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

In re:

Chapter 11

TEHUM CARE SERVICES, INC.,<sup>1</sup>

Case No. 23-90086 (CML)

Debtor.

#### AMENDED AND RESTATED STATEMENT OF FINANCIAL AFFAIRS FOR TEHUM CARE SERVICES, INC. (CASE NO. 23-90086)

<sup>&</sup>lt;sup>1</sup> 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.



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

In re:

TEHUM CARE SERVICES, INC.,<sup>1</sup>

Chapter 11

Case No. 23-90086 (CML)

Debtor.

#### GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING THE DEBTOR'S <u>AMENDED</u> SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

Tehum Care Services, Inc., the above-captioned debtor and debtor in possession (the "<u>Debtor</u>"), hereby files its <u>Amended</u> Schedules of Assets and Liabilities (<u>as amended</u>, the "<u>Schedules</u>") and Statement of Financial Affairs (<u>as amended</u>, the "<u>Statement</u>," and together with the Schedules, the "<u>Schedules and Statement</u>") in the United States Bankruptcy Court for the Southern District of Texas (the "<u>Bankruptcy Court</u>"). The Debtor, with the assistance of its legal and financial advisors, prepared the Schedules and Statement in accordance with section 521 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>"), rule 1007 of the Federal Rules of Bankruptcy Procedure (the "<u>Bankruptcy Rules</u>"), and rule 1007-1 of the Bankruptcy Local Rules for the Southern District of Texas (the "<u>Bankruptcy Local Rules</u>").

These Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtor's <u>Amended</u> Schedules of Assets and Liabilities and Statement of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and constitute an integral part of the Schedules and Statement. These Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement. To the extent that the Schedules and Statement conflict with these Global Notes, these Global Notes shall control.

The Debtor and its professionals do not and cannot guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of, or caused in whole or in part by, the acts, errors, or omissions in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While diligent and reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist.

<sup>&</sup>lt;sup>1</sup> 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.

In no event shall the Debtor or its professionals be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtor or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtor or its professionals are advised of the possibility of such damages.

#### **Global Notes and Overview of Methodology**

1. **Description of Case and "As Of" Information Date.** On February 13, 2023 (the "<u>Petition Date</u>"), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is managing its assets as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The asset information, and all liability information, except where otherwise noted, is reflected as of as of the close of business on January 31, 2023. The Debtor is no longer operating, and asset and liability information was therefore derived from the last month ending prior to the Petition Date. In certain instances, the Debtor may have used estimates or pro-rated amounts where actual data as of the aforementioned date was not available.

2. <u>Reservations and Limitations</u>. Diligent and reasonable efforts have been made to prepare and file complete and accurate Schedules and Statement; however, as noted above, inadvertent errors or omissions may exist. The Debtor reserves all rights to: (a) amend and/or supplement the Schedules and Statement from time to time, in all respects, as may be necessary or appropriate, including, without limitation, amending the Schedules and Statement with respect to the description or designation of any claim ("<u>Claim</u>"); (b) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statement as to amount, liability, priority, status, or classification; and (c) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or (d) object to the extent, validity, enforceability, priority, or avoidability of any Claim (regardless of whether such Claim is designated in the Schedules and Statement as "disputed," or "unliquidated").

Furthermore, nothing contained in the Schedules and Statement constitutes a waiver of any of the Debtor's rights or an admission of any kind with respect to this chapter 11 case, including, but not limited to, any rights or Claims of the Debtor against any third party or issues involving Claims, substantive consolidation, equitable subordination, or defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers.

Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in the above paragraphs.

Classification and Recharacterization. Listing (i) a Claim on Schedule D as (a) "secured," (ii) a Claim on Schedule E/F as "priority," (iii) a Claim on Schedule E/F as "unsecured," or (iv) a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtor's rights to re-characterize or reclassify such Claims, contracts, or leases or to setoff such Claims. Notwithstanding the Debtor's diligent and reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statement, the Debtor may nevertheless have inadvertently improperly characterized, classified, categorized, designated, or omitted certain items. Accordingly, the Debtor reserves all of its rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statement at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, or one or more exhibits or attachments to the Schedules and Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, exhibits or attachments.

Moreover, nothing in the Schedules and Statement is, or shall be construed to be, an admission as to the determination of the legal status of any lease or financing arrangement (including whether any lease or financing arrangement is a true lease, a financing arrangement or a real property interest), and the Debtor reserves all rights with respect to such issues.

(b) **Claims Description.** Schedules D and E/F permit the Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated."

A claim that is dependent on the realization of some uncertain future event is a "**contingent**" claim.

A claim, or portion of a claim, for which a specific value could not be readily quantified by the Debtor using currently available information is scheduled as "**unliquidated**."

A claim with respect to which the applicable Debtor and the claimant disagree as to the amount owed, whether any amount is owed, or the claim classification, is "**disputed**."

Any failure to designate a Claim in the Schedules and Statement as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such Claim or amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtor reserves all of its rights to dispute, or assert offsets or defenses to, any Claim reflected on its Schedules and Statement on any grounds, including, but not limited to, amount, liability, priority, status, or classification. Additionally, the Debtor expressly reserves all of its rights to designate such Claims as "disputed," "contingent," or "unliquidated" at a later date. Moreover, listing a Claim does not constitute an admission of liability by the Debtor. The Debtor reserves all rights to amend Schedules and Statement as necessary and appropriate, including, but not limited to, with respect to Claim description and designation.

- (c) **Estimates and Assumptions.** The preparation of the Schedules and Statement required the Debtor to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statement, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates. The Debtor reserves all rights to amend the reported amounts of assets and liabilities to reflect changes in estimates or assumptions.
- (d) **Causes of Action.** Despite making diligent and reasonable efforts to identify all known assets, the Debtor may not have identified and/or set forth all of its causes of action (filed or potential) against third parties as assets in its Schedules and Statement, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets or avoid transfers. The Debtor reserves all rights with respect to any causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") it may have, and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.
- (e) **Intellectual Property Rights.** The exclusion of any intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or have otherwise expired by their

4858-7308-7583 4865-5625-3033 terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of any intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or have otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtor reserves all of its rights with respect to the legal status of any and all such intellectual property rights.

(f) **Insiders.** In instances where the Schedules and Statement require information regarding "insiders," the Debtor has included information with respect to the individuals and entities who the Debtor believes may be included in the definition of "insider" set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing or omission of a party as an insider for purposes of the Schedules and Statement is for informational purposes and is not intended to be, nor should it be, construed as an admission of the legal characterization of such party as an insider for purpose of section 101(31) of the Bankruptcy Code. Moreover, the Debtor does not take any position with respect to: (i) any insider's influence over the control of the Debtor; (ii) the management responsibilities or functions of any such insider; (iii) the decision making or corporate authority of any such insider; or (iv) whether the Debtor or any such insider could successfully argue that he or she is not an "insider" or "affiliate" under applicable law or with respect to any theories of liability or for any other purpose.

