

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
TWELFTH MONTHLY FEE STATEMENT AS
COUNSEL TO THE DEBTOR FOR THE PERIOD
OF JULY 1, 2024 THROUGH JULY 31, 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 twelfth monthly fee statement upon the Fee Notice Parties (as defined in the Interim Compensation Order) via electronic mail on September 17, 2024 (the “Twelfth Monthly Fee Statement”). A copy of the Twelfth Monthly Fee Statement is attached hereto as **Exhibit A**.

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*

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.



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

Twelfth 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 "Twelfth Monthly Fee Statement") and the corresponding invoices (the "July Invoices") showing the services rendered and expenses incurred during the period from July 1 – July 31, 2024 (the "Fee Period").

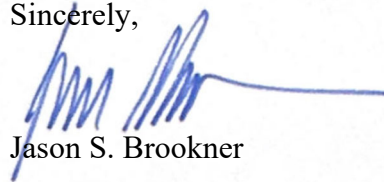
Pursuant to the Fee Procedures Order, and if no objection(s) are received within 14 days of receipt of Gray Reed's Twelfth Monthly Fee Statement, the Debtor will be authorized to pay the following amounts: (a) **\$36,634.40**, which represents 80% of the total fees sought (**\$45,793.00**) for the reasonable and necessary legal services rendered to the Debtor during the Fee Period; and (b) **\$5,182.90**, which represents 100% of the actual and necessary expenses incurred during the Fee Period for a total compensation amount of **\$41,817.30**.

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 TWELFTH MONTHLY FEE STATEMENT
FOR THE PERIOD OF JULY 1, 2024 THROUGH JULY 31, 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	25.20	\$24,822.00
Aaron M. Kaufman	Partner	2007	\$820.00	9.70	\$7,954.00
Anthony D. Box	Partner	2005	\$0.00	0.10	\$0.00
Anthony D. Box	Partner	2005	\$775.00	0.60	\$465.00
Lydia R. Webb	Partner	2012	\$760.00	0.30	\$228.00
Amber M. Carson	Partner	2012	\$710.00	5.10	\$3,621.00
Micheal W. Bishop	Senior Counsel	1988	\$795.00	3.70	\$2,941.50
Angela L. Brown	Counsel	2002	\$0.00	0.20	\$0.00
London R. England	Associate	2018	\$595.00	2.30	\$1,368.50
Emily Shanks	Associate	2018	\$550.00	0.30	\$165.00
SUBTOTAL FOR Attorneys				47.50	\$41,565.00

Paraprofessionals	Position	Year First Licensed to Practice	Hourly Rate	Billed Hours	Total Compensation
Veronica T. Salazar	Paralegal	N/A	\$370.00	8.90	\$3,293.00
Nancy Ward	Paralegal	N/A	\$275.00	3.40	\$935.00
SUBTOTAL FOR Paraprofessionals				12.30	\$4,228.00
GRAND TOTAL:				59.80	\$45,793.00

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	2.60	\$1,132.00	\$0.00	\$1,132.00
10	Claims Administration and Objections	0.10	\$79.50	\$0.00	\$79.50
13	Professional Employment and Fee Applications	12.10	\$5,990.50	\$0.00	\$5,990.50
15	Financing and Cash Collateral	5.90	\$4,838.00	\$0.00	\$4,838.00
16	Litigation	28.20	\$26,777.50	\$0.00	\$26,777.50
19	Plan and Disclosure Statement	0.30	\$165.00	\$0.00	\$165.00
21	Relief from Stay and Adequate Protection	10.00	\$6,471.50	\$0.00	\$6,471.50
22	Reporting	0.60	\$339.00	\$0.00	\$339.00
25	Expenses	0.00	\$339.00	\$5,182.90	\$5,182.90
TOTAL		59.80	\$45,793.00	\$5,182.90	\$50,975.90

Summary of Expense Requested by Category

Service Description	Amount
Litigation Support Vendors	\$5,182.90
TOTAL	\$5,182.90

July 2024 Invoices



GRAY REED®

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

Bill Date: August 27, 2024
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 799126
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 July 31, 2024

Professional Services	\$1,132.00
Total this Invoice	\$1,132.00
Previous Balance	\$82,084.20
Total Now Due	\$83,216.20

