

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

In re:

WELLPATH HOLDINGS, INC., *et al.*,¹

Debtors.

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Chapter 11

Case No. 24-90533-ARP

(Jointly Administered)

**NOTICE OF PATIENT CARE OMBUDSMAN'S THIRD MONTHLY FEE
STATEMENT FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD FROM
February 1, 2025, THROUGH February 28, 2025**

Name of Applicant:	Susan N. Goodman	
Applicant's Role in Case:	Patient Care Ombudsman	
Date Order of Employment Signed:	11/19/2024 [Docket No. 110]	
	Beginning of Period	End of Period
Time period covered by this Application:	2/01/2025	2/28/2025
Time period(s) covered by prior monthly Applications:	NA	NA
Total amounts awarded in all prior Statements/Applications:	\$111,786.19	
Total fees requested in this Statement (all professional fees):	\$58,140.00	
Reimbursable expenses sought in this application:	\$6,686.06	
Total fees and expenses:	\$64,826.06	
Total fees and expenses requested in this statement (with 20% holdback):	\$53,198.06	
Total actual professional hours covered by this Application:	129.2	
Total actual paraprofessional hours covered by this Application	0.0	
Average hourly rate for professionals:	\$450.00	
Average hourly rate for paraprofessionals	\$0.00	

¹ A complete list of Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://dm.epiq11.com/Wellpath>. The Debtors' service address for these chapter 11 cases is 3340 Perimeter Hill Drive, Nashville, Tennessee 37211.

IN ACCORDANCE WITH *ORDER (I) ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS AND (II) GRANTING RELATED RELIEF* [DOCKET 374], EACH PARTY RECEIVING NOTICE OF THIS MONTHLY FEE STATEMENT WILL HAVE UNTIL 5:00 PM CST, 14 DAYS AFTER SERVICE OF THE MONTHLY FEE STATEMENT TO OBJECT TO THE REQUESTED FEES AND EXPENSES. UPON THE EXPIRATION OF THE 14-DAY PERIOD, THE DEBTORS ARE AUTHORIZED TO PAY THE PROFESSIONAL AN AMOUNT OF 80% OF THE FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICABLE MONTHLY FEE STATEMENT.

Susan N. Goodman, the Patient Care Ombudsman (“PCO” or “Applicant”), pursuant to sections 333, 327, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Fed. R. Bankr. P. (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Local Bankruptcy Rules”); the *Notice of Appointment of Patient Care Ombudsman Under 11 U.S.C. § 333* [Docket No. 110]; and the court’s December 10, 2024, *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and (II) Granting Related Relief* [Docket No. 374] (the “Interim Compensation Order”) hereby submits this THIRD monthly fee statement (the “Monthly Statement”).

Pursuant to the Interim Compensation Order, the Monthly Statement seeks payment of (a) compensation in the amount of \$58,140.00 and (b) reimbursement of \$6,686.06 in actual and necessary expenses accrued between February 1, 2025, through and including February 28, 2025 (the “Monthly Statement Period”). With the 20% fee holdback of \$11,628.00, as required by the Interim Compensation Order, the total amount requested for this Monthly Statement Period is **\$53,198.06** (the “Monthly Statement Award”) (representing \$46,512.00 in fees and \$6,686.06 in expenses).

For this Monthly Statement Period, the following professionals provided services, covering the following categories:

Name	Total Hours	GCA	1/2 rate Travel	Fee Prep
Susan Goodman	129.2	93.6	33.8	1.8

Of the 129.2 total accumulated professional service hours, the time spent on general case activities for the benefit of Debtors patients totaled 93.6 hours, consistent with Applicant's goal to maximize benefit to those patients served by this appointment. PCO's expenses are properly categorized as follows:

Expense Category	Amount
Airfare	\$ 2,767.32
Car Rental	\$ 1,556.06
Hotel	\$ 1,296.22
Meals	\$ 292.86
HIPAA compliant, shared, case-specific and paraprofessional Outlook mailbox setup and license	\$542.50
Parking Fees/Tolls	\$ 221.00
Postage	\$ 10.10
TOTAL	\$ 6,686.06

In support of the Monthly Statement, PCO submits Exhibits showing the total amount of the accrued professional fees and expenses along with detailed invoices for these total amounts. These Exhibits follow the certificate of service as Exhibits B and C.