## 3. <u>Methodology</u>.

- (a) **Basis of Presentation.** The Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("<u>GAAP</u>"), nor are they intended to be fully reconciled to the Debtor's financial statements. Additionally, the Schedules and Statement contain unaudited information that is subject to further review and potential adjustment.
- (b) Confidential Information. Pursuant to the Order (I) Authorizing Redaction of Certain Personal Identification Information, (II) Approving the Form and Manner of Notifying Creditors of the Commencement of the Chapter 11 Case, and (III) Granting Related Relief [Docket No. 213] (the "Creditor Matrix Order"), the Bankruptcy Court has authorized the Debtor to redact certain personally identifiable information, such as home addresses of individuals. To the extent the Debtor believes a claim, name, address, or amount falls under the

4858-7308-7583 4865-5625-3033 purview of the Creditor Matrix Order, such information is not included in the Schedules and Statement. The alterations or redactions are limited only to what the Debtor believes is warranted to comply with the Creditor Matrix Order.

- (c) **Divisional Merger**. The Debtor is the surviving entity of a divisional merger ("Divisional Merger") effectuated under Chapter 21 of the Texas Business Organizations Code pursuant to the that certain Agreement and Plan of Division Merger dated May 1, 2022 ("DM Agreement"), a copy of which is attached hereto as Appendix 1. The DM Agreement is provided with these Schedules and Statement in the interest of full disclosure. Through the DM Agreement, certain assets and liabilities were allocated between the Debtor and CHS TX, Inc. The Debtor and its professionals have endeavored to provide as much detail concerning the Divisional Merger as possible to allow creditors and other interested parties to understand the Debtor's financial affairs. However, nothing in the Schedules or Statement is, or shall be construed to be, an admission as to the determination of whether the inclusion or omission of any assets, liabilities, contracts or leases constitutes a "transfer" as defined under applicable law.
- (d) (e) Executory Contracts. Although the Debtor has made diligent and reasonable efforts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the counterparty to such contract or lease.
- (e) (d)-Leases. Nothing in the Schedules or Statement is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement, or a real property interest), and the Debtor reserve all rights with respect to such issues.
- (f) (e) Net Book Value. Unless otherwise noted, the Schedules and Statement reflect net book values as of January 31, 2023. Certain assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in the Schedules and Statement or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statement does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtor with respect to such asset.

The book values of certain assets may materially differ from their fair market values. For the avoidance of doubt, nothing contained in the Schedules and Statement is indicative of the Debtor's enterprise value.

- (g) (f)-Undetermined and Unknown Amounts. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- (h) (g) Totals. All totals that are included in the Schedules and Statement represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (i) (h) Indemnifications and Other Secondary Liability Claims. The Debtor has used diligent and reasonable efforts to locate and identify indemnification rights and other secondary liability claims (collectively, the "Indemnities") in its divisional merger documents, corporate governance documents, executory contracts, unexpired leases, debt instruments, and other such agreements. Where such Indemnities have been identified, they have been included in the relevant Schedule. The Debtor believes that certain Indemnities embedded in the Debtor's executory contracts, unexpired leases, debt instruments, and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtor reserves its right to amend the Schedules to the extent additional Indemnities are identified.
- (j) (i) Excluded Assets and Liabilities. The Debtor has excluded the following categories of assets and liabilities from the Schedules and Statement: reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities. The Debtor has also excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that have not been rejected, to the extent such damage Claims exist. In addition, other immaterial assets and liabilities may also have been excluded. The Debtor reserves its right to amend the Schedules to the extent additional assets or liabilities are identified.
- (k) (j)-Credits and Adjustments. The Claims of individual creditors for, among other things, goods, products, or services are listed as amounts entered on the Debtor's books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtor. The Debtor reserves all of its rights respecting such credits, allowances and other adjustments, including the right to assert Claims objections and/or setoffs with respect to the same.
- (1) (k) Setoffs. The Debtor may have incurred setoffs and net payments in the ordinary course of business. Such setoffs and nettings may have occurred due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, and negotiations and/or disputes between Debtor and its customers and/or suppliers. Therefore, although such setoffs and other similar

4858-7308-7583 4865-5625-3033 rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Schedules and Statement. In addition, some amounts listed in the Schedules and Statement may have been affected by setoffs or nettings by third parties of which the Debtor is not yet aware. The Debtor reserves all rights to challenge any setoff and/or recoupment rights that may be asserted.

#### **Specific Schedules Disclosures**

<u>Schedules Summary</u>. The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of the Debtor. Certain write-downs, impairments, and other accounting adjustments may not be reflected in the Schedules. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect the Debtor's diligent and reasonable efforts to report the assets and liabilities of the Debtor.

#### Schedule A/B

#### 1. **Part 10 – Intangibles and Intellectual Property.**

• Question 67. *Personally identifiable information of customers*. The Debtor does not operate a business that provides goods or services to customers and therefore does not collect or retain personally identifiable information of customers, as defined in 11 U.S.C. § 101(41A).

#### 2. **Part 11 – All Other Assets.**

- Question 71. *Notes Receivable*. The Debtor is party to a funding agreement (the "<u>Funding Agreement</u>") with M2 LoanCo, LLC ("<u>Payor</u>"). Among other things, the Funding Agreement obligates the Payor to provide funding, up to an aggregate amount of \$15 million, to pay for costs and expenses of the Debtor, \$11 million of which was earmarked for the Debtor's creditors. The Funding Agreement imposes no repayment obligation on the Debtor. Although the Debtor has access to funding under the Funding Agreement, to the extent funds remain available, it is neither a note payable nor a note receivable. The Funding Agreement is listed as "other property of any kind not already listed" in Schedule A/B, Part 11/Question 77.
- Question 73. Interests in insurance policies or annuities. The Debtor is an insured and/or additional insured under various insurance policies. Insurance coverage includes coverage for, among other things, director & officer insurance, professional liability insurance, cyber insurance,

4858-7308-7583 4865-5625-3033 umbrella insurance, stop-loss insurance, workers compensation insurance and commercial general liability insurance which is provided through group coverage from various insurance companies. The Debtor has made a diligent and reasonable attempt to include in the Schedules all such policies in which it has an interest and for which the Debtor believes there are or may be active claims. Any failure to list an insurance policy in the Schedules, however, is not an admission by the Debtor that such policy does not exist or otherwise with respect to coverage under such policy. The Debtor reserves the right to amend these Schedules to add any such omitted insurance policies in the future. <u>As of the filing of the</u> <u>Schedules and Statement, the Debtor's professionals have worked closely</u> with the Committee's professionals to analyze these policies. Due to the <u>voluminous nature of the various policies, the Debtor's professionals will</u> <u>make the relevant policies available to any party in interest upon written</u> <u>request.</u>

