

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.	)	
	)	

**FOURTEENTH MONTHLY FEE STATEMENT OF STINSON LLP FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
FROM JULY 1, 2024 THROUGH JULY 31, 2024**

**This notice implements the *Amended Order Establishing Procedures of Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 1646]. Each party receiving the notice of the monthly fee statement will have until 4:00 p.m. (prevailing Central Time) 14 days after service of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such 14-day period, the Debtor is authorized and directed to pay the Professional an amount equal to 80 percent of the fees and 100 percent of the expenses requested in the applicable monthly fee statement that are not subject to an objection.**

Pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 1646] entered by the Court on August 5, 2024 (the "Interim Compensation Order"), Stinson, LLP ("Stinson"), as counsel for the Official Committee of Unsecured Creditors of Tehum Care Services, Inc. (the "UCC"), submits this fourteenth monthly fee statement ("Fee Statement") for services rendered and expenses incurred in this Chapter 11 case for the period of July 1, 2024 through July 31, 2024 (the "Statement 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.



On March 2, 2023, the United States Trustee for the Southern District of Texas appointed the Committee pursuant to section 1102 of the Bankruptcy Code [Docket No. 77, as amended by Docket No. 145]. On May 2, 2023, the Court entered an order approving Stinson's retention as counsel for the Committee [Docket No. 495], effective as of March 9, 2023.

Stinson seeks payment of interim compensation in the total amount of **\$147,309.31** which is calculated as follows: \$142,020.40 in fees (80% of \$177,525.50) and \$5,288.91 in expenses (100% of expenses). Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, by 4:00 p.m. (prevailing Central Time) 14 days after service of the Fee Statement, serve a written objection setting forth the precise nature of the objection and the amount at issue upon the Committee and each of the following Application Recipients as defined in the Interim Compensation Order:

- The Debtors: Tehum Care Services, Inc., Attn: Russell Perry ([russell.perry@ankura.com](mailto:russell.perry@ankura.com));
- Counsel to the Debtor: Gray Reed ([tehumbk@grayreed.com](mailto:tehumbk@grayreed.com)), Attn: Jason S. Brookner; Aaron M. Kaufman; Lydia R. Webb; and Amber M. Carson;
- The Office of the United States Trustee for the Southern District of Texas, Attn: Ha Nguyen ([Ha.Nguyen@usdoj.gov](mailto:Ha.Nguyen@usdoj.gov)) and Andrew Jimenez ([Andrew.Jimenez@usdoj.gov](mailto:Andrew.Jimenez@usdoj.gov));
- Counsel to M2 LoanCo, LLC, Norton Rose Fulbright, Attn: Kristian W. Gluck ([Kristian.gluck@nortonrosefulbright.com](mailto:Kristian.gluck@nortonrosefulbright.com));
- Counsel to the UCC: Stinson LLP, Attn: Nicholas Zluticky ([nicholas.zluticky@stinson.com](mailto:nicholas.zluticky@stinson.com)), and Zachary Hemenway ([zachary.hemenway@stinson.com](mailto:zachary.hemenway@stinson.com)); and
- Counsel to the TCC, Brown Rudnick LLP ([BRTehumTeam@brownrudnick.com](mailto:BRTehumTeam@brownrudnick.com)), Attn: Eric R. Goodman, D. Cameron Moxley, Gerard T. Cicero; and Berry Riddell, LLC, Attn: Michael W. Zimmerman ([mz@berryriddell.com](mailto:mz@berryriddell.com)).

If no objection is timely served pursuant to the Interim Compensation Order, the Debtor shall be authorized to pay Stinson an amount equal to 80% of the fees and 100% of the expenses listed herein, or if an objection is timely served, such percentage fees and expenses that are not subject to an objection. Pursuant to the Interim Compensation Order, any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

**I. Itemization of Services Rendered and Expenses**

A. The time records of Stinson consisting of a daily breakdown of the time speech by each person on each day and narratives of the worked performed are attached as **Exhibit A** to this Fee Statement.

B. The following chart identifies the individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent providing services during the Statement Period for which Stinson seeks compensation.

