1,241.41
<b>Lodging Total</b>				<b>1,515.72</b>
Transportation	Rinaldi, Scott	1/23/24	Round trip tolls to and from airport during travel for client matters.	6.00
Transportation	Rinaldi, Scott	1/22/24	Uber from airport to Ankura office during travel for client matters.	75.88
Transportation	Rinaldi, Scott	1/23/24	Parking at airport for 1 day during travel for client matters.	24.00
Transportation	Rinaldi, Scott	1/23/24	Round trip mileage to and from airport during travel for client matters.	35.37
Transportation	Rinaldi, Scott	1/23/24	Uber from Ankura office to airport during travel for client matters.	70.79
Transportation	Russano, Michael	1/24/24	Uber from home to airport during travel for client matters.	77.26
Transportation	Russano, Michael	1/24/24	Uber from airport to hotel during travel for client matters.	140.47
Transportation	Russano, Michael	1/26/24	Uber from hotel to airport during travel for client matters.	57.80
Transportation	Russano, Michael	1/26/24	Uber from airport to home during travel for client matters.	167.32
<b>Transportation Total</b>				<b>654.89</b>
<b>Grand Total</b>				<b>\$ 4,163.05</b>

**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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	
	)	

**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**

<b>Name of Applicant:</b>	<b>Ankura Consulting Group, LLC</b>	
<b>Applicant’s Role in Case:</b>	Financial Advisor / Chief Restructuring Officer	
<b>Date order of employment signed:</b>	April 11, 2023 [Docket No. 340]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Statement:</b>	February 1, 2024	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 Statement (inclusive of holdback amount):</b>	\$300,927.70	
<b>Total actual hours covered by this Statement:</b>	289.5	
<b>Average hourly rate for professionals:</b>	\$1,025.28	

<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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>289.5</b>	<b>\$310,657.00</b>
Less: 50% Discount for Non-Working Travel Time				(13,837.50)
<b>Grand Total</b>			<b>289.5</b>	<b>\$296,819.50</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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	-	-
<b>Total</b>		<b>289.5</b>	<b>\$ 310,657.00</b>
Less: 50% Discount for Non-Working Travel Time			(13,837.50)
<b>Grand Total</b>		<b>289.5</b>	<b>\$ 296,819.50</b>

**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	Activity	Hours	Rate	Fees
2	2/5/24	Petrocelli, Steven	Review case correspondence regarding various workstreams.	0.3	630.00	189.00
2	2/6/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.8	1,120.00	896.00
2	2/6/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	0.8	560.00	448.00
2	2/6/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.8	1,350.00	1,080.00
2	2/6/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.8	630.00	504.00
2	2/6/24	Rinaldi, Scott	Review correspondence from KCC regarding specific proof of claim documents.	0.3	1,120.00	336.00
2	2/12/24	Rinaldi, Scott	Review notice of rate change to be filed.	0.2	1,120.00	224.00
2	2/13/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.9	1,350.00	1,215.00
2	2/13/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.9	1,120.00	1,008.00
2	2/13/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) regarding various workstreams and open items.	0.9	630.00	567.00
2	2/13/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding various workstreams and open items.	0.9	560.00	504.00
2	2/15/24	Rinaldi, Scott	Read and review correspondence related to the Debtor's authorized representative and service of process details.	0.4	1,120.00	448.00
2	2/26/24	Rinaldi, Scott	Review various correspondence related to the case workstream.	0.3	1,120.00	336.00
<b>2 Subtotal</b>				<b>8.3</b>		<b>7,755.00</b>
5	2/1/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding personal injury filed claims analysis in preparation for 3/1/24 hearing.	0.7	1,120.00	784.00
5	2/1/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), D. Frankl (ACG) and Gray Reed regarding personal injury filed claims analysis in preparation for 3/1/24 hearing.	0.7	630.00	441.00
5	2/1/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and Gray Reed regarding personal injury filed claims analysis in preparation for 3/1/24 hearing.	0.7	560.00	392.00
5	2/1/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed regarding personal injury filed claims analysis in preparation for 3/1/24 hearing.	0.7	1,350.00	945.00
5	2/1/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding various analyses in preparation for 3/1/24 hearing (partial attendance).	0.5	560.00	280.00
5	2/1/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and D. Frankl (ACG) (partial) regarding various analyses in preparation for 3/1/24 hearing (partial attendance).	0.8	630.00	504.00
5	2/1/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) (partial) and D. Frankl (ACG) (partial) regarding various analyses in preparation for 3/1/24 hearing.	1.9	1,350.00	2,565.00
5	2/1/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) (partial) and D. Frankl (ACG) (partial) regarding various analyses in preparation for 3/1/24 hearing.	1.9	1,120.00	2,128.00
5	2/1/24	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) and S. Petrocelli (ACG) regarding personal injury claim analysis in preparation for 3/1/24 hearing.	0.2	560.00	112.00
5	2/1/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding personal injury claim analysis in preparation for 3/1/24 hearing.	0.2	1,120.00	224.00
5	2/1/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding personal injury claim analysis in preparation for 3/1/24 hearing.	0.2	630.00	126.00
5	2/1/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) regarding proof of claims analysis.	0.1	630.00	63.00
5	2/1/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) regarding proof of claims analysis.	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
5	2/1/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding personal injury claims output.	0.1	630.00	63.00
5	2/1/24	Petrocelli, Steven	Update personal injury claims analysis for mapping mechanics.	0.4	630.00	252.00
5	2/1/24	Petrocelli, Steven	Analyze filed proof of claims for claims analysis in preparation for 3/1/24 hearing.	0.5	630.00	315.00
5	2/1/24	Perry, Russell	Participate on telephone call with Sigma regarding historical and current claim activity.	0.6	1,350.00	810.00
5	2/1/24	Frankl, Dylan	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	756.00
5	2/1/24	Petrocelli, Steven	Update personal injury claims analysis for loss run data.	1.3	630.00	819.00
5	2/1/24	Petrocelli, Steven	Update claims reconciliation analysis for mapping and filed but not scheduled.	1.5	630.00	945.00
5	2/1/24	Petrocelli, Steven	Update personal injury claims analysis for external output.	1.6	630.00	1,008.00
5	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
5	2/1/24	Petrocelli, Steven	Review various proof of claims that appear in loss run data.	1.9	630.00	1,197.00
5	2/1/24	Perry, Russell	Participate in working session with Gray Reed regarding review of discovery-related information.	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 in preparation for 3/1/24 hearing.	0.6	1,350.00	810.00
5	2/2/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding personal injury claims analysis in preparation for 3/1/24 hearing.	0.6	630.00	378.00
5	2/2/24	Rinaldi, Scott	Review email correspondence related to personal injury claims, associated analysis and related matters.	0.9	1,120.00	1,008.00
5	2/2/24	Perry, Russell	Review and correspond with Gray Reed regarding discovery related materials and responses.	0.6	1,350.00	810.00