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 #** 799126

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: August 27, 2024
Client.Matter: 026673.000008
Invoice: 799126
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	0.00	\$879.00	0.00	\$879.00
06/20/24	795478	0.00	0.00	\$329.00	0.00	\$329.00
07/25/24	797384	0.00	\$568.00	0.00	0.00	\$568.00
	Total Outstanding	\$0.00	\$568.00	\$1,208.00	\$80,308.20	\$82,084.20

||| Gray Reed

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

Bill Date: August 27, 2024
Client.Matter: 026673.000008
Invoice: 799126
Page: 3 of 3

Matter 000008 – Case Administration

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
07/10/24	AMC	Review letters from R. McClain and email to Sigma re same.	0.20	\$ 142.00
07/16/24	AMC	Emails with J. Finger re impact of bankruptcy filing on former employees.	0.20	\$ 142.00
07/18/24	AMC	Email to R. Perry re TX SOS documents.	0.10	\$ 71.00
07/19/24	VTS	Correspond with A. Carson re Ankura's notice of rate change (.1); file and serve same (.1).	0.20	\$ 74.00
07/23/24	VTS	Draft certificate of counsel (.9); forward same to Gray Reed team for review and comment (.1).	1.00	\$ 370.00
07/24/24	VTS	Correspond with J. Brookner re finalizing certificate of counsel on amended agreed interim comp order (.1); Correspond with J. Brookner and A. Kaufman (separately) re certificate of counsel on amended agreed interim comp order (.3); finalize, file and serve same same (.5).	0.90	\$ 333.00
Total Professional Services			2.60	\$1,132.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMC	Amber M. Carson	0.50	\$710.00	\$355.00
VTS	Veronica T. Salazar	2.10	\$370.00	\$777.00



GRAY REED®

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

Bill Date: August 27, 2024
Client.Matter: 026673.000010
Attorney: Jason S. Brookner
Invoice: 799168
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Claims Administration and Objections

Bill-at-a-Glance – for services through July 31, 2024

Professional Services	\$79.50
Total this Invoice	\$79.50
Previous Balance	\$10,702.50
Total Now Due	\$10,782.00

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: 026673.000010 **Invoice #** 799168

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: August 27, 2024
Client.Matter: 026673.000010
Invoice: 799168
Page: 2 of 3

Matter 000010 – Claims Administration and Objections

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
07/27/23	774888	0.00	0.00	0.00	\$51.60	\$51.60
08/30/23	776831	0.00	0.00	0.00	\$442.10	\$442.10
09/22/23	778409	0.00	0.00	0.00	\$25.80	\$25.80
11/17/23	782613	0.00	0.00	0.00	\$1,612.50	\$1,612.50
01/17/24	785990	0.00	0.00	0.00	\$645.00	\$645.00
02/26/24	788022	0.00	0.00	0.00	\$355.00	\$355.00
03/28/24	790150	0.00	0.00	0.00	\$6,881.00	\$6,881.00
04/23/24	791731	0.00	0.00	0.00	\$689.50	\$689.50
	Total Outstanding	\$0.00	\$0.00	\$0.00	\$10,702.50	\$10,702.50

||| Gray Reed

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

Bill Date: August 27, 2024
Client.Matter: 026673.000010
Invoice: 799168
Page: 3 of 3

Matter 000010 – Claims Administration and Objections

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
07/31/24	MWB	Review the Williams motion to file late claim, analyze issues and calendar deadline.	0.10	\$ 79.50
Total Professional Services			0.10	\$79.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
MWB Micheal W. Bishop	0.10	\$795.00	\$79.50



GRAY REED®

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

Bill Date: August 27, 2024
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 799127
Page: 1 of 4

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 July 31, 2024

Professional Services	\$5,990.50
Total this Invoice	\$5,990.50
Previous Balance	\$52,617.40
Total Now Due	\$58,607.90

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 #** 799127

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: August 27, 2024
Client.Matter: 026673.000013
Invoice: 799127
Page: 2 of 4