<b>Name of Professional</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Nicholas Zluticky	Partner	\$550	237.6	\$130,680.00
Zachary Hemenway	Partner	\$550	70.4	\$38,720.00
Anna Turner	Associate	\$440	0.2	\$88.00
Clarissa Brady	Associate	\$450	0.8	\$360.00
Miranda Swift	Associate	\$385	19.7	\$7,584.50
Nick Luebbert	eDisc & Prac PM	\$310	0.3	\$93.00
<b>TOTAL</b>			<b>329.0</b>	<b>\$177,525.50</b>

C. The following chart identifies expenses by category.

<b>Expense Category</b>	<b>Expenses</b>
Relativity Database Charges	\$208.85
Out of Town Travel (including airfare, lodging, transportation, parking, and meals)	\$5,080.06
<b>TOTAL</b>	<b>\$5,288.91</b>

**II. Total Amount Payable**

Accordingly, the amount of compensation and expenses payable for this Statement Period is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$177,525.50
Twenty Percent (20%) Holdback	(\$35,505.10)
Fees Minus Holdback	\$142,020.40

Expenses (100%)	\$5,288.91
<b>TOTAL PAYABLE</b>	<b>\$147,309.31</b>

WHEREFORE, Stinson requests payment of **\$147,309.31** for (i) compensation in the amount of \$142,020.40 in fees (80% of \$177,525.50) on account of actual, reasonable and necessary professional services rendered to the Committee by Stinson during the Statement Period, and (ii) reimbursement of actual and necessary expenses in the amount of \$5,288.91 incurred on behalf of the Committee by Stinson.

Dated: August 27, 2024

STINSON LLP

By: /s/ Nicholas Zluticky

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 Zachary Hemenway  
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 Kansas City, MO 64106  
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*COUNSEL FOR THE COMMITTEE*

**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that on August 27, 2024, a true copy of the foregoing was served by the Court's CM/ECF notification system, which sent notice of electronic filing to all counsel of record.

*s/ Nicholas Zluticky*  
Counsel for the Committee

# **EXHIBIT A**



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

August 15, 2024

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

Invoice No: 43578997  
Nicholas Zluticky

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

### Invoice Summary

Professional services and disbursements rendered through July 31, 2024

Current Professional Services	\$177,525.50
Current Disbursements	\$5,288.91
<b>Total Current Invoice</b>	<b>\$182,814.41</b>

**Stinson LLP****Invoice Detail**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Nicholas Zluticky	Partner	550.00	237.60	130,680.00
Zachary Hemenway	Partner	550.00	70.40	38,720.00
Anna Turner	Associate	440.00	0.20	88.00
Clarissa Brady	Associate	450.00	0.80	360.00
Miranda Swift	Associate	385.00	19.70	7,584.50
Nick Luebbert	eDisc & Prac PM	310.00	0.30	93.00
<b>Current Professional Services</b>			<b>329.00</b>	<b>\$177,525.50</b>

**Professional Services**

<b>Date</b>	<b>Task/Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/01/24	B150	Prepare for (.3) and participate in meeting with committee (.7). Nicholas Zluticky	1.00	550.00
07/01/24	B115	Several emails and telephone conversations with committee members and mediator regarding settlement issues (4.6). Nicholas Zluticky	4.60	2,530.00
07/01/24	B110	Follow up on status and potential next steps. Zachary Hemenway	0.70	385.00
07/01/24	B150	Attend Committee Meeting (0.2); finalize and circulate Committee Meeting notes (0.4). Clarissa Brady	0.60	270.00
07/02/24	B115	Several emails and telephone conversations with committee members and mediator regarding settlement issues and revise term sheet (7.4). Nicholas Zluticky	7.40	4,070.00
07/02/24	B115	Review and analyze updated proposal, including financial terms. Zachary Hemenway	1.60	880.00
07/02/24	B115	Plan for call with TCC counsel. Zachary Hemenway	0.30	165.00
07/03/24	B115	Several emails and telephone conversations with mediator, committee members and TCC counsel regarding revised term sheet and edits to same.	6.90	3,795.00