Pursuant to the Interim Compensation Order, any party objecting to the payment of the Monthly Statement Award shall, within fourteen (14) days of service of the Statement, on or before 5:00 p.m. (prevailing Central Standard Time), serve via email to the Applicant and the following Fee Notice Parties, as defined in the Interim Compensation Order, a written notice setting forth with reasonable detail the nature of the objection and the amount at issue (the “**Notice of Objection**”) to:

NOTICE PARTIES

Office of the United States Trustee Susan Hersh Ha Nguyen 515 Rusk Street, Ste 3516 Houston, TX 77002 susan.hersh@usdoj.gov ha.nguyen@usdoj.gov <i>Attorneys for the United States Trustee's Office</i>	McDermott Will & Emery LLP Marcus A Helt 2501 N Harwood St, Suite 1900 Dallas, TX 75201 mhelt@mwe.com <i>Attorneys for Debtors</i>
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McDermott Will & Emery LLP Felicia Gerber Perlman Bradley Thomas Giordano Jake Jumbeck Carole Wurzelbacher Carmen Dingman 444 West Lake Street, Ste 4000 Chicago, IL 60606 fperlman@mwe.com bgordano@mwe.com jjumbeck@mwe.com cwurzelbacher@mwe.com cdingman@mwe.com <i>Attorneys for Debtors</i>	McDermott Will & Emery LLP Steven Z Szanzer One Vanderbilt Ave New York, NY 10017 sszanzer@mwe.com <i>Attorneys for Debtors</i>
Wellpath Holdings, Inc. Attn: Tim Dragelin 3340 Perimeter Hill Drive Nashville, TN 37211 tdragelin@wellpath.us <i>Debtors</i>	Akin Gump Strauss Hauer & Feld LLP Scott L. Alberino Kate Doorley 2001 K Street NW Washington, DC 20006 salberino@akingump.com kdoorley@akingump.com <i>Attorneys to the DIP Lenders and to the Ad Hoc Group</i>
Proskauer Rose LLP Daniel Desatnik Steve Ma Eleven Times Square New York, NY 10036 ddesatnik@proskauer.com sma@proskauer.com <i>Attorneys for Unsecured Creditors Committee</i>	Stinson LLP Nicholas Zluticky Zachary Hemenway 1201 Walnut, Ste 2900 Kansas City, MO 64106 nicholas.zluticky@stinson.com zachary.hemenway@stinson.com <i>Attorneys for Unsecured Creditors Committee</i>

Although Applicant has made every effort to include all fees and expenses incurred in the Monthly Statement Period, some fees and/or expenses might not be included in this Monthly Statement due to delays caused by accounting and processing for the Monthly Statement Period. As such, Applicant reserves the right to make further application to this court for allowance of such fees and/or expenses not included herein. Subsequent monthly statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Interim Compensation Order.

DATED: March 5, 2025.

By: /s/Susan N. Goodman, RN JD

Texas Bar No. 24117585
PIVOT HEALTH LAW, LLC
P.O. Box 69734 | Oro Valley, AZ 85737
Message: 520.744.7061
wellpathbkpco@pivotohealthaz.com
Patient Care Ombudsman

EXHIBIT A – CERTIFICATE OF SERVICE

I certify that on March 5, 2025, I provided an electronic copy of this document to the Notice Parties listed herein.

By: /s/ Susan N. Goodman, RN JD



EXHIBIT B
Fee Statement Summary

Case Name: Wellpath Holdings, Inc.
Case No: 24-90533 (jointly administered)
02/01/2025 - 02/28/2025

Cumulative Totals to Date				
FEES BILLED	COSTS BILLED	HOLDBACK	FEES PAID	COSTS PAID
\$184,435.00	\$17,436.25	\$36,887.00	\$101,036.00	\$10,750.19

Date:	5-Mar-25	Objection Deadline:	19-Mar-25
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MO/YR	PROFESSIONAL	RATE/HR	HOURS BILLED	TOTAL	HOLDBACK	AMT DUE
Feb-25	SUSAN N. GOODMAN	\$450.00	129.2	\$58,140.00	\$11,628.00	\$46,512.00
Feb-25	TARA HOOD	\$250.00	0.0	\$0.00	\$0.00	\$0.00
	TOTAL FEES			\$58,140.00	\$11,628.00	\$46,512.00
	TOTAL COSTS			\$6,686.06	N/A	\$6,686.06
	AMOUNT DUE			\$64,826.06		\$53,198.06

