

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

In re:

WELLPATH HOLDINGS, INC., *et al.*,¹

Post-Restructuring Debtors.

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Chapter 11

Case No. 24-90533-ARP

(Jointly Administered)

**NOTICE OF PATIENT CARE OMBUDSMAN'S FIFTH MONTHLY FEE
STATEMENT FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD FROM
April 1, 2025, THROUGH April 30, 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:	4/01/2025	4/30/2025
Time period(s) covered by prior monthly Applications:	NA	NA
Total amounts awarded in all prior Statements/Applications:	\$230,666.24	
Total fees requested in this Statement (all professional fees):	\$42,300.00	
Reimbursable expenses sought in this application:	\$660.40	
Total fees and expenses:	\$42,960.40	
Total fees and expenses requested in this statement (with 20% holdback):	\$34,500.40	
Total actual professional hours covered by this Application:	94.0	
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 the Post-Restructuring Debtors (as defined in the Plan) in these chapter 11 cases may be obtained on the website of the Post-Restructuring Debtors' claims and noticing agent at <https://dm.epiq11.com/Wellpath>. The Post-Restructuring 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 FIFTH monthly fee statement (the “Monthly Statement”).

Pursuant to the Interim Compensation Order, the Monthly Statement seeks payment of (a) compensation in the amount of \$42,300.00 and (b) reimbursement of \$660.40 in actual and necessary expenses accrued between April 1, 2025, through and including April 30, 2025 (the “Monthly Statement Period”). With the 20% fee holdback of \$8,460.00, as required by the Interim Compensation Order, the total amount requested for this Monthly Statement Period is **\$34,500.40** (the “Monthly Statement Award”) (representing \$33,840.00 in fees and \$660.40 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	94.0	85.9	6.8	1.3

Of the 94.0 total accumulated professional service hours, the time spent on general case activities for the benefit of Debtors patients totaled 85.9 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
Car Rental	\$ 407.09
Hotel	\$ 167.99
Meals	\$ 45.46
Parking Fees/Tolls	\$ 39.86
TOTAL	\$ 660.40

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 Melany Cruz Burgos Eleven Times Square New York, NY 10036 d-desatnik@proskauer.com mcruzburgos@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: May 15, 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 May 15, 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)
04/01/2025 - 04/30/2025

Cumulative Totals to Date				
FEES BILLED	COSTS BILLED	HOLDBACK	FEES PAID	COSTS PAID
\$273,355.00	\$21,223.64	\$54,671.00	\$210,103.00	\$20,563.24

Date:	15-May-25	Objection Deadline:	29-May-25
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MO/YR	PROFESSIONAL	RATE/HR	HOURS BILLED	TOTAL	HOLDBACK	AMT DUE
Apr-25	SUSAN N. GOODMAN	\$450.00	94	\$42,300.00	\$8,460.00	\$33,840.00
Apr-25	TARA HOOD	\$250.00	0.0	\$0.00	\$0.00	\$0.00
	TOTAL FEES			\$42,300.00	\$8,460.00	\$33,840.00
	TOTAL COSTS			\$660.40	N/A	\$660.40
	AMOUNT DUE			\$42,960.40		\$34,500.40

**Pivot Health Law, LLC**

P.O. Box 69734
Oro Valley, AZ 85737

Exhibit C - Itemized Invoice

Invoice**Invoice #:** 1328**Invoice Date:** 5/14/2025

Period: April 1 - 30, 2025

Bill To:

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

Date	Description	Hours/Qty	Rate	Amount
4/1/2025	1/2 NW travel Washington to SCI Fayette (.8/2 = (.4); Fayette SV (3.5); 1/2 NW travel Fayette to Laurel 1.4/2 = (.7); SV Laurel (2.2); 1/2 NW travel Laurel to Indiana 1.3/2 = (.7)	7.5	450.00	3,375.00
4/1/2025	docket monitoring, pleading review, and follow up for patient & clinical information, case timing: DE 2049 review topic fr MD (.1); EML follow ups from Fayette and Laurel visits with postings, scripts and other documents (.4); review 1st K rejections at DE 2039 for possible patient care topics (.2)	0.7	450.00	315.00
4/1/2025	Docket monitoring, pleading review and follow-up re: DE 2047 (.1); claim 123 SRL (.1); DE 2043 (.2); DE 2042(.2); follow up AR team re 2043 and 2042 (.2); DE 2041 LTR (.1); draft, finalize, and send EML to West and Central PA RMs re SV topics & pleadings and expected limited injunctive relief (.4)	1.3	450.00	585.00
4/2/2025	SV SF PA: 1/2 NW travel Indiana to Pine Grove .4/2 = (.2); Pine Grove SV (2.5); 1/2 NW travel Pine Grove to Forest 1.5/2 = (.8); SV Forest - w security clearance challenges (2.4); 1/2 NW travel Forest to SBN to MI w weather challenges 8/2 = (4.0)	9.9	450.00	4,455.00
4/3/2025	orders at DE 2060-61 and to ops team (.2); docket review SRL pleadings at DE 2051, 2052, and claim 124 with crosswalk to prior filings (.3)	0.5	450.00	225.00
4/4/2025	review SRL filings at DE 2089 (.1); claim 138 (.1); DE 2085 obj (.1); review notice document and update tracking DEs 2086-88 (.1); follow up RM PA re limited stay relief orders (.2)	0.6	450.00	270.00
4/5/2025	f/u EML to compliance re Muskogee SV findings and scheduling debrief (.1)	0.1	450.00	45.00

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

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4/7/2025	review EML follow up for Colusa (.1); Review various pleadings for SRL topics: DE 2103 (.2); DE 2102 (.1); claims 145,147, DE 2101 plan obj (.1); 2092 (.1); DE 2109, 2107, 2080 (.3); pro hac DE 2107 (.1)	1	450.00	450.00
4/7/2025	Prepare Exhib B March (.2); Prepare, finalize, file 4th mo fee stmt (.6)	0.8	450.00	360.00
4/8/2025	begin chronic care analysis - asthma data set (.7); follow up DE 2095 resident location, EML follow up case mgr re RS (.3); EML exchg IT and compl re chronic care data w call re PA visit and GA (.2); follow up article PA RM and DE 1895 for West PA team (.2)	1.4	450.00	630.00
4/8/2025	docket monitoring, pleading review and follow up - review SRL pleadings for HC issue spotting - DE 2126-27; claims 157-58 (.2);	0.2	450.00	90.00
4/9/2025	Review SRL filings for HC issues - DE 2132 (.2); DE 2133 (.2); EML f/u CMO re same (.2); 2148 w/ ops follow up re notice and resources (.3); notice 1st fee order (.1); Call re SRL and site visit follow up RM PA (.5); EML CMO re DE 2132 back story update (.1)	1.6	450.00	720.00
4/9/2025	follow up PCO counsel and UST re hearing attendance (.1); analyze KY/PA departure data(1.0); call KY RVP re same (.6)	1.7	450.00	765.00
4/9/2025	EML f/u compliance re departure data and intro rest RM KY team (.2); follow up Forest PA HSA re reports, scripts, contact info (.1); SRL pleading review for HC and other issue spotting - DEs 2151-54 (.2);	0.5	450.00	225.00

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4/10/2025	TXT and EML MWE re declaration review (.1); review and analyze draft declaration compared to DE 1582 (.3); Call Debtor counsel and follow up CMO (.2); EML exchg KY RMs (.1); EML follow up ops re DE 2148 and POC info (.2); EML follow up East RM PA and DE 2041 (.2)	1.1	450.00	495.00
4/10/2025	Docket review for health care issue spotting and high level tracking case topics/timelines: DE 2180, 2183, 2184 (.2); DE 2182 (.2); DE 2181 (.1); DE 2179 (.1); Call CMO re declar concerns (.2); EML re 1st Int Fee and research to concile amt - prompt notice debtors re overpayment concern (.4);	1.2	450.00	540.00
4/10/2025	docket pleading monitoring, review for issue spotting and case timing - DE 2178 crosswalk to 2153 (.1); DE 2175-77 (.1); follow up East PA RM re Huntingdon filing (.1); 2159-60 (.1); DE 2161 (.1); DE 2165 (.1); DE 2190 supp notice (.1); DEs 2170 - 74 (.4); begin event data analysis (1.2)	2.3	450.00	1,035.00
4/11/2025	Intro call Western KY RM (.6); TXT and call MWE counsel re declaration, DE 2132 (.2); follow up call CMO re declaration, process for send outs, site visit and MnM thoughts (.4); finish CCE data analysis (1.1)	2.3	450.00	1,035.00
4/11/2025	Review LTR at DE 2203, crosswalk to hearing notes and DE 1895 (.2); mortality data analysis and comparison (.8); EML review thoughts to compliance (.3)	1.3	450.00	585.00