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<b>Date</b>	<b>Task/Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
		Nicholas Zluticky		
07/05/24	B115	Several emails and telephone conversations with committee members and mediator regarding settlement issues (1.8). Nicholas Zluticky	1.80	990.00
07/06/24	B115	Several telephone conversations with mediator regarding settlement issues. Nicholas Zluticky	0.70	385.00
07/07/24	B115	Several emails and telephone conversations with mediator regarding term sheet and revisions to same. Nicholas Zluticky	1.40	770.00
07/08/24	B150	Prepare for (.6) and participate in meeting with Committee regarding settlement status (1). Nicholas Zluticky	1.60	880.00
07/08/24	B115	Several emails and telephone conversations with mediator, debtor's counsel and TCC counsel regarding settlement issues (9.4). Nicholas Zluticky	9.40	5,170.00
07/08/24	B115	Prepare for and participate in committee meeting. Zachary Hemenway	1.40	770.00
07/08/24	B230	Review potential language for future DIP order. Zachary Hemenway	0.30	165.00
07/08/24	B115	Follow up on payment terms and related issues. Zachary Hemenway	0.40	220.00
07/08/24	B160	Review monthly fee statements and correspond with Ms. Swift regarding the same. Clarissa Brady	0.20	90.00
07/08/24	B160	Review invoices for periods covering October 2023 - May 2024 and prepare fee statements regarding the same (2.1); Review and revise fee application (0.8). Miranda Swift	2.90	1,116.50
07/08/24	B150	Attend Committee meeting. Miranda Swift	0.80	308.00
07/09/24	B115	Several emails and telephone conversations with mediator, M2 Parties, counsel for TCC and counsel for debtor regarding settlement issues (7.6); continue draft of alternative plan (2.9).	10.50	5,775.00

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<b>Date</b>	<b>Task/Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
		Nicholas Zluticky		
07/09/24	B115	Evaluate draft term sheet and address questions. Zachary Hemenway	0.60	330.00
07/10/24	B115	Several emails and telephone conversations with mediator, M2 Parties, counsel for TCC and counsel for debtor regarding settlement issues (11.8); continue draft of alternative plan (1.3). Nicholas Zluticky	13.10	7,205.00
07/10/24	B115	Evaluate proposal terms and prepare for discussion of same with mediator and TCC. Zachary Hemenway	2.20	1,210.00
07/10/24	B160	Review and revise fee statements for months of October 2023 - May 2024. Miranda Swift	1.10	423.50
07/11/24	B115	Several emails and telephone conversations with mediator, M2 Parties, counsel for TCC and counsel for debtor regarding settlement issues (13.5); continue draft of alternative plan (4.2). Nicholas Zluticky	17.70	9,735.00
07/11/24	B115	Formulate strategy for next step in negotiations with counter parties. Zachary Hemenway	1.40	770.00
07/11/24	B160	Continue to review and draft fee statements. Miranda Swift	0.60	231.00
07/12/24	B115	Several emails and telephone conversations with mediator, M2 Parties, counsel for TCC and counsel for debtor regarding settlement issues. Nicholas Zluticky	14.70	8,085.00
07/12/24	B115	Communications with mediator. Zachary Hemenway	0.20	110.00
07/12/24	B115	Prepare for, participate in, and follow up on teleconference with TCC. Zachary Hemenway	1.20	660.00
07/12/24	B115	Research potential issues as to NDA dispute. Zachary Hemenway	1.10	605.00
07/13/24	B115	Prepare for 7/17 mediation. Nicholas Zluticky	3.80	2,090.00

