

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

In re:

TEHUM CARE SERVICES, INC.,¹

Debtor.

Chapter 11

Case No. 23-90086 (CML)

**SEVENTH FEE STATEMENT OF BERRY RIDDELL LLC FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-
COUNSEL TO THE OFFICIAL COMMITTEE OF TORT CLAIMANTS
FOR THE PERIOD FROM JULY 1, 2024 THROUGH JULY 31, 2024**

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [ECF No. 357], each Application Recipient receiving notice of this monthly fee statement shall have until 4:00 p.m. (CT), 14 days after service of this monthly fee statement to object to the fees and expenses requested herein. Upon the expiration of such 14-day period, the Debtor is authorized and directed to pay 80% of the fees and 100% of the expenses requested in this monthly fee statement that are not subject to an objection.

Name of Professional:	Berry Riddell LLC
Authorized to Provide Professional Services to:	Official Committee of Tort Claimants
Date Order of Employment Signed:	January 24, 2024, as of November 21, 2023 [ECF No. 1293]
Time Period Covered:	July 1, 2024 through July 31, 2024
Total Fees Sought:	\$34,280.00
Amount of retainer received in case:	N/A
Total professional fees covered by this statement:	\$42,850.00
Total professional hours covered by this statement:	92.7
Average hourly rate for professionals:	\$462.24
Reimbursable expenses sought in this statement:	\$2,797.86

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



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Payment requested:	
80% Fees	\$34,280.00
100% Expenses	\$2,797.86
Total:	\$37,077.86

Pursuant to sections 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”), Rule 2016-1 of the Bankruptcy Local Rules of the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Local Rules”), the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals (the “Interim Compensation Order”), and the Order Authorizing the Employment and Retention of Berry Riddell LLC as Co-Counsel for the Official Committee of Tort Claimants as of November 21, 2023 [ECF No. 1293], the law firm of Berry Riddell LLC (“Berry Riddell”), as co-counsel to the Official Committee of Tort Claimants (the “Committee”) appointed in this chapter 11 case, hereby submits this Seventh Monthly Fee Statement of Berry Riddell LLC for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Official Committee of Tort Claimants for the Period from July 1, 2024 through July 31, 2024 (the “Seventh Monthly Fee Statement”). By the Seventh Fee Statement and pursuant to the Interim Compensation Order, Berry Riddell seeks interim payment of (i) \$34,280.00 (80% of \$42,850.00) as compensation for professional services rendered to the Committee, and (ii) \$2,797.86 for reimbursement of actual and necessary expenses, for a total of \$37,077.86 for the period July 1, 2024 through and including July 31, 2024 (the “Fee Period”). Pursuant to the Interim Compensation Order, the Application Recipients have until 4:00 p.m. (CT) on the fourteenth day following service of this Seventh Fee Statement to object to the requested fees and expenses.

Itemization of Services Rendered and Expenses Incurred

1. In support of this Seventh 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 Berry Riddell partners, counsel, associates, consultants and paraprofessionals during the Fee Period with respect to each of the subject matter categories Berry Riddell established in accordance with its internal billing procedures. As reflected in Exhibit A, Berry Riddell incurred \$42,850.00 in fees during the Fee Period. Pursuant to this Seventh Fee Statement, Berry Riddell seeks compensation in the amount of \$34,280.00 or 80% of such fees.

Exhibit B is a schedule providing certain information regarding the Berry Riddell attorneys and paraprofessionals for whose work on this chapter 11 case compensation is sought in this Seventh Monthly Fee Statement. Attorneys and paraprofessionals of Berry Riddell expended a total of 33.3 hours in connection with this chapter 11 case during the Fee Period.

Exhibit C is a schedule setting forth the amount sought with respect to each category of expenses for which reimbursement is sought in this Seventh Fee Statement. This Seventh Fee Statement seeks reimbursement of expenses in the aggregate total amount of \$2,797.86.

Exhibit D consists of Berry Riddell's detailed records of fees and expenses incurred during the Fee Period in rendering professional services to the Committee.

