

**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
THIRTEENTH MONTHLY FEE STATEMENT AS
COUNSEL TO THE DEBTOR FOR THE PERIOD
OF AUGUST 1, 2024 THROUGH AUGUST 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 thirteenth monthly fee statement upon the Fee Notice Parties (as defined in the Interim Compensation Order) via electronic mail on September 24, 2024 (the “Thirteenth Monthly Fee Statement”). A copy of the Thirteenth Monthly Fee Statement is attached hereto as **Exhibit A.**

Respectfully submitted this 24th day of September, 2024.

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.



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 24, 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

Thirteenth Monthly Fee Statement



GRAY REED®

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

DALLAS | HOUSTON | WACO

September 24, 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 "Thirteenth Monthly Fee Statement") and the corresponding invoices (the "August Invoices") showing the services rendered and expenses incurred during the period from August 1 – August 31, 2024 (the "Fee Period").

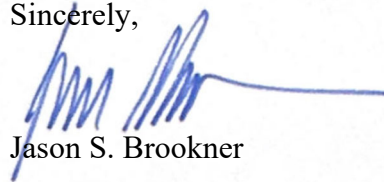
Pursuant to the Fee Procedures Order, and if no objection(s) are received within 14 days of receipt of Gray Reed's Thirteenth Monthly Fee Statement, the Debtor will be authorized to pay the following amounts: (a) **\$38,558.80**, which represents 80% of the total fees sought (**\$48,198.50**) for the reasonable and necessary legal services rendered to the Debtor during the Fee Period; and (b) **\$2,603.65**, which represents 100% of the actual and necessary expenses incurred during the Fee Period for a total compensation amount of **\$41,162.45**.

September 24, 2024

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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 THIRTEENTH MONTHLY FEE STATEMENT
FOR THE PERIOD OF AUGUST 1, 2024 THROUGH AUGUST 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	26.20	\$25,807.00
Aaron M. Kaufman	Partner	2007	\$820.00	1.90	\$1,558.00
Joshua D. Smeltzer	Partner	2004	\$950.00	0.30	\$285.00
Lydia R. Webb	Partner	2012	\$760.00	1.00	\$760.00
Amber M. Carson	Partner	2012	\$710.00	6.50	\$4,615.00
Skyler Y. Stuckey	Partner	2011	\$675.00	5.70	\$3,847.50
Micheal W. Bishop	Senior Counsel	1988	\$795.00	0.30	\$238.50
London R. England	Associate	2018	\$595.00	0.40	\$238.00
Blake Bryan	Associate	2024	\$390.00	8.60	\$3,354.00
SUBTOTAL FOR Attorneys				50.90	\$40,703.00

Paraprofessionals	Position	Year First Licensed to Practice	Hourly Rate	Billed Hours	Total Compensation
Veronica T. Salazar	Paralegal	N/A	\$370.00	18.40	\$6,808.00
Nancy Ward	Paralegal	N/A	\$275.00	2.50	\$687.50
SUBTOTAL FOR Paraprofessionals				20.90	\$7,495.50
GRAND TOTAL:				71.80	\$48,198.50

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
3	Asset Disposition	0.40	\$284.00	\$0.00	\$284.00
8	Case Administration	1.10	\$509.00	\$0.00	\$509.00
13	Professional Employment and Fee Applications	12.90	\$4,867.50	\$0.00	\$4,867.50
15	Financing and Cash Collateral	3.00	\$2,401.50	\$0.00	\$2,401.50
16	Litigation	44.10	\$33,929.00	\$0.00	\$33,929.00
21	Relief from Stay and Adequate Protection	8.60	\$5,188.50	\$0.00	\$5,188.50
22	Reporting	1.70	\$1,019.00	\$0.00	\$1,019.00
25	Expenses	0.00	\$0.00	\$2,603.65	\$2,603.65
TOTAL		71.80	\$48,198.50	\$2,603.65	\$50,802.15

Summary of Expense Requested by Category

Service Description	Amount
Copies	\$12.20
Litigation Support Vendors	\$2,591.45
TOTAL	\$2,603.65

August 2024 Invoices



GRAY REED®

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

Bill Date: September 19, 2024
 Client.Matter: 026673.000003
 Attorney: Jason S. Brookner
 Invoice: 800883
 Page: 1 of 3

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

Attention: Isaac Lefkowitz

RE: Asset Disposition

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

Professional Services	\$284.00
Total this Invoice	\$284.00
Previous Balance	\$668.50
Less Payments	(\$534.80)
Total Now Due	\$417.70