**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 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	Perry, Russell	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 updates in regard to 3/1/24 hearing.	0.1	560.00	56.00
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	Rinaldi, Scott	Review analysis of filed personal injury claims prepared by S. Petrocelli (ACG).	0.9	1,120.00	1,008.00
5	2/7/24	Petrocelli, Steven	Prepare and send personal injury claims analysis to Ankura team for review.	0.5	630.00	315.00
5	2/7/24	Petrocelli, Steven	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	Petrocelli, Steven	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	2/9/24	Perry, Russell	Review discovery and deposition related documents.	0.8	1,350.00	1,080.00
5	2/9/24	Perry, Russell	Participate on telephone call with Gray Reed regarding discovery and deposition related documents.	0.7	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	2/11/24	Perry, Russell	Review discovery and deposition related documents.	1.4	1,350.00	1,890.00
5	2/12/24	Perry, Russell	Attend TCC witness deposition.	6.1	1,350.00	8,235.00
5	2/12/24	Petrocelli, Steven	Update personal injury claims for 10 year history and averages.	0.9	630.00	567.00
5	2/12/24	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	Perry, Russell	Participate in work session with Gray Reed regarding deposition preparation.	2.0	1,350.00	2,700.00
5	2/14/24	Russano, Michael	Attend UCC witness deposition.	5.9	1,350.00	7,965.00
5	2/14/24	Perry, Russell	Attend UCC witness deposition.	6.5	1,350.00	8,775.00
5	2/15/24	Perry, Russell	Participate in meeting with M. Russano (ACG) to prepare for deposition.	3.1	1,350.00	4,185.00
5	2/15/24	Russano, Michael	Participate in meeting with R. Perry (ACG) to prepare for deposition.	3.1	1,350.00	4,185.00
5	2/15/24	Rinaldi, Scott	Review revised analysis of historical PI claims circulated by R. Perry (ACG) and review correspondence including questions and request for clarification from Sigma.	1.2	1,120.00	1,344.00
5	2/15/24	Frankl, Dylan	Prepare year-over-year comparison of professional liability expense to the professional liability reserve for 3/1/24 hearing.	0.6	560.00	336.00
5	2/15/24	Perry, Russell	Participate in meeting with Gray Reed regarding testimony preparation.	2.7	1,350.00	3,645.00
5	2/15/24	Perry, Russell	Review documents in preparation for testimony.	0.5	1,350.00	675.00
5	2/15/24	Perry, Russell	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	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding Tort Committee provided diligence.	2.1	630.00	1,323.00
5	2/16/24	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	2/16/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding claims analysis for deposition.	0.2	630.00	126.00
5	2/19/24	Perry, Russell	Review deposition transcripts in preparation for court hearing.	1.8	1,350.00	2,430.00
5	2/20/24	Russano, Michael	Participate on call with R. Perry (ACG) and Gray Reed regarding claim objections and testimony preparation.	0.3	1,350.00	405.00
5	2/20/24	Perry, Russell	Participate on call with M. Russano (ACG) and Gray Reed regarding claim objections and testimony preparation.	0.3	1,350.00	405.00

## 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 FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
5	2/20/24	Russano, Michael	Attend portions of UCC witness deposition; confer with Ankura team regarding same.	1.7	1,350.00	2,295.00
5	2/20/24	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) regarding 3/1/24 hearing and case items.	2.0	1,100.00	2,200.00
5	2/22/24	Perry, Russell	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	2/22/24	Perry, Russell	Review proposed filings.	1.1	1,350.00	1,485.00
5	2/22/24	Perry, Russell	Review filed claim detail.	1.3	1,350.00	1,755.00
5	2/23/24	Rinaldi, Scott	Review various correspondence related to the case workstream.	0.2	1,120.00	224.00
5	2/23/24	Rinaldi, Scott	Commence review of the TCC objection and associated declaration.	0.4	1,120.00	448.00
5	2/23/24	Frankl, Dylan	Prepare summary related to the TCC expert declaration.	0.6	560.00	336.00
5	2/23/24	Murphy, Stan	Review opposing expert rebuttal report.	0.6	1,100.00	660.00
5	2/23/24	Petrocelli, Steven	Review various personal injury claims.	0.7	630.00	441.00
5	2/23/24	Perry, Russell	Finalize pending Debtor objection to motion to dismiss Chapter 11 case.	0.7	1,350.00	945.00
5	2/23/24	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	2/25/24	Perry, Russell	Participate in meeting with Gray Reed to prepare for witness deposition.	2.8	1,350.00	3,780.00
5	2/25/24	Russano, Michael	Review liquidation analysis.	0.8	1,350.00	1,080.00
5	2/25/24	Russano, Michael	Review medical malpractice database and article.	0.6	1,350.00	810.00
5	2/25/24	Russano, Michael	Review TCC expert report.	0.7	1,350.00	945.00
5	2/25/24	Russano, Michael	Prepare up to date analysis and email to Ankura team regarding the same.	0.6	1,350.00	810.00
5	2/25/24	Perry, Russell	Review trial and deposition-related information.	2.1	1,350.00	2,835.00
5	2/26/24	Petrocelli, Steven	Attend TCC expert deposition via telephone (partial attendance).	3.1	630.00	1,953.00
5	2/26/24	Perry, Russell	Attend TCC expert deposition.	8.8	1,350.00	11,880.00
5	2/26/24	Petrocelli, Steven	Correspond with D. Frankl (ACG) regarding personal injury claim 10 year data graphs.	0.1	630.00	63.00
5	2/26/24	Petrocelli, Steven	Review personal injury claim 10 year data graphs in preparation for 3/1/24 hearing.	0.8	630.00	504.00
5	2/26/24	Rinaldi, Scott	Continue review of the TCC objection and associated declaration.	0.8	1,120.00	896.00
5	2/26/24	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	Petrocelli, Steven	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	2/27/24	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	2/27/24	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	2/27/24	Perry, Russell	Review court exhibits in preparation for trial.	0.7	1,350.00	945.00
5	2/27/24	Petrocelli, Steven	Update personal injury output exhibits.	0.8	630.00	504.00
5	2/27/24	Rinaldi, Scott	Review historical claims analysis and associated correspondence.	1.1	1,120.00	1,232.00
5	2/27/24	Perry, Russell	Prepare claim history data for trial.	1.1	1,350.00	1,485.00
5	2/27/24	Petrocelli, Steven	Update and prepare personal injury exhibit in preparation for 3/1/24 hearing.	1.1	630.00	693.00
5	2/27/24	Petrocelli, Steven	Update personal injury analysis for ProSe closed date and related tables.	1.8	630.00	1,134.00
5	2/27/24	Frankl, Dylan	Prepare 10 year closed claims data for ProSe claims for 3/1/24 hearing exhibit.	2.6	560.00	1,456.00
5	2/28/24	Perry, Russell	Participate on call with M. Russano (ACG) regarding court exhibits and testimony preparation.	0.9	1,350.00	1,215.00
5	2/28/24	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	Perry, Russell	Review and prepare court exhibits in preparation for trial.	1.6	1,350.00	2,160.00
5	2/28/24	Russano, Michael	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	2/29/24	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	2/29/24	Perry, Russell	Review filed claim information.	0.7	1,350.00	945.00
5	2/29/24	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	2/29/24	Perry, Russell	Review proposed objection brief.	0.9	1,350.00	1,215.00