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	0.00	\$5,642.50	0.00	\$5,642.50
06/20/24	795479	0.00	0.00	\$982.50	0.00	\$982.50
07/25/24	797385	0.00	\$1,372.00	0.00	0.00	\$1,372.00
	Total Outstanding	\$0.00	\$1,372.00	\$6,625.00	\$44,620.40	\$52,617.40

||| Gray Reed

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

Bill Date: August 27, 2024
Client.Matter: 026673.000013
Invoice: 799127
Page: 3 of 4

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
07/03/24	NMW	Update fees and expenses spreadsheet (.6); email to V. Salazar re issue with expense invoice (.1).	0.70	\$ 192.50
07/12/24	AMC	Emails to Bleeke Dillon requesting additional OCP invoice information.	0.20	\$ 142.00
07/15/24	VTS	Brief call with J. Brookner re fees and expenses for March 2024 through June 2024 (.1); assemble March through June 2024 invoices in preparation of monthly fee statements (.5); commence calculating fees and expenses re same (.4).	1.00	\$ 370.00
07/19/24	JSB	Revise interim compensation order and correspond with UCC on same (.7); correspond with TCC, et al. on same (.3); correspond with CRO on same and call with same regarding same (.5).	1.50	\$ 1,477.50
07/19/24	AMC	Review Ankura notice of rate change, review Ankura retention order, and email to Ankura team re same.	0.30	\$ 213.00
07/22/24	AMK	Prepare interim fee applications and circulate internally for completion and filing.	1.20	\$ 984.00
07/22/24	VTS	Brief discussion with N. Ward re Gray Reed's eighth monthly fee statement.	0.20	\$ 74.00
07/23/24	VTS	Work with N. Ward on draft eighth monthly fee statement and issues related thereto.	0.60	\$ 222.00
07/23/24	NMW	Update fees and expenses spreadsheet for March through May.	1.50	\$ 412.50
07/29/24	VTS	Continue work on eighth monthly fees and expense calculations (1.0); finalize draft eighth monthly fee statement (.3); commence work on first interim fees and expense calculations (2.6).	3.90	\$ 1,443.00
07/30/24	AMK	Review interim compensation order and work with V. Salazar on updated fee statements to file pursuant to agreements with UCC and TCC.	0.20	\$ 164.00
07/30/24	VTS	Brief discussion with A. Kaufman re status of Gray Reed's eighth monthly fee statement and first interim fee application (.1); forward draft eighth monthly fee statement to A. Kaufman and J. Brookner for review and comment (.1); review email correspondence from J. Brookner re edits to Gray Reed's latest monthly fee statement (.1); work on incorporating same (.5).	0.80	\$ 296.00
Total Professional Services			12.10	\$5,990.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	1.50	\$985.00	\$1,477.50
AMK Aaron M. Kaufman	1.40	\$820.00	\$1,148.00
AMC Amber M. Carson	0.50	\$710.00	\$355.00
VTS Veronica T. Salazar	6.50	\$370.00	\$2,405.00

||| Gray Reed

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

Bill Date: August 27, 2024
Client.Matter: 026673.000013
Invoice: 799127
Page: 4 of 4

NMW	Nancy M. Ward	2.20	\$275.00	\$605.00
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GRAY REED®

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

Bill Date: August 27, 2024
 Client.Matter: 026673.000015
 Attorney: Jason S. Brookner
 Invoice: 799128
 Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Financing and Cash Collateral

Bill-at-a-Glance – for services through July 31, 2024

Professional Services	\$4,838.00
Total this Invoice	\$4,838.00
Previous Balance	\$44,211.50
Total Now Due	\$49,049.50

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: 026673.000015 **Invoice #** 799128

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: August 27, 2024
Client.Matter: 026673.000015
Invoice: 799128
Page: 2 of 3