**Pivot Health Law, LLC**

P.O. Box 69734
Oro Valley, AZ 85737

Exhibit C - Itemized Invoice

Invoice**Invoice #:** 1323**Invoice Date:** 3/1/2025

February 1 - 28, 2025

Bill To:

Wellpath Holdings, Inc
SD TX HOU - 24-90533
File #43427

Date	Description	Hours/Qty	Rate	Amount
2/1/2025	docket monitoring and pleading review relative to case role - DEs 1215-16; 1221-22 (.3)	0.3	450.00	135.00
2/2/2025	1/2 NWT SV1 SF AR: office-TUS (.8); TUS-DAL (2.6); DAL-LIT (1.0); LIT-Bryan (1.6) = 6.0/2 (3.0);	3	450.00	1,350.00
2/3/2025	SV1 SF AR Ouachita: 1/2 NWT Bryant to Ouachita (.8/2 = .4); SV Medical (2.3); 1/2 NWT Ouachita to Grimes (2.5/2 = 1.3); SV Grimes (3.0); 1/2 NWT Grimes - Forrest City (1.4/2 = .7);	7.7	450.00	3,465.00
2/3/2025	Docket monitoring, pleading review, analysis consistent with role - DE 1231 (.1); follow up UST re claim form delivery question (.2); EML f/u clearance paperwork Henry Cty VA (.1); f/u HSA Elkhart (.1); f/u RDO MI / IN re SV (.1); review SRL filings relative to SF AR for ops followup (.4)	1	450.00	450.00
2/4/2025	1/2 NWT Forrest City to Eastern AR (1.2/2 = .6); security and SV SF and Jail (2.4); Eastern AR to MEM (1.0/2 = .5); 1/2 NWT MEM to DAL to PHX to TUS (car) to HO (1.0 + 2.4 + 2.0 + .8 + .6 = 6.8/2 = 3.4)	6.9	450.00	3,105.00
2/4/2025	docket monitoring, pleading review and analysis relative to role: DE 1237 review (.2) and respond to local ops (.3); DE 1236 (.2); DE 1239 and review 1145 relative to (.3); EML follow up HSA and Reg Ouachita re SMI and special needs units (.2); EML exchgs Midwest re HSA SV coverage and timing between locations/RDOs (.2);	1.4	450.00	630.00
2/4/2025	follow up NC RDO re number sites and timing relative to other RDO waiting response to solidify SV (.1); APRN EML exchg Elkhart f/u (.2);	0.3	450.00	135.00

Total**Payments/Credits****Balance Due**

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2/5/2025	EML East AR HSA fu re DE 1237 (.1); EML Debtor counsel re limited staff relief service (.1); f/u call Debtor counsel re service (.4); follow up EML Debtor re POC request and service confirmatio (.1)	0.7	450.00	315.00
2/5/2025	EML exchg regional ops re Ouachita specialty units and SV (.2); f/u RDO current and new re Durham SV (calls, msg, and reach) (.3); MI & IN SV timing and confirmation location addresses, weather back up plans (.2); EML exchg new NC RDO (.2);	0.9	450.00	405.00
2/5/2025	NOAs 1243/1244 and document updates (.1); MSG and call SF AR RVP re service topic (.3); EML f/u FBOP RVP re replacement and glasses status (.1);	0.5	450.00	225.00
2/5/2025	Prepare Exhib B Jan (PLR) 1.0 at (.5); follow up EML Debtor counsel re proof DE 478 served (.1); EML Epiq re SRL docket no to check for service/status (.3);	0.9	450.00	405.00
2/6/2025	EML Clinical IT re data cuts needed for chronic care metric monitoring (.3); f/u custody customer at Clark Cty re dental (.2); EML follow up re DE 1248 order and 1249 order with operations group (.4); follow up RDO MI re weather rescheduling (.2)	1.1	450.00	495.00
2/6/2025	review DE 1262 relative to DE 955 with proposed order (.2); Docket monitoring, pleading review relative to role: DE 1261 (.1); 1262 (.4); 1264 W&E list (.1); DE 1259 SRL (.3); SRL 1258 (.2); SRL at DE 1256 (.2);	1.5	450.00	675.00
2/7/2025	SV #1 Elkhart - 1/2 travel from St Joe MI (1.1/2 = .6); SV Elkhart (3.8); 1/2 travel to St Joe Cty (.6/2 = .3); SV St Joe IN Cty (2.0); 1/2 travel back to St Joe MI (.8/2 = .4)	7.1	450.00	3,195.00