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<b>Date</b>	<b>Task/Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/14/24	B115	Prepare for 7/17 mediation. Nicholas Zluticky	5.90	3,245.00
07/15/24	B115	Prepare for 7/17 mediation (8.6). Nicholas Zluticky	8.60	4,730.00
07/15/24	B150	Meeting with committee members regarding same (1.2). Nicholas Zluticky	1.20	660.00
07/15/24	B115	Plan strategy for in-person mediation session. Zachary Hemenway	1.20	660.00
07/15/24	B115	Prepare for and participate in committee meeting. Zachary Hemenway	1.40	770.00
07/15/24	B115	Follow up on term sheet and status. Zachary Hemenway	1.50	825.00
07/15/24	B115	Prepare written materials for mediation. Zachary Hemenway	2.40	1,320.00
07/15/24	B115	Review and analyze term sheet. Miranda Swift	0.20	77.00
07/15/24	B160	Review, edit, and finalize fee statements for the periods of October 2023 to May 2024. Miranda Swift	0.90	346.50
07/15/24	B150	Attend Committee meeting. Miranda Swift	0.90	346.50
07/16/24	B115	Prepare for mediation including outlines with several potential term sheet options (7.2); meeting with mediator regarding settlement issues (1.1); meeting with debtor's counsel regarding same (0.9). Nicholas Zluticky	9.20	5,060.00
07/16/24	B115	Prepare for mediation, including meeting with Debtor counsel and mediator. Zachary Hemenway	4.30	2,365.00
07/16/24	B115	Update draft language for potential negotiation. Zachary Hemenway	0.90	495.00
07/16/24	B320	Research regarding inclusion of non-disparagement clauses in bankruptcy plans. Miranda Swift	1.90	731.50
07/17/24	B115	Prepare for mediation (3.3); participate in mediation	12.10	6,655.00

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<b>Date</b>	<b>Task/Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
		(5.0); continue to discuss term sheet and revise press release, plan outline, term sheet and related documents (3.8). Nicholas Zluticky		
07/17/24	B115	Prepare for, participate in, and follow up on mediation. Zachary Hemenway	10.10	5,555.00
07/17/24	B110	Evaluate media coverage. Zachary Hemenway	0.40	220.00
07/17/24	B160	Research and communications regarding current fee status. Miranda Swift	0.60	231.00
07/18/24	B115	Several emails and telephone conversations regarding remaining settlement issues (3.9). Nicholas Zluticky	3.90	2,145.00
07/18/24	B320	Begin work on revised plan and trust documents in light of settlement (4.5). Nicholas Zluticky	4.50	2,475.00
07/18/24	B115	Outline next steps for implementation of settlement and drafting of key documents. Zachary Hemenway	3.40	1,870.00
07/18/24	B115	Follow up on media coverage and creditor queries relating to settlement. Zachary Hemenway	0.50	275.00
07/18/24	B320	Review draft plan and trust documents. Zachary Hemenway	1.90	1,045.00
07/18/24	B115	Review press release and other communications regarding mediation outcome. Miranda Swift	0.80	308.00
07/19/24	B320	Several emails and telephone conversations regarding remaining settlement issues (3.3); continue draft of plan and trust documents (4.9). Nicholas Zluticky	8.20	4,510.00
07/19/24	B320	Review pleadings and correspondence regarding same. Zachary Hemenway	1.40	770.00
07/19/24	B320	Research potential plan documents and structures. Zachary Hemenway	1.70	935.00

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<b>Date</b>	<b>Task/Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/19/24	B115	Evaluate proposed stipulation. Zachary Hemenway	0.40	220.00
07/19/24	B160	Draft first interim fee application. Miranda Swift	0.50	192.50
07/20/24	B115	Several emails and telephone conversations regarding remaining settlement issues (4.1). Nicholas Zluticky	4.10	2,255.00
07/20/24	B320	Work on revised plan and trust documents in light of settlement (.3). Nicholas Zluticky	0.30	165.00
07/21/24	B115	Several emails and telephone conversations regarding remaining settlement issues (6.3). Nicholas Zluticky	6.30	3,465.00
07/21/24	B320	Begin work on revised plan and trust documents in light of settlement (3.0). Nicholas Zluticky	3.00	1,650.00
07/22/24	B150	Prepare for (.4) and participate in committee meeting (.7). Nicholas Zluticky	1.10	605.00
07/22/24	B320	Review edits to amended interim compensation order (.4); emails with counsel for debtor and TCC regarding same (.2); conference call with TCC regarding amended interim compensation order and fifth interim DIP order (.6); several emails and telephone conversations with counsel for debtor and counsel for TCC regarding professional fees issues in term sheet (6.3). Nicholas Zluticky	7.50	4,125.00
07/22/24	B110	Prepare for, participate in, and follow up on call with TCC regarding case strategy and potential DIP language. Zachary Hemenway	2.80	1,540.00
07/22/24	B320	Evaluate potential language for trust and trust structures. Zachary Hemenway	2.20	1,210.00
07/22/24	B115	Prepare for, participate in, and follow up on committee call. Zachary Hemenway	2.50	1,375.00
07/22/24	B115	Emails and other correspondence with and relating to	2.20	1,210.00

