

**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 ANKURA CONSULTING GROUP’S
 FEE STATEMENTS AS FINANCIAL ADVISOR AND
 CHIEF RESTRUCTURING OFFICER TO THE DEBTOR
FOR THE PERIOD FROM JUNE 1, 2024 THROUGH AUGUST 31, 2024**

PLEASE TAKE NOTICE that pursuant to the *Amended Agreed Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 1646] (as modified or amended, the “Interim Compensation Order”), Ankura Consulting Group, as financial advisor to the Debtor, served upon the Fee Notice Parties (as defined in the Interim Compensation Order) fee statements for services rendered during the period from June 1, 2024 through August 31, 2024, copies of which are attached hereto as **Exhibits A-C** and summarized below.

Exhibit No.	Period Covered	Fees	Expenses	Total Compensation Sought
A	June 1–30, 2024	\$21,710.50	\$0.00	\$21,710.50
B	July 1–31, 2024	\$50,552.50	\$0.00	\$50,552.50
C	Aug. 1–31, 2024	\$42,016.00	\$0.00	\$42,016.00
GRAND TOTAL		\$114,279.00	\$0.00	\$114,279.00

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.



Respectfully submitted this 26th day of September, 2024.

/s/ Russell A. Perry

ANKURA CONSULTING GROUP, LLC

Russell A. Perry

Senior Managing Director

2021 McKinney Avenue, Suite 340

Dallas, Texas 75201

Telephone: (214) 200-3699

Email: Russell.perry@ankura.com

Certificate of Service

I certify that on September 26, 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

Fifteenth Monthly Fee Statement

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

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

**FIFTEENTH MONTHLY FEE STATEMENT OF
ANKURA CONSULTING GROUP, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER
FOR THE PERIOD FROM JUNE 1, 2024, THROUGH JUNE 30, 2024**

Name of Applicant:	Ankura Consulting Group, LLC	
Applicant's Role in Case:	Financial Advisor / Chief Restructuring Officer	
Date order of employment signed:	April 11, 2023 [Docket No. 340]	
	Beginning of Period	End of Period
Time period covered by this Statement:	June 1, 2024	June 30, 2024
Total fees requested in this Statement:	\$21,710.50	
Total expenses requested in this Statement:	\$0.00	
Total Fees and Expenses requested in this Statement (inclusive of holdback amount):	\$21,710.50	
Total actual hours covered by this Statement:	23.5	
Average hourly rate for professionals:	\$923.85	

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.

Pursuant to sections 327, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the “Interim Compensation Order”), Ankura Consulting Group, LLC (“Ankura”), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the “Debtor”), hereby files this monthly fee statement (the “Monthly Fee Statement”) for (i) compensation in the amount of \$17,368.40 for the reasonable and necessary financial services Ankura rendered to the Debtor from June 1, 2024 through and including June 30, 2024 (the “Fee Period”) (80% of \$21,710.50), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$0.00 during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$21,710.50 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$17,368.40 in the aggregate).
 - **Exhibit B** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 23.5 hours in connection with this chapter 11 case during the Fee Period.
 - **Exhibit C** consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
 - **Exhibit D** is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

- **Exhibit E** consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

Conclusion

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of **\$17,368.40** consisting of (a) \$17,368.40, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: September 24, 2024

/s/ Russell A. Perry
ANKURA CONSULTING GROUP, LLC
Russell A. Perry
Senior Managing Director
2021 McKinney Avenue, Suite 340
Dallas, Texas 75201
Telephone: (214) 200-3699
Email: Russell.perry@ankura.com

EXHIBIT A
TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)
SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL
FOR THE PERIOD JUNE 1, 2024 TO JUNE 30, 2024

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,350.00	9.9	13,365.00
Petrocelli, Steven	Director	685.00	9.1	6,233.50
Frankl, Dylan	Senior Associate	560.00	2.1	1,176.00
Petruolo, Michelle	Paraprofessional	390.00	2.4	936.00
Subtotal			23.5	\$21,710.50
Grand Total			23.5	\$21,710.50

EXHIBIT B
TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)
SUMMARY OF COMPENSATION EARNED BY CATEGORY
FOR THE PERIOD JUNE 1, 2024 TO JUNE 30, 2024

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	0.6	\$ 810.00
2	Case Administration	1.0	647.50
3	Claims Analysis and Administration	-	-
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	-	-
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address Requests	1.8	1,698.50
8	DIP Financing, Cash Collateral and Related Reporting	4.4	4,277.50
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	7.9	6,583.00
13	Retention Application / Staffing Reports	2.4	936.00
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	-	-
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	-	-
20	Mediation Related	5.4	6,758.00
Total		23.5	\$ 21,710.50
Grand Total		23.5	\$ 21,710.50