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File #43427

Date	Description	Hours/Qty	Rate	Amount
2/7/2025	Docket monitoring and pleading review relative to role - DEs 1286 UST Obj, 1285, and 1284 (.2)	0.2	450.00	90.00
2/8/2025	Docket monitoring, pleading review, and follow up consistent with role - DE 1295 (.1); EML PCO counsel re COS DE 951 (.1); EML exchg Casey re need to respond to DE 1260 (.1); review DE 1281 relative to DEs 478,802, 855, and 856 (.3); DE 1280 (.1); DE 1279 relative to DE 857 (.2);	0.9	450.00	405.00
2/8/2025	Docket monitoring and pleading review relative to role - continued SRL 1277 (.1) and DE 1271 UST Obj (.2)	0.3	450.00	135.00
2/9/2025	Review and analyze DE 1266 re assertions of rejected mail by SRL PA (.3); follow up EML Epiq re same(.2); follow up SF leadership (.2); EML compliance re updates needed Clark WA, FBOP glasses and leadership (.2)	0.9	450.00	405.00
2/9/2025	Custody request for impact on issue raised re transport (.1); Prepare and submit 2d Mo Fee Stmt (1.0);	1.1	450.00	495.00
2/10/2025	docket monitoring, pleading review, and follow up relative to role: DEs 1307 and 1308 overview (.4); SRL pleading review DE 1303-1306 (.4); TXT intro exchanges with RDO and HSA for Durham (.3)	1.1	450.00	495.00
2/10/2025	analyze spreadsheet dx codes and follow-up re chronic care data request (.3); docket monitoring and pleading review w file updates DE 1296 and 1298 (.1)	0.4	450.00	180.00
2/11/2025	1/2 NW Travel to NC: Tus-Phx (2.0); PHX-DAL (2.4); DAL to RDU (2.6); RDU to Greensboro (1.6) = 8.6/2 = (4.3); SV Greensboro Juv (1.5); 1/2 NW Travel Greensboro to Eden (.8/2 = .4)	6.2	450.00	2,790.00

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Date	Description	Hours/Qty	Rate	Amount
2/12/2025	1/2 travel Eden - Henry Cty (.6/2 = .3); Site visit Henry Cty (2.0); 1/2 travel Henry Cty VA to Greensboro (1.5/2 = .8); Site visit Greensboro Adult (2.5); 1/2 NW Travel to High Point (.4/2 = .2);	5.8	450.00	2,610.00
2/12/2025	Site visit High Point (2.3); 1/2 NW travel High Point to Greensboro to car (.4/2 = .2); 1/2 NW travel Greensboro to Durham (1.2/2 = .6)	3.1	450.00	1,395.00
2/12/2025	Docket monitoring, pleading review, and analysis: DE 1353 and 1331(.4); 1338, 1352 (.1); SRL 1330 (22 pgs) (.4);	0.9	450.00	405.00
2/12/2025	Docket monitoring, pleading review and analysis re DE 1332 (.1); DE 1340 (difficult to track SRL claims and 19 pgs) (.6); SRL DE 1334 (.2); SRL DE 1335 (.2); Exchg w/ Marion Cty and error follow up (.2); SRL DE 1341 (.2); SRL DE 1342 (.2); DE 1343 withdrawal (.1); follow up AR RVP and Epiq re service inquiry and Epiq response XCL (.4)	2.2	450.00	990.00
2/13/2025	Call w Epiq re POC service concerns (.2); 1/2 travel to Durham adult (.4/2 = .2); SV Durham adult (2.2); 1/2 NW travel to Juv (.4 /2 = .2); SV Juv - lobby only due to lock down (.4);	3.2	450.00	1,440.00
2/13/2025	1/2 NW travel Durham Juv to RDU (.6/2 = .3); RDU to PHX (5.2/2 = 2.6); PHX to TUS (2.0/2 = 1.0)	3.9	450.00	1,755.00
2/14/2025	Docket monitoring, pleading review and analysis re DE 1373 (.1); resched EML/TXT re compliance call (.2); EML follow up Henry Cty re postings (.1); Call scheduled w SF; unavailable x1 and call with other (.2); follow up call resched (.1);	0.7	450.00	315.00