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: 026673.000003 **Invoice #** 800883

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: September 19, 2024
Client.Matter: 026673.000003
Invoice: 800883
Page: 2 of 3

Matter 000003 – Asset Disposition

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
09/22/23	778405	0.00	0.00	0.00	\$133.70	\$133.70
	Total Outstanding	\$0.00	\$0.00	\$0.00	\$133.70	\$133.70

||| Gray Reed

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

Bill Date: September 19, 2024
Client.Matter: 026673.000003
Invoice: 800883
Page: 3 of 3

Matter 000003 – Asset Disposition

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/07/24	AMC	Emails with counsel re AIG collateral allocation.	0.40	\$284.00
Total Professional Services			0.40	\$284.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	0.40	\$710.00	\$284.00



GRAY REED®

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

Bill Date: September 19, 2024
Client.Matter: 026673.000008
Attorney: Jason S. Brookner
Invoice: 800884
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 August 31, 2024

Professional Services	\$509.00
Total this Invoice	\$509.00
Previous Balance	\$83,216.20
Total Now Due	\$83,725.20

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 #** 800884

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: September 19, 2024
Client.Matter: 026673.000008
Invoice: 800884
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	0.00	\$879.00	\$879.00
06/20/24	795478	0.00	0.00	0.00	\$329.00	\$329.00
07/25/24	797384	0.00	\$568.00	0.00	0.00	\$568.00
08/27/24	799126	\$1,132.00	0.00	0.00	0.00	\$1,132.00
	Total Outstanding	\$1,132.00	\$568.00	\$0.00	\$81,516.20	\$83,216.20

||| Gray Reed

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

Bill Date: September 19, 2024
Client.Matter: 026673.000008
Invoice: 800884
Page: 3 of 3

Matter 000008 – Case Administration

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/19/24	VTS	Draft notice of status conference re settlement update (.2); correspond with J. Brookner re same (.1); finalize, file and serve same (.2); follow up with J. Brookner re service of same (.1); attend to service of same (.2).	0.80	\$296.00
08/21/24	AMC	Confer with J. Brookner re Business Centers communications and issues re same.	0.30	\$213.00
Total Professional Services			1.10	\$509.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
AMC Amber M. Carson	0.30	\$710.00	\$213.00
VTS Veronica T. Salazar	0.80	\$370.00	\$296.00



GRAY REED®

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

Bill Date: September 19, 2024
Client.Matter: 026673.000013
Attorney: Jason S. Brookner
Invoice: 800885
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 August 31, 2024

Professional Services	\$4,867.50
Total this Invoice	\$4,867.50
Previous Balance	\$58,607.90
Total Now Due	\$63,475.40

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 #** 800885

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: September 19, 2024
Client.Matter: 026673.000013
Invoice: 800885
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	0.00	\$5,642.50	\$5,642.50
06/20/24	795479	0.00	0.00	0.00	\$982.50	\$982.50
07/25/24	797385	0.00	\$1,372.00	0.00	0.00	\$1,372.00
08/27/24	799127	\$5,990.50	0.00	0.00	0.00	\$5,990.50
	Total Outstanding	\$5,990.50	\$1,372.00	\$0.00	\$51,245.40	\$58,607.90

||| Gray Reed

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

Bill Date: September 19, 2024
Client.Matter: 026673.000013
Invoice: 800885
Page: 3 of 4

