

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

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

**NOTICE OF GRAY REED’S
ELEVENTH MONTHLY FEE STATEMENT AS
COUNSEL TO THE DEBTOR FOR THE PERIOD
OF JUNE 1, 2024 THROUGH JUNE 30, 2024**

PLEASE TAKE NOTICE that pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 1646] (as modified or amended, the “Interim Compensation Order”), Gray Reed, as counsel to the Debtor, served its eleventh monthly fee statement upon the Fee Notice Parties (as defined in the Interim Compensation Order) via electronic mail on September 17, 2024 (the “Eleventh Monthly Fee Statement”). A copy of the Eleventh Monthly Fee Statement is attached hereto as **Exhibit A**.

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.



Respectfully submitted this 18th day of September, 2024.

GRAY REED

By: /s/ Jason S. Brookner

Jason S. Brookner

Texas Bar No. 24033684

1300 Post Oak Boulevard, Suite 2000

Houston, Texas 77056

Telephone: (713) 986-7127

Facsimile: (713) 986-5966

Email: jbrookner@grayreed.com

Counsel to the Debtor

and Debtor in Possession

Certificate of Service

I certify that on September 18, 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

Eleventh Monthly Fee Statement



GRAY REED®

JASON S. BROOKNER
D: 469-320-6132
jbrookner@grayreed.com

DALLAS | HOUSTON | WACO

September 17, 2024

FEE NOTICE PARTIES

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

Ha M. Nguyen, Esq.
Ha.Nguyen@usdoj.gov
Andrew Jimenez, Esq.
Andrew.Jimenez@usdoj.gov

NORTON ROSE FULBRIGHT as Counsel to M2 LoanCo, LLC

Kristian W. Gluck, Esq.
kristian.gluck@nortonrosefulbright.com

STINSON LLP as Counsel to the Committee

Nicholas Zluticky, Esq.
nicholas.zluticky@stinson.com
Zach Hemenway, Esq.
zachary.hemenway@stinson.com

BROWN RUDNICK LLP as Counsel to the Tort Claimants' Committee

Eric D. Goodman, Esq.
BRTEhumTeam@brownrudnick.com

BERRY RIDDELL LLP as Counsel to the Tort Claimants' Committee

Michael W. Zimmerman, Esq.
mz@berryriddell.com

Re: *In re Tehum Care Services, Inc.* - Case No. 23-90086 (CML)

In accordance with the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 1646] (the "Fee Procedures Order"), enclosed is a summary fee statement (the "Eleventh Monthly Fee Statement") and the corresponding invoices (the "June Invoices") showing the services rendered and expenses incurred for the period of June 1, 2024 – June 30, 2024 (the "Fee Period").

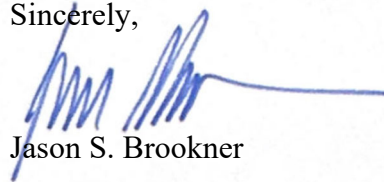
Pursuant to the Fee Procedures Order, and if no objection(s) are received within 14 days of receipt of Gray Reed's Eleventh Monthly Fee Statement, the Debtor will be authorized to pay the following amounts: (a) **\$19,086.40**, which represents 80% of the total fees sought (**\$23,858.00**) for the reasonable and necessary legal services rendered to the Debtor during the Fee Period; and (b) **\$2,591.45**, which represents 100% of the actual and necessary expenses incurred during the Fee Period for a total compensation amount of **\$21,677.85**.

September 17, 2024

Page 2

If you have any questions or comments, please feel free to contact me at (469) 320-6132.