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<b>Date</b>	<b>Task/Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
		creditors. Zachary Hemenway		
07/22/24	B160	Continue drafting fee application. Miranda Swift	2.50	962.50
07/22/24	B150	Attend Committee meeting (0.5); Research regarding press release (0.4). Miranda Swift	0.90	346.50
07/23/24	B115	Several rounds of edits to amended interim compensation order (1.5); several rounds of edits to amended DIP order (.9). Nicholas Zluticky	2.40	1,320.00
07/23/24	B230	Several emails and telephone conversations with counsel for debtor, counsel for TCC and mediator regarding remaining settlement issues (8.8). Nicholas Zluticky	8.80	4,840.00
07/23/24	B230	Evaluate DIP Orders and correspondence regarding same. Zachary Hemenway	1.60	880.00
07/23/24	B115	Follow up on budget and other settlement issues. Zachary Hemenway	1.40	770.00
07/23/24	B115	Evaluate question regarding specific creditors. Zachary Hemenway	0.60	330.00
07/23/24	B230	Review final draft interim compensation order. Zachary Hemenway	0.30	165.00
07/23/24	B150	Follow up with committee members on outstanding issues from meeting. Zachary Hemenway	0.90	495.00
07/24/24	B115	Several emails and telephone conversations with counsel for debtor, counsel for TCC and mediator regarding remaining settlement issues. Nicholas Zluticky	6.40	3,520.00
07/24/24	B115	Evaluate protective order, compile key information, and follow up on information and productions for committee. Zachary Hemenway	3.40	1,870.00
07/24/24	B110	Correspondence regarding stipulation and follow up on background for same.	0.60	330.00

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<b>Date</b>	<b>Task/Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
		Zachary Hemenway		
07/24/24	B160	Continue drafting the first interim fee application. Miranda Swift	3.50	1,347.50
07/25/24	B115	Several emails and telephone conversations with counsel for debtor, counsel for TCC and mediator regarding remaining settlement issues (7.6). Nicholas Zluticky	7.60	4,180.00
07/25/24	B230	Evaluate DIP language and DIP negotiation. Zachary Hemenway	1.50	825.00
07/25/24	B110	Follow up on potential status conference. Zachary Hemenway	0.40	220.00
07/25/24	B320	Review draft trust document language and highlight potential issues with same. Zachary Hemenway	2.10	1,155.00
07/25/24	B320	Follow up on insurance policies and confidentiality issues. Zachary Hemenway	1.20	660.00
07/25/24	B320	Telephone conference with Mr. Hemenway and pull relevant insurance information from Disclosure Statement. Anna Turner	0.20	88.00
07/25/24	B160	Review and finalize fee application. Miranda Swift	0.50	192.50
07/25/24	B110	Prepare documents for transmittal at the request of Mr. Zach Hemenway. Nick Luebbert	0.30	93.00
07/26/24	B115	Several emails and telephone conversations with counsel for debtor, counsel for TCC and mediator regarding remaining settlement issues. Nicholas Zluticky	9.40	5,170.00
07/26/24	B230	Follow up on DIP order issues. Zachary Hemenway	0.50	275.00
07/26/24	B110	Evaluate document production needs and issues. Zachary Hemenway	1.10	605.00
07/27/24	B230	Several rounds of edits to amended dip order (1.4). Nicholas Zluticky	1.40	770.00