## 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 FEBRUARY 1, 2024 TO FEBRUARY 29, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
5	2/29/24	Perry, Russell	Review trial exhibits and correspondence.	1.1	1,350.00	1,485.00
<b>5 Subtotal</b>				<b>216.6</b>		<b>245,525.00</b>
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	Petrocelli, Steven	Update DIP budget for actuals activity and variance report.	0.8	630.00	504.00
8	2/8/24	Petrocelli, Steven	Update case funding analysis for latest DIP budget.	1.2	630.00	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	Perry, Russell	Review weekly cash flow and variance report.	0.8	1,350.00	1,080.00
8	2/15/24	Perry, Russell	Review weekly cash flow status.	0.5	1,350.00	675.00
8	2/15/24	Petrocelli, Steven	Update DIP budget and reporting package for R. Perry (ACG) review.	1.2	630.00	756.00
8	2/19/24	Rinaldi, Scott	Review the updated DIP budget.	0.2	1,120.00	224.00
8	2/20/24	Rinaldi, Scott	Review correspondence from KCC regarding outstanding invoices.	0.3	1,120.00	336.00
8	2/22/24	Petrocelli, Steven	Update weekly DIP reporting package and actuals.	0.4	630.00	252.00
8	2/23/24	Perry, Russell	Review and finalize weekly DIP package.	0.5	1,350.00	675.00
8	2/23/24	Petrocelli, Steven	Update DIP budget for latest actuals from invoices.	0.7	630.00	441.00
8	2/26/24	Petrocelli, Steven	Update professional fee tracker for KCC January invoice.	0.4	630.00	252.00
8	2/27/24	Petrocelli, Steven	Update DIP budget actuals activity for professional fee invoices.	0.2	630.00	126.00
8	2/29/24	Rinaldi, Scott	Review correspondence related to potential refund check related to unclaimed property.	0.1	1,120.00	112.00
<b>8 Subtotal</b>				<b>12.0</b>		<b>10,472.00</b>
10	2/29/24	Petrocelli, Steven	Research and review objection to second amended disclosure statement.	0.4	630.00	252.00
<b>10 Subtotal</b>				<b>0.4</b>		<b>252.00</b>
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	2/22/24	Petrocelli, Steven	Review January 2023 monthly operating support file.	0.8	630.00	504.00
12	2/23/24	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
<b>12 Subtotal</b>				<b>9.3</b>		<b>6,258.00</b>
13	2/1/24	Petruolo, Michelle	Compile Exhibit C for 12/13/23 - 12/15/23 including meetings for inclusion in the December 2023 monthly fee statement.	0.7	390.00	273.00
13	2/2/24	Petrocelli, Steven	Update October 2023 fee statement for Exhibit C.	0.7	630.00	441.00
13	2/5/24	Petruolo, Michelle	Prepare October 2023 fee statement cover page.	0.3	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 comment.	0.4	390.00	156.00
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.	1.6	630.00	1,008.00
13	2/6/24	Petrocelli, Steven	Review October 2023 fee statement Exhibit C.	0.8	630.00	504.00
13	2/6/24	Petruolo, Michelle	Compile Exhibit C for 12/18/23 - 12/22/23 including meetings for inclusion in the December 2023 monthly fee statement.	1.1	390.00	429.00
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	2/12/24	Petrocelli, Steven	Review December 2023 fee statement exhibits.	1.8	630.00	1,134.00
13	2/13/24	Petrocelli, Steven	Review and update December 2023 fee statement.	0.7	630.00	441.00
13	2/14/24	Petruolo, Michelle	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

**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**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
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
<b>13 Subtotal</b>				<b>22.4</b>		<b>12,720.00</b>
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
<b>19 Subtotal</b>				<b>20.5</b>		<b>27,675.00</b>
<b>Grand Total</b>				<b>289.5</b>		<b>\$ 310,657.00</b>

**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**

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

## 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**

<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Expense Detail</b>	<b>Amount</b>
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
<b>Airfare Total</b>				<b>2,019.30</b>
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
<b>Internet Total</b>				<b>24.99</b>
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>				<b>1,233.95</b>
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
<b>Meals Total</b>				<b>407.99</b>
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
<b>Transportation Total</b>				<b>421.97</b>
<b>Grand Total</b>				<b>\$ 4,108.20</b>

**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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	
	)	

**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**

<b>Name of Applicant:</b>	<b>Ankura Consulting Group, LLC</b>	
<b>Applicant’s Role in Case:</b>	Financial Advisor / Chief Restructuring Officer	
<b>Date order of employment signed:</b>	April 11, 2023 [Docket No. 340]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Statement:</b>	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 Statement (inclusive of holdback amount):</b>	\$311,900.66	
<b>Total actual hours covered by this Statement:</b>	289.3	
<b>Average hourly rate for professionals:</b>	\$1,037.75	

<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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>289.3</b>	<b>\$321,415.00</b>
Less: 50% Discount for Non-Working Travel Time				(21,195.00)
<b>Grand Total</b>			<b>289.3</b>	<b>\$300,220.00</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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 Requests	0.6	411.00
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
<b>Total</b>		<b>289.3</b>	<b>\$ 321,415.00</b>
Less: 50% Discount for Non-Working Travel Time			(21,195.00)
<b>Grand Total</b>		<b>289.3</b>	<b>\$ 300,220.00</b>

**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, 2024 TO MARCH 31, 2024**

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) regarding case workstreams and open items.	0.5	1,120.00	560.00
2	3/7/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and Gray Reed regarding case calendar and next steps.	0.4	1,350.00	540.00
2	3/7/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG), S. Rinaldi (ACG) and Gray Reed regarding case calendar and next steps.	0.4	685.00	274.00
2	3/7/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG), S. Petrocelli (ACG) and Gray Reed regarding case calendar and next steps.	0.4	1,120.00	448.00
2	3/12/24	Perry, Russell	Correspond with insurance provider regarding policy extension.	0.4	1,350.00	540.00
2	3/13/24	Perry, Russell	Continue correspondence with insurance provider regarding extension.	0.3	1,350.00	405.00
2	3/14/24	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	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	3/18/24	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	3/28/24	Perry, Russell	Confer with Gray Reed regarding timing and workplan.	0.5	1,350.00	675.00
<b>2 Subtotal</b>				<b>11.7</b>		<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
<b>3 Subtotal</b>				<b>0.6</b>		<b>411.00</b>
5	3/1/24	Perry, Russell	Partial attendance of 9019 hearing on motion to dismiss the Chapter 11 case or approve the settlement motion.	2.2	1,350.00	2,970.00
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	3/1/24	Russano, Michael	Review various documents and filings in preparation for 9019 hearing.	3.2	1,350.00	4,320.00
5	3/1/24	Frankl, Dylan	Partial attendance via telephone of 9019 hearing on motion to dismiss the Chapter 11 case or approve the settlement motion.	5.3	560.00	2,968.00
5	3/3/24	Russano, Michael	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