Sincerely,



Jason S. Brookner

JSB/vs

Enclosures

cc: **DEBTOR:**
c/o Tehum Care Services, Inc.
Attn: Chief Restructuring Officer
Russell Perry (russell.perry@ankura.com)

Counsel to the Debtor:
GRAY REED
Aaron M. Kaufman (akaufman@grayreed.com)
Lydia R. Webb (lwebb@grayreed.com)
Amber M. Carson (acarson@grayreed.com)

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

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

**GRAY REED'S ELEVENTH MONTHLY FEE STATEMENT
FOR THE PERIOD OF JUNE 1, 2024 THROUGH JUNE 30, 2024**

Summary of Professionals Included in this Fee Statement

Professionals	Position	Year First Licensed to Practice	Hourly Rate	Billed Hours	Total Compensation
Jason S. Brookner	Partner	1995	\$985.00	4.40	\$4,334.00
Aaron M. Kaufman	Partner	2007	\$820.00	2.30	\$1,886.00
Darin L. Brooks	Partner	1996	\$775.00	0.90	\$697.50
Lydia R. Webb	Partner	2012	\$760.00	0.50	\$380.00
Amber M. Carson	Partner	2012	\$710.00	14.40	\$10,224.00
London R. England	Associate	2018	\$595.00	3.90	\$2,320.50
Stephanie M. Snyder-Zuasnabar	Associate	2022	\$420.00	2.40	\$1,008.00
			SUBTOTAL FOR Attorneys	28.80	\$20,850.00

Paraprofessionals	Position	Year First Licensed to Practice	Hourly Rate	Billed Hours	Total Compensation
Veronica T. Salazar	Paralegal	N/A	\$370.00	5.90	\$2,183.00
Nancy Ward	Paralegal	N/A	\$275.00	0.50	\$137.50
Vincent D. Smith	Paralegal	N/A	\$275.00	2.50	\$687.50
SUBTOTAL FOR Paraprofessionals				8.90	\$3,008.00
GRAND TOTAL:				37.70	\$23,858.00

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.

Summary of Compensation Requested by Project Category

Matter No.	Matter Description	Billed Hours	Fees Requested	Expenses Requested	Total Compensation
8	Case Administration	0.80	\$568.00	\$0.00	\$568.00
13	Professional Employment and Fee Applications	2.00	\$1,372.00	\$0.00	\$1,372.00
16	Litigation	11.30	\$7,191.00	\$0.00	\$7,191.00
21	Relief from Stay and Adequate Protection	22.80	\$14,236.00	\$0.00	\$14,236.00
22	Reporting	0.80	\$491.00	\$0.00	\$491.00
25	Expenses	0.00	\$0.00	\$2,591.45	\$2,591.45
Total		37.70	\$23,858.00	\$2,591.45	\$26,449.45

Summary of Expense Requested by Category

Service Description	Amount
Litigation Support Vendors	\$2,591.45
TOTAL	\$2,591.45

June 2024 Invoices



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: July 25, 2024
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 797384
Page: 1 of 3

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Case Administration

Bill-at-a-Glance – for services through June 30, 2024

Professional Services	\$568.00
Total this Invoice	\$568.00
Previous Balance	\$81,516.20
Total Now Due	\$82,084.20

Please remit payment to:

Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
*A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.*

Reference: 026673.000008 **Invoice #** 797384

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000008
Invoice: 797384
Page: 2 of 3

Matter 000008 – Case Administration

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769164	0.00	0.00	0.00	\$7,895.30	\$7,895.30
04/28/23	769279	0.00	0.00	0.00	\$16,356.30	\$16,356.30
05/22/23	770813	0.00	0.00	0.00	\$8,428.40	\$8,428.40
06/29/23	773240	0.00	0.00	0.00	\$6,076.20	\$6,076.20
07/27/23	774886	0.00	0.00	0.00	\$4,991.50	\$4,991.50
08/30/23	776830	0.00	0.00	0.00	\$4,111.70	\$4,111.70
09/22/23	778407	0.00	0.00	0.00	\$1,561.30	\$1,561.30
10/25/23	780544	0.00	0.00	0.00	\$442.00	\$442.00
11/17/23	782611	0.00	0.00	0.00	\$5,794.50	\$5,794.50
12/15/23	784653	0.00	0.00	0.00	\$9,387.00	\$9,387.00
01/17/24	785989	0.00	0.00	0.00	\$10,051.00	\$10,051.00
02/26/24	788021	0.00	0.00	0.00	\$1,009.00	\$1,009.00
03/28/24	790149	0.00	0.00	0.00	\$2,177.00	\$2,177.00
04/23/24	791730	0.00	0.00	0.00	\$2,027.00	\$2,027.00
05/30/24	793933	0.00	\$879.00	0.00	0.00	\$879.00
06/20/24	795478	0.00	\$329.00	0.00	0.00	\$329.00
	Total Outstanding	\$0.00	\$1,208.00	\$0.00	\$80,308.20	\$81,516.20