EXHIBIT C
TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD JUNE 1, 2024 TO JUNE 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
1	6/11/24	Perry, Russell	Review IRS related correspondence.	0.6	1,350.00	810.00
1 Subtotal				0.6		810.00
2	6/10/24	Petrocelli, Steven	Reconcile UST fees and payment.	0.2	685.00	137.00
2	6/13/24	Petrocelli, Steven	Review ordinary course professionals motion and amendments for payment logistics.	0.2	685.00	137.00
2	6/20/24	Frankl, Dylan	Participate on telephone call with S. Petrocelli (ACG) regarding case status and open items.	0.3	560.00	168.00
2	6/20/24	Petrocelli, Steven	Participate on telephone call with D. Frankl (ACG) regarding case status and open items.	0.3	685.00	205.50
2 Subtotal				1.0		647.50
7	6/3/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding outstanding professional fee schedule for TCC financial advisor.	0.3	685.00	205.50
7	6/4/24	Petrocelli, Steven	Update outstanding professional fee schedule for TCC financial advisor.	0.8	685.00	548.00
7	6/4/24	Perry, Russell	Review outstanding professional fee schedule for TCC financial advisor.	0.7	1,350.00	945.00
7 Subtotal				1.8		1,698.50
8	6/8/24	Petrocelli, Steven	Prepare DIP reporting package.	0.3	685.00	205.50
8	6/11/24	Petrocelli, Steven	Update DIP budget for actuals activity.	0.5	685.00	342.50
8	6/14/24	Petrocelli, Steven	Prepare and send DIP reporting package.	0.1	685.00	68.50
8	6/14/24	Petrocelli, Steven	Update professional fee tracker in DIP budget.	0.7	685.00	479.50
8	6/14/24	Perry, Russell	Review professional fee tracker.	0.8	1,350.00	1,080.00
8	6/21/24	Petrocelli, Steven	Update and prepare DIP reporting package.	0.5	685.00	342.50
8	6/23/24	Perry, Russell	Review DIP reporting package.	1.1	1,350.00	1,485.00
8	6/27/24	Petrocelli, Steven	Update and prepare weekly DIP reporting package.	0.4	685.00	274.00
8 Subtotal				4.4		4,277.50
12	6/4/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding monthly operating report.	0.5	1,350.00	675.00
12	6/4/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding monthly operating report.	0.5	685.00	342.50
12	6/5/24	Perry, Russell	Review historical monthly operating report detail.	0.5	1,350.00	675.00
12	6/20/24	Frankl, Dylan	Prepare May 2024 monthly operating report support files.	0.9	560.00	504.00
12	6/24/24	Petrocelli, Steven	Review May 2024 monthly operating report reconciliations.	0.5	685.00	342.50
12	6/24/24	Frankl, Dylan	Update May 2024 monthly operating report for all current ordinary course professionals invoices received.	0.6	560.00	336.00
12	6/25/24	Petrocelli, Steven	Update May 2024 monthly operating report entries.	0.5	685.00	342.50
12	6/25/24	Petrocelli, Steven	Update May 2024 monthly operating report professional fee tracker	0.8	685.00	548.00
12	6/25/24	Frankl, Dylan	Prepare May 2024 monthly operating report file.	0.3	560.00	168.00
12	6/26/24	Petrocelli, Steven	Prepare May 2024 monthly operating form.	0.8	685.00	548.00
12	6/26/24	Petrocelli, Steven	Review and update May 2024 monthly operating report.	0.9	685.00	616.50
12	6/27/24	Perry, Russell	Review May 2024 monthly operating report.	1.1	1,350.00	1,485.00
12 Subtotal				7.9		6,583.00
13	6/10/24	Petruolo, Michelle	Prepare May monthly fee statement exhibit template including the latest time summary.	0.3	390.00	117.00
13	6/10/24	Petruolo, Michelle	Update May monthly fee statement for time detail provided by Ankura team.	0.5	390.00	195.00
13	6/17/24	Petruolo, Michelle	Correspond with Ankura team regarding May fee statement open items.	0.2	390.00	78.00
13	6/18/24	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding January through April fee statements.	0.3	390.00	117.00
13	6/18/24	Petruolo, Michelle	Compile exhibit C for 5/1/24 - 5/14/24 including meetings for inclusion in the May monthly fee statement.	0.5	390.00	195.00
13	6/20/24	Petruolo, Michelle	Compile exhibit C for 5/15/24 - 5/27/24 including meetings for inclusion in the May monthly fee statement.	0.6	390.00	234.00
13 Subtotal				2.4		936.00
20	6/3/24	Perry, Russell	Prepare administrative fee reconciliation regarding mediation.	1.6	1,350.00	2,160.00
20	6/4/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding settlement comparison.	0.8	1,350.00	1,080.00
20	6/4/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding settlement comparison.	0.8	685.00	548.00
20	6/4/24	Perry, Russell	Prepare responses for TCC regarding administrative reconciliation regarding mediation.	0.4	1,350.00	540.00
20	6/5/24	Perry, Russell	Provide claim summary to counsel regarding mediation.	0.5	1,350.00	675.00
20	6/5/24	Perry, Russell	Prepare administrative expense reconciliation and provide to TCC related to mediation.	1.3	1,350.00	1,755.00
20 Subtotal				5.4		6,758.00
Grand Total				23.5		\$ 21,710.50

Exhibit B

Sixteenth Monthly Fee Statement

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

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

**SIXTEENTH MONTHLY FEE STATEMENT OF
ANKURA CONSULTING GROUP, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER
FOR THE PERIOD FROM JULY 1, 2024, THROUGH JULY 31, 2024**

Name of Applicant:	Ankura Consulting Group, LLC	
Applicant’s Role in Case:	Financial Advisor / Chief Restructuring Officer	
Date order of employment signed:	April 11, 2023 [Docket No. 340]	
	Beginning of Period	End of Period
Time period covered by this Statement:	July 1, 2024	July 31, 2024
Total fees requested in this Statement:	\$50,552.50	
Total expenses requested in this Statement:	\$0.00	
Total Fees and Expenses requested in this Statement (inclusive of holdback amount):	\$50,552.50	
Total actual hours covered by this Statement:	60.4	
Average hourly rate for professionals:	\$836.96	

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.

