

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re:

Atlantic Neurosurgical Specialists, P.A., *et al.*,¹

Debtors.

Chapter 11 Cases

Case No. 24-15726-VFP

Objection Deadline: April 3, 2025

**MONTHLY STAFFING AND COMPENSATION REPORT
OF GLASSRATNER ADVISORY & CAPITAL GROUP, LLC
DBA B. RILEY ADVISORY SERVICES FOR THE PERIOD
FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28,**

2025

GlassRatner Advisory & Capital Group, LLC dba B. Riley Advisory Services (“B. Riley”) hereby submits its monthly staffing and compensation report for the period from February 1, 2025 through February 28, 2025 (the “Compensation Period”) in accordance with the *ORDER (I) AUTHORIZING DEBTORS TO (A) RETAIN GLASSRATNER ADVISORY & CAPITAL GROUP, LLC DBA B. RILEY ADVISORY SERVICES AND (B) DESIGNATE THOMAS BUCK AS CHIEF RESTRUCTURING OFFICER EFFECTIVE AS OF THE PETITION DATE AND (II) GRANTING RELATED RELIEF* [Docket No. 55].

During the Compensation Period, B. Riley incurred professional fees in the amount of \$66,635.00. During the Compensation Period, B. Riley took voluntary courtesy discount of \$37,549.25 resulting in net fees of \$29,085.75 and out-of-pocket expenses in the amount of \$236.40, for a total net amount of \$29,322.15 as reflected in the attached exhibits.

Dated: March 20, 2025

GlassRatner Advisory & Capital Group, LLC dba B. Riley Advisory Services
299 Park Avenue, 21st Floor
New York, NY 10171

/s/ Thomas Buck

By: Thomas Buck
Senior Managing Director

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors claims and noticing agent at <https://dm.epiq11.com/case/atq/info>. The location of Debtor Atlantic Neurosurgical Specialists, P.A. principal place of business and the Debtors service address in these chapter 11 cases is: PO Box 1519, Morristown, NJ 07962.

EXHIBITS

Annexed hereto are the following exhibits for the Monthly Staffing and Compensation Report of GlassRatner Advisory & Capital Group, LLC dba B. Riley Advisory Services for the Period from February 1, 2024 through February 28, 2024:

Exhibit A - Summary of Professional Fees and Expenses (Invoice)

Exhibit B - Summary of Professional Fees and Hours by Professionals

Exhibit C - Detailed Description of Professional Fees and Hours by Category

Exhibit D – Summary Description of Expenses

Exhibit A

**Summary of Professional Fees and Expenses (Invoice)
February 1, 2025 through February 28, 2025**

B RILEY

Advisory Services

Formerly known as GlassRatner Advisory & Capital Group LLC

March 20, 2025

Invoice #: 67740

DR RON BENITEZ
ATLANTIC NEUROSURGICAL SPECIALISTS
60A COLUMBIA TURNPIKE
MORRISTOWN NJ 07960

In Reference To: **ANS Ch 11**

For professional services rendered during the period February 1, 2025 through February 28, 2025

Billing Recap by Professional

Name	Hours	Rate
Thomas Buck, MBA, CTP, CIRA	43.10	850.00
Thomas Buck, MBA, CTP, CIRA	4.90	425.00
Jasdev Singh	54.30	475.00
Sean Horner	5.00	425.00

	Hours	Amount
Subtotal of charges		\$66,635.00
Voluntary Discount/D&O Discount Total		(\$37,549.25)
Total Professional Service Fees	107.30	\$29,085.75

Out-of-Pocket Expenses:

Mileage	162.40
Telephone	50.00
Transportation	24.00
Total expenses	\$236.40

Total amount of this bill	\$29,322.15
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Previous balance	\$47,453.50
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2/19/2025 Payment - Thank You	(\$25,042.50)
3/10/2025 Payment - Thank You	(\$22,411.00)
Total payments and adjustments	(\$47,453.50)

Balance due	\$29,322.15
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Client funds transactions

Previous balance of Retainer	\$75,732.50
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New balance of Retainer	\$75,732.50
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Thank you for working with B. Riley Advisory, we don't take our clients for granted.

For our wiring instructions, please contact B. Riley Advisory directly using the contact information below.