**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, 2024 TO MARCH 31, 2024**

Code	Date	Professional	Activity	Hours	Rate	Fees
5	3/3/24	Perry, Russell	Review prior documents regarding hearing preparation.	3.1	1,350.00	4,185.00
5	3/4/24	Russano, Michael	Participate in work session with R. Perry (ACG) and Gray Reed in preparation for continued 9019 hearing.	10.3	1,350.00	13,905.00
5	3/4/24	Perry, Russell	Participate in work session with M. Russano (ACG) and Gray Reed in preparation for continued 9019 hearing.	10.3	1,350.00	13,905.00
5	3/4/24	Frankl, Dylan	Prepare email circulating creditor claims recovery comparison to Ankura and Gray Reed for continued 9019 hearing preparation.	0.2	560.00	112.00
5	3/4/24	Frankl, Dylan	Prepare DIP release schedule under the original settlement proposal for continued 9019 hearing.	1.3	560.00	728.00
5	3/4/24	Frankl, Dylan	Prepare estimate of creditor claims recovery under new proposed settlement compared to first proposed settlement for continued 9019 hearing.	2.8	560.00	1,568.00
5	3/5/24	Perry, Russell	Attend continued hearing.	5.0	1,350.00	6,750.00
5	3/5/24	Russano, Michael	Prepare and review various documents for continued hearing.	3.8	1,350.00	5,130.00
5	3/5/24	Petrocelli, Steven	Attend continued hearing via telephone (partial attendance).	2.0	685.00	1,370.00
5	3/5/24	Rinaldi, Scott	Attend continued hearing via telephone.	5.0	1,120.00	5,600.00
5	3/5/24	Russano, Michael	Attend continued hearing.	5.0	1,350.00	6,750.00
5	3/8/24	Perry, Russell	Prepare for hearing by reviewing files and evidence.	0.6	1,350.00	810.00
5	3/11/24	Perry, Russell	Review hearing transcript files.	0.5	1,350.00	675.00
5	3/11/24	Perry, Russell	Review docket filings and activity.	0.6	1,350.00	810.00
5	3/15/24	Perry, Russell	Review hearing transcript and evidence binder.	1.8	1,350.00	2,430.00
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
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
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
5	3/22/24	Perry, Russell	Review filed evidence binder and other docket filings ahead of hearing.	2.2	1,350.00	2,970.00
5	3/22/24	Russano, Michael	Review pleadings and draft direct and cross examinations in preparation for hearing; emails with team regarding same.	2.3	1,350.00	3,105.00
5	3/24/24	Perry, Russell	Coordinate with counsel on trial mechanics.	0.4	1,350.00	540.00
5	3/24/24	Perry, Russell	Review transcript and evidence binder ahead of hearing.	1.7	1,350.00	2,295.00
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	Petrocelli, Steven	Attend continued 9019 hearing via telephone (partial attendance).	3.0	685.00	2,055.00
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	Rinaldi, Scott	Attend continued 9019 hearing via telephone (partial attendance).	8.0	1,120.00	8,960.00
5	3/25/24	Perry, Russell	Attend continued 9019 hearing.	11.2	1,350.00	15,120.00
5	3/25/24	Russano, Michael	Attend continued 9019 hearing.	11.2	1,350.00	15,120.00
5	3/25/24	Russano, Michael	Review pleadings in preparation for continued 9019 hearing.	0.3	1,350.00	405.00
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	11,475.00
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	11,475.00
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	Rinaldi, Scott	Attend continued 9019 hearing via telephone (partial attendance).	8.0	1,120.00	8,960.00
5	3/27/24	Russano, Michael	Attend third day of 9019 trial (partial attendance).	11.5	1,350.00	15,525.00
5	3/27/24	Perry, Russell	Attend third day of 9019 trial.	12.9	1,350.00	17,415.00
5	3/28/24	Russano, Michael	Review various documents regarding post hearing items.	0.4	1,350.00	540.00
<b>5 Subtotal</b>				<b>184.0</b>		<b>222,499.00</b>
7	3/5/24	Petrocelli, Steven	Correspond with UCC financial advisor team regarding data request.	0.2	685.00	137.00
7	3/5/24	Petrocelli, Steven	Research data request from UCC financial advisor team.	0.4	685.00	274.00
<b>7 Subtotal</b>				<b>0.6</b>		<b>411.00</b>
8	3/5/24	Petrocelli, Steven	Create monthly professional fee exhibit for DIP budget actuals.	0.9	685.00	616.50
8	3/7/24	Petrocelli, Steven	Prepare and send DIP reporting package to R. Perry (ACG) for review.	0.3	685.00	205.50
8	3/7/24	Petrocelli, Steven	Create monthly professional fee analysis regarding DIP budget.	0.4	685.00	274.00
8	3/7/24	Petrocelli, Steven	Update DIP budget for actuals and latest activity.	0.6	685.00	411.00
8	3/7/24	Petrocelli, Steven	Update monthly professional fee analysis for latest fee statements.	0.6	685.00	411.00
8	3/11/24	Petrocelli, Steven	Review fee statements filed by TCC advisors and update professional fee tracker for same.	1.0	685.00	685.00
8	3/13/24	Petrocelli, Steven	Prepare DIP budget reporting package.	0.2	685.00	137.00
8	3/13/24	Petrocelli, Steven	Update DIP budget actuals activity.	0.3	685.00	205.50
8	3/13/24	Petrocelli, Steven	Update DIP budget reporting package for variance report.	0.3	685.00	205.50
8	3/13/24	Perry, Russell	Review cash flow files.	0.5	1,350.00	675.00
8	3/13/24	Petrocelli, Steven	Perform D&O insurance payment logistics.	0.5	685.00	342.50
8	3/13/24	Petrocelli, Steven	Create professional fee summary and correspond with Gray Reed.	0.7	685.00	479.50
8	3/14/24	Petrocelli, Steven	Update professional fee tracker for latest fee statements.	0.3	685.00	205.50
8	3/14/24	Petrocelli, Steven	Update professional fee tracker outputs for latest fee statements.	0.6	685.00	411.00
8	3/15/24	Perry, Russell	Prepare weekly liquidity file.	0.5	1,350.00	675.00
8	3/21/24	Petrocelli, Steven	Correspond with Bank of America regarding bank account closure.	0.2	685.00	137.00
8	3/21/24	Petrocelli, Steven	Correspond with Gray Reed regarding UST fees.	0.3	685.00	205.50
8	3/21/24	Petrocelli, Steven	Update DIP budget variance report.	0.3	685.00	205.50
8	3/21/24	Petrocelli, Steven	Prepare DIP budget reporting package.	0.4	685.00	274.00
8	3/21/24	Petrocelli, Steven	Update DIP budget actual activity.	0.4	685.00	274.00
8	3/21/24	Petrocelli, Steven	Update professional fee tracker for latest fee statements filed.	0.4	685.00	274.00
8	3/22/24	Perry, Russell	Review weekly liquidity package.	0.2	1,350.00	270.00
8	3/25/24	Petrocelli, Steven	Update DIP budget outstanding professional fees.	0.8	685.00	548.00
8	3/25/24	Petrocelli, Steven	Update DIP budget for roll forwards, net of incurred and professional fees by month.	0.9	685.00	616.50

**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 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	3/26/24	Petrocelli, Steven	Review bank account logistics regarding signature cards.	0.4	685.00	274.00
8	3/26/24	Petrocelli, Steven	Review security agreement for DIP lender.	0.7	685.00	479.50
8	3/27/24	Petrocelli, Steven	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
<b>8 Subtotal</b>				<b>16.4</b>		<b>13,029.50</b>
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	3/5/24	Petrocelli, Steven	Update redacted bank statements for February 2024 monthly operating report.	0.2	685.00	137.00
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	Petrocelli, Steven	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	3/12/24	Petrocelli, Steven	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	3/21/24	Perry, Russell	Participate on telephone call with Ankura team regarding monthly operating report review.	0.4	1,350.00	540.00
12	3/21/24	Petrocelli, Steven	Correspond with Gray Reed regarding February 2024 monthly operating report.	0.3	685.00	205.50
<b>12 Subtotal</b>				<b>11.3</b>		<b>9,909.50</b>
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	3/7/24	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	Petrocelli, Steven	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	Petrocelli, Steven	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 preparation.	0.7	560.00	392.00
13	3/18/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding January 2024 fee statement preparation.	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 updates.	0.3	560.00	168.00
13	3/18/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding January 2024 fee statement updates.	0.3	685.00	205.50
13	3/18/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and M. Petruolo (ACG) regarding outstanding fee statements.	0.8	685.00	548.00
13	3/18/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and M. Petruolo (ACG) regarding outstanding fee statements.	0.8	1,350.00	1,080.00
13	3/18/24	Petruolo, Michelle	Participate on telephone call with R. Perry (ACG) and S. Petrocelli (ACG) regarding outstanding fee statements.	0.8	390.00	312.00
13	3/18/24	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	3/18/24	Petrocelli, Steven	Update and review January 2024 fee statement exhibit C.	0.9	685.00	616.50
13	3/19/24	Petrocelli, Steven	Review and revise January 2024 fee statement.	0.5	685.00	342.50
13	3/19/24	Petruolo, Michelle	Compile exhibit C for 1/24/24 - 1/26/24 including meetings for inclusion in the January monthly fee statement.	0.6	390.00	234.00
13	3/19/24	Petruolo, Michelle	Update expense exhibits D and E for inclusion in the January monthly fee statement prior to sending to Ankura team for review.	0.6	390.00	234.00