Representations

2. Although Berry Riddell has used its reasonable best efforts to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Seventh Fee Statement due to delays caused by accounting and processing during the Fee Period. Berry Riddell reserves the right to seek payment of such fees and expenses not included herein. Subsequent fee statements will be submitted in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Bankruptcy Local Rules and the Interim Compensation Order.

WHEREFORE, Berry Riddell respectfully requests compensation and reimbursement of its expenses incurred during the Fee Period in the total amount of \$37,077.86 consisting of (i) \$34,280.00, which is 80% of the fees incurred by the Debtors for reasonable and necessary professional services rendered by Berry Riddell, and (ii) \$2,797.86, which is 100% of actual necessary costs and expenses incurred, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: August 16, 2024
Scottsdale, AZ

Respectfully submitted,

BERRY RIDDELL LLC

/s/ Michael W. Zimmerman

Michael W. Zimmerman (*pro hac vice*)

Martin A. Aronson (*pro hac vice*)

Jeffrey D. Gross (*pro hac vice*)

6750 E. Camelback Road, Suite 100

Scottsdale, AZ 85251

Email: mz@berryriddell.com

ma@berryriddell.com

jg@berryriddell.com

CERTIFICATE OF SERVICE

I certify that on August 16, 2024, I caused a true and correct copy of the foregoing document to be served by the Court's CM/ECF notification system, which will send notice of electronic filing to all counsel of record.

/s/ Lynda Kogutkiewicz

EXHIBIT A

Summary of Hours Expended and Fees Incurred by Matter Category

Category	Compensation by Category				
	Employee	Base Hrs	Base Amount	Billed Hrs	Billed Amount
Case Administration/Disbursements	Michael Zimmerman	0.3	\$ 150.00	0.3	\$ 150.00
Asset Analysis and Recovery	Michael Zimmerman	0.5	\$ 250.00	0.5	\$ 250.00
Meetings of and Communications with Committee/Creditors	Michael Zimmerman	31.2	\$ 15,600.00	31.2	\$ 15,600.00
Meetings of and Communications with Co-Counsel	Michael Zimmerman	5.2	\$ 2,600.00	5.2	\$ 2,600.00
Fee/Employment Applications	Michael Zimmerman	4.7	\$ 2,350.00	4.7	\$ 2,350.00
Contested Matters/Litigation (General)	Michael Zimmerman	4.3	\$ 2,150.00	4.3	\$ 2,150.00
Plan and disclosure Statement	Michael Zimmerman	3.3	\$ 1,650.00	3.3	\$ 1,650.00
Mediation/Settlement	Michael Zimmerman	29.2	\$ 14,600.00	29.2	\$ 14,600.00
Non-Working Travel @ 50%	Michael Zimmerman	14	\$ 3,500.00	14	\$ 3,500.00
		92.7	\$ 42,850.00	92.7	\$ 42,850.00

EXHIBIT B

Summary of Hours Expended and Fees Incurred by Professional

Compensation by Professional

Name of Attorney	Position; Admission Date	Hourly Billing Rate	Total Hours	Total Compensation
Michael Zimmerman	Partner; Admitted AZ 2009	\$ 500.00	78.7	\$ 39,350.00
Michael Zimmerman	Partner; Admitted AZ 2009	\$250	14	\$ 3,500.00
Professional Blended Rate		\$462.24		\$ 42,850.00

EXHIBIT C

Record of Expenses

Billed Disbursements				
Date	Quantity	Description	Rate (\$)	Billable (\$)
3/6/2024	1	Airfare from Houston, TX to Phoenix, AZ;	\$ 612.21	\$ 612.21
7/12/2024	1	Roundtrip Airfare between Phoenix, AZ and New York, NY;	802.95	802.95
7/18/2024	1	W Hotel Times Square, two nights;	1149.56	1149.56
7/18/2024	1	Uber expense while in New York;	119.94	119.94
7/17/2024	1	Uber expense while in New York;	25.15	25.15
7/16/2024	1	Uber to Airport in Phoenix;	21.22	21.22
7/11/2024	1	Pacer expense;	42.8	42.8
7/18/2024	1	Uber from airport in Phoenix;	24.03	24.03
				\$ 2,797.86

EXHIBIT D

Detailed Record of Time Entries



6750 E. Camelback Road, Suite 100
Scottsdale, AZ 85251
Phone: 480-385-2727

INVOICE

Invoice # 8690
Date: 08/01/2024
Due Upon Receipt

Committee of Tort Claimants

Committee of Tort Claimants/Tehum Care Services, Inc.