Tax ID Number: 83-1277218

Payments can be made payable to GlassRatner Advisory & Capital Group, LLC and sent to the address below

3445 Peachtree Rd., NE, Suite 1225 | Atlanta, GA 30326 | Tel: 470.346.6800 Fax: 470.346.6804 | www.brileyfin.com

Professional Full Name	Reference Nickname 1	Transaction Date	Description	Time Spent	Slip Value
Jasdev Singh	General Consulting	2/5/2025	Call with Liquidating Trustee, T. Buck re: ANS transition plan	0.60	\$285.00
Jasdev Singh	Business Analysis	2/6/2025	Reviewed claims analysis and verify summary for LT	1.00	\$475.00
Jasdev Singh	Business Analysis	2/6/2025	Prepared disbursement summary analysis for LT	1.50	\$712.50
Jasdev Singh	Business Analysis	2/7/2025	Prepared weekly bank data and liquidity update	1.70	\$807.50
Jasdev Singh	Business Analysis	2/7/2025	Reviewed MOR data and prepared summary	0.30	\$142.50
Jasdev Singh	Business Analysis	2/7/2025	Reviewed order for executory contract rejection of ANS PA, HHSC	0.40	\$190.00
Jasdev Singh	Business Analysis	2/10/2025	Prepared MOR analysis and reviewed data	0.50	\$237.50
Jasdev Singh	Business Analysis	2/10/2025	Updated cash summary and correspondence with T. Buck re: Hanover loan	0.20	\$95.00
Jasdev Singh	Business Analysis	2/10/2025	Prepared ANS cash activity summary for MORs	0.80	\$380.00
Jasdev Singh	Case Administration	2/10/2025	Reviewed Ch 11 plan brief and docket filings	0.00	\$0.00
Jasdev Singh	Business Analysis	2/11/2025	Updated variance analysis and disbursement history report	1.50	\$712.50
Jasdev Singh	Business Analysis	2/11/2025	Prepared liquidity analysis and disbursement summary	1.40	\$665.00
Jasdev Singh	Business Analysis	2/11/2025	Prepared cash flows and variance report; correspondence with T. Buck re: same	1.80	\$855.00
Jasdev Singh	Business Analysis	2/11/2025	Prepared professional fees reconciliation analysis and updated tracker	1.80	\$855.00
Jasdev Singh	Business Analysis	2/12/2025	Reviewed filed Epiq fee application and updated professional fees analysis	0.50	\$237.50
Jasdev Singh	Business Analysis	2/12/2025	Prepared pro-forma cash and escrow analysis for confirmation date	1.00	\$475.00
Jasdev Singh	Business Analysis	2/12/2025	Prepare draft of Feb 2025 stub period MORs	0.50	\$237.50
Jasdev Singh	Business Analysis	2/12/2025	Prepared ANS PA and HHSC January 2025 MORs	1.30	\$617.50
Jasdev Singh	Business Analysis	2/12/2025	Prepared professional fees summary and reconciliation analysis for MOR	1.70	\$807.50
Jasdev Singh	Case Administration	2/12/2025	Reviewed docket activity and latest filings	0.30	\$142.50
Jasdev Singh	Business Analysis	2/13/2025	Prepared cash flows analysis for confirmation preparation	1.80	\$855.00
Jasdev Singh	Business Analysis	2/13/2025	Continued weekly cash reconciliation analysis and reviewed preliminary bank data	1.00	\$475.00
Jasdev Singh	Business Analysis	2/13/2025	Prepared MOR data and updated workbook	0.50	\$237.50
Jasdev Singh	Business Analysis	2/13/2025	Updated professional fees summary and reconciled escrow activity	0.70	\$332.50
Jasdev Singh	General Consulting	2/13/2025	Call with counsel, T. Buck re: confirmation hearing prep	0.20	\$95.00
Jasdev Singh	Business Analysis	2/14/2025	Updated cash summary for confirmation and correspondence with T. Buck re: same	0.70	\$332.50
Jasdev Singh	Business Analysis	2/14/2025	Prepared analysis for confirmation and reviewed financial data	1.50	\$712.50
Jasdev Singh	Claims Administration	2/14/2025	Prepared priority claims analysis	1.50	\$712.50
Jasdev Singh	General Consulting	2/14/2025	Call with counsel, T. Buck re: confirmation declaration Document preparation review	0.30	\$142.50
Jasdev Singh	General Consulting	2/14/2025	Call with T. Buck re: review of cash projections for effective date	0.10	\$47.50
Jasdev Singh	Business Analysis	2/17/2025	Reviewed financials and correspondence with R. Ahmed re: cash transfers	1.30	\$617.50
Jasdev Singh	Business Analysis	2/17/2025	Prepared ANS PA MOR analysis	1.70	\$807.50
Jasdev Singh	General Consulting	2/17/2025	Call with Liquidating Trustee, R. Ahmed, T. Buck re: operations intro call for LT	0.30	\$142.50
Jasdev Singh	General Consulting	2/17/2025	Call with Liquidating Trustee, contractors, T. Buck re: A/R team intro call	0.50	\$237.50
Jasdev Singh	Business Analysis	2/18/2025	Reviewed ANS cash receipts and disbursements for MORs and updated data	1.20	\$570.00
Jasdev Singh	Business Analysis	2/18/2025	Updated professional fees analysis and reconciled payments activity	1.00	\$475.00
Jasdev Singh	General Consulting	2/18/2025	Meeting with S. Horner re: ANS MORs	0.30	\$142.50
Jasdev Singh	Business Analysis	2/19/2025	Reviewed docket activity and latest filings	0.70	\$332.50
Jasdev Singh	Business Analysis	2/19/2025	Prepared filing version of Jan MORs and supporting exhibits	1.60	\$760.00
Jasdev Singh	Business Analysis	2/19/2025	Reviewed Newco, HHSC January 2025 MOR exhibits	0.70	\$332.50
Jasdev Singh	Business Analysis	2/19/2025	Prepared supplementary data and analysis for MORs	2.20	\$1,045.00
Jasdev Singh	Business Analysis	2/19/2025	Prepared and reviewed draft MOR forms; correspondence with T. Buck re: same	1.70	\$807.50
Jasdev Singh	Business Analysis	2/20/2025	Prepared professional escrow reconciliation analysis	0.70	\$332.50
Jasdev Singh	Business Analysis	2/20/2025	Updated cash analysis for current week	0.70	\$332.50
Jasdev Singh	Business Analysis	2/20/2025	Updated weekly cash flows and bank data	1.50	\$712.50
Jasdev Singh	Case Administration	2/20/2025	Revised contact list for LT	0.40	\$190.00
Jasdev Singh	Case Administration	2/20/2025	Prepared working group list for LT	1.00	\$475.00
Jasdev Singh	Claims Administration	2/24/2025	Prepare claims summary file for LT review	0.80	\$380.00
Jasdev Singh	Claims Administration	2/24/2025	Reviewed claims analysis	1.50	\$712.50
Jasdev Singh	General Consulting	2/24/2025	Call with Liquidating Trustee, T. Buck re: ANS claims review	0.70	\$332.50
Jasdev Singh	Business Analysis	2/26/2025	Updated weekly cash and bank activity	1.50	\$712.50