- Question 74. Causes of action against third parties (whether or not a lawsuit has been filed). Corizon Health, Inc. filed a complaint against the defendants, collectively (Coverys Specialty Insurance Company, JDM, LLC, d/b/a JDM & Associates, Lone Star Alliance, Inc., and USI Southwest, Inc.), related to various breaches of contract. As stated in the filed complaint, the counts are as follows: I) Breach of Contract Against Coverys, II) Promissory Estoppel/Equitable Estoppel Against Coverys, III) Declaratory Judgement Against Coverys, IV) Unfair and Deceptive Insurance Practices Against Coverys, V) Breach of Contract Against JDM, VI) Negligent Misrepresentation Against JDM, VII) Promissory Estoppel Against JDM, VII) Promissory Estoppel Against Lone Star, IX) Promissory Estoppel Against Lone Star, X) Breach of Contract Against USI, XI) Negligent Misrepresentation Against USI, and XII) Breach Of Fiduciary Duty Against USI.
  - **Question 75.** Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Counterclaims of the Debtor and Rights to Setoff Claims. In the ordinary course, the Debtor may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, or refunds with its suppliers. Additionally, the Debtor may be a party to pending litigation in which the Debtor has asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as a defendant. The Debtor attempted to list known causes of action and other claims. Because certain of such claims are unknown to the Debtor and not quantifiable as of the Petition Date, they are not listed on Schedule A/B, Part 11. The Debtor's failure to list any cause of action, claim, or right of any nature is not an admission that such cause of

action, claim, or right does not exist, and should not be construed as a waiver of such cause of action, claim, or right.

The Debtor believes it is entitled to Employee Retention Credits under the CARES Act for tax years 2020 and 2021 and has engaged third party professionals to assist in the calculation and filing of necessary filings with the Internal Revenue Service to maximize the recovery of such credits.

**Question 77**. Other property of any kind not already listed. As described above, the Funding Agreement provides the Debtor with access to funding to pay for its costs and expenses, up to \$15 million. The Debtor is in the process of reconciling payments received prior to the Petition Date to determine if any amounts are left outstanding under the Funding Agreement. These amounts are undetermined at this time. Therefore, the value of the Funding Agreement has been listed in Schedule A/B, Part 11/Question 77 as "undetermined."

#### Schedule E/F – Creditors Who Have Unsecured Claims

#### 1. **Part 1 – Creditors with Priority Unsecured Claims.**

The listing of a Claim on Schedule E/F, Part 1, does not constitute an admission by the Debtor that such Claim or any portion thereof is entitled to priority status.

#### 2. Part 2 – Creditors with Nonpriority Unsecured Claims.

The liabilities identified in Schedule E/F, Part 2, are derived from the Debtor's books and records. The Debtor made a diligent and reasonable attempt to set forth its unsecured obligations, although the actual amounts of Claims against the Debtor may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed Claims or the correct amount of all unsecured claims.

Schedule E/F, Part 2, contains information regarding threatened or pending litigation involving the Debtor. The amounts for potential Claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Schedule E/F, Part 2, does not include Claims that may arise in connection with the

rejection of any executory contracts and unexpired leases that may be rejected.

In many cases, the Claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtor or are subject to dispute. Where the determination of the date on which a Claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtor's estates, the Debtor has not listed a specific date or dates for such Claim.

The Debtor does not believe guarantees exist, and therefore has not included guarantees in the Schedules. The Debtor reserves its right to amend the Schedules to the extent guaranties are identified or such guaranties are discovered to have expired or be unenforceable. In addition, the Debtor reserves the right to amend the Schedules and Statement and to re-characterize or reclassify any such contract or Claim, whether by amending the Schedules and Statement or in another appropriate filing. Additionally, failure to list any guaranties in the Schedules and Statement, including in any future amendments to the Schedules and Statement, shall not affect the enforceability of any guaranties not listed.

As of the time of filing of the Schedules and Statement, the Debtor may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedule E/F may be incomplete. The Debtor reserves its right, but undertakes no obligation, to amend Schedule E/F if and as it receives such invoices.

#### **Schedule G** – Executory Contracts and Unexpired Leases.

While diligent and reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. In certain instances, contracts may have been allocated to the Debtor under the 2022 divisional mergerDivisional Merger, but such counterparties have elected to provide goods or services to YesCare Corp. under the same (or similar) terms as those previously provided to the Debtor, without having entered into new contracts.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as supplemental agreements and letter agreements, which documents may not be set forth in Schedule G.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtor reserves all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's Claim.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Contracts or agreements identified on Schedule G, include all amendments, supplements, and other documents related thereto. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

The Funding Agreement has not been listed on Schedule G because it requires M2 LoanCo., LLC to provide funding to the Debtor without any corresponding repayment obligation by the Debtor. The Debtor reserves all rights with respect to the Funding Agreement.

#### Specific Statement Disclosures.

- 1. **Statement, Part 1, Questions 1.** The gross revenue and non-business revenue reported for the current calendar year are through January 31, 2023.
- 2. Statement, Part 2, Question 3 90 Day Payments. The Debtor has responded to Statement, Part 2, Question 3 in a detailed format by creditor. The payment data is presented is on a book basis. The response to Statement, Part 2, Question 3 includes any disbursement or other transfer made by the Debtor except for those made to (i) insiders or other Debtor (which payments appear in response to Statement, Part 2, Question 4), (ii) non-insider employees, and (iii) bankruptcy professionals (which payments appear in response to Statement, Part 2, Question 4), the Debtor has outstanding discovery requests from third parties. As such, the Debtor has not yet received all bank records and payment records from third parties who may have made payments to creditors on the Debtor's behalf. The Debtor reserves the right to supplement the Statement should it discover additional transfers.

3. **Statement, Part 2, Question 4.** Payments on account of intercompany transactions are not included herein.

To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became an insider, the Debtor has only listed those payments made while such person was defined as an insider in the Statement, Part 2, Question 4.

The inclusion of a party as an "insider" is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, Claim, right, or defense, and such rights, Claims, and defenses are hereby expressly reserved.

- 4. **Statement, Part 4, Question 9 Gifts.** The Debtor does not keep track of gifts or charitable contributions. The amounts listed in the Statement, Part 4, Question 9 were based on a manual review of items in the Debtor's books and records determined to be gifts or charitable contributions. As a result, inadvertent errors or omissions may exist.
- 5. **Statement, Part 6, Question 11 Payments Related to Bankruptcy.** Presented herein are payments made to various professional services firms for services rendered within one year immediately preceding the Petition Date. The services rendered pertain to the Divisional Merger-dated May 5, 2022 and related transactions. Amounts listed reflect the total amounts paid to these respective firms as bifurcating the specific restructuring activities would be administratively burdensome.
- 6. **Statement, Part 9, Question 16 Personally Identifiable Information.** The Debtor does not operate a business that requires the collection or retention of personally identifying information of its customers, as defined in 11 U.S.C. § 101(41A).
- 7. Statement, Part 13, Question 26 Books, Records and Financial Statements. The Debtor provides certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Debtor does not maintain complete lists or other records tracking such disclosures.
- 8. **Statement, Part 13, Question 29 Former Directors and Officers.** Diligent and reasonable efforts have been made to provide accurate and complete information regarding the former directors, managing members, general partners, members, or shareholders who were in control of the Debtor within one year before the Petition Date but who no longer hold these positions. While this information was based on a review of the Debtor's books and records and on the best historical information available, inadvertent errors or omissions may exist.