Matter 000015 – Financing and Cash Collateral

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769166	0.00	0.00	0.00	\$2,002.30	\$2,002.30
04/28/23	769281	0.00	0.00	0.00	\$21,605.10	\$21,605.10
05/22/23	770816	0.00	0.00	0.00	\$7,157.40	\$7,157.40
06/29/23	773243	0.00	0.00	0.00	\$1,407.20	\$1,407.20
07/27/23	774890	0.00	0.00	0.00	\$663.50	\$663.50
09/22/23	778411	0.00	0.00	0.00	\$707.20	\$707.20
10/25/23	780547	0.00	0.00	0.00	\$817.80	\$817.80
11/17/23	782615	0.00	0.00	0.00	\$898.00	\$898.00
12/15/23	784655	0.00	0.00	0.00	\$760.00	\$760.00
01/17/24	785992	0.00	0.00	0.00	\$4,733.00	\$4,733.00
02/26/24	788024	0.00	0.00	0.00	\$2,198.00	\$2,198.00
03/28/24	790152	0.00	0.00	0.00	\$590.50	\$590.50
04/23/24	791734	0.00	0.00	0.00	\$671.50	\$671.50
	Total Outstanding	\$0.00	\$0.00	\$0.00	\$44,211.50	\$44,211.50

||| Gray Reed

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

Bill Date: August 27, 2024
Client.Matter: 026673.000015
Invoice: 799128
Page: 3 of 3

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
07/23/24	AMK	Review proposed DIP Order and budget from TCC counsel (.3); compare to term sheet and make proposed revisions to order consistent with term sheet (1.0); discuss with K. Gluck and send Debtor comments to DIP Lender counsel for review (.3).	1.60	\$ 1,312.00
07/24/24	AMK	Call with K. Gluck re DIP Order and settlement term sheet discrepancies.	0.30	\$ 246.00
07/25/24	AMK	Calls and e-mails with K. Gluck and N. Zluticky to review DIP Order and related issues.	1.70	\$ 1,394.00
07/30/24	AMK	Review e-mail from E. Goodman re DIP Order (.5); calls with J. Brookner (.2) and K. Gluck (.4) re same.	1.10	\$ 902.00
07/31/24	AMK	Calls and e-mails with R. Perry and K. Gluck re status of DIP order and private fee examiner e-mails.	1.20	\$ 984.00
Total Professional Services			5.90	\$4,838.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMK Aaron M. Kaufman	5.90	\$820.00	\$4,838.00



GRAY REED®

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

Bill Date: August 27, 2024
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 799129
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 July 31, 2024

Professional Services	\$26,777.50
Total this Invoice	\$26,777.50
Previous Balance	\$1,530,537.00
Total Now Due	\$1,557,314.50

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 #** 799129

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

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

Bill Date: August 27, 2024
Client.Matter: 026673.000016
Invoice: 799129
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	0.00	\$53,046.00	0.00	\$53,046.00
06/20/24	795480	0.00	0.00	\$99,746.50	0.00	\$99,746.50
07/25/24	797386	0.00	\$7,191.00	0.00	0.00	\$7,191.00
	Total Outstanding	\$0.00	\$7,191.00	\$152,792.50	\$1,370,553.50	\$1,530,537.00

||| Gray Reed

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

Bill Date: August 27, 2024
Client.Matter: 026673.000016
Invoice: 799129
Page: 3 of 4