Jasdev Singh	Business Analysis	2/26/2025	Prepared draft Feb stub MOR files	1.00	\$475.00
Jasdev Singh	Business Analysis	2/27/2025	Prepared ANS professional fees reconciliation analysis	1.30	\$617.50
Jasdev Singh	Business Analysis	2/27/2025	Update cash flows, bank activity and review vendor payments	1.60	\$760.00
Jasdev Singh	Business Analysis	2/28/2025	Review docket activity and latest filings	0.30	\$142.50
Jasdev Singh	Business Analysis	2/28/2025	Prepare draft MOR for February	1.00	\$475.00
Sean Horner	Business Analysis	2/11/2025	Work on Monthly Operating Reports	1.40	\$595.00
Sean Horner	Business Analysis	2/18/2025	Work on Monthly Operating Report	2.30	\$977.50
Sean Horner	Business Analysis	2/19/2025	Work on monthly operating report	0.60	\$255.00
Sean Horner	Business Analysis	2/20/2025	Work on Vendor Matrix	0.70	\$297.50
Thomas Buck, MBA, CTP, CIRA	Data Analysis	2/2/2025	Review open and pending accounts receivable	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/2/2025	Correspondence with Executive Committee on document retention.	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/2/2025	Transition planning for Liquidating Trustee	0.90	\$765.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/3/2025	Declaration on Worldpay rejection	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/3/2025	Coordinate Pro Fee escrow funding	0.20	\$170.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/3/2025	Status call with Debtor counsel, Committee counsel and EC counsel regarding bank accountant closure process and non-debtor entities	0.50	\$425.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/3/2025	Follow up with ABAR on Retirement Plan winddown	0.20	\$170.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/3/2025	follow up on permit terminations	0.20	\$170.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/4/2025	follow up Argo endorsement renewal.	0.20	\$170.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/5/2025	Prepare historical documentation for Liquidating Trustee	3.90	\$3,315.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/5/2025	Status call with Fox Rothschild and Greenbaum regarding HHSC, license and confirmation	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/5/2025	Status call with Fox Rothschild and Greenbaum regarding record retention and follow up	0.50	\$425.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/5/2025	Discussions with Greenbaum on confirmation requirements	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/5/2025	Call with Liquidating Trustee, J. Singh re: ANS transition plan	0.60	\$510.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/5/2025	Follow up with Wells on closing bank accounts	0.20	\$170.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/5/2025	Follow up on HHSC license renewal and transfer	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	Business Operations	2/6/2025	Finalize and execute Amkai contract	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/6/2025	Comments to retention motion	0.50	\$425.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/10/2025	Review Order confirming plan and provide additional information.	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	Business Operations	2/10/2025	Sign AJ Wilner contract	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	Business Operations	2/10/2025	Coordinate closure and bank accounts	0.50	\$425.00
Thomas Buck, MBA, CTP, CIRA	Business Operations	2/10/2025	Coordinate physical document retention with AJ Willard	1.30	\$1,105.00
Thomas Buck, MBA, CTP, CIRA	Case Administration	2/10/2025	Travel time to coordinate physical record retention roundtrip billed at 1/2 rate	2.90	\$1,232.50
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/11/2025	Collect weekly KeyBank info	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/11/2025	Correspondence related to LKOasis contracts, lease assignment & security deposit, Amkai contract, and bank account closure process.	0.60	\$510.00
Thomas Buck, MBA, CTP, CIRA	Plan & Disclosure	2/11/2025	Collect invoices for monthly financials and MORs	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/12/2025	Review and comment on patient record declaration.	1.80	\$1,530.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/12/2025	Trustee transition planning	1.10	\$935.00
Thomas Buck, MBA, CTP, CIRA	Plan & Disclosure	2/12/2025	Review confirmation Order	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	Data Analysis	2/13/2025	Provide follow up comments to patient record motion order and declaration.	0.60	\$510.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/13/2025	Coordinate call with LT and Mass Tort counsel	0.20	\$170.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/13/2025	Confirm HHSC license renewal and circulate to parties	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/13/2025	Call with counsel, J. Singh re: confirmation hearing prep	0.20	\$170.00
Thomas Buck, MBA, CTP, CIRA	Plan & Disclosure	2/13/2025	Review reporting requirements for confirmation declaration.	0.50	\$425.00
Thomas Buck, MBA, CTP, CIRA	Claims Administration	2/14/2025	Review filed and scheduled claims	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/14/2025	Follow up with UST on record retention requirements	0.20	\$170.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/14/2025	Call with counsel, J. Singh re: confirmation declaration Document preparation review	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/14/2025	Call J. Singh re: review of cash projections for effective date	0.10	\$85.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/14/2025	Call with Verisma on addendum	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/14/2025	Additional redline comments to record preservation declaration	0.50	\$425.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/14/2025	Analysis and redline comments to confirmation declaration	1.70	\$1,445.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/14/2025	Coordinate followup calls with Liquidating Trustee	0.30	\$255.00