Matter 000013 – Professional Employment and Fee Applications**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
08/05/24	VTS	Finalize Gray Reed's March 2024 fee statement (.2); correspond with J. Brookner and A. Kaufman re same (.1).	0.30	\$ 111.00
08/08/24	VTS	Work on finalizing March (.3), April (.3) and May (.3) 2024 monthly fee statements; finalize draft first interim fee application (.4); correspond with Gray Reed team re same (.1); draft notice of monthly fee statements covering the first interim fee period (1.8); follow up with Gray Reed team re same (.1); additional revisions to Eighth, Ninth and Tenth monthly fee statements pursuant to amended interim comp order (.5); finalize and serve same (.3).	4.10	\$ 1,517.00
08/09/24	AMK	Review and revise prebills for July time.	0.40	\$ 328.00
08/12/24	VTS	Follow up with Gray Reed team on status of draft notices of filing fee statements and first interim fee app (.1); finalize and file notice of Gray Reed's fee statements for the period from February 2023 through February 2024 (.3); follow ups with N. Ward, J. Brookner and A. Kaufman (together and separately) re same (.1); draft, finalize and file notices of fee statements covering the months of March, April and May 2024 (.5); prepare first interim fee application for filing (.2); correspond with J. Brookner re same and filed notices of fee statements (.1); finalize first interim fee application (.8); file same (.2); attend to service of same (.1).	2.40	\$ 888.00
08/12/24	NMW	Update Fee and Expense spreadsheet for June; prepare Eleventh Monthly Fee Statement.	0.90	\$ 247.50
08/13/24	VTS	Brief review of July 2024 fees and expenses in preparation of monthly fee statement (.2); correspond with S. Petrocelli and J. Brookner (separately) re fee statement cover letter template for March through May 2024 fees and expenses (.2); follow up with S. Petrocelli re notice of monthly fee statements (.1); review and revise Ankura's notice of fee statements and first interim fee application (.4); finalize, file and serve Ankura's notice of fee statements and first interim fee app (.5).	1.40	\$ 518.00
08/21/24	VTS	Review email correspondence from J. Brookner re fifth interim DIP order and new procedural requirements per same (.1); research same (.2); confer with S. Grant re same (.1).	0.40	\$ 148.00
08/26/24	VTS	Correspond with A. Tremillo re first interim expense allocations (.2); review and analysis of fifth interim DIP order and related memorandum (.5); correspond with A. Cordova re procedural requirements under same (.4).	1.10	\$ 407.00
08/29/24	VTS	Work on Gray Reed's eleventh monthly fee statement (.2); further review of fee memorandum re same (.3); brief discussion with A. Kaufman re same (.1).	0.60	\$ 222.00
08/30/24	VTS	Prepare email to Notice Parties pursuant to Fifth Interim DIP Order forwarding invoices to Gray Reed's First Interim Fee Application in LEDES format (1.0); finalize and forward same (.3).	1.30	\$ 481.00
Total Professional Services			12.90	\$4,867.50

||| Gray Reed

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

Bill Date: September 19, 2024
Client.Matter: 026673.000013
Invoice: 800885
Page: 4 of 4

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
AMK	Aaron M. Kaufman	0.40	\$820.00	\$328.00
VTS	Veronica T. Salazar	11.60	\$370.00	\$4,292.00
NMW	Nancy M. Ward	0.90	\$275.00	\$247.50



GRAY REED®

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

Bill Date: September 19, 2024
Client.Matter: 026673.000015
Attorney: Jason S. Brookner
Invoice: 800886
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 August 31, 2024

Professional Services	\$2,401.50
Total this Invoice	\$2,401.50
Previous Balance	\$49,049.50
Total Now Due	\$51,451.00

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: 026673.000015 **Invoice #** 800886

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: September 19, 2024
Client.Matter: 026673.000015
Invoice: 800886
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
08/27/24	799128	\$4,838.00	0.00	0.00	0.00	\$4,838.00
	Total Outstanding	\$4,838.00	\$0.00	\$0.00	\$44,211.50	\$49,049.50

||| Gray Reed

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

Bill Date: September 19, 2024
Client.Matter: 026673.000015
Invoice: 800886
Page: 3 of 3

Matter 000015 – Financing and Cash Collateral

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/09/24	JSB	Finalize CoC and 5th interim DIP Order and many calls and emails with C. Sontchi, N. Zluticky, M. Hayward and K. Gluck on same.	2.10	\$ 2,068.50
08/09/24	VTS	Prepare certificate of counsel re 5th interim DIP order for filing (.6); file (.2) and serve (.1) same.	0.90	\$ 333.00
Total Professional Services			3.00	\$2,401.50

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	2.10	\$985.00	\$2,068.50
VTS Veronica T. Salazar	0.90	\$370.00	\$333.00



GRAY REED®

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

Bill Date: September 19, 2024
Client.Matter: 026673.000016
Attorney: Jason S. Brookner
Invoice: 800887
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 August 31, 2024

Professional Services	\$33,929.00
Total this Invoice	\$33,929.00
Previous Balance	\$1,557,314.50
Total Now Due	\$1,591,243.50