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Date	Description	Hours/Qty	Rate	Amount
2/14/2025	docket monitoring, pleading review and analysis re DE 1398, 1397, 1394, 1380, and 1389 (.5); Call with SF SVP (.2); President (.6) indiv due to schedules re notice concerns for SF;	1.3	450.00	585.00
2/14/2025	docket monitoring, pleading review relative to role and for upcoming hearing issue tracking for pt care - DE 1390 (.1); DE 1370 SRL (.1); DE 1385, 1387, 1388 (.3)	0.5	450.00	225.00
2/14/2025	Docket monitoring, pleading review and analysis relative to role: DE 1369 (.1); compare DE 1367 to 1340 (.3); Intro EML new leader FBOP (.2); SRLs DE 1350 (.1); 1362 (.1); series DE 1400 - 1404 same SRL (.6); EML RVP AR asking POC needed - analyze Epiq info against SRL file and respond (.5); DE 1359 check see if SRL and atty withdraw at 1364 (.1)	2	450.00	900.00
2/16/2025	Docket monitoring and pleading reviews relative to role: DE 1406 (.1); call PCO counsel re KERP and updates (.7); read and analyze PA policy 803 (1.1); Analyze 1266 and Epiq XCL relative to PA rules (.9); and follow up rounp re findings- draft and edit/finalize (.6);	3.4	450.00	1,530.00
2/16/2025	EML to SF President and AR RVP re new SRLs beyond Epiq list for POC (.4); VMX RS re SRL filings and claim forms (.1)	0.5	450.00	225.00
2/17/2025	EML exchg AR SF re claim forms (.2); Call Debtors re KERP support (.4); EML f/u NC_VA postings and claim forms from recent SV (.2); EML exchg RDO VA re same (.1); call and f/u RS President re SRL for RS (.2); call PCO counsel re KERP language (.2)	1.3	450.00	585.00

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File #43427

Date	Description	Hours/Qty	Rate	Amount
2/17/2025	follow up call Epiq rep re service challenges (.3); follow up calls x2 Arcadia leadership re POC forms (.3); review SV notes and EMLs for follow up mailing requests on site behalf to confirm needs (.5) and EML requests to Epic (.2); call RDO Durham to confirm ok custody request for poster mailings to them (.1); update call compliance VP (.8)	2.2	450.00	990.00
2/17/2025	docket monitoring, pleading review relative to role: DEs 1427 (.1); 1426 (.2); 1425 and Exhib Obj Summary (.3); 1428 (.2); EML exchg new FBOP leadership re eyewear and current state (.3)	1.1	450.00	495.00
2/18/2025	Multiple EMLs with Henry Cty re mailing address rules for needed postings (.3); Attend DS hearing initial session (2.3); update PCO counsel re am hrg session (.2)	2.8	450.00	1,260.00
2/18/2025	Review revised agendas at DE 1442, 1443 (.3); review 1441 UCC ltr (.1); attend stay relief hrg (4.7); review DE 1446 (.1); follow up from stay relief hearing to Ops re DE 1005 (.2); Attend portion KERP Hrg after PCO referenced by UCC (1.6)	7	450.00	3,150.00
2/19/2025	EML response fr Epiq re service challenges; draft, edit, finalize response to larger group (.6); f/u RS rearding release comments court for patients (.1); Debtor counsel response re service challenge EML (.1); Update call APRN re additional data not yet (.1); review and analyze Jan HEDIS data relative to previous data (.5)	1.4	450.00	630.00