Thomas Buck, MBA, CTP, CIRA	General Consulting	2/14/2025	Work with counsel and Verisma on multiple iterations of addendum	0.70	\$595.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/14/2025	Follow up with LLKAY on open contract issues	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/16/2025	Prepare MOR disbursement reports for HHSC, ANS, and Newco	1.90	\$1,615.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/16/2025	Data collection and transition planning for Liquidating Trustee	1.60	\$1,360.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/17/2025	Collect weekly Keybank data	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/17/2025	Preparatory analysis for confirmation hearing	1.70	\$1,445.00
Thomas Buck, MBA, CTP, CIRA	Business Operations	2/17/2025	Finalize Verisma agreement	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	Business Operations	2/17/2025	Follow up on bank account closures	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/17/2025	Status call with Liquidating Trustee with A/R team	0.5	425.0
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/17/2025	Correspondence with liquidating trustee regarding information requests	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/18/2025	Preparatory analysis for confirmation hearing	0.90	\$765.00
Thomas Buck, MBA, CTP, CIRA	Case Administration	2/18/2025	travel time home to Court capped at 1 hour each way	2.00	\$850.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/18/2025	Follow up on class action matters	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/18/2025	Follow up on Argo settlement	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	Plan & Disclosure	2/18/2025	Participate in Confirmation Hearing	1.80	\$1,530.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/19/2025	Liquidating Trustee transition planning	0.70	\$595.00
Thomas Buck, MBA, CTP, CIRA	Business Operations	2/19/2025	Follow up on Retirement Plan winddown and audit	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/19/2025	Follow up on bank account closures	0.20	\$170.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/20/2025	Call with LLKAY contract team	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/20/2025	Follow up on Argo settlement with Farrington and coordinate execution.	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/21/2025	Call with LLKAY general counsel	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/21/2025	Follow up on HHSC registration terminations	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/24/2025	Preparatory analysis for claims call with Liquidating Trustee	1.40	\$1,190.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/24/2025	Call with Liquidating Trustee, J. Singh re: ANS claims review	0.70	\$595.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/24/2025	Status call with Epstein, FoxRothschild and Greenbaum	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/24/2025	Follow up on retirement plans, and patient record contracts	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/25/2025	Liquidating Trustee transition, insurance, bank accounts, claims	0.60	\$510.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/25/2025	Follow up with Committee counsel on Plan winddown fees	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/26/2025	Follow up on bank account closures	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/27/2025	Review Retirement Plan winddown costs	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	Business Analysis	2/27/2025	Follow up on business associate agreement redline for LLKay	0.30	\$255.00
Thomas Buck, MBA, CTP, CIRA	Business Operations	2/27/2025	Finalize EllKay contract and BAA	0.40	\$340.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/27/2025	Status call with Greenbaum	0.10	\$85.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/27/2025	Call with ABAR and UCC counsel	0.20	\$170.00
Thomas Buck, MBA, CTP, CIRA	General Consulting	2/27/2025	Follow up on bank account closures	0.30	\$255.00
			Total		\$66,635.00