Pursuant to sections 327, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the “Interim Compensation Order”), Ankura Consulting Group, LLC (“Ankura”), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the “Debtor”), hereby files this monthly fee statement (the “Monthly Fee Statement”) for (i) compensation in the amount of \$40,442.00 for the reasonable and necessary financial services Ankura rendered to the Debtor from July 1, 2024 through and including July 31, 2024 (the “Fee Period”) (80% of \$50,552.50), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$0.00 during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$50,552.50 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$40,442.00 in the aggregate).
 - **Exhibit B** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 60.4 hours in connection with this chapter 11 case during the Fee Period.
 - **Exhibit C** consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
 - **Exhibit D** is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

- **Exhibit E** consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

Conclusion

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of **\$40,442.00** consisting of (a) \$40,442.00, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: September 24, 2024

/s/ Russell A. Perry
ANKURA CONSULTING GROUP, LLC
Russell A. Perry
Senior Managing Director
2021 McKinney Avenue, Suite 340
Dallas, Texas 75201
Telephone: (214) 200-3699
Email: Russell.perry@ankura.com

EXHIBIT A

**TEHUM CARE SERVICES, LLC., *et al.* - CASE NO. 23-90086 (CML)
 SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL
 FOR THE PERIOD JULY 1, 2024 TO JULY 31, 2024**

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,350.00	16.5	22,275.00
Petrocelli, Steven	Director	685.00	36.5	25,002.50
Frankl, Dylan	Senior Associate	560.00	1.7	952.00
Francavilla, Ryan	Associate	490.00	1.0	490.00
Petruolo, Michelle	Paraprofessional	390.00	4.7	1,833.00
Subtotal			60.4	\$50,552.50
Grand Total			60.4	\$50,552.50

EXHIBIT B
TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)
SUMMARY OF COMPENSATION EARNED BY CATEGORY
FOR THE PERIOD JULY 1, 2024 TO JULY 31, 2024

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	2.5	\$ 3,375.00
2	Case Administration	1.3	1,597.00
3	Claims Analysis and Administration	-	-
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	-	-
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address Requests	0.2	270.00
8	DIP Financing, Cash Collateral and Related Reporting	22.1	19,527.50
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	7.6	5,949.50
13	Retention Application / Staffing Reports	14.5	9,876.00
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	-	-
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	-	-
20	Mediation Related	12.2	9,957.50
Total		60.4	\$ 50,552.50
Grand Total		60.4	\$ 50,552.50