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Date	Description	Hours/Qty	Rate	Amount
2/19/2025	EML to IT re chronic data and delay in data set to review (.1); follow up court re SRL and hearing entry without notice (.2); review DE 1476 and 1477 from hearing (.1); EML compliance with outstanding issues from early Feb EML update (.2)	0.6	450.00	270.00
2/20/2025	follow up PCO counsel and docket re stip move continued hearings (.1)	0.1	450.00	45.00
2/21/2025	docket monitoring, pleading review and follow up: DE 1497/1498 SRL and 1501 setting hearing (.3); DE 1496 fr Northern State VT, analyze VT generally (.2); follow up RVP re same (.2);	0.7	450.00	315.00
2/21/2025	docket monitoring, pleading review, and follow up relative to role: SRLs DE s1484 (.1); 1485 (.1); compare to previous pleading at 1330 (.1); 1486 compare to his 956 and 1145 (.2); 1487 (.1); call IT re chronic care data (.2);	0.8	450.00	360.00
2/21/2025	docket monitoring relative to role, pleading review/analysis, and follow up: DE 1488 - 90 (.2); EML f/u from SF and admin teams re departure data request (.1); follow up SF AR RVP re status POC to SRLs (.1); DE 1495 SRL hard to follow (.1)	0.5	450.00	225.00
2/21/2025	More SRL pleading review DE 1494 (.1); DE 1493 (.1); DE 1492 (.1); follow up PCO counsel re clinical response to SRL 1005 that came up at stay relief hearing (.2); post call f/u RVP SF VT with SRL attach (.3)	0.8	450.00	360.00
2/21/2025	SF Email new org chart compared to initial (.1); review DE 1510 Agenda for 2/24 hrg (.1); SRL DE 1491 hearing request (.1); EML follow up Clark WA re dental and transport (.3)	0.6	450.00	270.00

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Date	Description	Hours/Qty	Rate	Amount
2/21/2025	manage travel FL/GA locations including HSA call x2; RDO call x2; multiple emails re clearance ops availability	1.3	450.00	585.00
2/23/2025	analyze departure data LG (high level) via pivot (.9); follow up ops group with questions (.2); initial analysis email to PCO counsel (.3)	1.4	450.00	630.00
2/24/2025	SV1 FL_GA: 1/2 NW travel TUS-PHX; PHX-MDO 6.6/2 = (3.3); 1/2 NW Travel MDO-Lake 1.0/2 (.5); SV Lake team (1.8); 1/2 NW travel Lake to Gainesville 1.8/2 = (.9)	6.5	450.00	2,925.00
2/25/2025	Drive Alachua .3/2 = (.2); SV Alachua (2.2); Alachua - Nassau 1/2 NW travel 1.7/2 = (.9); SV Nassau (.8); 1/2 NW Travel Yulee to Savannah 1.8/2 = (.9);	5	450.00	2,250.00
2/25/2025	docket monitoring, pleading review, consistent w/ role: DE 1539 for pot medical claims (.2); DE 1538 forma pauperis w/ quality EML f/u (.4); review and analyze departure EML and updated spreadsheet (1.2); DE 1487 SRL (.1)	1.9	450.00	855.00
2/25/2025	Docket monitoring, pleading review relative to role: DEs 1522 for 1484 hrg (.1);	0.1	450.00	45.00
2/26/2025	1/2 NW Travel Savannah - Statesboro 1.1/2 = (.6); SV Bulloch (2.2); derief RDO (.3); 1/2 NW travel Statesboro to Columbus - 4.0/2 = (2.0); Call HSA Muskogee (.4)	5.5	450.00	2,475.00
2/26/2025	follow up RDO re HSA Muskogee and SV plan (.1); docket: DE 1557 hrg changes (.1); DE 1556 and relate back to 802 (.2); DE 1555 analysis relative to mail rejections (.2); EML Epiq and MWE re Bulloch postings (.2); DE 1554 and 1551 w crosswalk to other filings (.3); EML asking follow up continued PA service challenges (.3)	1.4	450.00	630.00