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<b>Date</b>	<b>Task/Act</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07/27/24	B115	Several emails and telephone conversations with counsel for the better counsel for the TCC and mediator regarding settlement issues (3.3). Nicholas Zluticky	3.30	1,815.00
07/28/24	B230	Review M2 edits to amended dip order (.5); edits to same (1.3). Nicholas Zluticky	1.80	990.00
07/28/24	B115	Several emails and telephone conversations with counsel for the better counsel for the TCC and mediator regarding settlement issues (2.0). Nicholas Zluticky	2.00	1,100.00
07/29/24	B115	Continue work on settlement issues. Nicholas Zluticky	8.00	4,400.00
07/30/24	B115	Continue work on settlement issues. Nicholas Zluticky	8.00	4,400.00
07/30/24	B320	Follow up on trust documents and details regarding same. Zachary Hemenway	1.40	770.00
07/30/24	B230	Correspondence regarding orders and lender letter. Zachary Hemenway	0.80	440.00
07/31/24	B115	Continue work on settlement issues. Nicholas Zluticky	8.00	4,400.00
07/31/24	B160	Review and edit invoice for June 2024 and draft fee statement regarding same. Miranda Swift	0.80	308.00
07/31/24	B230	Review and analyze comments on draft DIP Motion. Miranda Swift	0.30	115.50
<b>Current Professional Services</b>			<b>329.00</b>	<b>\$177,525.50</b>

**Task Code Summary**

<b>Task Code</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
B110	Case Administration	6.30	3,393.00
B115	Mediation	244.80	134,475.00



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B150	Meetings of and Comm. with Creditors	9.00	4,461.00
B160	Fee/Employment Applications	14.10	5,441.50
B230	Financing/Cash Collections	17.30	9,465.50
B320	Plan/Disclosure Statement Incl. Bus Plan	37.50	20,289.50
<b>Current Professional Services</b>		<b>329.00</b>	<b>\$177,525.50</b>

**Disbursements**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	Relativity Database Charges	208.85
07/13/24	Airfare for travel from/to Kansas City/New York City on 07/16/2024 - 07/16/2024 for Mediation in New York	339.48
07/16/24	Internet for Mediation in New York	23.95
07/16/24	Taxi for Uber from airport to office for the Tehum Mediation.	69.07
07/16/24	Other for Hotel tax at The Westin New York Grand Central for the Tehum Mediation.	150.17
07/16/24	Hotel - Lodging on 07/16/2024 - 07/16/2024 Hotel room at The Westin New York Grand Central for the Tehum Mediation.	799.89
07/16/24	Airfare for travel from/to MCI/LGA on 07/16/2024 - 07/18/2024 for Delta Airfare receipt for the Tehum Mediation.	618.96
07/16/24	Breakfast for Tehum Mediation for Zachary H Hemenway	9.84
07/17/24	Taxi for Mediation in New York	38.72
07/17/24	Breakfast for Breakfast at Starbucks for Tehum Mediation. for Zachary H Hemenway	14.59
07/17/24	Taxi for Bird receipt for Tehum Mediation.	6.06
07/17/24	Other for Hotel tax at The Westin New York Grand Central for the Tehum Mediation.	115.69
07/17/24	Hotel - Lodging on 07/17/2024 - 07/17/2024 Hotel room at The Westin New York Grand Central for the Tehum Mediation.	566.10
07/18/24	Taxi for Mediation in New York	93.96
07/18/24	Hotel - Lodging on 07/16/2024 - 07/18/2024 Mediation in New York	1,631.85
07/18/24	Taxi for Uber from hotel to airport for the Tehum Mediation.	52.73

**Stinson LLP****Invoice Detail**

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<b>Date</b>	<b>Description</b>	<b>Amount</b>
07/18/24	Taxi for Uber from airport to office for the Tehum Mediation.	39.84
07/18/24	Breakfast for Breakfast at Starbucks for Tehum Mediation. for Zachary H Hemenway	14.59
07/18/24	Airfare for travel from/to NY to Denver on 07/18/2024 - 07/18/2024 for NY Mediation	354.57
07/19/24	Parking for NY Mediation	140.00
<b>Total Disbursements</b>		<b>\$5,288.91</b>