**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 MARCH 1, 2024 TO MARCH 31, 2024**

Code	Date	Professional	Activity	Hours	Rate	Fees
13	3/19/24	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	117.00
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	156.00
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	195.00
13	3/21/24	Perry, Russell	Finalize November and December fee statements.	0.6	1,350.00	810.00
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	312.00
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	429.00
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	1,131.00
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	78.00
13	3/28/24	Petrocelli, Steven	Review February 2024 fee statement exhibit C.	0.6	685.00	411.00
13	3/28/24	Petrocelli, Steven	Review and correspond with M. Petruolo (ACG) regarding February 2024 fee statement exhibit C.	0.9	685.00	616.50
13	3/28/24	Frankl, Dylan	Review and update February fee statement.	1.2	560.00	672.00
13	3/29/24	Petruolo, Michelle	Correspond with R. Perry (ACG) regarding February monthly fee statement updates.	0.2	390.00	78.00
13	3/29/24	Perry, Russell	Prepare November and December fee statements.	1.3	1,350.00	1,755.00
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	624.00
<b>13 Subtotal</b>				<b>31.0</b>		<b>18,000.50</b>
19	3/1/24	Russano, Michael	Non-working travel from HOU to LGA returning from hearing.	5.9	1,350.00	7,965.00
19	3/3/24	Perry, Russell	Non-working travel from DFW to HOU for hearing.	0.5	1,350.00	675.00
19	3/3/24	Russano, Michael	Non-working travel from LGA to IAH for hearing.	5.8	1,350.00	7,830.00
19	3/5/24	Russano, Michael	Non-working travel from HOU to LGA returning from hearing.	6.0	1,350.00	8,100.00
19	3/24/24	Perry, Russell	Non-working travel from DFW to HOU.	0.9	1,350.00	1,215.00
19	3/24/24	Russano, Michael	Non-working travel from LGA to IAH for hearing.	5.6	1,350.00	7,560.00
19	3/28/24	Perry, Russell	Non-working travel from HOU to DFW returning from hearing.	1.1	1,350.00	1,485.00
19	3/28/24	Russano, Michael	Non-working travel from IAH to LGA returning from hearing.	5.6	1,350.00	7,560.00
<b>19 Subtotal</b>				<b>31.4</b>		<b>42,390.00</b>
20	3/4/24	Petrocelli, Steven	Review Liquidation Analysis comparison analysis.	0.7	685.00	479.50
20	3/29/24	Perry, Russell	Review revised settlement agreement.	0.8	1,350.00	1,080.00
20	3/30/24	Perry, Russell	Continue to review settlement drafts.	0.8	1,350.00	1,080.00
<b>20 Subtotal</b>				<b>2.3</b>		<b>2,639.50</b>
<b>Grand Total</b>				<b>289.3</b>		<b>\$ 321,415.00</b>

**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**

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

**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**

Category	Name	Date	Expense Detail	Amount
Airfare	Russano, Michael	3/1/24	Roundtrip airfare on Delta from LGA to HOU (2/29 - 3/1), economy.	913.06
Airfare	Russano, Michael	3/3/24	One-way airfare on Delta from LGA to IAH (3/3), economy.	512.65
Airfare	Perry, Russell	3/3/24	One way airfare on Delta from DFW to HOU (3/3), economy.	264.10
Airfare	Russano, Michael	3/5/24	One-way airfare on Delta from HOU to LGA (3/5), economy.	679.55
Airfare	Perry, Russell	3/24/24	One-way airfare on Delta from DFW to IAH (3/24), economy.	205.10
Airfare	Russano, Michael	3/28/24	Roundtrip airfare on Delta from LGA to IAH (3/24- 3/28), economy.	886.20
<b>Airfare Total</b>				<b>3,460.66</b>
Internet	Perry, Russell	3/3/24	Conferencing expense for client work.	5.00
<b>Internet Total</b>				<b>5.00</b>
Lodging	Russano, Michael	3/1/24	Lodging in Houston, TX - 1 night (2/29 - 3/1).	539.64
Lodging	Russano, Michael	3/5/24	Lodging in Houston, TX - 2 nights (3/3 - 3/5).	859.80
Lodging	Perry, Russell	3/5/24	Lodging in Houston, TX - 2 nights (3/3 - 3/5).	769.04
Lodging	Russano, Michael	3/27/24	Lodging in Houston, TX - 4 nights (3/24 - 3/28).	1,709.60
Lodging	Perry, Russell	3/28/24	Lodging in Houston, TX - 4 nights (3/24 - 3/28).	1,538.08
<b>Lodging Total</b>				<b>5,416.16</b>
Meals	Russano, Michael	3/1/24	Water and snacks during travel for hearing (1 person).	16.32
Meals	Russano, Michael	3/3/24	Dinner during hotel stay in Houston, TX (1 person).	50.00
Meals	Perry, Russell	3/3/24	Dinner during travel for hearing (1 person).	19.33
Meals	Perry, Russell	3/4/24	Dinner during hotel stay in Houston, TX (1 person).	22.57
Meals	Russano, Michael	3/4/24	Dinner during hotel stay in Houston, TX (1 person).	50.00
Meals	Russano, Michael	3/5/24	Water during travel for hearing (1 person).	2.16
Meals	Russano, Michael	3/5/24	Coffee during travel for hearing (1 person).	7.21
Meals	Russano, Michael	3/5/24	Lunch during travel for hearing (1 person).	21.69
Meals	Russano, Michael	3/5/24	Dinner during hotel stay in Houston, TX hearing (1 person).	38.48
Meals	Perry, Russell	3/24/24	Dinner with representatives of Gray Reed, Norton Rose and DIP lender counsel (5 people).	250.00
Meals	Perry, Russell	3/25/24	Lunch during travel for hearing (1 person).	15.59
Meals	Perry, Russell	3/25/24	Dinner during hotel stay in Houston, TX hearing (1 person).	39.48
Meals	Russano, Michael	3/25/24	Snacks during travel for hearing (1 person).	14.01
Meals	Perry, Russell	3/26/24	Dinner with representatives of Gray Reed, Norton Rose and DIP lender counsel (5 people).	250.00
Meals	Russano, Michael	3/26/24	Snacks during travel for hearing (1 person).	5.00
Meals	Russano, Michael	3/26/24	Dinner during travel for hearing (1 person).	50.00
Meals	Perry, Russell	3/27/24	Dinner with representatives of Gray Reed, Norton Rose, DIP lender counsel and M. Russano (7 people).	294.55
Meals	Russano, Michael	3/28/24	Breakfast during for hearing (1 person).	12.26
Meals	Russano, Michael	3/27/24	Lunch during travel for hearing (1 person).	34.54
Meals	Russano, Michael	3/27/24	Dinner during travel for hearing (1 person).	50.00
<b>Meals Total</b>				<b>1,243.19</b>
Transportation	Russano, Michael	3/1/24	Lyft from airport to home during travel for hearing.	148.70
Transportation	Russano, Michael	3/1/24	Uber from hotel to airport during travel for hearing.	70.75
Transportation	Russano, Michael	3/1/24	Uber in Houston during travel for hearing.	24.32
Transportation	Russano, Michael	3/1/24	Uber in Houston during travel for hearing.	79.98
Transportation	Russano, Michael	3/3/24	Uber from airport to hotel during travel for hearing.	53.67
Transportation	Russano, Michael	3/3/24	Uber from home to airport during travel for hearing.	150.74
Transportation	Perry, Russell	3/4/24	Uber from airport in Houston during travel for hearing.	110.88
Transportation	Russano, Michael	3/5/24	Uber from hotel to 9019 hearing.	16.03
Transportation	Russano, Michael	3/5/24	Uber from 9019 hearing to airport.	72.24
Transportation	Perry, Russell	3/3/24	Parking at airport during travel for hearing (2/29 - 3/3).	87.27
Transportation	Russano, Michael	3/24/24	Uber in Houston for client matters.	78.26
Transportation	Russano, Michael	3/25/24	Uber in Houston for client meetings.	38.88
Transportation	Perry, Russell	3/25/24	Uber in Houston for client meetings.	82.12
Transportation	Russano, Michael	3/26/24	Uber in Houston for client matters.	16.74
Transportation	Russano, Michael	3/27/24	Uber in Houston for client matters.	72.56
Transportation	Russano, Michael	3/28/24	Uber from hotel to airport during travel for hearing.	65.46
Transportation	Russano, Michael	3/28/24	Uber from airport to home during travel for hearing.	168.98
Transportation	Perry, Russell	3/28/24	Uber in Houston for client meetings.	110.23
Transportation	Perry, Russell	3/28/24	Parking at airport during travel for hearing (3/24 - 3/28).	107.84
<b>Transportation Total</b>				<b>1,555.65</b>
<b>Grand Total</b>				<b>\$ 11,680.66</b>