Matter 000016 – Litigation**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
07/01/24	AMK	E-mail to litigation counsel re status of mediation and impact on insurance coverage litigation.	0.30	\$ 246.00
07/01/24	LRE	Follow-up re saty violations and insurance policies with plaintiff filing post-petition litigation.	0.30	\$ 178.50
07/10/24	JSB	Update call with N. Zluticky (.5); call with C. Sontchi on same (.3); several calls with I. Lefkowitz on same (.7); additional calls with N. Zluticky and C. Sontchi on same (.8); further follow ups on same (.7).	3.00	\$ 2,955.00
07/10/24	AMC	Email to M. Davis re bankruptcy case status for Edmonds case.	0.10	\$ 71.00
07/10/24	AMK	Status conference in WD Mo adversary.	0.20	\$ 164.00
07/10/24	MWB	Review pleadings served by R. McClain and analyze potential effect on client; emails with A. Carson re stay related issues.	0.10	\$ 79.50
07/12/24	AMK	Update from J. Brookner on status of settlement.	0.20	\$ 164.00
07/15/24	JSB	Correspond with N. Zluticky and C. Sontchi re group meetings this week.	0.50	\$ 492.50
07/16/24	JSB	Meeting with N. Zluticky, Z. Hemenway, and C. Sontchi re settlement status and mediation tomorrow.	1.50	\$ 1,477.50
07/17/24	JSB	Pre-mediation meeting with I. Lefkowitz (.5); prepare for today's mediation session (1.6); attend meditation (5.2); various follow ups with counsel et al on same (1.3).	8.60	\$ 8,471.00
07/17/24	AMC	Confer with J. Brookner re settlement status and next steps.	0.70	\$ 497.00
07/17/24	AMK	Attend to mediation matters.	0.50	\$ 410.00
07/18/24	JSB	Post-mediation/settlement follow ups with various constituents (.7); meeting on same with R. Perry and A. Kaufman (1.2).	1.90	\$ 1,871.50
07/18/24	AMK	Review prior correspondence with TCC counsel on open issues before mediation and provide summary of same for J. Brookner to be resolved as part of settlement.	0.50	\$ 410.00
07/19/24	JSB	Correspond with TCC and UCC on settlement issues (.4); call with CRO on same (.4).	0.80	\$ 788.00
07/19/24	AMK	Call with K. Gluck re DIP revisions needed to conform to settlement (.3); review term sheet and discuss same with J. Brookner and R. Perry (.2); corresond with J. Brookner re changes to interim compensation procedures order (.2).	0.70	\$ 574.00
07/21/24	JSB	Many calls with R. Perry and N. Zluticky (separately and together) on settlement.	2.20	\$ 2,167.00
07/22/24	JSB	Several calls with R. Perry on settlement.	0.80	\$ 788.00
07/23/24	JSB	Many calls and emails with TCC, UCC, C. Sontchi, and R. Perry on settlement, fees, DIP and related (1.4); additional work analysis and communications with same parties on same (2.1); additional multiple calls with R. Perry, N. Zluticky and I. Lefkowitz on same (1.6).	3.70	\$ 3,644.50

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

Bill Date: August 27, 2024
Client.Matter: 026673.000016
Invoice: 799129
Page: 4 of 4

07/23/24	AMC	Email to L. Metcalf re status update for Banuelos case.	0.10	\$ 71.00
07/26/24	JSB	Correspond with constituents re status conference next week and related settlement issues.	0.70	\$ 689.50
07/30/24	AMC	Emails with J. Finger and J. Brookner (together and separately) re Lexington issues.	0.30	\$ 213.00
07/31/24	AMC	Call with J. Finger and I. Lefkowitz re outstanding Lexington issues.	0.50	\$ 355.00
Total Professional Services			28.20	\$26,777.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	23.70	\$985.00	\$23,344.50
AMK	Aaron M. Kaufman	2.40	\$820.00	\$1,968.00
AMC	Amber M. Carson	1.70	\$710.00	\$1,207.00
MWB	Micheal W. Bishop	0.10	\$795.00	\$79.50
LRE	London R. England	0.30	\$595.00	\$178.50



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

Bill Date: August 27, 2024
Client.Matter: 026673.000019
Attorney: Jason S. Brookner
Invoice: 799130
Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Plan and Disclosure Statement

Bill-at-a-Glance – for services through July 31, 2024

Professional Services	\$165.00
Total this Invoice	\$165.00
Previous Balance	\$409,751.90
Total Now Due	\$409,916.90

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: 026673.000019 **Invoice #** 799130

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: August 27, 2024
Client.Matter: 026673.000019
Invoice: 799130
Page: 2 of 3

Matter 000019 – Plan and Disclosure Statement

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/28/23	769171	0.00	0.00	0.00	\$101.50	\$101.50
04/28/23	769284	0.00	0.00	0.00	\$5,875.00	\$5,875.00
05/22/23	770819	0.00	0.00	0.00	\$752.60	\$752.60
06/29/23	773247	0.00	0.00	0.00	\$1,309.30	\$1,309.30
07/27/23	774893	0.00	0.00	0.00	\$1,119.70	\$1,119.70
09/22/23	778415	0.00	0.00	0.00	\$9,294.50	\$9,294.50
10/25/23	780550	0.00	0.00	0.00	\$43,707.30	\$43,707.30
11/17/23	782617	0.00	0.00	0.00	\$305,321.00	\$305,321.00
12/15/23	784657	0.00	0.00	0.00	\$22,695.50	\$22,695.50
01/17/24	785995	0.00	0.00	0.00	\$879.50	\$879.50
02/26/24	788026	0.00	0.00	0.00	\$2,517.00	\$2,517.00
03/28/24	790155	0.00	0.00	0.00	\$213.00	\$213.00
05/30/24	793936	0.00	0.00	\$15,966.00	0.00	\$15,966.00
	Total Outstanding	\$0.00	\$0.00	\$15,966.00	\$393,785.90	\$409,751.90

||| Gray Reed

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

Bill Date: August 27, 2024
Client.Matter: 026673.000019
Invoice: 799130
Page: 3 of 3