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 #** 800887

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: September 19, 2024
Client.Matter: 026673.000016
Invoice: 800887
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	0.00	\$53,046.00	\$53,046.00
06/20/24	795480	0.00	0.00	0.00	\$99,746.50	\$99,746.50
07/25/24	797386	0.00	\$7,191.00	0.00	0.00	\$7,191.00
08/27/24	799129	\$26,777.50	0.00	0.00	0.00	\$26,777.50
	Total Outstanding	\$26,777.50	\$7,191.00	\$0.00	\$1,523,346.00	\$1,557,314.50

||| Gray Reed

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

Bill Date: September 19, 2024
Client.Matter: 026673.000016
Invoice: 800887
Page: 3 of 4

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

Date	Tkpr	Description of Services	Hours	Amount
08/05/24	JSB	DIP update call with TCC, UCC and settling parties.	0.60	\$ 591.00
08/06/24	JSB	Calls with N. Zluticky, I. Lefkowitz and C. Sontchi (separately) settlement, DIP and related AIG issues.	0.70	\$ 689.50
08/06/24	VTS	Review email correspondence from J. Brookner re certificate of no objection concerning proposed fifth interim DIP order (.1); draft same (.5).	0.60	\$ 222.00
08/07/24	JSB	Many calls with N. Zluticky, C. Sontchi, I. Lefkowitz, K. Gluck and R. Perry (separately) re settlement, DIP and related insurance issues (1.2); review documents and prior emails on same (.5); work on matters regarding same (.9).	2.60	\$ 2,561.00
08/08/24	JSB	Multiple calls and emails with N. Zluticky and I. Lefkowitz re settlement and related (1.2); internal call on same (.7); follow ups on same (1.1); group call with I. Lefkowitz, C. Sontchi, K. Gluck, N. Zluticky, M. Hayward and S. King on same (.7); follow ups with R. Perry and N. Zluticky on same (.8); further follow up with C. Sontchi on same (.5); follow ups with K. Gluck and M. Hayward on same (.6).	5.60	\$ 5,516.00
08/08/24	AMC	Call with CRO and counsel re AIG collateral allocation.	0.50	\$ 355.00
08/09/24	JSB	Many calls and emails with settling parties, C. Sontchi and committees, etc. re settlement, DIP, insurance and related (3.3); finalize insurance stipulation and emails with parties on same (.7).	4.00	\$ 3,940.00
08/11/24	JSB	Multiple calls and emails with R. Perry, A. Kaufman, N. Zluticky, and C. Sontchi re settlement.	1.10	\$ 1,083.50
08/12/24	JSB	Call with C. Sontchi on DIP status and related (.2); follow ups on same (.3); continued follow ups on same (.8).	1.30	\$ 1,280.50
08/13/24	JSB	Correspond with constituents re settlement and term sheet, etc.	0.60	\$ 591.00
08/13/24	AMC	Email to E. Day re bankruptcy status update.	0.10	\$ 71.00
08/14/24	JSB	Multiple communications with UCC counsel and C. Sontchi re settlement.	0.90	\$ 886.50
08/15/24	JSB	Many calls with I. Lefkowitz and C. Sontchi re: settlement and Term Sheet issues and work on matters re: same (1.2); correspond with UCC and TCC on same (.4); correspond with CRO on same (.3); review and revise amended TS and work with constituents on same (.5); calls with C. Gluck re: same (.5).	2.90	\$ 2,856.50
08/16/24	JSB	Finalize Term Sheet and side letter and correspond with TCC, UCC, M2 and mediator on same.	0.50	\$ 492.50
08/20/24	AMK	Send requested documents to R. Perry for analysis.	0.20	\$ 164.00
08/21/24	SYS	Initial review of subpoena to Tehum from D. Cook and review of docket on case; briefly confer with J. Brookner on same. (.7)	0.70	\$ 472.50
08/22/24	JSB	Work on prisoner subpoena/quash issues.	0.40	\$ 394.00
08/26/24	JSB	Prepare for today's status conference and work with N. Zluticky and Z. Hemenway on same (1.8); attend status conference and post-hearing	2.90	\$ 2,856.50