Services

Date	Timekeeper	Notes	Quantity	Rate	Total
07/01/2024	MWZ	Work on Email to Judge Sontchi re: mediation issues;	0.30	\$500.00	\$150.00
07/01/2024	MWZ	Review motion to allow late filed claim;	0.20	\$500.00	\$100.00
07/01/2024	MWZ	Review case docket activity;	0.30	\$500.00	\$150.00
07/02/2024	MWZ	Prepare for committee meeting;	0.90	\$500.00	\$450.00
07/02/2024	MWZ	Attend TCC meeting;	0.60	\$500.00	\$300.00
07/02/2024	MWZ	Work on certificate of no objection to MoloLamken;	0.80	\$500.00	\$400.00
07/02/2024	MWZ	Telephone conferences with claimant re: case status;	0.20	\$500.00	\$100.00
07/02/2024	MWZ	Telephone conference with counsel for claimant re: case status;	0.40	\$500.00	\$200.00
07/02/2024	MWZ	Telephone conference with [redacted] from the UST's office;	0.20	\$500.00	\$100.00
07/02/2024	MWZ	Emails with Judge Sontchi re: mediation;	0.20	\$500.00	\$100.00
07/02/2024	MWZ	Mediation conference with Judge Sontchi and E. Goodman;	0.80	\$500.00	\$400.00
07/02/2024	MWZ	Work on mediation strategy with E. Goodman;	0.60	\$500.00	\$300.00
07/02/2024	MWZ	Emails with counsel for the TCC;	0.40	\$500.00	\$200.00
07/02/2024	MWZ	Emails with TCC members re: mediation;	0.40	\$500.00	\$200.00
07/02/2024	MWZ	Emails with [redacted] re: mediation;	0.20	\$500.00	\$100.00
07/02/2024	MWZ	Telephone conference with counsel for TCC members re: mediation issues;	0.90	\$500.00	\$450.00
07/02/2024	MWZ	Emails with TCC members re: mediation;	0.30	\$500.00	\$150.00
07/03/2024	MWZ	Emails with counsel coordinating call re: mediation;	0.20	\$500.00	\$100.00
07/03/2024	MWZ	Prepare for call with counsel for the UCC;	0.30	\$500.00	\$150.00
07/03/2024	MWZ	Attend call with counsel for the UCC re: mediation;	0.50	\$500.00	\$250.00
07/03/2024	MWZ	Telephone conference with counsel for TCC members re: mediation issues;	0.30	\$500.00	\$150.00
07/03/2024	MWZ	Telephone conference with pro se claimant [redacted] re: case status;	0.40	\$500.00	\$200.00
07/03/2024	MWZ	Confer with E. Goodman re: mediation strategy and follow-up issues;	0.30	\$500.00	\$150.00
07/03/2024	MWZ	Telephone conference with pro se tort claimant re: case status;	0.40	\$500.00	\$200.00