- 9. Statement, Part 13, Question 30 Payments, Distributions, or Withdrawals Credited or Given to Insiders. Distributions by the Debtor to its members and officers are listed on the attachment to Question 4. The amounts listed under Questions 4 reflect the gross amounts paid to such members and executive officers, rather than the net amounts after deducting for tax withholdings.
- 10. **Statement, Part 13, Question 32 and Statement, Part 9, Question 17.** The Debtor has listed all active plans in addition to inactive plans. The Debtor reserves all of its rights with respect to its responses to the Statement, Part 13, Question 32 and Statement, Part 9, Question 17.

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Description	TCS - Global Notes for SOFA & SOAL
Document 2 ID	netdocuments://4865-5625-3033/1
Description	TCS - AMENDED Global Notes for SOFA & SOAL
Rendering set	Standard

Legend:		
Insertion		
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Statistics:	
	Count
Insertions	22
Deletions	13
Moved from	0
Moved to	0
Style changes	0
Format changes	0
Total changes	35

# **APPENDIX 1**

#### AGREEMENT AND PLAN OF DIVISIONAL MERGER

This AGREEMENT AND PLAN OF DIVISIONAL MERGER (this "**Plan**") is dated as of May 1, 2022 and is entered into by Corizon Health, Inc., a Texas corporation (the "**Company**"). The Company is the sole surviving entity of a combination merger by and between the Company, Valitás Health Services, Inc., a Texas corporation ("**Valitás**"), Corizon, LLC, a Missouri limited liability company ("**Corizon**") and Corizon Health of New Jersey, LLC, a New Jersey limited liability company ("**Corizon NJ**"). The Company, Valitás, Corizon, and Corizon NJ are each a "**Combination Merger Entity**" and, together, the "**Combination Merger Entities**."

#### RECITALS

WHEREAS, the Company desires to effect a divisional merger (the "Merger") pursuant to this Plan and the Texas Business Organizations Code (as amended, the "TBOC"), which will result in (a) the Company surviving the Merger and continuing its existence as a corporation under the laws of the State of Texas ("RemainCo"), (b) the creation of a newly formed corporation named CHS TX, Inc. created under, and governed by, the laws of the State of Texas ("NewCo"), and (c) the allocation of the Company's assets and liabilities between RemainCo and NewCo.

WHEREAS, pursuant to the certificate of formation of the Company filed on April 28, 2022, the bylaws of the Company (the "Company Bylaws"), and Section 21.452 of the TBOC, the board of directors of the Company and Valitás Intermediate Holdings, Inc., a Delaware Corporation ("Valitás Holdings"), in its capacity as the sole shareholder of the Company, have each approved the Merger and this Plan.

#### AGREEMENTS

NOW, THEREFORE, for the purpose of setting forth the terms and conditions of the Merger, the mode of carrying the Merger into effect and such other details and provisions as are deemed necessary or desirable, the Company hereby declares as follows:

#### 1. <u>Plan Requirements.</u>

(a) **Name and Organizational Form of Party**: The name of the sole entity that is a party to the Merger is Corizon Health, Inc., and its organizational form is a Texas corporation.

(b) **Name and Organizational Form of Surviving Entity**: Corizon Health, Inc. (i.e., the Company) shall survive the Merger and continue its existence as a Texas corporation.

(c) **Name and Organizational Form of New Entity**: A newly formed Texas corporation named CHS TX, Inc. shall be created by this Plan and through the Merger at the Effective Time (as defined below).

#### 2. <u>Effects of Merger; Effective Time.</u>

(a) The Merger shall be effectuated through this Plan and the filing of a certificate of merger (the "**Certificate of Merger**") in the form attached hereto as <u>Exhibit A</u> in the office of the Texas Secretary of State (the "**Secretary**").

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(b) The Merger shall be effective on the date and at the time set forth in the Certificate of Merger (the "**Effective Time**").

(c) The Merger will have the effects set forth in Section 10.008 of the TBOC and this Plan.

**3.** <u>Allocation of Assets</u>. Without limiting the generality of Section 2(c) above, at the Effective Time, by virtue of the Merger and without any action on the part of RemainCo or NewCo:

- (a) all right, title, and interest in and to the property and assets of the Company described on <u>Schedule 3.01(a)</u> attached hereto (collectively, the "**NewCo Assets**") shall be allocated to and vested in NewCo, without reversion or impairment, further act or deed, or any transfer or assignment having occurred; and
- (b) all right, title, and interest in and to the property and assets of the Company, other than those described on Schedule 3.01(a), including those described on <u>Schedule</u> <u>3.01(b)</u> attached hereto (the "**RemainCo Assets**"), shall be allocated to and remain vested in RemainCo, without reversion or impairment, further act or deed, or any transfer or assignment having occurred.

4. <u>Allocation of Liabilities</u>. Without limiting the generality of Section 2(c) above, at the Effective Time, by virtue of the Merger and without any action on the part of RemainCo or NewCo:

- (a) the liabilities and obligations of the Company described on <u>Schedule 4.01(a)</u> attached hereto (the "**NewCo Liabilities**") shall be allocated to and vested in NewCo without reversion or impairment, further act or deed, or any transfer or assignment having occurred;
- (b) the liabilities and obligations of the Company other than the NewCo Liabilities, including those described on <u>Schedule 4.01(b)</u> attached hereto (the "**RemainCo Liabilities**"), shall be allocated to and remain vested in RemainCo without reversion or impairment, further act or deed, or any transfer or assignment having occurred;
- (c) RemainCo shall be the sole obligor for the RemainCo Liabilities, and NewCo shall not be liable for the RemainCo Liabilities; and
- (d) NewCo shall be the sole obligor for the NewCo Liabilities, and RemainCo shall not be liable for the NewCo Liabilities.

#### 5. <u>Organizational Documents</u>.

(a) The certificate of formation of the Company shall be the certificate of formation of RemainCo at the Effective Time until thereafter duly amended in accordance with the provisions thereof, the Company Bylaws, and applicable law.

- (b) The bylaws of the Company shall continue to be the bylaws of RemainCo at the Effective Time until thereafter duly amended in accordance with the provisions thereof and applicable law.
- (c) The certificate of formation of NewCo in the form attached hereto as <u>Exhibit B</u> will be filed with the Secretary along with the Certificate of Merger and will become effective at the Effective Time.
- (d) The bylaws in the form attached hereto as <u>Exhibit C</u> will be the bylaws of NewCo at the Effective Time until thereafter duly amended in accordance with the provisions thereof and applicable law.
- 6. **Board and Officers.** At the Effective Time:

(a) the board of NewCo shall consist of Sara Tirschwell as Chair, Scott King, Jeff Sholey, and Gregg Ladele;

(b) the officers of NewCo shall consist of Sara Tirschwell as Chief Executive Officer, Scott King as Chief Legal Officer, Jeff Sholey as Chief Financial Officer, and Gregory Ladele as Chief Medical Officer;

(c) the board of RemainCo shall consist of Abe Goldberger as Chair, David Gefner, and Isaac Lefkowitz; and

(d) the officers of RemainCo shall consist of Abe Goldberger as Chief Executive Officer, David Gefner as Senior Vice President, and Isaac Lefkowitz as Senior Vice President,

in each case until their successors are duly appointed and qualified in the manner provided in the organizational documents of RemainCo or NewCo, as applicable, or as otherwise provided by applicable law.