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000008
Invoice: 797384
Page: 3 of 3

Matter 000008 – Case Administration

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/03/24	AMC	Email to Consilio re outstanding fees (.1); call with Consilio re same (.2).	0.30	\$ 213.00
06/04/24	AMC	Many emails with R. Perry and J. Finger (together and separately) re Consilio claims.	0.40	\$ 284.00
06/07/24	AMC	Email to claims agent re update to creditor matrix per creditor request.	0.10	\$ 71.00
Total Professional Services			0.80	\$568.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	0.80	\$710.00	\$568.00



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: July 25, 2024
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 797385
Page: 1 of 3

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Professional Employment and Fee Applications

Bill-at-a-Glance – for services through June 30, 2024

Professional Services	\$1,372.00
Total this Invoice	\$1,372.00
Previous Balance	\$51,245.40
Total Now Due	\$52,617.40

Please remit payment to:

Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 026673.000013 **Invoice #** 797385

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000013
Invoice: 797385
Page: 2 of 3

Matter 000013 – Professional Employment and Fee Applications

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769165	0.00	0.00	0.00	\$519.60	\$519.60
04/28/23	769280	0.00	0.00	0.00	\$9,166.90	\$9,166.90
05/22/23	770815	0.00	0.00	0.00	\$3,129.50	\$3,129.50
06/29/23	773242	0.00	0.00	0.00	\$1,861.00	\$1,861.00
07/27/23	774889	0.00	0.00	0.00	\$2,467.50	\$2,467.50
08/30/23	776832	0.00	0.00	0.00	\$1,637.10	\$1,637.10
09/22/23	778410	0.00	0.00	0.00	\$798.50	\$798.50
10/25/23	780546	0.00	0.00	0.00	\$1,371.30	\$1,371.30
11/17/23	782614	0.00	0.00	0.00	\$6,073.00	\$6,073.00
12/15/23	784654	0.00	0.00	0.00	\$7,117.00	\$7,117.00
01/17/24	785991	0.00	0.00	0.00	\$2,477.00	\$2,477.00
02/26/24	788023	0.00	0.00	0.00	\$1,111.00	\$1,111.00
03/28/24	790151	0.00	0.00	0.00	\$2,297.00	\$2,297.00
04/23/24	791732	0.00	0.00	0.00	\$4,594.00	\$4,594.00
05/30/24	793934	0.00	\$5,642.50	0.00	0.00	\$5,642.50
06/20/24	795479	0.00	\$982.50	0.00	0.00	\$982.50
	Total Outstanding	\$0.00	\$6,625.00	\$0.00	\$44,620.40	\$51,245.40

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000013
Invoice: 797385
Page: 3 of 3

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/05/24	AMK	Review, revise and approve May prebills.	0.30	\$ 246.00
06/05/24	VTS	Initial review and analysis of May 2024 fees and expenses.	0.40	\$ 148.00
06/06/24	AMC	Email to D. Spain re Rushton Stakely firm invoices.	0.20	\$ 142.00
06/06/24	AMK	Review May prebills and send comments to V. Salazar to implement.	0.50	\$ 410.00
06/13/24	AMC	Emails with non-bankruptcy counsel in Chapman case re fee payment issues (.2); emails with J. Finger re same (.2).	0.40	\$ 284.00
06/17/24	AMC	Email to Eckenrode law firm re noncompensable attorneys' fees.	0.20	\$ 142.00
Total Professional Services			2.00	\$1,372.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	0.80	\$820.00	\$656.00
AMC	Amber M. Carson	0.80	\$710.00	\$568.00
VTS	Veronica T. Salazar	0.40	\$370.00	\$148.00



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: July 25, 2024
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 797386
Page: 1 of 4

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Litigation

Bill-at-a-Glance – for services through June 30, 2024

Professional Services	\$7,191.00
Total this Invoice	\$7,191.00
Previous Balance	\$1,523,346.00
Total Now Due	\$1,530,537.00