07/04/2024	MWZ	Review proposed revisions to term sheet and redacted email re: mediation issues;	0.40	\$500.00	\$200.00
07/05/2024	MWZ	Telephone conferences with counsel for tort claimant committee members re: settlement proposal;	0.70	\$500.00	\$350.00
07/05/2024	MWZ	Emails with coordinating counsel, E. Goodman, and counsel for the UCC, N. Zluticky re: mediation issues;	0.30	\$500.00	\$150.00
07/05/2024	MWZ	Telephone conference with E. Goodman re: mediation issues;	0.40	\$500.00	\$200.00
07/08/2024	MWZ	Review analysis prepared by Province and follow-up with TCC members re: same;	0.40	\$500.00	\$200.00
07/08/2024	MWZ	Review and respond to email from Province re: interim fee applications;	0.20	\$500.00	\$100.00
07/08/2024	MWZ	Email TCC members re: meeting;	0.20	\$500.00	\$100.00
07/08/2024	MWZ	Telephone conference with counsel for TCC members re: mediation issues;	0.50	\$500.00	\$250.00
07/08/2024	MWZ	Work on preparation for TCC meeting;	0.60	\$500.00	\$300.00
07/09/2024	MWZ	Follow-up re: ERC issues;	0.30	\$500.00	\$150.00
07/09/2024	MWZ	Emails with M. Atkinson and E. Goodman re: ERC issues;	0.20	\$500.00	\$100.00
07/09/2024	MWZ	Attend TCC meeting;	1.00	\$500.00	\$500.00
07/09/2024	MWZ	Follow-up telephone conference with counsel for TCC members re: mediation issues;	0.40	\$500.00	\$200.00
07/09/2024	MWZ	Emails with counsel for TCC members re: mediation status;	0.60	\$500.00	\$300.00
07/09/2024	MWZ	Email Judge Sontchi re: mediation issues;	0.20	\$500.00	\$100.00
07/11/2024	MWZ	Confer with E. Goodman re: mediation status and strategy;	0.50	\$500.00	\$250.00
07/11/2024	MWZ	Emails with Judge Sontchi re: coordinating a meeting;	0.20	\$500.00	\$100.00
07/11/2024	MWZ	Attend meeting with Judge Sontchi and E. Goodman;	0.50	\$500.00	\$250.00
07/11/2024	MWZ	Analysis of mediation proposal;	0.80	\$500.00	\$400.00
07/11/2024	MWZ	Emails and telephone conference with coordinating counsel E. Goodman re: mediation proposal;	0.40	\$500.00	\$200.00
07/11/2024	MWZ	Emails with ' re: coordinating a meeting;	0.20	\$500.00	\$100.00
07/11/2024	MWZ	Emails re: mediation status;	0.40	\$500.00	\$200.00
07/12/2024	MWZ	Prepare for meeting with ' and E. Goodman re: mediation issues;	0.40	\$500.00	\$200.00
07/12/2024	MWZ	Work on emails to TCC members re: mediation status and issues;	0.40	\$500.00	\$200.00
07/12/2024	MWZ	Attend meeting with ' and E. Goodman;	0.80	\$500.00	\$400.00
07/12/2024	MWZ	Emails with counsel for the UCC and TCC re: mediation issues;	0.40	\$500.00	\$200.00
07/15/2024	MWZ	Confer with E. Goodman re: mediation issues and coordinating TCC meeting;	0.40	\$500.00	\$200.00
07/15/2024	MWZ	Emails to TCC members re: mediation issues;	0.30	\$500.00	\$150.00
07/15/2024	MWZ	Telephone conferences with counsel for TCC members re: mediation status and strategy;	2.70	\$500.00	\$1,350.00
07/15/2024	MWZ	Work on outline re: mediation issues;	0.40	\$500.00	\$200.00
07/16/2024	MWZ	Travel from Phoenix, AZ to New York (bill at 50%);	7.00	\$250.00	\$1,750.00