7. <u>Employees</u>. All current employees of the Company as of the Effective Time shall become employees of NewCo.

## 8. <u>Effect on Shares</u>.

(a) **Conversion of Capital Stock of the Company:** At the Effective Time, by virtue of the Merger and without any action on the part of the Company or Valitás Holdings, 100% of the capital stock of the Company shall be converted into: (i) 100% of the capital stock of RemainCo, which shall be owned by Valitás Holdings, and (ii) 100% of the capital stock of NewCo, which shall be owned by Valitás Holdings.

(b) **Dissenting Shares:** The Merger will not create any dissenters' rights or rights of appraisal.

**9.** <u>**Governing Law.**</u> This Plan shall be governed by and construed in accordance with the laws of the State of Texas without regard to principles of conflicts of laws otherwise applicable to such determinations. All disputes arising under or related to the Plan or the Merger shall be within the jurisdiction of, and be brought exclusively in, the federal or state courts of Texas.

10. <u>Severability</u>. If any term, provision, or condition of this Plan, or any application thereof, is held invalid, illegal, or unenforceable in any respect under any law, this Plan shall be reformed to the extent necessary to conform, in each case consistent with the intention of the Company, to such law, and to the extent such term, provision, or condition cannot be so reformed, then such term, provision, or condition (or such invalid, illegal, or unenforceable application thereof) shall be deemed deleted from (or prohibited under) this Plan, as the case may be, and the validity, legality, and enforceability of the remaining terms, provisions, and conditions contained herein (and any other application of such term, provision, or condition) shall not in any way be affected or impaired thereby.

#### 11. <u>Indemnification</u>.

- (a) From and after the Effective Time, RemainCo shall indemnify, defend and hold harmless NewCo and its affiliates (other than RemainCo and its subsidiaries) and its and their respective officers, directors, shareholders, members, partners, members, employees, successors and permitted assigns (collectively, the "NewCo Indemnified Parties") from and against, and reimburse any NewCo Indemnified Party for, any and all losses, damages, costs, expenses, taxes, liabilities, obligations, penalties, fines, claims of any kind (including reasonable attorneys' fees) (collectively, "Losses"), suffered or incurred, or that may be suffered or incurred, by such NewCo Indemnified Party to the extent such Losses arise from or relate to the RemainCo Liabilities or RemainCo Assets.
- (b) From and after the Effective Time, NewCo shall indemnify, defend and hold harmless RemainCo and its affiliates (other than NewCo and its subsidiaries) and its and their respective officers, directors, shareholders, members, partners, members, employees, successors and permitted assigns (collectively, the "RemainCo Indemnified Parties") from and against, and reimburse any RemainCo Indemnified Party for, any and all Losses suffered or incurred, or that may be suffered or incurred, by such RemainCo Indemnified Party to the extent such Losses arise from or relate to any NewCo Liabilities or NewCo Assets.

#### 12. <u>Mutual Releases</u>.

(a) As of the Effective Time, RemainCo, on behalf of itself and each of its subsidiaries, or any person or entity claiming by, through or for the benefit of any of them, and each of its and their respective successors and assigns, hereby irrevocably, unconditionally and completely waives and releases and forever discharges NewCo and its subsidiaries and its and their respective past, present or future directors, shareholders, managers, members, officers, employees, consultants, financial advisors, counsel, accountants, and other agents (in such capacities, each a "**NewCo Representative**") and each of their respective heirs, executors, administrators,

successors and assigns (collectively, the "NewCo Releasees"), to the fullest extent permitted under applicable law, in each case from all demands, actions, causes of action, suits, accounts, covenants, contracts and Losses whatsoever of every name and nature, both in law and in equity, arising out of, in connection with or related to events, circumstances or actions taken or not taken by the Company or any NewCo Representative or otherwise in connection with the ownership or operation of any of the Combination Merger Entities and their respective subsidiaries, in each case, at or prior to the Effective Time; provided, however, that the foregoing releases shall not, and shall not be construed to, release any obligations of any person or entity under this Plan (including the allocation of liabilities hereunder or the indemnification obligations set forth in paragraph 11(b)) or any document, instrument or agreement executed to implement this Plan. RemainCo shall not make, and RemainCo shall not permit any RemainCo Indemnified Parties to make, and RemainCo covenants never to, and to cause RemainCo Indemnified Parties not to, assert or voluntarily assist any person or entity in asserting any claim or demand, or commence any action asserting any claim or demand, including any claim for contribution or indemnification, against any of the NewCo Releasees with respect to any liabilities released pursuant to this Section 12(a).

As of the Effective Time, NewCo, on behalf of itself and each of its subsidiaries, (b) or any person or entity claiming by, through or for the benefit of any of them, and each of its and their respective successors and assigns, hereby irrevocably, unconditionally and completely waives and releases and forever discharges RemainCo and its subsidiaries and its and their respective past, present or future directors, shareholders, managers, members, officers, employees, consultants, financial advisors, counsel, accountants, and other agents (in such capacities, each a "RemainCo Representative") and each of their respective heirs, executors, administrators, successors and assigns (collectively, the "RemainCo Releasees"), to the fullest extent permitted under applicable law, in each case from all demands, actions, causes of action, suits, accounts, covenants, contracts and Losses whatsoever of every name and nature, both in law and in equity, arising out of, in connection with or related to events, circumstances or actions taken or not taken by the Company or any RemainCo Representative or otherwise in connection with the ownership or operation of any of the Combination Merger Entities and their respective subsidiaries, in each case, at or prior to the Effective Time; provided, however, that the foregoing releases shall not, and shall not be construed to, release any obligations of any person or entity under this Plan (including the allocation of liabilities hereunder or the indemnification obligations set forth in paragraph 11(a)) or any document, instrument or agreement executed to implement this Plan. NewCo shall not make, and NewCo shall not permit any NewCo Indemnified Parties to make, and NewCo covenants never to, and to cause NewCo Indemnified Parties not to, assert or voluntarily assist any person or entity in asserting any claim or demand, or commence any action asserting any claim or demand, including any claim for contribution or indemnification, against any of the RemainCo Releasees with respect to any liabilities released pursuant to this Section 12(b).