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
07/24/24	ES	Review page numbers for plan, disclosure statements, ballots, and notices (.2); email KCC re estimate on solicitation (.1).	0.30	\$ 165.00
Total Professional Services			0.30	\$165.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
ES Emily Shanks	0.30	\$550.00	\$165.00



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

Bill Date: August 27, 2024
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 799131
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 July 31, 2024

Professional Services	\$6,471.50
Total this Invoice	\$6,471.50
Previous Balance	\$303,827.00
Total Now Due	\$310,298.50

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 #** 799131

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

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

Bill Date: August 27, 2024
Client.Matter: 026673.000021
Invoice: 799131
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	0.00	\$9,025.50	0.00	\$9,025.50
06/20/24	795482	0.00	0.00	\$7,238.50	0.00	\$7,238.50
07/25/24	797387	0.00	\$14,236.00	0.00	0.00	\$14,236.00
	Total Outstanding	\$0.00	\$14,236.00	\$16,264.00	\$273,327.00	\$303,827.00

||| Gray Reed

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

Bill Date: August 27, 2024
Client.Matter: 026673.000021
Invoice: 799131
Page: 3 of 4

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

Date	Tkpr	Description of Services	Hours	Amount
07/03/24	LRE	Correspondence with post-petition litigant about violation of automatic stay and impact on insurance proceeds.	0.30	\$ 178.50
07/05/24	AMC	Email to counsel for E. Mathis re potential lift stay stipulation (.1); review same (.2).	0.30	\$ 213.00
07/08/24	AMC	Email to UCC counsel re E. Mathis lift stay stipulation.	0.10	\$ 71.00
07/09/24	ALB	Work with team re deadline to file status report. [NO CHARGE].	0.20	\$ 139.00
07/11/24	AMC	Prepare for Windhurst and Johnson lift stay hearings.	0.40	\$ 284.00
07/15/24	AMC	Email to UCC counsel re E. Mathis proposed lift stay stipulation (.1); email to counsel for E. Mathis re same (.1).	0.20	\$ 142.00
07/15/24	MWB	Review the Windhurst and Johnson pleadings and commence preparations for the stay hearings.	1.90	\$ 1,510.50
07/15/24	LRE	Correspondence with counsel violating automatic stay and finalize suggestion of bankruptcy in Johnson Missouri case.	0.40	\$ 238.00
07/16/24	AMC	Virtually attend Windhurst and Johnson lift stay hearings.	0.60	\$ 426.00
07/16/24	TB	Review suggestion of bankruptcy.	0.20	\$ 155.00
07/16/24	MWB	Final preparations for the Windhurst and Johnson stay hearings (.8); attend the stay hearings (.8).	1.60	\$ 1,272.00
07/17/24	AMC	Call with J. Brookner and I. Lefkowitz re Windhurst and Johnson lift stay status.	0.10	\$ 71.00
07/18/24	TB	Call with Court about necessary filing; communicate with counsel re entry of appearance.	0.40	\$ 310.00
07/18/24	LRE	Correspondence re automatic stay and revise appearance of counsel in litigation against Tehum in Missouri.	0.30	\$ 178.50
07/18/24	NMW	Review email from court and A. Box; prepare Limited Entry of Appearance for A. Box in Johnson v. Corizon (EDMO); emails with L. England re same.	0.50	\$ 137.50
07/19/24	AMC	Email to counsel for E. Mathis re possible stipulation to lift stay (.1); revise proposed stipulation re same (.2); email to counsel for UCC and TCC re same (.2).	0.50	\$ 355.00
07/23/24	NMW	Telephone conference with Clerk in Johnson v. Missouri Dept of Corrections matter re whether Corizon is required to submit a Disclosure Statement since Corizon Health is in Bankruptcy and Suggestion of Bankruptcy is on file email to attorneys re same.	0.30	\$ 82.50
07/24/24	LRE	Draft mandatory disclosure form for Missouri case with post-bankruptcy automatic stay violation (.5); follow-up re drafting suggestion of bankruptcy for Maryland pro se case (.1).	0.60	\$ 357.00
07/24/24	NMW	Telephone call from Clerk in ED Missouri re Disclosure Statement to be filed in Johnson v. Missouri Dept. of Corrections; email to L. England re same.	0.10	\$ 27.50