**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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	

**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**

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

<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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>134.6</b>	<b>\$114,095.50</b>
<b>Grand Total</b>			<b>134.6</b>	<b>\$114,095.50</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Total</b>		<b>134.6</b>	<b>\$ 114,095.50</b>
<b>Grand Total</b>		<b>134.6</b>	<b>\$ 114,095.50</b>

**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, 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 status and open items.	0.4	560.00	224.00
2	4/2/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.4	1,350.00	540.00
2	4/2/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) and D. Frankl (ACG) regarding case status and open items.	0.4	685.00	274.00
2	4/11/24	Perry, Russell	Participate on case direction and timeline call with Gray Reed.	0.4	1,350.00	540.00
2	4/11/24	Perry, Russell	Participate on case direction and timeline call with Debtor's director and Gray Reed.	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 status and open items.	0.5	560.00	280.00
2	4/12/24	Petrocelli, Steven	Participate on telephone call with S. Rinaldi (ACG) and D. Frankl (ACG) regarding case status and open items.	0.5	685.00	342.50
2	4/12/24	Rinaldi, Scott	Participate on telephone call with S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.5	1,120.00	560.00
2	4/23/24	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 open items.	0.8	1,350.00	1,080.00
2	4/23/24	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 open items.	0.8	1,120.00	896.00
2	4/23/24	Frankl, Dylan	Participate on telephone call with R. Perry (ACG), M. Russano (ACG), S. Rinaldi (ACG), S. Petrocelli (ACG) and Gray Reed regarding case status and open items.	0.8	560.00	448.00
2	4/23/24	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 open items.	0.8	1,350.00	1,080.00
2	4/23/24	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 open items.	0.8	685.00	548.00
2	4/24/24	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	560.00	224.00
2	4/24/24	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	1,350.00	540.00
2	4/24/24	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	685.00	274.00
2	4/24/24	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	1,120.00	448.00
2	4/24/24	Rinaldi, Scott	Read and review case correspondence.	0.2	1,120.00	224.00
2	4/26/24	Perry, Russell	Participate in discussions with Gray Reed regarding case workplan and strategy.	0.6	1,350.00	810.00
<b>2 Subtotal</b>				<b>9.9</b>		<b>9,872.50</b>
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
<b>3 Subtotal</b>				<b>1.0</b>		<b>1,350.00</b>
5	4/11/24	Frankl, Dylan	Attend 4/11/24 ruling on 9019 motion and motion to dismiss the case via telephone (partial attendance).	0.8	560.00	448.00
5	4/11/24	Perry, Russell	Attend court ruling hearing.	0.8	1,350.00	1,080.00
<b>5 Subtotal</b>				<b>1.6</b>		<b>1,528.00</b>
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
8	4/4/24	Petrocelli, Steven	Update professional fee holdback analysis.	1.4	685.00	959.00
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
8	4/9/24	Petrocelli, Steven	Update CT Corp proration calculation and prepare email.	1.1	685.00	753.50
8	4/9/24	Petrocelli, Steven	Create CT Corp invoice breakdown and correspondence with R. Perry (ACG).	0.7	685.00	479.50
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 ongoing banking challenges.	0.7	1,120.00	784.00
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	4/19/24	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
8	4/24/24	Perry, Russell	Prepare DIP budget assumptions.	0.8	1,350.00	1,080.00
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
<b>8 Subtotal</b>				<b>17.2</b>		<b>14,946.00</b>
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
12	4/8/24	Frankl, Dylan	Prepare March 2024 monthly operating report.	0.3	560.00	168.00
12	4/16/24	Frankl, Dylan	Update March 2024 monthly operating report support files for revised DIP budget.	0.2	560.00	112.00

**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, 2024 TO APRIL 30, 2024**

Code	Date	Professional	Activity	Hours	Rate	Fees
12	4/22/24	Petrocelli, Steven	Update March 2024 monthly operating report support and form.	1.4	685.00	959.00
12	4/22/24	Petrocelli, Steven	Review March 2024 monthly operating report form.	0.8	685.00	548.00
12	4/22/24	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
<b>12 Subtotal</b>				<b>6.6</b>		<b>4,774.00</b>
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	4/23/24	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
<b>13 Subtotal</b>				<b>12.5</b>		<b>6,521.00</b>
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	4/12/24	Perry, Russell	Coordinate mediation dates with Gray Reed.	0.3	1,350.00	405.00
20	4/16/24	Perry, Russell	Review mediation-related correspondence.	0.8	1,350.00	1,080.00
20	4/17/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) (ACG) regarding personal injury claims analysis updates and output.	0.5	1,350.00	675.00
20	4/17/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding personal injury claims analysis updates and output.	0.5	685.00	342.50
20	4/17/24	Petrocelli, Steven	Update personal injury claims analysis for primary injury categories and estimation output.	1.8	685.00	1,233.00
20	4/17/24	Petrocelli, Steven	Update personal injury claims analysis for mapping, variances and estimation analysis.	1.8	685.00	1,233.00
20	4/17/24	Petrocelli, Steven	Update personal injury claims analysis for primary injury categories and estimation output in regard to 5/6/24 mediation.	1.0	685.00	685.00
20	4/17/24	Perry, Russell	Review mediation-related correspondence.	0.8	1,350.00	1,080.00
20	4/18/24	Perry, Russell	Review claim detail and support.	1.7	1,350.00	2,295.00
20	4/18/24	Frankl, Dylan	Prepare summary of late filed claims in preparation of mediation.	0.6	560.00	336.00
20	4/18/24	Perry, Russell	Review claim analysis file.	0.3	1,350.00	405.00
20	4/19/24	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	4/19/24	Petrocelli, Steven	Update personal injury claim analysis.	1.6	685.00	1,096.00
20	4/19/24	Perry, Russell	Continue review and adjustment of claim analysis.	0.4	1,350.00	540.00
20	4/19/24	Petrocelli, Steven	Review personal injury claim analysis correspondence with R. Perry (ACG).	0.2	685.00	137.00
20	4/22/24	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
20	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	4/23/24	Petrocelli, Steven	Update non-personal injury claims analysis.	1.2	685.00	822.00
20	4/23/24	Perry, Russell	Correspond with counsel regarding creditor requests.	0.6	1,350.00	810.00
20	4/23/24	Petrocelli, Steven	Prepare personal injury claims analysis comparison to Sigma information.	0.3	685.00	205.50
20	4/24/24	Frankl, Dylan	Prepare settlement comparison model for 5/6/24 mediation scenario analysis.	2.6	560.00	1,456.00

**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 APRIL 1, 2024 TO APRIL 30, 2024**

Code	Date	Professional	Activity	Hours	Rate	Fees
20	4/24/24	Perry, Russell	Review latest claims analysis worksheet.	0.6	1,350.00	810.00
20	4/24/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding filed personal injury claim analysis output for UCC.	0.8	1,350.00	1,080.00
20	4/24/24	Petrocelli, Steven	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	4/24/24	Petrocelli, Steven	Create and update personal injury claims analysis mapping.	1.4	685.00	959.00
20	4/24/24	Petrocelli, Steven	Update personal injury claims analysis for information received from Sigma.	1.0	685.00	685.00
20	4/25/24	Rinaldi, Scott	Review list of personal injury claims and comments provided by YesCare.	0.4	1,120.00	448.00
20	4/25/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding filed personal injury claim analysis and non-tort claims for 5/6/24 mediation.	1.4	1,350.00	1,890.00
20	4/25/24	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	4/25/24	Petrocelli, Steven	Update personal injury output analysis for various items in relation to mediation.	2.4	685.00	1,644.00
20	4/25/24	Petrocelli, Steven	Update personal injury output for multiple claims entries.	0.9	685.00	616.50
20	4/25/24	Petrocelli, Steven	Prepare personal injury claims analysis for Sigma information and mapping.	0.8	685.00	548.00
20	4/25/24	Petrocelli, Steven	Prepare personal injury claims analysis for Sigma output.	0.8	685.00	548.00
20	4/25/24	Petrocelli, Steven	Prepare non-personal injury claims analysis for Sigma output.	0.7	685.00	479.50
20	4/25/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding non-tort claimants.	0.4	685.00	274.00
20	4/25/24	Petrocelli, Steven	Correspond with Sigma regarding personal injury claims extract.	0.4	685.00	274.00
20	4/26/24	Perry, Russell	Prepare personal injury claim analysis.	1.3	1,350.00	1,755.00
20	4/26/24	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	4/26/24	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	4/26/24	Petrocelli, Steven	Correspond with Ankura team regarding personal injury claims analysis.	0.4	685.00	274.00
20	4/26/24	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	4/29/24	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	4/29/24	Petrocelli, Steven	Update personal injury claims analysis for R. Perry (ACG) comments.	0.9	685.00	616.50
20	4/29/24	Petrocelli, Steven	Create personal injury claims analysis output.	0.8	685.00	548.00
20	4/29/24	Petrocelli, Steven	Create non-personal injury claims analysis output.	0.8	685.00	548.00
20	4/29/24	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	4/30/24	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
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
20	4/30/24	Perry, Russell	Review claims for tort and non-tort claim estimation analysis.	1.6	1,350.00	2,160.00
20	4/30/24	Frankl, Dylan	Prepare analysis of top 50 non-tort claims to original source files.	1.4	560.00	784.00