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Date	Description	Hours/Qty	Rate	Amount
2/27/2025	1/2 NW travel to Muscogee .3/2 = (.1); SV Muscogee (2.3); debrief RDO (.3); Muscogee to ATL 1.8/2 = (.9); ATL-DEN-PHX (extra time haboob PHX) 6.0/2 = (3.0); PHX-TUS by auto (1.8/2 =.9);	7.5	450.00	3,375.00
2/27/2025	EML Epiq re BK notice and redo mailings (.2); EML compl re reason DE 1538 unaware surgery (.2); EMLs x2 East and West HSA re pt notices (.4); Responses Elhart, Wicomico, South Bend, Butte (.4)	1.2	450.00	540.00
2/28/2025	TXT compliance and follow up RDO VA re Henry notice (.3); update call compliance re Henry; SV; FBOP glasses; data challenges (.8);	1.1	450.00	495.00
2/28/2025	Prepare fee estimate Feb and to MWE counsel (.3); Docket monitoring, pleading review, analysis, and follow-up: DE 1588 fr SRL (.1); DE 1587 stay relief (.1); EML exchg East Shelby re postings (.2); f/u Muscogee RDO/HSA (.2 NC); DEs 1585 and 1586 review (.2)	0.9	450.00	405.00
2/28/2025	more HSA follow up re patient notices - Cambridge (.2); Elkhart (.2); DE 1582 review (.2); LaGrange KY review DE 1578 (.1); review SRL LTR DE 1577 (.1); posting issue Stanislaus (.1); Joliet IL (.1); Ventura (.1); HRG notice 1571 (.1); 1568 (.1); Posting EML follow up Yuba City (.1)	1.4	450.00	630.00
2/28/2025	EML follow up re posting HSA email to East/West: LaSalle (.1); Stanislaus (.1); Yolo Cty (.1); Nevada City (.1); Essex MA x2 (.2); Lake Cty CA (.2); Santa Ana/Madera (.2); Hudson Cty NJ (.1); More Wicomico (.2); Collin Cty (.2); Del Norte (.2); More Madera x2 (.1)	1.8	450.00	810.00

Total**Payments/Credits****Balance Due**

**Pivot Health Law, LLC**

P.O. Box 69734
Oro Valley, AZ 85737

Invoice**Invoice #:** 1323**Invoice Date:** 3/1/2025**Bill To:**

Wellpath Holdings, Inc
SD TX HOU - 24-90533
File #43427

February 1 - 28, 2025

Date	Description	Hours/Qty	Rate	Amount
2/28/2025	docket monitoring, pleading review and follow up re DEs 1568-69 (.1); 1565 (.1); EML response re service redo for 1551 and 1555 from Epiq (.1); EML update Clark WA re dental and transport (.1); Professional Fees Subtotal	0.4	450.00	180.00 58,140.00
2/2/2025	Wellpath SV1 LG VA_NC AIRFARE (PHX-RDU Feb 11 3Q34PX)		628.18	628.18
2/2/2025	Wellpath SV1 LG VA_NC AIRFARE (RDU-PHX Jan 13 3Q3OC3)		618.48	618.48
2/2/2025	Wellpath SV1 SF AR HOTEL (Home 2 Bryant AR)		135.67	135.67
2/2/2025	Wellpath SV1 SF AR CAR RENTAL (fuel) (Tiger Mart Beebe AR)		12.97	12.97
2/2/2025	Wellpath SV1 SF AR MEALS (Starbucks Love Field)		13.75	13.75
2/2/2025	Wellpath SV1 SF AR MEALS (Tiger Mart Beebe AR)		17.17	17.17
2/3/2025	Wellpath SV1 SF AR HOTEL (Home 2 Forrest City)		184.92	184.92
2/3/2025	Wellpath SV1 SF AR (Old Sawmill Cafe)		18.94	18.94
2/4/2025	Wellpath SV1 SF AR CAR RENTAL (Fuel BP MEM)		21.00	21.00
2/4/2025	Wellpath SV1 SF AR CAR RENTAL		431.52	431.52
2/4/2025	Wellpath SV1 SF AR PARKING FEES/TOLLS (Pkg Chg PHX/TUS)		42.00	42.00
2/4/2025	Wellpath SV1 SF AR MEALS (Lennys)		13.57	13.57
2/4/2025	Wellpath SV1 SF AR MEALS (Starbucks)		5.60	5.60
2/8/2025	Postage delivery with tracking paraprofessional 1st fee statement pymtstage and Delivery		10.10	10.10
2/10/2025	Wellpath SV IN 2 CAR RENTAL		198.05	198.05
2/10/2025	Wellpath SV2 IN CAR RENTAL (Fuel)		24.49	24.49