**13.** <u>Insurance Policies</u>. The rights of the Company and its affiliates under the NewCo Insurance Policies (defined on Schedule 3.01(a) at Paragraph 13) (a) for RemainCo Liabilities shall be allocated to RemainCo and (b) for NewCo Liabilities shall be allocated to NewCo. To the extent that any NewCo Insurance Policy provides potential coverage for a RemainCo Liability or a NewCo Liability:

- (a) RemainCo and NewCo will use commercially reasonable efforts to pursue, at RemainCo's cost for RemainCo Liabilities and at NewCo's cost for NewCo Liabilities, coverage under such NewCo Insurance Policy for such RemainCo Liabilities or NewCo Liabilities, as applicable, through negotiation, mediation, arbitration and/or litigation, if necessary, and RemainCo and NewCo will fully cooperate in such efforts;
- (b) If RemainCo receives payments under a NewCo Insurance Policy that are specifically paid for any NewCo Liabilities or NewCo Assets, RemainCo will promptly transmit such payments, net of any costs of recovery (including any legal fees or expenses), deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by RemainCo, if any, to NewCo or otherwise cause an equivalent amount to be paid to NewCo;
- (c) If NewCo receives payments under a NewCo Insurance Policy that are specifically paid for any RemainCo Liabilities or RemainCo Assets, NewCo will promptly transmit such payments, net of any costs of recovery (including any legal fees or expenses), deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by NewCo, if any, to RemainCo or otherwise cause an equivalent amount to be paid to RemainCo;
- (d) If (i) either RemainCo or NewCo receives payments under a NewCo Insurance Policy that are both for any RemainCo Liabilities (or RemainCo Assets) and any NewCo Liabilities (or NewCo Assets), and, (ii) such payments cannot be allocated with a reasonable degree of certainty by other means based on available information about the submitted claims and the payments, RemainCo and NewCo will use their respective commercially reasonable efforts to arrive at a fair and reasonable allocation of such payments between themselves considering the following information: (1) the dollar value of claims submitted to the insurer for such RemainCo Liabilities and NewCo Liabilities, respectively; (2) any coverage position taken by the insurer regarding coverage for claims for such RemainCo Liabilities (or RemainCo Assets) and NewCo Liabilities (or NewCo Assets), respectively; and (3) applicable law regarding coverage for claims for such RemainCo Liabilities (or RemainCo Assets) and NewCo Liabilities (or NewCo Assets), respectively; and
- (e) NewCo shall have the right to control the prosecution, negotiation and resolution of claims under NewCo Insurance Policies that involve both NewCo Liabilities (or NewCo Assets) and RemainCo Liabilities (or RemainCo Assets); *provided*, *however*, that RemainCo shall have the right (i) to be kept informed thereof and (ii)

to be consulted in any settlement of claims for any RemainCo Liabilities (or RemainCo Assets).

#### 14. <u>Books and Records; Privilege</u>.

(a) The assets and liabilities of the Company will be recorded on the books, records, files, documents, data, strategic plans, papers, information, and correspondence (the "**Books and Records**") of RemainCo or NewCo as appropriate and consistent with <u>Section 3</u> and <u>Section 4</u>, depending on which of them is allocated such assets or liabilities, at the amounts at which such items, respectively, were carried out on the Books and Records of the Company immediately prior to the Effective Time, subject to such adjustments as may be appropriate after giving effect to the Merger.

(b) The Company intends for RemainCo and NewCo to, and RemainCo and NewCo will, and will be deemed to, share a common interest with regard to the Books and Records and other information (whether written or oral) to which any privileges or immunities that may be asserted under applicable law, including attorney-client privilege, work-product privilege, and any other privilege or immunity (the "**Privileges**") of the Company attach (the "**Common Interest Information**"). The Company desires and intends that the exchange of Common Interest Information among RemainCo, NewCo, and their respective affiliates will not, and will not be deemed to, waive any Privilege attaching to any Common Interest Information. Following the Effective Time, RemainCo and NewCo will take such further actions as either of them determine are necessary or advisable to facilitate the exchange of Common Interest Information without the waiver of any Privilege attaching to any Common Interest Information.

**15.** <u>**Tax Treatment.**</u> For federal income tax purposes, the transfer of assets and liabilities to NewCo pursuant to the Merger shall be treated as (a) a taxable sale of the assets from the Company to NewCo and (b) a taxable distribution of the stock of NewCo to the shareholders of the Company.

**16.** <u>Joinder by RemainCo and NewCo</u>. Immediately following the Effective Time, RemainCo and NewCo shall sign and deliver to the other party a joinder to this Plan, in substantially the form attached hereto as <u>Exhibit D</u>, confirming their respective obligations hereunder, including the obligations in <u>Section 11</u> and mutual releases in <u>Section 12</u>.

**17. Further Assurances.** Each of the RemainCo and NewCo agrees that at any time, or from time to time, as and when requested by another party hereto, or by such party's successors or assigns, it will execute and deliver any additional documents and instruments and perform any additional acts necessary or appropriate to effectuate the provisions of this Plan and the Merger in accordance with the terms set forth herein. Without limiting the preceding sentence, if at any time following the Effective Time RemainCo or NewCo determines or is advised that any assignment, assurance in law, or other action is necessary or desirable to vest, of record or otherwise, in RemainCo or NewCo the title to any assets of the Company in accordance with <u>Section 3</u>, RemainCo or NewCo as provided in <u>Section 3</u>, and otherwise to carry out the purposes of this Plan. If at any time following the Effective Time Refective Time RemainCo or NewCo determines or second that any action is necessary or desirable to confirm or acknowledge the obligations of RemainCo or NewCo with respect to the liabilities of the Company in accordance with <u>Section 4</u>,

RemainCo and NewCo will take such action as may be necessary or desirable to confirm or acknowledge such obligations as provided in <u>Section 4</u>, and otherwise to carry out the purpose of the Plan.

**18.** <u>Amendment and Waiver</u>. Prior to the Effective Time, this Plan may not be amended or modified, and no provision of this Plan may be waived, except, in each case, in a writing executed by the Company. From and after the Effective Time, this Plan may not be amended or modified, and no provision of this Plan may be waived, except, in each case, in a writing executed by each of RemainCo and NewCo.

**19.** <u>**Termination**</u>. This Plan may be terminated and the Merger abandoned at any time prior to the Effective Time by action of the directors or officers of the Company, and, if any of the Certificate of Merger or the certificate of formation of NewCo has been filed but the Effective Time has not occurred, by filing with the Secretary one or more certificates of abandonment, as applicable. In the event of termination of this Plan and abandonment of the Merger, then this Plan will be void and of no further force or effect without liability on the part of any person or entity.

**20.** <u>**Captions; Construction.**</u> The captions in this Plan are for convenience only and shall not be considered a part of or affect the construction or interpretation of any provision of this Plan. The word "including" means without limitation by reason of enumeration.

**21.** <u>Successors</u>. This Plan shall be binding upon and shall inure to the benefit of RemainCo, NewCo, and their respective successors and assigns.

22. <u>No Third-Party Beneficiaries</u>. This Plan is not intended to confer upon any other person (other than the Company, RemainCo or NewCo) any rights or remedies hereunder.

[Signature Page Follows.]

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IN WITNESS WHEREOF, this Plan shall be effective as of the date first above written.