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4/14/2025	EML follow up re compliance hotline results Tucker Pt (.1); follow up re CCE and MnM data Ventura and SLO (.1); EML RVP central US re coverage leave and follow-up(.1); begin HTN FU visit chronic care analysis (.9); EML follow up RM JW KY re staffing (.2); call/txt with MWE atty re case updates (.2); call with RVP AR re DE 2173 and Pt LTR to PCO (.3)	1.9	450.00	855.00
4/14/2025	docket management re SRL pleadings and setting for hearing 4/22 and healthcare issue spotting DEs 2209-12; 2215 (.3); and 2228 (.2)	0.5	450.00	225.00
4/14/2025	pleading review and analysis relative to role for issue spotting, case pacing, and PCO follow up items - DE 2234 (.1); EML exchg RDO CA re call (.1); review and analyze medical declaration for DE 2228 and respond w recommended edits (.5); EML exchg follow up VP Compl re FBOP and GA locations (.3)	1	450.00	450.00
4/15/2025	EML follow up PCO counsel re DE 2173 and 2225 (.1)	0.1	450.00	45.00
4/15/2025	Docket monitoring, pleading review, issue spotting re PCO role, f/u calendar topics: DE 2172 (.1); DE 2225 (.3); DE 2215-19, 2222 with crosswalk to SRL pleadings (.4); overview initial review of Tucker ltr re care of patient direct ltr PCO (.3)	1.1	450.00	495.00
4/15/2025	Docket monitoring, pleading review, PCO issue spotting, case timing: corrected DE 2225 (.1); DE 2256-57 (.1); DE 2252 and f/u MWE counsel (.2); DE 2251 (.1); DE 2249-50 (.1)	0.6	450.00	270.00

Total

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Date	Description	Hours/Qty	Rate	Amount
4/15/2025	docket monitoring, pleading review for PCO topics: DE 2247-28 SF KY SRL (.2); DE 2246 (.1); DE 2245 (.1); DE 2244 (.1). Additional review and analysis of initial timeline compliance hotline review w/ EML f/u VP compliance (.3)	0.8	450.00	360.00
4/16/2025	EML f/u MWE re DE 2173 and court comment re discussion upcoming hrg (.1); review and analyze Debtors medical edited medical declar and f/u (.6); follow up VP compliance re PSO review timing(.2); Read/analyze VT clinical declaration (.3); author expertise concern discusion w/ RVP SF VT (.2)	1.4	450.00	630.00
4/16/2025	Call w/ AR Dep Dir and RVP re mail destruction assertion from SRL (.4); review, analyze, comment (with review relative to original pleadings) the additional declarations (1.3); f/u calls x2 RDO CA relative to MnM and CCE data and current state (1.1)	2.8	450.00	1,260.00
4/17/2025	EML f/u CHCA Fayette PA re notice (.1); DE 2285 sale order (.1); review DE 2288 w/ follow up re script availability with RM of AR location (.3); analysis of compliance review timeline and symptoms for missing information/gaps (.5)	0.9	450.00	405.00
4/17/2025	Docket monitoring, pleading review/analysis consistent w/ PCO role: DE 2268 (.1); 2269 (.2); 2270, 2274 (.2); 2272-73 (.3); hearing orders 2297 - 2300 (.2); DE 2294 and status conf (.1);	1.1	450.00	495.00
4/17/2025	Review DE 2281 and xwalk to 2247-48 with f/u KY team re mail processes (.3);	0.3	450.00	135.00

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4/18/2025	f/u case mgr re seal audience with review local rules (.4); analysis fee estimate per MWE request and respond (.5); in depth analysis compliance hotline response (1.3)	2.2	450.00	990.00
4/19/2025	Continued review and analysis of compliance hotline review - timeline analysis e consult (1.3); begin review pt c/o (.9); compare e consult timeline to underlying c/o - identifying clinicians, gaps, concerns (3.1); response drafting x4 w/ long and revised drafts to PCO counsel for comment (1.7)	7	450.00	3,150.00
4/19/2025	review PCO feedback on response to compliance hotline response (.2); call with PCO counsel re same (.3); revise EML to Compliance VP (.7); EML to compl VP with follow up EML to MWE and PCO counsel re request for stip order allow injunctive relief f/u (.4)	1.6	450.00	720.00
4/21/2025	Review DE 50 stay in underlying litigation compliance hotline case (.2); Review and analyze HEDIS Data (0.5); review 9037 (f) concern and f/u case mgr(.2); review DE 2309 for 4/22 hrg (.1); review DE 2312 for medical issue spotting (.1)	1.1	450.00	495.00
4/21/2025	Analysis D 2318 motion to modify stay relative to declaration reviewed (.2); Begin agenda review and note collection/analysis to prepare 4/22 hrg (1.2); EML response and exchg VP compliance re PCO feedback and concerns re compliance hotline c/o (.2); call MWE atty re compliance hotline response concerns and hrg (.3); Call w/ PCO counsel re hearing and issues prepared to discuss (.3)	2.2	450.00	990.00