Please remit payment to:

Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 026673.000016 **Invoice #** 797386

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000016
Invoice: 797386
Page: 2 of 4

Matter 000016 – Litigation

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769163	0.00	0.00	0.00	\$12,516.80	\$12,516.80
04/28/23	769282	0.00	0.00	0.00	\$13,938.70	\$13,938.70
05/22/23	770817	0.00	0.00	0.00	\$12,905.70	\$12,905.70
06/29/23	773244	0.00	0.00	0.00	\$26,649.30	\$26,649.30
07/27/23	774891	0.00	0.00	0.00	\$60,144.30	\$60,144.30
08/30/23	776833	0.00	0.00	0.00	\$44,732.20	\$44,732.20
09/22/23	778412	0.00	0.00	0.00	\$44,714.30	\$44,714.30
10/25/23	780548	0.00	0.00	0.00	\$27,860.20	\$27,860.20
11/17/23	782616	0.00	0.00	0.00	\$7,192.50	\$7,192.50
12/15/23	784656	0.00	0.00	0.00	\$125,325.50	\$125,325.50
01/17/24	785993	0.00	0.00	0.00	\$103,771.00	\$103,771.00
02/26/24	788025	0.00	0.00	0.00	\$166,229.00	\$166,229.00
03/28/24	790153	0.00	0.00	0.00	\$447,004.00	\$447,004.00
04/23/24	791735	0.00	0.00	0.00	\$277,570.00	\$277,570.00
05/30/24	793935	0.00	\$53,046.00	0.00	0.00	\$53,046.00
06/20/24	795480	0.00	\$99,746.50	0.00	0.00	\$99,746.50
	Total Outstanding	\$0.00	\$152,792.50	\$0.00	\$1,370,553.50	\$1,523,346.00

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000016
Invoice: 797386
Page: 3 of 4

Matter 000016 – Litigation

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/01/24	AMC	Email to M. Davis re Lexington policy information.	0.20	\$ 142.00
06/03/24	JSB	Several status calls with C. Sontchi and N. Zluticky (separately).	0.70	\$ 689.50
06/03/24	SMS	Begin reconciling claims list based on Lexington's open and closed claims.	0.90	\$ 378.00
06/03/24	VDS	Confer with SSZ regarding project (.2); assist with reconciliation of Lexington claim chart with TCS insurance spreadsheet (2.3).	2.50	\$ 687.50
06/04/24	JSB	Various correspondence with N. Zluticky, C. Sontchi, and R. Perry re settlement status and calcs.	1.20	\$ 1,182.00
06/05/24	JSB	Various correspondence and calls with R. Perry, counsel, C. Sontchi, and N. Zluticky re status, settlement, calcs, etc.	0.60	\$ 591.00
06/05/24	AMK	Calls and e-mails with R. Perry and J. Brookner re status of settlement (.6); call with K. Gluck re same (.5).	1.10	\$ 902.00
06/07/24	AMC	Email to T. Solomon re suggestion of bankruptcy in New York state court.	0.10	\$ 71.00
06/07/24	AMK	Brief call with K. Gluck re status of settlement discussions (.2) and discuss same with J. Brookner (.2).	0.40	\$ 328.00
06/10/24	SMS	Summarize status of open and closed Lexington claims (.4); analyze current policy proceeds available under specific Lexington policy applicable to A. Vela (.8).	1.20	\$ 504.00
06/12/24	JSB	Correspond with two committees re status and extending certain deadlines.	0.20	\$ 197.00
06/18/24	AMC	Email with M. Davis re case status report for Holmes case.	0.20	\$ 142.00
06/21/24	LRE	Review court orders re appeal and motion to dismiss and impact on next steps.	0.70	\$ 416.50
06/21/24	SMS	Analyze bond documents provided by Idaho Department of Administration.	0.20	\$ 84.00
06/24/24	SMS	Further analyze additional bond information necessary to determine extent of bond claims (.1); correspondence to B. Funk requesting fulsome bond documents (.1).	0.10	\$ 42.00
06/27/24	JSB	Call with C. Sontchi re status and going forward.	0.70	\$ 689.50
06/27/24	VTS	Call with J. Brookner re trial day 4 transcript (.1); work on same (.1)	0.20	\$ 74.00
06/28/24	AMC	Email to E. Day re bankruptcy case status for Rolle case.	0.10	\$ 71.00
Total Professional Services			11.30	\$7,191.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	3.40	\$985.00	\$3,349.00