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

Bill Date: September 19, 2024
Client.Matter: 026673.000016
Invoice: 800887
Page: 4 of 4

		follow ups (1.1).		
08/26/24	SYS	Correspondence to R. Perry and J. Brookner on subpoena and options to address same.	0.80	\$ 540.00
08/26/24	AMC	Call with J. Finger re potential Lexington settlement and use of insurance proceeds.	0.30	\$ 213.00
08/26/24	AMK	Attend status conference (virtually).	1.00	\$ 820.00
08/27/24	SYS	Review of correspondence from R. Perry and M. Russano on potential response to subpoena and analysis of same after conferring with J. Brookner (.4); responsive correspondence on approach to same. (.2).	0.60	\$ 405.00
08/28/24	SYS	Attention to correspondence from client on Motion to Quash and compiling materials for drafting of same. (.4)	0.40	\$ 270.00
08/29/24	SYS	Attention ton addressing issues raised by Local Rules, including need to confer with Cook prior to filing of Motion to Quash. (1.1)	1.10	\$ 742.50
08/29/24	AMC	Email to non-bankruptcy counsel re case status.	0.10	\$ 71.00
08/29/24	BB	Draft motion to quash third-party subpoena; draft brief in support; draft declaration of R. Perry; draft certificate of compliance; research and analyze local filing rules.	5.90	\$ 2,301.00
08/30/24	SYS	Finalization and filing of Motion to Quash. (2.1)	2.10	\$ 1,417.50
08/30/24	BB	Revise and prepare motion to quash for filing.	2.70	\$ 1,053.00
08/30/24	VTS	Correspond with J. Brookner re Western District of Michigan admissions (.2); work on motion to quash and related documents (1.9); finalize and file same (.8).	2.90	\$ 1,073.00
		Total Professional Services	44.10	\$33,929.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	24.10	\$985.00	\$23,738.50
AMK	Aaron M. Kaufman	1.20	\$820.00	\$984.00
AMC	Amber M. Carson	1.00	\$710.00	\$710.00
SYS	Skyler Y. Stuckey	5.70	\$675.00	\$3,847.50
BB	Blake Bryan	8.60	\$390.00	\$3,354.00
VTS	Veronica T. Salazar	3.50	\$370.00	\$1,295.00



GRAY REED®

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

Bill Date: September 19, 2024
Client.Matter: 026673.000021
Attorney: Jason S. Brookner
Invoice: 800888
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 August 31, 2024

Professional Services	\$5,188.50
Total this Invoice	\$5,188.50
Previous Balance	\$310,298.50
Total Now Due	\$315,487.00

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 #** 800888

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: September 19, 2024
Client.Matter: 026673.000021
Invoice: 800888
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	0.00	\$9,025.50	\$9,025.50
06/20/24	795482	0.00	0.00	0.00	\$7,238.50	\$7,238.50
07/25/24	797387	0.00	\$14,236.00	0.00	0.00	\$14,236.00
08/27/24	799131	\$6,471.50	0.00	0.00	0.00	\$6,471.50
	Total Outstanding	\$6,471.50	\$14,236.00	\$0.00	\$289,591.00	\$310,298.50

||| Gray Reed

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

Bill Date: September 19, 2024
Client.Matter: 026673.000021
Invoice: 800888
Page: 3 of 4

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

Date	Tkpr	Description of Services	Hours	Amount
08/05/24	JDS	Review, evaluate and coordinate with Z. Meade on filing suggestion of bankruptcy in MD court.	0.30	\$ 285.00
08/05/24	LRE	Assist with filing suggestion of bankruptcy and follow-up regarding status of same.	0.20	\$ 119.00
08/06/24	NMW	Confer with Zoe Meade and Sherie Smith regarding Joshua Smeltzer Maryland bar number (.20); emails with Joshua Smeltzer regarding information needed to set up Maryland e-filing account and set up same (.80); review rules regarding e-filing in Maryland District Court for Allegany County (.40); finalize and file Suggestion of Bankruptcy and Notice of Automatic Stay in Hinton v. Corizon and forward to Hinton via regular and certified mail (.20).	1.60	\$ 440.00
08/08/24	MWB	Emails with the Gray Reed team re the 8/16 stay hearings.	0.10	\$ 79.50
08/10/24	LRE	Correspondence regarding status of automatic stay and suggestion of bankruptcy in pro se case.	0.20	\$ 119.00
08/13/24	AMC	Analyze potential evidence for Windhurst (.6) and Johnson (.8) lift stay hearings.	1.40	\$ 994.00
08/14/24	AMC	Review exhibits re Windhurst lift stay motion hearing (.2); confer with M. Bishop re same (.1)	0.30	\$ 213.00
08/14/24	MWB	Review the Windhurst E&W list for the stay hearing and email to A. Carson re issues.	0.20	\$ 159.00
08/14/24	VTS	Draft witness and exhibit list for August 16, 2024 lift stay hearings (.5); finalize and file same (.4).	0.90	\$ 333.00
08/15/24	AMC	Prepare for Windhurst lift stay hearing (1.3); prepare for Johnson lift stay hearing (.5).	1.80	\$ 1,278.00
08/16/24	AMC	Attend Johnson and Windhurst lift stay hearings (.4); emails to counsel for Branum re next week's lift stay hearing (.2); email to counsel for Arizona re same (.1).	0.70	\$ 497.00
08/16/24	AMK	Attend hearing on Windhurst motion for relief.	0.30	\$ 246.00
08/19/24	AMC	Review and revise Windhurst lift stay order and email to counsel for Windhurst re same (.3); email to Court re resetting Branum lift stay hearing (.1).	0.40	\$ 284.00
08/21/24	AMC	Email to S. Moreno re Vela status conference request.	0.10	\$ 71.00
08/28/24	AMC	Email to counsel for Gamez re lift stay stipulation.	0.10	\$ 71.00
Total Professional Services			8.60	\$5,188.50