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Date	Description	Hours/Qty	Rate	Amount
4/21/2025	Call w RM and HSA re compl hotline claimant POC request (.3); f/u MWE counsel re same (.4); Review and analyze DE 2329 for current medical concerns - 7 pg (.3); EML exchg re follow up compl hotline pt (.1); Call CMO re compl hotline pt concerns and additional f/u DE 1880 (.3); Finish SRL document review and notes/prep for 4/22 hearing (1.5)	2.9	450.00	1,305.00
4/22/2025	EML f/u RM KY re DE 1740 pt location (.2); EML KY Commissioner re same (.2); f/u AR RVP and Tucker HSA re POC form for compl hotline claimant (.2); call MWE atty re DE 1740 issues and PA Fayette mail (.2); follow up MWE re POC for Tucker claimant (.2); f/u ops team re same (.2)	1.2	450.00	540.00
4/22/2025	Call PCO counsel re hrg prep (.2); attend hrg (2.8); manage DE 2345 and 2348 updates (.1); TXT hrg follow up w/ compliance VP, PCO counsel, Tucker ops (.2)	3.3	450.00	1,485.00
4/23/2025	docket monitoring, pleading review & analysis for PCO role topics - DE 2357-58, 2360-61; 2363 (.4); DEs 1740, 1790, 1897, and 1971 Hrg follow up (.2); DE 2403 - crosswalk to pleading and EML f/u (.4); f/u Tucker POC with MWE and Ops (.2)	1.2	450.00	540.00
4/23/2025	Docket monitoring, pleading review, follow up consistent w role: Hrg sched crosswalk to motions DE 2398-2401 (.3); LTR DE 2397 (.1); DE 2383 review findings (.2); DE 2373-74 (.1); DE 2375, 2379 (.1); DE 2388 (.1); DE 2387 (.1); 2d EML re GA Muskogee f/u SV (.1)	1.1	450.00	495.00

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4/23/2025	review and analyze SRL set for 4/30 hrg f/u (.2); review DE 2405 for potential service location (.1); docket review/analysis for PCO issues DE 2406 (.1) 2372 (.1); consolidated DE 2407 x2 (.3);	0.8	450.00	360.00
4/23/2025	EML to RM for Western PA re inmates covered in 4/22 hrg and preferred process provide order copies/findings to HSA, CHCA teams (.4);	0.4	450.00	180.00
4/24/2025	Missed call and MSG to healthcare at Hopkins Cty Jail to try and confirm move of claimant DE 1740 (.2); docket monitoring, pleading review and follow up consistent with case role: DE 2416 (.1); DE 2417-19 (.1); EML case mgr re prepare comments specific pleadings (.1); Review pleadings called out (.3); EML RVP SF PA re discussion needed on service topic East PA (.1); EML exchgs and call re Muskogee visit (.4); review DE 2420 for themes relative to role (.1); analyze DE 2411 SRL and compare to 4/22 hrg notes (.2)	1.6	450.00	720.00
4/24/2025	Review standing order draft, reviewing SRL filings for common topic themes and propose edits (.5); round 2 edits w/ rsch Talbert e.g. re challenge with order enforcement lang back to MWE (1.1) PCO counsel call re 4/30 hrg coverage (.2); Proposed orders 2430 - 2434 crosswalk to 4/22 hrg agenda (.2); review DE 2429 order w/ concern substance adverse to asking assistance DOC service f/u MWE counsel (.3);	2.3	450.00	1,035.00
4/24/2025	Review and analyze DE 2423 and various docket entries relative to 2407 (.2); EML thread Case Mgr and MWE re same entries - with PCO response (.5)	0.7	450.00	315.00