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

Bill Date: August 27, 2024
Client.Matter: 026673.000021
Invoice: 799131
Page: 4 of 4

07/29/24	TB	Review disclosure statement. [NO CHARGE].	0.10	\$ 77.50
07/29/24	LRE	Respond to issues raised in Maryland pro se case re suggestion of bankruptcy.	0.20	\$ 119.00
07/29/24	NMW	Email to District Court in Allegany, Maryland re procedure for out-of state-attorney for filing Suggestion of Bankruptcy in Hinton v. Missouri Dept. of Correction (.2); confer with L. England re same (.1).	0.30	\$ 82.50
07/31/24	AMC	Email to counsel for UCC and TCC re Mathis stipulation; email to Mathis's counsel re same.	0.20	\$ 142.00
07/31/24	LRE	Approve suggestions of bankruptcy and required related pleadings in Maryland.	0.20	\$ 119.00
Total Professional Services			10.00	\$6,471.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
TB	Tony Box	0.60	\$775.00	\$465.00
AMC	Amber M. Carson	2.40	\$710.00	\$1,704.00
TB	Tony Box	0.10	\$0.00	\$0.00
MWB	Micheal W. Bishop	3.50	\$795.00	\$2,782.50
ALB	Angela L. Brown	0.20	\$0.00	\$0.00
LRE	London R. England	2.00	\$595.00	\$1,190.00
NMW	Nancy M. Ward	1.20	\$275.00	\$330.00



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

Bill Date: August 27, 2024
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 799132
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 July 31, 2024

Professional Services	\$339.00
Total this Invoice	\$339.00
Previous Balance	\$19,105.80
Total Now Due	\$19,444.80

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 #** 799132

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: August 27, 2024
Client.Matter: 026673.000022
Invoice: 799132
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	0.00	\$751.00	0.00	\$751.00
07/25/24	797388	0.00	\$491.00	0.00	0.00	\$491.00
	Total Outstanding	\$0.00	\$491.00	\$751.00	\$17,863.80	\$19,105.80

||| Gray Reed

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

Bill Date: August 27, 2024
Client.Matter: 026673.000022
Invoice: 799132
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
07/17/24	LW	Review May MOR.	0.30	\$228.00
07/17/24	VTS	Finalize and file May 2024 monthly operating report.	0.30	\$111.00
Total Professional Services			0.60	\$339.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	0.30	\$760.00	\$228.00
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: August 27, 2024
 Client.Matter: 026673.000025
 Attorney: Jason S. Brookner
 Invoice: 799133
 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 July 31, 2024

Expenses	\$5,182.90
Total this Invoice	\$5,182.90
Previous Balance	\$90,445.58
Less Payments	(\$87,847.93)
Total Now Due	\$7,780.55

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 #** 799133

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: August 27, 2024
Client.Matter: 026673.000025
Invoice: 799133
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
07/25/24	797417	0.00	\$2,597.65	0.00	0.00	\$2,597.65
	Total Outstanding	\$0.00	\$2,597.65	\$0.00	\$0.00	\$2,597.65

||| Gray Reed

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

Bill Date: August 27, 2024
Client.Matter: 026673.000025
Invoice: 799133
Page: 3 of 3

Matter 000025 – Expenses

Expenses - Detail

Date	Description of Expenses	Amount
07/01/24	Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INV579355519; DATE: 7/1/2024 - Everlaw Hibernated 5/1/24 - 5/31/24	\$2,591.45
07/01/24	Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INV579368012; DATE: 7/1/2024 - Everlaw Hibernated 6/1/24 - 6/30/24	\$2,591.45
	Total Expenses	<hr/> \$5,182.90