EXHIBIT C
TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD JULY 1, 2024 TO JULY 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
1	7/17/24	Perry, Russell	Prepare change of address package for IRS.	0.7	1,350.00	945.00
1	7/17/24	Perry, Russell	Participate on call with ERC professional regarding ERC update.	0.9	1,350.00	1,215.00
1	7/18/24	Perry, Russell	Finalize IRS change of address.	0.9	1,350.00	1,215.00
1 Subtotal				2.5		3,375.00
2	7/1/24	Perry, Russell	Review reply regarding relief from stay.	0.8	1,350.00	1,080.00
2	7/19/24	Perry, Russell	Review proposed interim compensation order.	0.3	1,350.00	405.00
2	7/22/24	Frankl, Dylan	Update ordinary course professional fee tracker for current invoices.	0.2	560.00	112.00
2 Subtotal				1.3		1,597.00
7	7/10/24	Perry, Russell	Correspond with TCC representatives regarding ERC status.	0.2	1,350.00	270.00
7 Subtotal				0.2		270.00
8	7/12/24	Perry, Russell	Review final reporting package prior to circulation.	0.2	1,350.00	270.00
8	7/12/24	Petrocelli, Steven	Prepare weekly DIP reporting package.	0.2	685.00	137.00
8	7/12/24	Perry, Russell	Prepare updated DIP Budget actuals reconciliation.	0.6	1,350.00	810.00
8	7/12/24	Petrocelli, Steven	Update DIP budget for actuals activity and professional fees.	0.7	685.00	479.50
8	7/15/24	Petrocelli, Steven	Update professional fee statement outstanding fees output.	0.3	685.00	205.50
8	7/15/24	Petrocelli, Steven	Update professional fee tracker for latest UCC fee statements.	0.3	685.00	205.50
8	7/15/24	Petrocelli, Steven	Update outstanding professional fee tracker for tracking and term sheet analysis.	0.6	685.00	411.00
8	7/15/24	Petrocelli, Steven	Update outstanding professional fee tracker output for pro rata calculations.	0.7	685.00	479.50
8	7/15/24	Perry, Russell	Prepare revised professional fee schedules.	0.8	1,350.00	1,080.00
8	7/17/24	Perry, Russell	Review and prepare outstanding professional fee schedules regarding settlement.	0.7	1,350.00	945.00
8	7/17/24	Perry, Russell	Review professional fee split schedule regarding timing of payment.	0.8	1,350.00	1,080.00
8	7/17/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding professional fees.	0.2	685.00	137.00
8	7/17/24	Petrocelli, Steven	Update and prepare professional fees analysis.	0.8	685.00	548.00
8	7/18/24	Perry, Russell	Prepare revised professional fee schedule for settlement purposes.	1.2	1,350.00	1,620.00
8	7/19/24	Petrocelli, Steven	Update and prepare DIP reporting package.	0.3	685.00	205.50
8	7/21/24	Perry, Russell	Prepare revised DIP budget.	1.1	1,350.00	1,485.00
8	7/22/24	Petrocelli, Steven	Update DIP budget for actuals activity.	0.3	685.00	205.50
8	7/22/24	Petrocelli, Steven	Update professional fee tracker for latest invoices.	0.3	685.00	205.50
8	7/22/24	Petrocelli, Steven	Update DIP budget for projected professional fees per term sheet.	0.6	685.00	411.00
8	7/22/24	Petrocelli, Steven	Update DIP budget for extended timeline.	0.7	685.00	479.50
8	7/22/24	Petrocelli, Steven	Update DIP budget actuals for UCC invoices and budget.	0.9	685.00	616.50
8	7/22/24	Petrocelli, Steven	Update DIP budget for filed interim fee applications.	1.3	685.00	890.50
8	7/23/24	Perry, Russell	Review DIP budget draft.	0.3	1,350.00	405.00
8	7/23/24	Petrocelli, Steven	Review draft DIP budget motion from TCC.	1.2	685.00	822.00
8	7/24/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding professional fee payment schedule and DIP budget.	0.5	685.00	342.50
8	7/24/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding professional fee payment schedule and DIP budget.	0.5	1,350.00	675.00
8	7/24/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding professional fee payment schedule.	0.3	685.00	205.50
8	7/24/24	Petrocelli, Steven	Update professional fee schedule in DIP budget.	1.3	685.00	890.50
8	7/25/24	Perry, Russell	Review redline DIP motion.	0.4	1,350.00	540.00
8	7/25/24	Petrocelli, Steven	Review UCC fee statements and invoices.	0.8	685.00	548.00
8	7/25/24	Petrocelli, Steven	Update DIP budget for latest professional fee tracker.	0.9	685.00	616.50
8	7/25/24	Petrocelli, Steven	Update professional fee tracker for file fee statements and applications.	1.2	685.00	822.00
8	7/26/24	Petrocelli, Steven	Update professional fee tracker for TCC fee statement filed.	0.3	685.00	205.50
8	7/26/24	Petrocelli, Steven	Update and prepare DIP reporting package.	0.8	685.00	548.00
8 Subtotal				22.1		19,527.50
12	7/9/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding May 2024 monthly operating report.	0.2	685.00	137.00
12	7/15/24	Frankl, Dylan	Prepare May 2024 monthly operating report file.	0.3	560.00	168.00
12	7/15/24	Frankl, Dylan	Prepare May 2024 monthly operating report support files.	1.2	560.00	672.00
12	7/16/24	Perry, Russell	Review and finalize May 2024 monthly operating report.	1.1	1,350.00	1,485.00
12	7/16/24	Petrocelli, Steven	Update June 2024 monthly operating report support.	1.2	685.00	822.00
12	7/16/24	Petrocelli, Steven	Update May 2024 monthly operating report support.	1.2	685.00	822.00
12	7/17/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding May 2024 monthly operating report.	0.4	685.00	274.00
12	7/23/24	Petrocelli, Steven	Update June 2024 monthly operating report support file.	0.2	685.00	137.00
12	7/24/24	Perry, Russell	Review June 2024 monthly operating report.	0.3	1,350.00	405.00
12	7/24/24	Petrocelli, Steven	Prepare and send June 2024 monthly operating report form and support to R. Perry (ACG).	0.6	685.00	411.00
12	7/24/24	Petrocelli, Steven	Update June 2024 monthly operating report form and support.	0.9	685.00	616.50
12 Subtotal				7.6		5,949.50
13	7/1/24	Petrocelli, Steven	Review January 2024 fee statement Exhibit C.	0.5	685.00	342.50
13	7/17/24	Petrocelli, Steven	Review and update February 2024 fee statement exhibit C and outputs.	0.8	685.00	548.00
13	7/17/24	Petrocelli, Steven	Review and update January 2024 fee statement exhibit C and outputs and correspond with M. Petruolo (ACG) regarding updates.	0.9	685.00	616.50
13	7/19/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding fee statements coordination.	0.4	685.00	274.00
13	7/19/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding fee statements coordination.	0.4	1,350.00	540.00
13	7/19/24	Petrocelli, Steven	Update February 2024 fee statement Exhibit C.	1.1	685.00	753.50
13	7/22/24	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding outstanding monthly fee statements.	0.2	390.00	78.00
13	7/22/24	Perry, Russell	Continue to review January and February fee statements.	0.3	1,350.00	405.00
13	7/22/24	Petruolo, Michelle	Update exhibits A through E for inclusion in the January monthly fee statements.	0.3	390.00	117.00