**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 APRIL 1, 2024 TO APRIL 30, 2024**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
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
<b>20 Subtotal</b>				<b>85.8</b>		<b>75,104.00</b>
<b>Grand Total</b>				<b>134.6</b>		<b>\$ 114,095.50</b>

**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., <sup>1</sup>	)	
Debtor.	)	Case No. 23-90086 (CML)
	)	

**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**

<b>Name of Applicant:</b>	<b>Ankura Consulting Group, LLC</b>	
<b>Applicant’s Role in Case:</b>	Financial Advisor / Chief Restructuring Officer	
<b>Date order of employment signed:</b>	April 11, 2023 [Docket No. 340]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Statement:</b>	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	
<b>Total Fees and Expenses requested in this Statement (inclusive of holdback amount):</b>	\$192,293.71	
<b>Total actual hours covered by this Statement:</b>	205.0	
<b>Average hourly rate for professionals:</b>	\$921.43	

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

**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**

<b>Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
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
<b>Subtotal</b>			<b>205.0</b>	<b>\$193,078.50</b>
Less: 50% Discount for Non-Working Travel Time				(4,185.00)
<b>Grand Total</b>			<b>205.0</b>	<b>\$188,893.50</b>

**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**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
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 Requests	3.4	3,459.50
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
<b>Total</b>		<b>205.0</b>	<b>\$ 193,078.50</b>
<b>Grand Total</b>		<b>205.0</b>	<b>\$ 188,893.50</b>

**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
1	5/8/24	Perry, Russell	Follow-up with IRS regarding ERC status.	0.4	1,350.00	540.00
<b>1 Subtotal</b>				<b>0.4</b>		<b>540.00</b>
2	5/16/24	Perry, Russell	Participate on telephone call with S. Rinaldi (ACG), S. Petrocelli (ACG) and D. Frankl (ACG) regarding case status and open items.	0.4	1,350.00	540.00
2	5/16/24	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	685.00	274.00
2	5/16/24	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	560.00	224.00
2	5/16/24	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	1,120.00	448.00
<b>2 Subtotal</b>				<b>1.6</b>		<b>1,486.00</b>
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
<b>7 Subtotal</b>				<b>3.4</b>		<b>3,459.50</b>
8	5/1/24	Petrocelli, Steven	Update DIP budget for extension of period.	1.8	685.00	1,233.00
8	5/1/24	Petrocelli, Steven	Update DIP budget for monthly actuals output.	1.4	685.00	959.00
8	5/1/24	Petrocelli, Steven	Update professional fee tracker for latest invoices and analyze.	1.2	685.00	822.00
8	5/1/24	Petrocelli, Steven	Update DIP budget for actuals activity.	1.1	685.00	753.50
8	5/4/24	Perry, Russell	Update DIP budget scenario.	0.9	1,350.00	1,215.00
8	5/4/24	Petrocelli, Steven	Update DIP reporting package.	0.3	685.00	205.50
8	5/5/24	Petrocelli, Steven	Update DIP budget for latest forecast assumptions and actuals activity.	1.1	685.00	753.50
8	5/5/24	Petrocelli, Steven	Create and prepare professional fee summary.	0.9	685.00	616.50
8	5/15/24	Petrocelli, Steven	Update professional fee tracker for latest fee statements.	0.2	685.00	137.00
8	5/16/24	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	5/17/24	Petrocelli, Steven	Update and prepare DIP reporting package.	0.3	685.00	205.50
8	5/20/24	Petrocelli, Steven	Update outstanding professional fee schedule and send to Gray Reed.	1.3	685.00	890.50
8	5/23/24	Petrocelli, Steven	Process UST invoice payment.	0.2	685.00	137.00
8	5/23/24	Petrocelli, Steven	Update DIP budget for actuals activity.	0.8	685.00	548.00
8	5/28/24	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
<b>8 Subtotal</b>				<b>15.8</b>		<b>13,012.50</b>
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	5/20/24	Frankl, Dylan	Prepare April monthly operating report file.	0.3	560.00	168.00
<b>12 Subtotal</b>				<b>4.2</b>		<b>2,689.50</b>
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	Petruolo, Michelle	Update April monthly fee statement for additional time detail provided by Ankura team.	0.4	390.00	156.00
13	5/7/24	Petruolo, Michelle	Compile exhibit C for 4/1/24 including meetings for inclusion in the April monthly fee statement.	0.3	390.00	117.00
13	5/7/24	Petruolo, Michelle	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding outstanding monthly fee statements.	0.2	390.00	78.00
13	5/15/24	Petruolo, Michelle	Compile exhibit C for 4/2/24 - 4/9/24 including meetings for inclusion in the April monthly fee statement.	1.9	390.00	741.00
13	5/15/24	Petruolo, Michelle	Update expense exhibits D and E for inclusion in the March monthly fee statement prior to sending to Ankura team for review.	1.3	390.00	507.00
13	5/15/24	Petruolo, Michelle	Correspond with Ankura team regarding March and April open items.	0.4	390.00	156.00
13	5/15/24	Petruolo, Michelle	Update April monthly fee statement for the latest time report and additional time detail.	0.4	390.00	156.00
13	5/20/24	Petrocelli, Steven	Correspond with R. Perry (ACG) and M. Petruolo (ACG) regarding fee statement preparation.	0.4	685.00	274.00
13	5/21/24	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
<b>13 Subtotal</b>				<b>8.7</b>		<b>3,511.00</b>
19	5/5/24	Perry, Russell	Non-working travel from DFW to LGA for mediation.	4.1	1,350.00	5,535.00
19	5/9/24	Perry, Russell	Non-working travel from LGA to DFW.	2.1	1,350.00	2,835.00
<b>19 Subtotal</b>				<b>6.2</b>		<b>8,370.00</b>
20	5/1/24	Frankl, Dylan	Participate on telephone call with S. Rinaldi (ACG) regarding non-tort claims analyses in relation to 5/6/24 mediation.	0.2	560.00	112.00
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	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding claims analysis and mediation.	0.9	1,350.00	1,215.00