By:\_

# CORIZON HEALTH, INC.

Scott King

Name: J. Scott King Title: SVP and Chief Legal Officer

### Schedule 3.01(a)

#### NEWCO ASSETS

- 100% of the membership interests in Corizon Health of New Mexico, LLC (the "NewCo Sub").
- 2. All contracts, agreements and leases of the Company listed on Schedule 3.01(a)(NC) (the "**NewCo Contracts**").
- 3. Any and all furniture, fixtures, equipment, inventory and all other assets (whether tangible or intangible) used in, or necessary to, the conduct of the business of the Company, or the service of any NewCo Contracts, excluding any RemainCo Contracts (as defined on Schedule 3.01(b)).
- 4. All services agreements with any professional corporations or professional associations that correspond to any NewCo Contract.
- 5. All assets of employee benefits plans of the Company.
- 6. All cash in the Company's bank accounts, less \$1,000,000 to be maintained in the account of Corizon, LLC at Signature Bank, Account No. 1504369087 (the "Corizon Signature Account").
- 7. All bank accounts of the Company, except for the Corizon Signature Account and the account of Corizon Health, Inc. at Signature Bank, Account No. 1504369680 (the "**Company Signature Account**"), both of which shall be allocated to and remain vested in RemainCo as set forth on Schedule 3.01(b).
- 8. All trademarks, tradenames, domain names, trade secrets and other intellectual property relating to the Company or the NewCo Sub, including those listed on Schedule 3.01(a)(IP).
- 9. All receivables and other current assets of the Company except to the extent such receivables and other current assets relate to the RemainCo Assets.
- 10. Copies of all Books and Records of the Company to the extent relating to NewCo Assets or NewCo Liabilities.
- 11. Any owned real estate asset of the Company.
- 12. All claims or counterclaims against third parties to the extent relating to NewCo Assets or NewCo Liabilities.
- 13. All permits and licenses from the following regulatory agencies required or used to conduct the operations of the Company in connection with the NewCo Assets, including permits or

licenses issued by EEOC, OSHA, State Boards of Pharmacy, DEA, NLRB, EPA, State Departments of Insurance, OCR, CLIA and DOL.

- 14. Except for the Arizona Insurance Policies listed on Schedule 3.01(a)(AZ) ("the AZ **Policies**"), all insurance policies issued to the Company or any of its affiliates and any other insurance policies under which the Company or any of its affiliates are or may be entitled to rights or benefits as a named insured, insured, additional insured, successor, beneficiary or otherwise (the "NewCo Insurance Policies"), and all rights to make claims under or in respect of the NewCo Insurance Policies; in each case, except as provided in Schedule 3.01(b) at Paragraphs 9 and 10.
- 15. Any recovery under the NewCo Insurance Policies of insurance proceeds for any NewCo Liabilities or NewCo Assets, net of any costs of recovery (including any legal fees or expenses), deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by RemainCo, if any.
- 16. All rights to make claims under or in respect of the AZ Policies except as provided in Schedule 3.01(b) at Paragraph 11.
- 17. All cash collateral held by AIG for the Company workers' compensation program, which totals approximately \$17,500,000 as of the Effective Time.
- 18. All of the Company's rights and interests in and with respect to Corizon Health Political Action Committee.

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#### Schedule 3.01(a)(NC)

# **NEWCO CONTRACTS**

[see attached]

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Contract	Counterparty	Original Corizon Entity Party	Description
	GENERAL	LEGAL)	
Barry-Lewis Harris, M.D.			
Physician Agreement Between Corizon, LLC, Correctional Healthcare Associates of Kansas, P.A. and	Correctional Healthcare Associates of Kansas, P.A.	Corizon, LLC	
Robert Hof, D.D.S.		Corizon II C	
Physician Agreement Between Corizon, LLC, Correctional Healthcare Associates of Kansas, P.A. and	Correctional Healthcare Associates of Kansas, P.A.	Corizon, LLC	
Services Agreement Between Corizon, Inc. and Correctional Healthcare Associates of Kansas, P.A.	Correctional Healthcare Associates of Kansas, P.A.	Corizon, LLC	
Quality Correctional Care of Michigan, PC and Patricia Schmidt, D.O.	P.C.		
Physician Agreement Between Corizon Health, Inc.,	Quality Correctional Care of Michigan,	Corizon Health, Inc.	
Services, Inc. and PHS of Michigan, P.C.), as amended	P.C.		
Employee Lease Agreement (between Prison Health	Quality Correctional Care of Michigan,	Corizon Health, Inc.	
Inc. and PHS of Michigan, PC as amended	P.C.		
and Joel Federbush, M.D. Services Agreement Between Prison Health Services,	Quality Correctional Care of Michigan,	Corizon Health, Inc.	
Jersey, LLC, Quality Correctional Care of New Jersey, PC			
and Eke Kalu, M.D. Physician Agreement Between Corizon Health of New	Quality Correctional Care of New Jersey,	Corizon Health of New Jersey 11C	
Physician Agreement Between Corizon Health of New Jersey, LLC, Quality Correctional Care of New Jersey, PC	Quality Correctional Care of New Jersey, P.C.	Conzon ricalti or New Jelsey, LLC	
Coleman, D.D.S.		Corizon Hoalth of New Jaccov, LLC	
Dentist Agreement Between Correctional Health Services, Inc., CHS Medical Services, PC and Marke	Quality Correctional Care of New Jersey, P.C.	Corizon Health of New Jersey, LLC	
Services Agreement between Correctional Health Services, LLC and CHS Medical Services, PC	Quality Correctional Care of New Jersey, P.C.	Corizon Health of New Jersey, LLC	
Contract	Counterparty	Original Corizon Entity Party	
	PROFESSIONAL SERV		
2020-VA-Riverside-Contract 2020-FL-Charlotte County Jail	FL Charlotte	Corizon Health, Inc.	-
2017-FL-Leon-Health Services Agreement 2020-VA-Riverside-Contract	FL Leon VA-Riverside	Corizon Health, Inc. Corizon Health, Inc.	Medical; Mental Health; Dental
2021-NJ-Essex Medical Services for Juvenile Detention	NJ-ESSEX	Corizon Health, Inc.	-
Correctional Services	MD-MARYLAND	Corizon Health, Inc.	Medical
2019-MD-Maryland Department of Public Safety and	BREVARD COUNTY	Corizon Hoalth Inc	
2020-Brevard County, FL-Health Services Agreement		Corizon Health, Inc.	Medical;Dental Health;Pharmacy;Support Services;Vision
2020-MD-Prince George's County	MD Prince	Corizon Health, Inc.	-
2017-KS-Shawnee-Health Services Agreement	KS Shawnee	Corizon Health, Inc.	Medical; Mental Health; Dental; Pharmacy
	MO - ST		Services;Vision
2019- MO - St. Louis City - Health Services Agreement		Corizon, LLC	Dental Health;Medical;Mental Health;Other;Pharmacy;Support
2015-MI-Calhoun-Inmate Medical Services Contract	MI-CALHOUN	Corizon Health, Inc.	Medical; Mental Health; Dental; Pharmacy
2019-KY-Lexington-Health Services Agreement	KY Lexington	Corizon, LLC	Medical; Dental; Pharmacy
2019-MI-St. Clair County Health Services Agreement	MI-ST	Corizon Health, Inc.	Medical;Mental Health;Dental Health
2022-PA-Philadelphia-Provider Agreement	PA Philadelphia	Corizon Health, Inc.	Medical; Pharmacy
2017-NY-Coxsackie-Agreement for Skilled Nursing Care	NY-COXSACKIE	Corizon, LLC	-
2021-NM-Bernalillo Metropolitan Detention Center	NM Bernalillo	Corizon Health of New Mexico, LLC	-
2013-FL-Okaloosa-Inmate Medical Services Agreement	FL-OKALOOSA	Corizon Health, Inc.	Medical; Mental Health; Dental; Pharmacy
2021-FL-Polk County	FL Polk	Corizon Health, Inc.	-
Health Services	NM-DONA	Corizon Health, Inc.	-
2021-WY DOC-Agreement 2016-NM-Dona Ana-Detainee Medical and Mental	WY-DOC	Corizon Health, Inc.	-
2019-NJ-Passaic-Institutional Healthcare Services	NJ Passaic	Corizon Health of New Jersey, LLC	Medical; Mental Health; Dental
	State/Community	Original Corizon Entity Party	Description
Contract			