EXHIBIT C
TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD JULY 1, 2024 TO JULY 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
13	7/23/24	Petruolo, Michelle	Compile exhibit C for 5/28/24 - 5/31/24 including meetings for inclusion in the May monthly fee statement.	0.2	390.00	78.00
13	7/23/24	Petruolo, Michelle	Update exhibits A through E for inclusion in the February monthly fee statements.	0.3	390.00	117.00
13	7/23/24	Petruolo, Michelle	Update exhibits A through E for inclusion in the March monthly fee statements.	0.3	390.00	117.00
13	7/23/24	Petrocelli, Steven	Update February 2024 fee statement exhibit C.	0.3	685.00	205.50
13	7/24/24	Petruolo, Michelle	Correspond with Ankura team regarding June monthly fee statement open items.	0.2	390.00	78.00
13	7/24/24	Petruolo, Michelle	Prepare June monthly fee statement exhibit template including the latest time summary.	0.3	390.00	117.00
13	7/24/24	Petruolo, Michelle	Update June monthly fee statement for time detail provided by Ankura team.	0.3	390.00	117.00
13	7/25/24	Petruolo, Michelle	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding updates to January through May monthly fee statements.	0.3	390.00	117.00
13	7/25/24	Petruolo, Michelle	Update February monthly fee statement for comments provided by R. Perry (ACG).	0.8	390.00	312.00
13	7/25/24	Perry, Russell	Review January and February fee statements.	0.9	1,350.00	1,215.00
13	7/25/24	Petruolo, Michelle	Update January and February monthly fee statements for comments provided by R. Perry (ACG).	0.9	390.00	351.00
13	7/26/24	Petrocelli, Steven	Update February 2024 fee statement exhibits PDF.	0.3	685.00	205.50
13	7/26/24	Petrocelli, Steven	Update January 2024 fee statement exhibits PDF.	0.3	685.00	205.50
13	7/29/24	Perry, Russell	Finalize and circulate January and February fee statements.	0.4	1,350.00	540.00
13	7/29/24	Petruolo, Michelle	Update March and April monthly fee statements for comments provided by R. Perry (ACG).	0.6	390.00	234.00
13	7/29/24	Petrocelli, Steven	Update March 2024 fee statement exhibit C.	0.8	685.00	548.00
13	7/29/24	Petrocelli, Steven	Update March 2024 fee statement output schedules.	0.8	685.00	548.00
13	7/29/24	Petrocelli, Steven	Review various fee statement for compiled filing on docket.	1.6	685.00	1,096.00
13 Subtotal				14.5		9,876.00
20	7/15/24	Petrocelli, Steven	Review draft settlement term sheet.	0.3	685.00	205.50
20	7/17/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding term sheet and professional fee analysis.	1.0	685.00	685.00
20	7/17/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding term sheet and professional fee analysis.	1.0	1,350.00	1,350.00
20	7/18/24	Petrocelli, Steven	Prepare professional fee term sheet analysis output.	0.8	685.00	548.00
20	7/18/24	Petrocelli, Steven	Update professional fee term sheet analysis for outputs.	1.3	685.00	890.50
20	7/18/24	Petrocelli, Steven	Create professional fee term sheet analysis.	1.4	685.00	959.00
20	7/19/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding term sheet analysis.	0.6	685.00	411.00
20	7/19/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding term sheet analysis.	0.6	1,350.00	810.00
20	7/19/24	Perry, Russell	Review professional fee term sheet analysis.	0.4	1,350.00	540.00
20	7/22/24	Petrocelli, Steven	Review correspondence regarding professional fees and term sheet.	1.2	685.00	822.00
20	7/23/24	Francavilla, Ryan	Create variance for TCC professional fee payment schedules.	1.0	490.00	490.00
20	7/23/24	Petrocelli, Steven	Correspond with R. Francavilla (ACG) regarding term sheet professional fee payment schedule comparison.	0.2	685.00	137.00
20	7/23/24	Petrocelli, Steven	Prepare and send term sheet professional fee analysis.	0.6	685.00	411.00
20	7/23/24	Perry, Russell	Review draft term sheet fees and calculations.	0.7	1,350.00	945.00
20	7/23/24	Petrocelli, Steven	Update term sheet professional fees schedule variance.	1.1	685.00	753.50
20 Subtotal				12.2		9,957.50
Grand Total				60.4		\$ 50,552.50

Exhibit C

Seventeenth Monthly Fee Statement

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

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

**SEVENTEENTH MONTHLY FEE STATEMENT OF
ANKURA CONSULTING GROUP, LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS FINANCIAL ADVISOR AND CHIEF RESTRUCTURING OFFICER
FOR THE PERIOD FROM AUGUST 1, 2024, THROUGH AUGUST 31, 2024**

Name of Applicant:	Ankura Consulting Group, LLC	
Applicant’s Role in Case:	Financial Advisor / Chief Restructuring Officer	
Date order of employment signed:	April 11, 2023 [Docket No. 340]	
	Beginning of Period	End of Period
Time period covered by this Statement:	August 1, 2024	August 31, 2024
Total fees requested in this Statement:	\$42,016.00	
Total expenses requested in this Statement:	\$0.00	
Total Fees and Expenses requested in this Statement (inclusive of holdback amount):	\$42,016.00	
Total actual hours covered by this Statement:	52.0	
Average hourly rate for professionals:	\$808.00	

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.