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000016
Invoice: 797386
Page: 4 of 4

AMK	Aaron M. Kaufman	1.50	\$820.00	\$1,230.00
AMC	Amber M. Carson	0.60	\$710.00	\$426.00
LRE	London R. England	0.70	\$595.00	\$416.50
SMS	Stephanie M. Snyder-Zuasnabar	2.40	\$420.00	\$1,008.00
VTS	Veronica T. Salazar	0.20	\$370.00	\$74.00
VDS	Vincent D. Smith	2.50	\$275.00	\$687.50



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: July 25, 2024
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 797387
Page: 1 of 4

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Relief from Stay and Adequate Protection

Bill-at-a-Glance – for services through June 30, 2024

Professional Services	\$14,236.00
Total this Invoice	\$14,236.00
Previous Balance	\$289,591.00
Total Now Due	\$303,827.00

Please remit payment to:

Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 026673.000021 **Invoice #** 797387

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000021
Invoice: 797387
Page: 2 of 4

Matter 000021 – Relief from Stay and Adequate Protection

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769168	0.00	0.00	0.00	\$20,475.60	\$20,475.60
04/28/23	769285	0.00	0.00	0.00	\$66,168.50	\$66,168.50
05/22/23	770820	0.00	0.00	0.00	\$54,676.10	\$54,676.10
06/29/23	773248	0.00	0.00	0.00	\$43,583.60	\$43,583.60
07/27/23	774894	0.00	0.00	0.00	\$9,733.00	\$9,733.00
08/30/23	776835	0.00	0.00	0.00	\$14,685.80	\$14,685.80
09/22/23	778416	0.00	0.00	0.00	\$7,491.80	\$7,491.80
10/25/23	780551	0.00	0.00	0.00	\$3,789.60	\$3,789.60
11/17/23	782618	0.00	0.00	0.00	\$26,835.50	\$26,835.50
12/15/23	784658	0.00	0.00	0.00	\$12,305.00	\$12,305.00
01/17/24	785996	0.00	0.00	0.00	\$4,062.50	\$4,062.50
02/26/24	788027	0.00	0.00	0.00	\$2,884.00	\$2,884.00
03/28/24	790156	0.00	0.00	0.00	\$1,376.00	\$1,376.00
04/23/24	791736	0.00	0.00	0.00	\$5,260.00	\$5,260.00
05/30/24	793937	0.00	\$9,025.50	0.00	0.00	\$9,025.50
06/20/24	795482	0.00	\$7,238.50	0.00	0.00	\$7,238.50
	Total Outstanding	\$0.00	\$16,264.00	\$0.00	\$273,327.00	\$289,591.00

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000021
Invoice: 797387
Page: 3 of 4