07/16/2024	MWZ	Conference with E. Goodman re: mediation status, strategy and procedures;	2.00	\$500.00	\$1,000.00
07/17/2024	MWZ	Prepare for mediation conference with E. Goodman;	1.30	\$500.00	\$650.00
07/17/2024	MWZ	Attend mediation conference with Judge Sontchi, I. Lefkowitz, N. Zluticky, Z. Hemenway, J. Brookner and E. Goodman;	7.00	\$500.00	\$3,500.00
07/17/2024	MWZ	Work on proposed interim compensation order;	0.60	\$500.00	\$300.00
07/17/2024	MWZ	Review recent docket entries filed by pro se claimants;	0.30	\$500.00	\$150.00
07/17/2024	MWZ	Telephone calls and emails with TCC members and their counsel re: mediation;	0.80	\$500.00	\$400.00
07/17/2024	MWZ	Telephone calls with counsel for public interest groups settlement;	0.80	\$500.00	\$400.00
07/18/2024	MWZ	Travel from New York, NY to Phoenix, AZ (bill at 50%);	7.00	\$250.00	\$1,750.00
07/18/2024	MWZ	Calls with counsel for TCC members re: settlement;	1.50	\$500.00	\$750.00
07/18/2024	MWZ	Calls with counsel for tort claimants re: settlement;	1.20	\$500.00	\$600.00
07/19/2024	MWZ	Review multiple emails from [redacted] re: settlement and administrative expense issues;	0.30	\$500.00	\$150.00
07/19/2024	MWZ	Analyze proposed changes to interim compensation order;	0.50	\$500.00	\$250.00
07/19/2024	MWZ	Confer with E. Goodman re: settlement status;	0.50	\$500.00	\$250.00
07/19/2024	MWZ	Review stipulation re: Mathias;	0.20	\$500.00	\$100.00
07/20/2024	MWZ	Attend to issues re: interim compensation order;	0.80	\$500.00	\$400.00
07/20/2024	MWZ	Emails with [redacted] and E. Goodman coordinating a meeting;	0.20	\$500.00	\$100.00
07/21/2024	MWZ	Attend to issues re: interim compensation order;	0.80	\$500.00	\$400.00
07/21/2024	MWZ	Emails with [redacted] and E. Goodman coordinating a meeting;	0.20	\$500.00	\$100.00
07/21/2024	MWZ	Emails with TCC members re: interim fee applications for Brown Rudnick and Province for June time;	0.30	\$500.00	\$150.00
07/21/2024	MWZ	Emails with TCC members re: settlement term sheet;	0.20	\$500.00	\$100.00
07/21/2024	MWZ	Analyze information prepared by Ankura re: administrative expenses;	0.30	\$500.00	\$150.00
07/21/2024	MWZ	Review and respond to emails from [redacted] re: mediation term sheet;	0.30	\$500.00	\$150.00
07/21/2024	MWZ	Analyze proposed revisions to administrative expense waterfall by counsel for the debtor and the UCC;	0.80	\$500.00	\$400.00
07/22/2024	MWZ	Attend mediation conference with N. Zluticky, Z. Hemenway, and E. Goodman;	1.00	\$500.00	\$500.00
07/22/2024	MWZ	Conference with E. Goodman re: draft TDP and revisions to exhibits for the amended application for interim compensation;	0.50	\$500.00	\$250.00
07/22/2024	MWZ	Work on correspondence re: settlement announcement;	0.50	\$500.00	\$250.00
07/22/2024	MWZ	Telephone conference with counsel for TCC claimants re: trust procedures;	0.80	\$500.00	\$400.00
07/22/2024	MWZ	Analyze revisions to proposed interim compensation order and budget;	0.70	\$500.00	\$350.00
07/22/2024	MWZ	Review correspondence from [redacted] re: fee applications;	0.30	\$500.00	\$150.00
07/22/2024	MWZ	Telephone conference with counsel for TCC members re: insurance issues;	1.00	\$500.00	\$500.00
07/22/2024	MWZ	Telephone conference with counsel for tort claimant re: settlement terms and procedure;	0.40	\$500.00	\$200.00
07/23/2024	MWZ	Follow up re: emails re: finalization of proposed interim compensation order;	0.30	\$500.00	\$150.00