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Date	Description	Hours/Qty	Rate	Amount
2/10/2025	Wellpath SV IN 2 PARKING FEES/TOLLS - TUS PARKING		24.00	24.00
2/11/2025	Wellpath SV1 NC_VA HOTEL (Hampton Eden NC)		165.11	165.11
2/11/2025	Wellpath SV1 NC_VA MEALS (McDs Eden)		8.23	8.23
2/11/2025	Wellpath SV1 NC_VA MEALS (Sip PHX Airport)		23.56	23.56
2/12/2025	Wellpath SV1 NC_VA HOTEL and MEALS Split (Hilton Durham)		169.64	169.64
2/12/2025	Wellpath SV1 NC_VA CAR RENTAL (Fuel Shell Eden)		15.58	15.58
2/12/2025	Wellpath SV1 NC_VA PARKING FEES/TOLLS (Greene St Greensboro)		5.00	5.00
2/12/2025	Wellpath SV1 NC_VA HOTEL and MEALS Split (Hilton Durham)		7.28	7.28
2/12/2025	Wellpath SV1 NC_VA MEALS (Starbucks)		10.56	10.56
2/13/2025	Wellpath SV1 NC_VA CAR RENTAL (Fuel Speedway Durham)		14.07	14.07
2/13/2025	Wellpath SV1 NC_VA CAR RENTAL		158.38	158.38
2/13/2025	Wellpath SV1 NC_VA PARKING FEES/TOLLS		4.00	4.00
2/13/2025	Wellpath SV1 NC_VA - PARKING FEES/TOLLS		48.00	48.00
2/13/2025	Wellpath SV1 NC_VA MEALS (ACC American Cafe RDU)		27.18	27.18
2/21/2025	Wellpath SV1 FL_GA AIRFARE (PHX-MCO 3XJQ4I)		757.48	757.48
2/23/2025	IT costs associated with paraprofessional and case-specific shared mailbox set-up		542.50	542.50
2/24/2025	Wellpath SV1 FL_GA - HOTEL and PARKING FEES/TOLLS (Hampton Gainesville)		198.34	198.34
2/24/2025	Wellpath SV1 FL_GA - HOTEL and PARKING FEES/TOLLS (Hampton Gainesville)		22.00	22.00
2/24/2025	Wellpath SV1 FL_GA - MEALS (Peet's PHX)		4.95	4.95
2/24/2025	Wellpath SV1 FL_GA -- MEALS (Stellar PHX)		8.98	8.98

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Date	Description	Hours/Qty	Rate	Amount
2/24/2025	Wellpath SV1 FL_GA -- MEALS (Harry's Seafood)		35.02	35.02
2/25/2025	Wellpath SV1 FL_GA - HOTEL and MEALS (Hilton Garden Savannah)		240.68	240.68
2/25/2025	Wellpath SV1 FL_GA - CAR RENTAL (BP Riceboro GA - Fuel)		34.44	34.44
2/25/2025	Wellpath SV - CAR RENTAL CREDIT		-13.00	-13.00
2/25/2025	Wellpath SV1 FL_GA -- MEALS (McDs Yulee FL)		2.35	2.35
2/25/2025	Wellpath SV1 FL_GA -- MEALS (Huey Magoos)		12.83	12.83
2/25/2025	Wellpath SV1 FL_GA - HOTEL and MEALS (Hilton Garden Savannah)		7.87	7.87
2/26/2025	Wellpath SV1 FL_GA -- AIRFARE (ALT RETURN 2/27 4RD5RE)		763.18	763.18
2/26/2025	Wellpath SV1 FL_GA -- PARKING FEES/TOLLS and HOTEL (Hampton Columbus GA)		201.86	201.86
2/26/2025	Wellpath SV1 FL_GA -- PARKING FEES/TOLLS and HOTEL (Hampton Columbus GA)		12.00	12.00
2/26/2025	Wellpath SV1 FL_GA -- MEALS (Starbucks)		13.13	13.13
2/26/2025	Wellpath SV1 FL_GA -- MEALS (Cannon BrewPub)		38.51	38.51
2/26/2025	Wellpath SV1 FL_GA -- MEALS (Iron Bank Coffee Co)		8.48	8.48
2/27/2025	Wellpath SV1 FL_GA - CAR RENTAL (Pilot Gas ATL Fuel)		38.56	38.56
2/27/2025	Wellpath SV1 FL_GA -- CAR RENTAL (Hertz)		620.00	620.00
2/27/2025			64.00	64.00
2/27/2025			14.90	14.90
	Total Reimbursable Expenses			6,686.06

Total	\$64,826.06
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Payments/Credits	\$0.00
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Balance Due	\$64,826.06
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