Matter 000021 – Relief from Stay and Adequate Protection**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
06/03/24	AMC	Email to V. Salazar re Windhurst lift stay scheduling.	0.10	\$ 71.00
06/03/24	LRE	Extensive correspondence and multiple calls with new claim out of New Jersey and follow-up with claim out of Missouri re dismissal.	0.60	\$ 357.00
06/03/24	VTS	Review email correspondence from A. Carson re Windhurst lift stay motion (.1); calculate deadline to object to same and update calendar tracker re same (.1); follow up with A. Carson re same (.1); review email correspondence from L. England re draft stipulation of dismissal in Lumpkins v. Jessup, et al. (.1); draft same (.2); follow up with L. England re same (.1); revise same per same (.1); email correspondence with M. Herman re same (.1).	0.90	\$ 333.00
06/05/24	AMC	Email to counsel for Branum re lift stay status.	0.20	\$ 142.00
06/07/24	AMC	Emails with Court re continuance of Branum lift stay hearing (.3); email with counsel for Branum re same (.1); review supplemental filings by Vela in relation to Vela lift stay motion (.3); prepare for hearing on Vela lift stay motion (1.5); call with Movant's counsel re same (.1); many emails with insurance counsel re same (.5); review insurance spreadsheet re same (.6).	3.40	\$ 2,414.00
06/10/24	AMC	Emails with Court re continuance of Branum lift stay hearing (.3); email with counsel for Branum re same (.1); review supplemental filings by Vela in relation to Vela lift stay motion (.3); prepare for hearing on Vela lift stay motion (1.5); call with Movant's counsel re same (.1); many emails with insurance counsel re same (.5); review insurance spreadsheet re same (.6).	3.40	\$ 2,414.00
06/10/24	LRE	Multiple calls and emails about filing suggestions of bankruptcy in multiple cases.	0.30	\$ 178.50
06/10/24	VTS	Review email correspondence from L. England re suggestion of bankruptcy in McClain v. Corizon, et al. (.1); research same (.1) and respond re same (.1).	0.30	\$ 111.00
06/10/24	NMW	Prepare Suggestion of Bankruptcy and letter to Health Care Alternative Dispute Resolution Office of Maryland re Renard McClain (.4); update bankruptcy chart (.1).	0.50	\$ 137.50
06/11/24	JSB	Pre-hearing work on lift stay issues (.4); attend today's lift stay hearings (.6).	1.00	\$ 985.00
06/11/24	AMC	Prepare for (.7) and attend (.4) Vela lift stay hearing; email to Movant's counsel re follow up to same (.3); follow up with J. Brookner and M. Bishop (separately) re same (.4); call with counsel for Gamez re potential modification of stay to allow litigation to proceed (.5).	2.30	\$ 1,633.00
06/11/24	VTS	Review email traffic re information needed for suggestions of bankruptcy in Flemming v. Corizon and Torres v. Corizon (.5); work on same (.6); draft email to T. Solomon re same (.2); follow ups with T. Solomon, A. Carson and L. England (separately and together) re same (.4); review correspondence from A. Carson re continuation of Branum stay hearing (.1).	1.80	\$ 666.00

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000021
Invoice: 797387
Page: 4 of 4

06/14/24	AMC	Email to J. Finger re Washington case and stay violation.	0.20	\$ 142.00
06/17/24	AMC	Draft objection to Windhurst lift stay motion.	1.90	\$ 1,349.00
06/17/24	VTS	Finalize, file and serve objection to Windhurst stay motion.	0.20	\$ 74.00
06/18/24	LRE	Multiple calls and emails with two plaintiffs filing post-filing litigation against Corizon.	0.60	\$ 357.00
06/19/24	AMC	Confer with L. England re Hawkins stay violations.	0.20	\$ 142.00
06/19/24	LRE	Calls and emails to multiple parties re post-petition violations of automatic stay.	0.60	\$ 357.00
06/21/24	DLB	Address bond language issues for resolution.	0.40	\$ 310.00
06/21/24	AMC	Review amended Hawkins complaint and strategize with L. England re same.	0.30	\$ 213.00
06/24/24	DLB	Further review and outline bond analysis.	0.50	\$ 387.50
06/24/24	LRE	Multiple calls and emails with opposing parties re automatic stay violations.	1.10	\$ 654.50
06/27/24	VTS	Conduct research re process for out-of-state attorney filings with the Second Circuit Court (.6); call with clerk's office re same (.1); correspond with L. England and J. Brookner (separately) re same (.2); draft suggestion of bankruptcy per same (.3); correspond with Shumaker team re same (.2); follow up with L. England re same (.1).	1.40	\$ 518.00
06/28/24	AMC	Email to M. Friery re opposition to lift stay request.	0.20	\$ 142.00
06/28/24	VTS	Call and emails with Shumaker team re status of filing suggestion of bankruptcy.	0.40	\$ 148.00
Total Professional Services			22.80	\$14,236.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	1.00	\$985.00	\$985.00
DLB	Darin L. Brooks	0.90	\$775.00	\$697.50
AMC	Amber M. Carson	12.20	\$710.00	\$8,662.00
LRE	London R. England	3.20	\$595.00	\$1,904.00
VTS	Veronica T. Salazar	5.00	\$370.00	\$1,850.00
NMW	Nancy M. Ward	0.50	\$275.00	\$137.50