07/23/2024	MWZ	Prepare for TCC meeting;	0.80	\$500.00	\$400.00
07/23/2024	MWZ	Telephone conference with counsel for TCC members re: settlement term sheet;	0.30	\$500.00	\$150.00
07/23/2024	MWZ	Work on analysis of draft trust distribution procedures;	1.40	\$500.00	\$700.00
07/23/2024	MWZ	Work on case summary;	0.40	\$500.00	\$200.00
07/23/2024	MWZ	Attend TCC meeting;	1.00	\$500.00	\$500.00
07/23/2024	MWZ	Follow-up emails and calls with counsel for tort claimants' committee members re: settlement term sheet and trust distribution procedures;	0.90	\$500.00	\$450.00
07/23/2024	MWZ	Work on revisions to Berry Riddell's monthly fee application;	0.70	\$500.00	\$350.00
07/23/2024	MWZ	Emails to tort claimants committee re: monthly fee application;	0.20	\$500.00	\$100.00
07/23/2024	MWZ	Work on first interim fee application;	1.10	\$500.00	\$550.00
07/23/2024	MWZ	Emails with tort claimant committee members re: Berry Riddell's first interim fee application;	0.30	\$500.00	\$150.00
07/23/2024	MWZ	Telephone calls with [redacted] and E. Goodman re: administrative expense issues;	0.70	\$500.00	\$350.00
07/23/2024	MWZ	Telephone call with counsel for tort claimant committee members re: trust distribution procedures;	0.80	\$500.00	\$400.00
07/23/2024	MWZ	Finalize employment application for Gilbert as special insurance counsel before filing the application;	0.30	\$500.00	\$150.00
07/24/2024	MWZ	Follow-up re: emails re: finalization of proposed interim compensation order;	0.30	\$500.00	\$150.00
07/24/2024	MWZ	Emails with Judge Sontchi, E. Goodman and N. Zluticky re: mediation issues;	0.30	\$500.00	\$150.00
07/24/2024	MWZ	Emails with members of the tort claimants' committee re: monthly fee statements;	0.20	\$500.00	\$100.00
07/24/2024	MWZ	Telephone calls with counsel for tort claimant re: procedures for filing a late proof of claim;	0.70	\$500.00	\$350.00
07/24/2024	MWZ	Telephone call with counsel for tort claimant, [redacted] re: settlement status;	0.70	\$500.00	\$350.00
07/24/2024	MWZ	Analyze proposed stipulation to lift the stay and emails with [redacted] re: same;	0.30	\$500.00	\$150.00
07/24/2024	MWZ	Confer with E. Goodman re: plan and disclosure statement issues;	0.80	\$500.00	\$400.00
07/24/2024	MWZ	Emails with counsel for TCC members re: proposed stipulation to lift the automatic stay;	0.30	\$500.00	\$150.00
07/24/2024	MWZ	Telephone call with [redacted] re: proposed stipulation to lift the automatic stay;	0.30	\$500.00	\$150.00
07/24/2024	MWZ	Telephone calls and emails with counsel for TCC re: case status;	0.40	\$500.00	\$200.00
07/24/2024	MWZ	Finalize interim fee application before filing;	0.30	\$500.00	\$150.00
07/25/2024	MWZ	Emails re: inquiries from tort claimants;	0.20	\$500.00	\$100.00
07/25/2024	MWZ	Work on analysis of trust distribution procedures;	1.10	\$500.00	\$550.00
07/25/2024	MWZ	Emails with counsel for TCC members re: insurance issues;	0.30	\$500.00	\$150.00
07/25/2024	MWZ	Review proposed changes to the fifth interim DIP order and emails with stipulating counsel re: same;	0.40	\$500.00	\$200.00
07/26/2024	MWZ	Emails with counsel for tort claimant committee members re: insurance issues;	0.30	\$500.00	\$150.00