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Date	Description	Hours/Qty	Rate	Amount
4/25/2025	Review orders 2470 and 2486 - and crosswalk to inmate pleadings (.3); EML follow up MWE re concerns batch orders and delivery assistance w/ call MWE assoc re same (.3)	0.6	450.00	270.00
4/25/2025	Docket management, pleading review and analysis consistent w/ role: DE 2483 (.1); DE 2487 (.2); EML f/u dental status Colusa (.2); Call fr AA Muskogee re vacuum pump vendor BK pymt issue and pt impact dental cancellations w/ follow-up RDO (.4);	0.9	450.00	405.00
4/25/2025	Additional follow up re batch order concern: EML case mgr w/ propose alternative (.3); follow up call w/ Jake re roles and 4/22 hrg outcomes (.2); review and edit first version standing order fr MWE (.2); review and edit second version standing order (.2)	0.9	450.00	405.00
4/25/2025	Review SRL filings - for medical issues for f/u DEs 2490; 2491; 2492; and 2493 (.5)	0.5	450.00	225.00
4/26/2025	Prep for update call with VP Comp (.4); Update call VP compliance - data, site visits, hrg outcomes, noticing issues and more (1.5)	1.9	450.00	855.00
4/28/2025	Review KY mail policy; EML exchgs and f/u Epiq and Debtors re SRL location change (.3); Call RVP PA re site visits vs calls ops teams East PA (.2); Call with Epiq contact re continued notice challenges (.2); Begin collate SRL orders/ f/u for VP Compl assist (1.3)	2	450.00	900.00
4/28/2025	Review DE 2500 and crosswalk (.1); Review notice and edits to prev filed standing order (.3)	0.4	450.00	180.00
4/29/2025	docket analysis of other, missed SRL orders in follow up Compl VP listing - with six finds/updates (.6); finalize order roster and EML to VP Comp (.2); review DE 2536 for medical issues (.1)	0.9	450.00	405.00

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Period: April 1 - 30, 2025

Date	Description	Hours/Qty	Rate	Amount
4/29/2025	SRL docket filing review for healthcare and issue spotting - DE 2544-45 (.2); Follow up RM and VP (.3); DE 2543 issue spotting for PCO role items (.2)	0.7	450.00	315.00
4/29/2025	docket review for items relevant to PCO role - DE 2546 (.1); hearing prep agenda review (.3)	0.4	450.00	180.00
4/30/2025	Review amended hrg agenda DE 2557 and DE 2562 (.2); EML f/u RM East PA for SRL issue call (.1); Attend hrg session 1/2 (4.2); session 3 (.7); session 4 (1.1); review DE 2546 for SRL and hrg set (.1)	6.4	450.00	2,880.00
4/30/2025	Docket monitoring, pleading review of SRL for PCO issue spotting - DE 2576, 2574, and 2577 (.3)	0.3	450.00	135.00
	Professional Fee Subtotal			42,300.00
4/1/2025	Wellpath SV SF PA - HOTEL (Hampton Inn Indiana PA)		167.99	167.99
4/1/2025	Wellpath SV SF PA - CAR RENTAL (FUEL - Sheetz Indiana PA)		37.11	37.11
4/1/2025	Wellpath SV SF PA - MEALS (Texas Roadhouse)		19.14	19.14
4/2/2025	Wellpath SV SF PA - CAR RENTAL (FUEL - Sunoco)		24.71	24.71
4/2/2025	Wellpath SV SF PA - CAR RENTAL (FUEL - Exxon)		26.07	26.07
4/2/2025	Wellpath SV SF PA - CAR RENTAL		319.20	319.20
4/2/2025	Wellpath SV SF PA - PARKING FEES/TOLLS (SBN Airport)		30.00	30.00
4/2/2025	Wellpath SV SF PA - MEALS (Travel Plaza Broadview Heights OH)		26.32	26.32
4/6/2025	Wellpath SV LG FL_GA - PARKING FEES/TOLLS (Late Rcpt Hertz)		3.26	3.26

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

P.O. Box 69734
Oro Valley, AZ 85737

Invoice #: 1328
Invoice Date: 5/14/2025

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

Date	Description	Hours/Qty	Rate	Amount
4/18/2025	Wellpath SV 1 SF JUV IL - Delayed PARKING FEES/TOLLS		6.60	6.60
	Total Reimbursable Expenses			660.40

Balance Due	\$42,960.40
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