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: July 25, 2024
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 797388
Page: 1 of 3

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Reporting

Bill-at-a-Glance – for services through June 30, 2024

Professional Services	\$491.00
Total this Invoice	\$491.00
Previous Balance	\$18,614.80
Total Now Due	\$19,105.80

Please remit payment to:

Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 026673.000022 **Invoice #** 797388

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000022
Invoice: 797388
Page: 2 of 3

Matter 000022 – Reporting

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769169	0.00	0.00	0.00	\$134.40	\$134.40
04/28/23	769258	0.00	0.00	0.00	\$1,727.90	\$1,727.90
05/22/23	770821	0.00	0.00	0.00	\$5,379.20	\$5,379.20
06/29/23	773249	0.00	0.00	0.00	\$2,894.50	\$2,894.50
07/27/23	774895	0.00	0.00	0.00	\$2,369.90	\$2,369.90
08/30/23	776836	0.00	0.00	0.00	\$2,292.00	\$2,292.00
09/22/23	778417	0.00	0.00	0.00	\$138.00	\$138.00
10/25/23	780552	0.00	0.00	0.00	\$81.90	\$81.90
11/17/23	782619	0.00	0.00	0.00	\$1,083.00	\$1,083.00
01/17/24	785997	0.00	0.00	0.00	\$438.00	\$438.00
02/26/24	788028	0.00	0.00	0.00	\$454.00	\$454.00
03/28/24	790157	0.00	0.00	0.00	\$491.00	\$491.00
04/23/24	791737	0.00	0.00	0.00	\$380.00	\$380.00
06/20/24	795483	0.00	\$751.00	0.00	0.00	\$751.00
	Total Outstanding	\$0.00	\$751.00	\$0.00	\$17,863.80	\$18,614.80

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000022
Invoice: 797388
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/05/24	LW	Review April MOR.	0.50	\$380.00
06/05/24	VTS	Finalize and file monthly operating report for April 2024.	0.30	\$111.00
Total Professional Services			0.80	\$491.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.50	\$760.00	\$380.00
VTS Veronica T. Salazar	0.30	\$370.00	\$111.00



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: July 25, 2024
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 797417
Page: 1 of 3

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Attention: Isaac Lefkowitz

RE: Expenses

Bill-at-a-Glance – for services through June 30, 2024

Expenses	\$2,597.65
Total this Invoice	\$2,597.65
Previous Balance	\$87,847.93
Total Now Due	\$90,445.58

Please remit payment to:

Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725
Beneficiary Name: Gray Reed Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 026673.000025 **Invoice #** 797417

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000025
Invoice: 797417
Page: 2 of 3

Matter 000025 – Expenses

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
11/17/23	782620	0.00	0.00	0.00	\$2,932.39	\$2,932.39
12/15/23	784660	0.00	0.00	0.00	\$2,784.20	\$2,784.20
01/17/24	785999	0.00	0.00	0.00	\$11,545.24	\$11,545.24
02/26/24	788030	0.00	0.00	0.00	\$3,930.99	\$3,930.99
03/28/24	790159	0.00	0.00	0.00	\$18,006.16	\$18,006.16
04/23/24	791738	0.00	0.00	0.00	\$20,208.72	\$20,208.72
05/30/24	793938	0.00	\$23,050.60	0.00	0.00	\$23,050.60
06/20/24	795484	0.00	\$5,389.63	0.00	0.00	\$5,389.63
	Total Outstanding	\$0.00	\$28,440.23	\$0.00	\$59,407.70	\$87,847.93

||| Gray Reed

Tehum Care Services, Inc. d/b/a Corizon Health, Inc.
isaac@tehumcare.com

Bill Date: July 25, 2024
Client.Matter: 026673.000025
Invoice: 797417
Page: 3 of 3

Matter 000025 – Expenses

Expenses - Detail

Date	Description of Expenses	Amount
06/01/24	Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INV579342487; DATE: 6/1/2024 - Everlaw Hibernated Everlaw ECA	\$ 2,591.45
	Photocopies (31 @ \$0.20)	\$ 6.20
	Total Expenses	<hr/> \$2,597.65