Pursuant to sections 327, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 357] (the “Interim Compensation Order”), Ankura Consulting Group, LLC (“Ankura”), financial advisor and Chief Restructuring Officer to Tehum Care Services, LLC, as debtor and debtor in possession (the “Debtor”), hereby files this monthly fee statement (the “Monthly Fee Statement”) for (i) compensation in the amount of \$33,612.80 for the reasonable and necessary financial services Ankura rendered to the Debtor from August 1, 2024 through and including August 31, 2024 (the “Fee Period”) (80% of \$42,016.00), and (ii) reimbursement for the actual and necessary expenses that Ankura incurred, in the amount of \$0.00 during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, attached are the following exhibits:
 - **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period. As reflected in Exhibit A, Ankura incurred \$42,016.00 in fees during the Fee Period. Pursuant to this Monthly Statement, Ankura seeks reimbursement for 80% of such fees (\$33,612.80 in the aggregate).
 - **Exhibit B** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Fee Period with respect to each of the subject matter categories Ankura established in accordance with its internal billing procedures. Professionals of Ankura expended a total of 52.0 hours in connection with this chapter 11 case during the Fee Period.
 - **Exhibit C** consists of a complete accounting of professional fees for additional personnel including itemized time records by category in chronological order for the Fee Period.
 - **Exhibit D** is a schedule for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which

Ankura is seeking reimbursement in this Monthly Fee Statement. All of these disbursements comprise the requested sum for Ankura's out-of-pocket expenses.

- **Exhibit E** consists of a complete accounting of expenses including itemized records by professional by category in chronological order for the Fee Period.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Ankura reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, Bankruptcy Local Rules, and the Interim Compensation Order.

Conclusion

WHEREFORE, Ankura requests allowance of its fees and expenses incurred during the Fee Period in the total amount of **\$33,612.80** consisting of (a) \$33,612.80, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Ankura; and that such fees and expense be paid as administrative expenses of the Debtor's estate.

Dated: September 24, 2024

/s/ Russell A. Perry
ANKURA CONSULTING GROUP, LLC
Russell A. Perry
Senior Managing Director
2021 McKinney Avenue, Suite 340
Dallas, Texas 75201
Telephone: (214) 200-3699
Email: Russell.perry@ankura.com

EXHIBIT A
TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)
SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL
FOR THE PERIOD AUGUST 1, 2024 TO AUGUST 31, 2024

Professional	Position	Rate	Hours	Fees
Perry, Russell	Senior Managing Director	1,350.00	13.5	18,225.00
Petrocelli, Steven	Director	685.00	29.0	19,865.00
Frankl, Dylan	Senior Associate	560.00	1.3	728.00
Petruolo, Michelle	Paraprofessional	390.00	8.2	3,198.00
Subtotal			52.0	\$42,016.00
Grand Total			52.0	\$42,016.00

EXHIBIT B

**TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)
SUMMARY OF COMPENSATION EARNED BY CATEGORY
FOR THE PERIOD AUGUST 1, 2024 TO AUGUST 31, 2024**

Code	Time Category	Hours	Fees
1	Asset Analysis and Disposition	0.3	\$ 405.00
2	Case Administration	1.0	660.00
3	Claims Analysis and Administration	1.1	1,485.00
4	Case-Related Reporting and Compliance	-	-
5	Court Hearings - Filings, Preparation and Participation	1.2	1,154.50
6	Creditor and Vendor Matters	-	-
7	Committee Matters - Preparation for and Participate in Meetings and Address Requests	0.3	205.50
8	DIP Financing, Cash Collateral and Related Reporting	21.4	17,718.00
9	Interim Management - Financial Management and Liquidity	-	-
10	Plan and Disclosure Statement	-	-
11	Schedules and Statements (SOAL / SOFA)	-	-
12	Monthly Operating Reports	3.1	2,252.00
13	Retention Application / Staffing Reports	18.2	11,976.50
14	Estate Wind-Down	-	-
15	Litigation and Adversary Proceedings	-	-
16	Investigation Related	-	-
17	IT Related	-	-
18	Executory Contracts Analysis	-	-
19	Travel	-	-
20	Mediation Related	5.4	6,159.50
Total		52.0	\$ 42,016.00
Grand Total		52.0	\$ 42,016.00