Professional Services - Timekeeper Summary

CONFIDENTIAL

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

Bill Date: September 19, 2024
Client.Matter: 026673.000021
Invoice: 800888
Page: 4 of 4

Person		Hours	Rate	Amount
JDS	Joshua D. Smeltzer	0.30	\$950.00	\$285.00
AMK	Aaron M. Kaufman	0.30	\$820.00	\$246.00
AMC	Amber M. Carson	4.80	\$710.00	\$3,408.00
MWB	Micheal W. Bishop	0.30	\$795.00	\$238.50
LRE	London R. England	0.40	\$595.00	\$238.00
VTS	Veronica T. Salazar	0.90	\$370.00	\$333.00
NMW	Nancy M. Ward	1.60	\$275.00	\$440.00



GRAY REED®

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

Bill Date: September 19, 2024
Client.Matter: 026673.000022
Attorney: Jason S. Brookner
Invoice: 800889
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 August 31, 2024

Professional Services	\$1,019.00
Total this Invoice	\$1,019.00
Previous Balance	\$19,444.80
Total Now Due	\$20,463.80

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 #** 800889

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: September 19, 2024
Client.Matter: 026673.000022
Invoice: 800889
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	0.00	\$751.00	\$751.00
07/25/24	797388	0.00	\$491.00	0.00	0.00	\$491.00
08/27/24	799132	\$339.00	0.00	0.00	0.00	\$339.00
	Total Outstanding	\$339.00	\$491.00	\$0.00	\$18,614.80	\$19,444.80

||| Gray Reed

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

Bill Date: September 19, 2024
Client.Matter: 026673.000022
Invoice: 800889
Page: 3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
08/01/24	LW	Review June MOR.	0.50	\$ 380.00
08/01/24	VTS	Finalize and file June 2024 MOR.	0.40	\$ 148.00
08/27/24	LW	Review July MOR.	0.50	\$ 380.00
08/27/24	VTS	Finalize and file July 2024 MOR.	0.30	\$ 111.00
Total Professional Services			1.70	\$1,019.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
LW Lydia Webb	1.00	\$760.00	\$760.00
VTS Veronica T. Salazar	0.70	\$370.00	\$259.00



GRAY REED®

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

Bill Date: September 19, 2024
Client.Matter: 026673.000025
Attorney: Jason S. Brookner
Invoice: 800890
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 August 31, 2024

Expenses	\$2,603.65
Total this Invoice	\$2,603.65
Previous Balance	\$7,780.55
Total Now Due	\$10,384.20

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: 026673.000025 **Invoice #** 800890

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: September 19, 2024
Client.Matter: 026673.000025
Invoice: 800890
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
08/27/24	799133	\$5,182.90	0.00	0.00	0.00	\$5,182.90
	Total Outstanding	\$5,182.90	\$2,597.65	\$0.00	\$0.00	\$7,780.55

||| Gray Reed

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

Bill Date: September 19, 2024
Client.Matter: 026673.000025
Invoice: 800890
Page: 3 of 3

Matter 000025 – Expenses

Expenses - Detail

Date	Description of Expenses	Amount
07/31/24	Litigation Expenses – VENDOR: Consilio LLC; INVOICE#: INV579382632; DATE: 7/31/2024 - Everlaw ECA Everlaw Hibernated	\$ 2,591.45
	Photocopies (61 @ \$0.20)	\$ 12.20
	Total Expenses	<hr/> \$2,603.65