**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 MAY 1, 2024 TO MAY 31, 2024**

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
20	5/1/24	Frankl, Dylan	Prepare analysis of top 50 "UNLIQUIDATED" and "BLANK" non-tort claims to filed proof 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	5/1/24	Frankl, Dylan	Review and incorporate analysis from Sigma related to estimated non-tort claim values and classification.	0.6	560.00	336.00
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 (ACG) regarding claims analyses in relation to 5/6/24 mediation.	0.8	685.00	548.00
20	5/2/24	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.	0.8	560.00	448.00
20	5/2/24	Rinaldi, Scott	Participate on telephone call with R. Perry (ACG) (partial), S. Petrocelli (ACG), D. Frankl (ACG) regarding claims analyses in relation to 5/6/24 mediation.	0.8	1,120.00	896.00
20	5/2/24	Frankl, Dylan	Participate in work session with S. Rinaldi (ACG) and S. Petrocelli (ACG) (partial) regarding claims analysis.	0.8	560.00	448.00
20	5/2/24	Rinaldi, Scott	Participate in work session with S. Petrocelli (ACG) and D. Frankl (ACG)(partial) regarding claims analysis.	0.8	1,120.00	896.00
20	5/2/24	Petrocelli, Steven	Participate in work session with S. Rinaldi (ACG) and D. Frankl (ACG)(partial) regarding claims analysis.	0.8	685.00	548.00
20	5/2/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding personal injury claims in relation to 5/6/24 mediation.	2.9	685.00	1,986.50
20	5/2/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding personal injury claims in relation to 5/6/24 mediation.	2.9	1,350.00	3,915.00
20	5/2/24	Petrocelli, Steven	Continue work session with R. Perry (ACG) regarding personal injury claims in relation to 5/6/24 mediation.	2.3	685.00	1,575.50
20	5/2/24	Perry, Russell	Continue work session with S. Petrocelli (ACG) regarding personal injury claims in relation to 5/6/24 mediation.	2.3	1,350.00	3,105.00
20	5/2/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding personal injury claims analysis updates and output.	0.5	685.00	342.50
20	5/2/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claims analysis updates and output.	0.5	1,350.00	675.00
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	5/2/24	Petrocelli, Steven	Update personal injury claims analysis for duplicate claims, mapping and categories.	1.2	685.00	822.00
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 claims analysis.	1.2	685.00	822.00
20	5/3/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) and D. Frankl (ACG) (partial) regarding claims analysis.	1.2	1,350.00	1,620.00
20	5/3/24	Frankl, Dylan	Participate in work session with R. Perry (ACG) and S. Petrocelli (ACG) regarding claims analysis (partial attendance).	0.7	560.00	392.00
20	5/3/24	Frankl, Dylan	Participate in work session with R. Perry (ACG), S. Petrocelli (ACG) and Gray Reed (partial) regarding claims analysis for mediation.	2.3	560.00	1,288.00
20	5/3/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG), D. Frankl (ACG) and Gray Reed (partial) regarding claims analysis for mediation.	2.3	1,350.00	3,105.00
20	5/3/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG), D. Frankl (ACG) and Gray Reed (partial) regarding claims analysis for mediation.	2.3	685.00	1,575.50
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 (ACG) regarding the same.	1.2	685.00	822.00
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	5/6/24	Russano, Michael	Attend mediation with R. Perry (ACG), S. Petrocelli (ACG) and relevant parties.	12.5	1,350.00	16,875.00
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 claims analysis and liquidation analysis related to mediation.	5.1	685.00	3,493.50
20	5/7/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG), Debtor Director and Sigma regarding claims analysis and liquidation analysis related to mediation.	5.1	1,350.00	6,885.00

**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 MAY 1, 2024 TO MAY 31, 2024**

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 and personal injury claims analysis.	2.9	685.00	1,986.50
20	5/7/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding settlement comparison analysis and personal injury claims analysis.	2.9	1,350.00	3,915.00
20	5/8/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG), Debtor Director and Sigma regarding claims analysis and liquidation analysis related to mediation.	3.6	685.00	2,466.00
20	5/8/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG), Debtor Director and Sigma regarding claims analysis and liquidation analysis related to mediation.	3.6	1,350.00	4,860.00
20	5/8/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding settlement comparison analysis, personal injury claims analysis and various mediation items.	2.8	685.00	1,918.00
20	5/8/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding settlement comparison analysis, personal injury claims analysis and various mediation items.	2.8	1,350.00	3,780.00
20	5/8/24	Petrocelli, Steven	Participate in work session with R. Perry (ACG) regarding settlement comparison analysis and personal injury claims analysis.	1.5	685.00	1,027.50
20	5/8/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding settlement comparison analysis and personal injury claims analysis.	1.5	1,350.00	2,025.00
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	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	5/10/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding personal injury claim summary.	1.7	685.00	1,164.50
20	5/10/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding personal injury claim summary.	1.7	1,350.00	2,295.00
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	5/10/24	Petrocelli, Steven	Review personal injury claim information and judgements regarding claims analysis.	1.3	685.00	890.50
20	5/12/24	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	5/13/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding settlement proposal.	0.5	1,350.00	675.00
20	5/13/24	Frankl, Dylan	Review and prepare summary of YesCare financials statements from 2022 and 2023 for mediation.	1.2	560.00	672.00
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	5/14/24	Petrocelli, Steven	Update personal injury claims analysis for latest claims register.	1.3	685.00	890.50
20	5/14/24	Petrocelli, Steven	Update personal injury claims analysis for YesCare allocated claim judgements.	1.1	685.00	753.50
20	5/14/24	Russano, Michael	Review correspondence regarding mediation proposals comparison.	0.8	1,350.00	1,080.00
20	5/15/24	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	5/15/24	Petrocelli, Steven	Update personal injury claims analysis for YesCare allocated claim judgements.	1.4	685.00	959.00
20	5/15/24	Petrocelli, Steven	Review correspondence regarding settlement proposal.	0.2	685.00	137.00
20	5/16/24	Perry, Russell	Participate in work session with S. Petrocelli (ACG) regarding settlement proposal comparison.	1.2	1,350.00	1,620.00
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	5/16/24	Petrocelli, Steven	Update settlement proposal comparison for latest DIP budget actuals.	0.3	685.00	205.50
20	5/17/24	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 (ACG).	0.4	685.00	274.00
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	5/23/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding non-personal injury claims.	0.6	1,350.00	810.00
20	5/23/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding non-personal injury claims.	0.6	685.00	411.00
20	5/23/24	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	5/24/24	Petrocelli, Steven	Create non-personal injury claims change report to prior version.	0.9	685.00	616.50
20	5/24/24	Petrocelli, Steven	Prepare summary of non-personal injury claims change report.	0.5	685.00	342.50

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

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

**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**

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

## 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**

<b>Category</b>	<b>Name</b>	<b>Date</b>	<b>Expense Detail</b>	<b>Amount</b>
Airfare	Russell Perry	5/8/24	Roundtrip airfare from DFW to LGA (5/5 - 5/8).	1,066.13
<b>Airfare Total</b>				<b>1,066.13</b>
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
<b>Internet Total</b>				<b>24.99</b>
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>				<b>1,685.89</b>
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
<b>Meals Total</b>				<b>98.75</b>
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
<b>Transportation Total</b>				<b>524.45</b>
<b>Grand Total</b>				<b>\$ 3,400.21</b>

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

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

**ORDER GRANTING FIRST INTERIM APPLICATION OF  
ANKURA CONSULTING GROUP, LLC FOR ALLOWANCE  
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS  
FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER TO THE  
DEBTOR FOR THE PERIOD OF FEBRUARY 13, 2023 THROUGH MAY 31, 2024**

The Court has considered the *First Interim Application of Ankura Consulting Group, LLC for Allowance of Compensation and Reimbursement of Expenses as Financial Advisor and Chief Restructuring Officer to the Debtor for the Period of February 13, 2023, through May 31, 2024* (the “Application”) filed by Ankura Consulting Group, LLC (the “Applicant”). The Court orders:<sup>2</sup>

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of **\$4,105,965.34** for the period set forth in the Application.
2. The Debtor is authorized to disburse any unpaid amounts allowed by paragraph 1 of this Order pursuant to the terms of the Interim Compensation Order and any applicable DIP financing order.

Signed: \_\_\_\_\_, 2024

---

Christopher M. López  
United States Bankruptcy Judge

<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.

<sup>2</sup> Capitalized terms used but not defined herein have the meanings ascribed to such terms in the Application.