Exhibit B
Summary of Professional Fees and Hours by Professionals
February 1, 2025 through February 28, 2025

Professional	Title	Function	Rate/HR	Hours	Fees
Sean Horner	Senior Associate	B. Riley Personnel	\$425	5.0	\$2,125.00
Jasdev Singh	Director	B. Riley Personnel	\$475	54.3	\$25,792.50
Thomas Buck	Senior Managing Director	Chief Restructuring Officer	\$807	48.0	\$38,717.50
Total				107.3	\$66,635.00
					Voluntary Discount
					(37,549.25)
Net Total					\$29,085.75

Exhibit C

**Detailed Description of Professional Fees and Hours by Category
February 1, 2025 through February 28, 2025**

Category	Hours	Fees
Business Analysis	68.1	\$38,585.00
Business Operations	3.8	\$3,230.00
Case Administration	6.6	\$2,890.00
General Consulting	20.6	\$16,385.00
Claims Administration	4.2	\$2,145.00
Plan & Disclosure	3	\$2,550.00
Data Analysis	1	\$850.00
Total	107.3	\$66,635.00
Voluntary Discount		(\$37,549.25)
Net Total		\$29,085.75

Exhibit D
Summary Description of Expenses
February 1, 2025 through February 28, 2025

Expense Category	Amount
Mileage	\$162.40
Transportation	\$24.00
Court Solutions Registration	\$50.00
Total	\$236.40