EXHIBIT C

TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)
 COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
 TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
 FOR THE PERIOD AUGUST 1, 2024 TO AUGUST 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
1	8/19/24	Perry, Russell	Correspond with Gray Reed regarding ERC update	0.3	1,350.00	405.00
1 Subtotal				0.3		405.00
2	8/7/24	Petrocelli, Steven	Review amended interim compensation order	0.5	685.00	342.50
2	8/21/24	Frankl, Dylan	Update ordinary course professional fee tracker for current invoices	0.2	560.00	112.00
2	8/29/24	Petrocelli, Steven	Review ordinary course professional fee tracker and invoices	0.3	685.00	205.50
2 Subtotal				1.0		660.00
3	8/23/24	Perry, Russell	Review City of St. Louis settlement correspondence	0.3	1,350.00	405.00
3	8/27/24	Perry, Russell	Correspond with Gray Reed regarding subpoena and response required	0.8	1,350.00	1,080.00
3 Subtotal				1.1		1,485.00
5	8/26/24	Perry, Russell	Attend status hearing.	0.5	1,350.00	675.00
5	8/26/24	Petrocelli, Steven	Attend status conference via telephone.	0.7	685.00	479.50
5 Subtotal				1.2		1,154.50
7	8/16/24	Petrocelli, Steven	Correspond regarding latest TCC budget and professional fee payments	0.3	685.00	205.50
7 Subtotal				0.3		205.50
8	8/1/24	Petrocelli, Steven	Prepare DIP reporting package.	0.2	685.00	137.00
8	8/1/24	Petrocelli, Steven	Update DIP budget actuals.	0.4	685.00	274.00
8	8/5/24	Petrocelli, Steven	Prepare weekly fee estimate for DIP budget	0.5	685.00	342.50
8	8/6/24	Petrocelli, Steven	Review TCC proposed DIP order and correspond with R. Perry (ACG) regarding same.	0.3	685.00	205.50
8	8/6/24	Petrocelli, Steven	Update DIP budget for TCC new exhibit from proposed DIP order.	0.3	685.00	205.50
8	8/6/24	Perry, Russell	Review proposed DIP motion / order and exhibits	0.8	1,350.00	1,080.00
8	8/8/24	Petrocelli, Steven	Update weekly fee summary for DIP budget actuals.	0.2	685.00	137.00
8	8/8/24	Petrocelli, Steven	Update and send DIP reporting package.	0.3	685.00	205.50
8	8/9/24	Perry, Russell	Review DIP package prior to filing	0.3	1,350.00	405.00
8	8/13/24	Petrocelli, Steven	Update professional fee tracker for fee statements filed and DIP budget for same	1.1	685.00	753.50
8	8/15/24	Petrocelli, Steven	Prepare and send DIP reporting package.	0.2	685.00	137.00
8	8/15/24	Petrocelli, Steven	Review latest DIP motion filed and redline version	0.4	685.00	274.00
8	8/15/24	Petrocelli, Steven	Update DIP budget for filed fee applications.	0.6	685.00	411.00
8	8/15/24	Petrocelli, Steven	Review filed interim fee applications filed.	0.8	685.00	548.00
8	8/15/24	Petrocelli, Steven	Review final DIP order.	0.8	685.00	548.00
8	8/16/24	Perry, Russell	Correspond with TCC regarding fee schedules and disbursements	0.4	1,350.00	540.00
8	8/16/24	Perry, Russell	Finalize DIP reporting package	0.4	1,350.00	540.00
8	8/16/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding professional fees analysis	0.6	685.00	411.00
8	8/16/24	Petrocelli, Steven	Update professional fee analysis.	0.7	685.00	479.50
8	8/16/24	Perry, Russell	Review professional fee schedules to prepare for DIP funding disbursements	0.8	1,350.00	1,080.00
8	8/19/24	Petrocelli, Steven	Review TCC professional budget and payment schedule	0.5	685.00	342.50
8	8/20/24	Petrocelli, Steven	Update and prepare DIP reporting package.	0.4	685.00	274.00
8	8/20/24	Petrocelli, Steven	Prepare and send professional fee wires.	0.6	685.00	411.00
8	8/20/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding settlement comparison and bank account logistics.	0.7	685.00	479.50
8	8/20/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding bank account logistics and wire set ups	0.8	685.00	548.00
8	8/20/24	Petrocelli, Steven	Create wire payment schedule and correspond with R. Perry (ACG) and Bank of America regarding same.	1.2	685.00	822.00
8	8/21/24	Petrocelli, Steven	Correspond with R. Perry (ACG) regarding bank account logistics	0.3	685.00	205.50
8	8/21/24	Petrocelli, Steven	Prepare and send DIP reporting package to R. Perry (ACG)	0.7	685.00	479.50
8	8/21/24	Petrocelli, Steven	Correspond with Bank of America regarding professional fee wires	0.8	685.00	548.00
8	8/21/24	Petrocelli, Steven	Process professional fee wire payments	1.1	685.00	753.50
8	8/22/24	Perry, Russell	Process professional fee payments.	0.3	1,350.00	405.00
8	8/22/24	Perry, Russell	Review weekly DIP budget reporting	0.4	1,350.00	540.00
8	8/22/24	Perry, Russell	Review professional fee trackers and reconciliations	0.6	1,350.00	810.00
8	8/26/24	Perry, Russell	Review filed fee applications	0.3	1,350.00	405.00
8	8/26/24	Petrocelli, Steven	Update professional fee tracker for filed fee statements	0.5	685.00	342.50
8	8/27/24	Petrocelli, Steven	Update professional fee tracker for file fee application and correspond with R. Perry (ACG) regarding same.	0.2	685.00	137.00
8	8/30/24	Perry, Russell	Prepare liquidity package for DIP reporting	0.3	1,350.00	405.00
8	8/30/24	Petrocelli, Steven	Prepare and send DIP reporting package.	0.3	685.00	205.50
8	8/30/24	Petrocelli, Steven	Update DIP budget actuals activity for professional fee payments and escrow reconciliation.	1.3	685.00	890.50
8 Subtotal				21.4		17,718.00
12	8/8/24	Frankl, Dylan	Prepare July monthly operating report support files	0.8	560.00	448.00
12	8/13/24	Petrocelli, Steven	Review July 2024 monthly operating report support file.	0.5	685.00	342.50
12	8/13/24	Petrocelli, Steven	Review and update July 2024 monthly operating report and send to Ankura team for review.	1.1	685.00	753.50
12	8/13/24	Frankl, Dylan	Prepare July monthly operating report file	0.3	560.00	168.00
12	8/21/24	Perry, Russell	Review July 2024 monthly operating report	0.4	1,350.00	540.00
12 Subtotal				3.1		2,252.00
13	8/1/24	Petrocelli, Steven	Update April 2024 fee statement exhibits and output schedules	1.3	685.00	890.50
13	8/1/24	Petrocelli, Steven	Update March 2024 fee statement exhibits and output schedules	1.4	685.00	959.00
13	8/5/24	Petruolo, Michelle	Update March 2024 monthly fee statement for comments provided by S. Petrocelli (AGC).	1.5	390.00	585.00
13	8/7/24	Petruolo, Michelle	Update exhibits A through C for the May 2024 monthly fee statement	0.6	390.00	234.00
13	8/9/24	Petruolo, Michelle	Correspond with S. Petrocelli (ACG) regarding March through May 2024 monthly fee statements.	0.2	390.00	78.00
13	8/9/24	Petrocelli, Steven	Review March 2024 and April 2024 fee statements	0.4	685.00	274.00
13	8/9/24	Petrocelli, Steven	Review May 2024 fee statement and provide comments to M. Petruolo (ACG)	0.7	685.00	479.50
13	8/9/24	Petruolo, Michelle	Update March 2024 and April 2024 monthly fee statement exhibits and create cover sheet.	0.7	390.00	273.00
13	8/12/24	Petrocelli, Steven	Update May 2024 fee statement exhibit C.	0.3	685.00	205.50
13	8/12/24	Perry, Russell	Review May 2024 fee statement.	0.3	1,350.00	405.00
13	8/12/24	Petruolo, Michelle	Update March 2024 and April 2024 monthly fee statement cover sheet	0.3	390.00	117.00