07/26/2024	MWZ	Continue working on analysis of trust distribution procedures;	0.80	\$500.00	\$400.00
07/26/2024	MWZ	Emails coordinating a meeting with . : re: case status;	0.20	\$500.00	\$100.00
07/26/2024	MWZ	Review proposed changes to the fifth interim DIP order from M2 and emails with stipulating counsel re: same;	0.40	\$500.00	\$200.00
07/29/2024	MWZ	Confer with E. Goodman re: revisions to the interim DIP order;	0.50	\$500.00	\$250.00
07/29/2024	MWZ	Work on analysis of proposed revisions to the interim DIP order;	0.80	\$500.00	\$400.00
07/29/2024	MWZ	Review recent motion to dismiss filed by pro se inmate;	0.70	\$500.00	\$350.00
07/29/2024	MWZ	Review recent docket filings;	0.40	\$500.00	\$200.00
07/29/2024	MWZ	Review debtor's monthly operating report;	0.20	\$500.00	\$100.00
07/29/2024	MWZ	Work on analysis of revised trust distribution procedures;	0.70	\$500.00	\$350.00
07/29/2024	MWZ	Email TCC counsel draft trust distribution procedures;	0.20	\$500.00	\$100.00
07/29/2024	MWZ	Prepare for TCC meeting;	0.70	\$500.00	\$350.00
07/29/2024	MWZ	Telephone conference with E. Goodman re: Interim DIP revisions and to trust distribution procedures;	0.50	\$500.00	\$250.00
07/30/2024	MWZ	Telephone conference with counsel for tort claimant re: procedure for filing a proof of claim;	0.30	\$500.00	\$150.00
07/30/2024	MWZ	Attend TCC meeting;	0.60	\$500.00	\$300.00
07/30/2024	MWZ	Follow-up emails re: committee meeting re: draft trust distribution procedures;	0.30	\$500.00	\$150.00
07/30/2024	MWZ	Telephone conference with counsel for TCC members re: insurance issues and trust distribution procedures;	0.90	\$500.00	\$450.00
07/30/2024	MWZ	Telephone conference with pro se tort claimant re: case status and claim practices;	1.00	\$500.00	\$500.00
07/30/2024	MWZ	Follow-up re: revisions to proposed interim DIP order;	0.30	\$500.00	\$150.00
07/30/2024	MWZ	Review recent filings on the docket;	0.40	\$500.00	\$200.00
07/31/2024	MWZ	Work on monthly fee application;	1.00	\$500.00	\$500.00
07/31/2024	MWZ	Confer with E. Goodman re: mediation issues;	0.30	\$500.00	\$150.00
				Services Subtotal	\$42,850.00

Expenses

Date	Notes	Quantity	Rate	Total
03/06/2024	Round trip flight from Phoenix, AZ to Houston, TX;	1.00	\$612.21	\$612.21
07/11/2024	Pacer expense;	1.00	\$42.80	\$42.80
07/12/2024	Roundtrip Airfare between Phoenix, AZ and New York, NY;	1.00	\$802.95	\$802.95
07/16/2024	Uber to Airport in Phoenix;	1.00	\$21.22	\$21.22
07/17/2024	Uber expense while in New York;	1.00	\$25.15	\$25.15
07/18/2024	Uber expense while in New York;	1.00	\$119.94	\$119.94
07/18/2024	Uber from airport in Phoenix;	1.00	\$24.03	\$24.03

07/18/2024	W Hotel Times Square, two nights;	1.00	\$1,149.56	\$1,149.56
			Expenses Subtotal	\$2,797.86
			Subtotal	\$45,647.86
			Total for Current Invoice	\$45,647.86

Detailed Statement of Account

Prior Invoices

Invoice Number	Invoice Date	Amount Due	Payments Received	Balance Due
7457	12/01/2023	\$20,645.00	\$0.00	\$20,645.00
7458	01/01/2024	\$48,152.89	\$0.00	\$48,152.89
7459	02/01/2024	\$40,070.31	\$0.00	\$40,070.31
7551	03/01/2024	\$43,908.58	\$0.00	\$43,908.58
7793	04/01/2024	\$53,558.68	\$0.00	\$53,558.68
7974	05/01/2024	\$32,075.14	\$0.00	\$32,075.14
8364	06/01/2024	\$39,240.48	\$0.00	\$39,240.48
8567	07/01/2024	\$16,650.00	\$0.00	\$16,650.00

Current Invoice

Invoice Number	Invoice Date	Amount Due	Payments Received	Balance Due
8690	08/01/2024	\$45,647.86	\$0.00	\$45,647.86
			Outstanding Balance	\$339,948.94
			Total Amount Outstanding	\$339,948.94

Please make all amounts payable to: Berry Riddell LLC

Payment is due upon receipt.