EXHIBIT C
TEHUM CARE SERVICES, LLC., et al. - CASE NO. 23-90086 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD AUGUST 1, 2024 TO AUGUST 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
13	8/12/24	Perry, Russell	Prepare interim fee application	0.4	1,350.00	540.00
13	8/12/24	Petruolo, Michelle	Correspond with R. Perry (ACG) and S. Petrocelli (ACG) regarding updates to March through May 2024 monthly fee statements.	0.4	390.00	156.00
13	8/12/24	Petruolo, Michelle	Update March 2024 monthly fee statements for additional comments provided by R. Perry (ACG).	0.6	390.00	234.00
13	8/12/24	Petruolo, Michelle	Update April 2024 monthly fee statements for additional comments provided by R. Perry (ACG).	0.6	390.00	234.00
13	8/12/24	Perry, Russell	Finalize March and April 2024 fee statements	0.7	1,350.00	945.00
13	8/12/24	Petruolo, Michelle	Update May 2024 monthly fee statement for comments provided by S. Petrocelli (ACG)	1.3	390.00	507.00
13	8/13/24	Petrocelli, Steven	Participate on telephone call with R. Perry (ACG) regarding interim fee applicator	0.1	685.00	68.50
13	8/13/24	Perry, Russell	Participate on telephone call with S. Petrocelli (ACG) regarding interim fee applicator	0.1	1,350.00	135.00
13	8/13/24	Petrocelli, Steven	Participate on telephone call with M. Petruolo (ACG) regarding first interim fee application.	0.3	685.00	205.50
13	8/13/24	Petruolo, Michelle	Participate on telephone call with S. Petrocelli (ACG) regarding first interim fee application.	0.3	390.00	117.00
13	8/13/24	Perry, Russell	Finalize May 2024 fee statement.	0.6	1,350.00	810.00
13	8/13/24	Petrocelli, Steven	Combine and review compiled fee statements for filing	0.7	685.00	479.50
13	8/13/24	Perry, Russell	Prepare interim fee application	0.8	1,350.00	1,080.00
13	8/13/24	Petruolo, Michelle	Update May 2024 monthly fee statement exhibits and create cover sheet	0.8	390.00	312.00
13	8/13/24	Petrocelli, Steven	Update and prepare interim fee application for filing	0.9	685.00	616.50
13	8/13/24	Petrocelli, Steven	Update first interim fee application tables and review. Combine fee statements and matf	1.0	685.00	685.00
13	8/14/24	Petruolo, Michelle	Prepare July 2024 monthly fee statement exhibit template including the latest time summary.	0.3	390.00	117.00
13	8/14/24	Petruolo, Michelle	Update July 2024 monthly fee statement exhibit C for latest Ankura team input	0.3	390.00	117.00
13	8/23/24	Petruolo, Michelle	Compile exhibit C for the month of June 2024 for inclusion in the monthly fee statement	0.3	390.00	117.00
13 Subtotal				18.2		11,976.50
20	8/7/24	Perry, Russell	Attend mediation-related call regarding DIP motion	0.4	1,350.00	540.00
20	8/7/24	Perry, Russell	Review stipulation structure regarding settlement term sheet	0.5	1,350.00	675.00
20	8/8/24	Perry, Russell	Review draft stipulation related to settlement term sheet	0.3	1,350.00	405.00
20	8/8/24	Perry, Russell	Discuss allocated-workers comp policy and collateral with counsel	0.4	1,350.00	540.00
20	8/8/24	Perry, Russell	Participate on telephone call with Gray Reed, Debtor Director and Mediator regarding worker's compensation stipulation.	0.5	1,350.00	675.00
20	8/20/24	Perry, Russell	Prepare updated settlement waterfall analysis	1.2	1,350.00	1,620.00
20	8/21/24	Petrocelli, Steven	Review and prepare settlement comparison	0.6	685.00	411.00
20	8/21/24	Petrocelli, Steven	Update settlement comparison file from August 2023	1.1	685.00	753.50
20	8/26/24	Perry, Russell	Participate on telephone call with Gray Reed and YesCare regarding settlement	0.4	1,350.00	540.00
20 Subtotal				5.4		6,159.50
Grand Total				52.0		\$ 42,016.00