 PharmaCorr Corizon Services Agreement
 PharmaCorr
 Corizon Health, Inc.
 Corizon for pharmacy services

 PROPERTY LEASES

 Contract
 Counterparty
 Original Corizon Entity Party
 Description

 2018-Finance-Anne Arundel MD Green
 Anne Arundel MD Green
 Corizon Health, Inc.
 Lease for MD Regional Office

Services agreement between PharmaCorr and

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	HR Agree		
Record Contract 2018-HR-Prudential Investment Agreement	Counterparty Prudential Bank & Trust, FSB as Trustee	Original Corizon Entity Party Valitas Health Services, Inc.	Description Investment Agreement Issued by Prudential Retirement Insurance and Annuity Company Investment Agreement #GA-75130 - Issued t Prudential Bank & Trust, FSB as Trustee of th Valitas Health Services, Inc. 401k Retirement Plan Trust
2018-HR-Prudential 401(k) Plan Agreement			Services Agreement by and between Valitas Health Services, Inc. and Prudential Retirement Insurance and Annuity Company on behalf of the Valitas Health Services, Inc
	Prudential Retirement Insurance and Annuity Company	Valitas Health Services, Inc.	401(k) Retirement Plan
2012-HR-Oppenheimer & Co, Inc. 2020 - HR - Constangy Brooks, Smith, & Prophete LLP	Oppenheimer & Co. Inc.	Corizon Health, Inc.	Investment Consulting Agreement by and between Oppenheimer & Co. Inc. and Corizo Health, Inc. Engagement Letter/Legal Services Agreemen
	Constangy, Brroks, Smith & Prophete,		by and between Constangy, Brroks, Smith & Prophete, LLP and Corizon Health, Inc.
OptumRx, Inc. Commitment Agreement	LLP	Corizon Health, Inc.	Prescription Benefit Management and Administrative Services Agreement
2019-Equity Health Coalition - AETNA - MSA		Valitas Health Services, Inc. for all	Master Services Agreement with Aetna & Valitas Health Services, Inc. for all
2020-HR-First Stop Health	AETNA	subsidiaries.	subsidiaries. Virtual Care services for Corizon employees
2018-HR-PrometheusTorch Agreement	First Stop Health	-	and dependents Statement of Work & Service Agreement for
2021 - HR - Survey Monkey - Momentive	PrometheusTorch	-	Torch Learning Management System Softwar Services SurveyMonkey Enterprise and PowerBI
AIG workers comp policies	SurveyMonkey Enterprise	-	Integration workers compensation insurance policy
Contract	INDEPENDENT Counterparty	ONTRACTORS Original Corizon Entity Party	Description
2004-KS-Shawnee County-David J. Penn, MD	David J. Penn, MD	Corizon Health, Inc.	Physician
2019-MD-Maryland DOC-Dr. Asresahegn Getachew, MD MDDOC - McIlree, Carolyn - IC Agreement 2019-MD-Maryland DOC-New Flower, LLC	Dr. Asresahegn Getachew, MD McIlree, Carolyn New Flower, LLC	Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc.	Hospitalist Addiction Medicine Specialist Optometry
2014-NJ-Passaic County-Alan Stern, DDS 2011-KS-Shawnee-Dennis Sale, DO 2021-MI-Calhoun County-Stacey L. Marquee-LMHP - IC	Alan Stern Dennis Sale	Quality Correctional Care of New Jersey, PC Corizon Health, Inc.	Dentist Physician
Agmt 2019-MD-Maryland DOC-Hiruy Bishaw, MD	Stacey L. Marquee Hiruy Bishaw, MD	Corizon Health, Inc. Lakewood Healthcare Associates, LLC	Mental Health Services Physician Services
2010-Wyoming DOC-Teton Therapy PC IC Agreement 2012-NJ-Essex County Juvenile-Lisa Mercurio, NP 2012-KS-Shawnee-Annette Ogunnowo, DDS	Teton Therapy PC Lisa Mercurio, NP Annette Ogunnowo, DDS	Corizon Health, Inc. Corizon Health of New Jersey, LLC Corizon Health, Inc.	Physical Therapy Nurse Practitioner Dentist Internal Medicine
2019-MD-Maryland DOC-Jocelyn El-Sayed, M.D.	Jocelyn El-Sayed, M.D.	Corizon Health, Inc.; Lakewood Healthcare Associates, LLC	UM Medical Director as of 12/13/20 - 16 hrs per week, 52 weeks per year
2019-MD-Maryland DOC-Dr. Liberatus DeRosa 2019-MD-Maryland DOC-Dr. Daniel A. Wolde-Rufael, MD	Dr. Liberatus DeRosa Dr. Daniel A. Wolde-Rufael, MD	Corizon Health, Inc. Corizon Health, Inc.	Internal Medicine Physician Services
2015-KS-Shawnee-Greg Cohen, DDS IC	Greg Cohen, DDS IC	Corizon, LLC	Independent Contractor Dentist Agreement (onsite services)
		Corizon Health, Inc.	Internal Medicine
2019-MD-Maryland DOC-Donna Myers, M.D. 2019-MD-Maryland DOC-Stacy Chris Kraft, PhD.	Donna Myers, M.D. Stacy Chris Kraft, PhD. Kimberly M. Davies, MD	Corizon Health, Inc. Corizon Health, Inc.	Gender Dysphoria Consulting Physician
2019-MD-Maryland DOC-Donna Myers, M.D. 2019-MD-Maryland DOC-Stacy Chris Kraft, PhD. 2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD	Stacy Chris Kraft, PhD.		
2019-MD-Maryland DOC-Donna Myers, M.D. 2019-MD-Maryland DOC-Stacy Chris Kraft, PhD. 2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD 2016-Wyoming DOC-Timothy Devereaux, PsyD 2019-MD-Maryland DOC-Lawrence A Manning, MD 2019-MD-Maryland DOC-Nogzi Ezike-Ejiogu, M.D. 2008-NM-Dona Ana-Chetan Shivaram, DDS	Stacy Chris Kraft, PhD. Kimberly M. Davies, MD Zowie Barnes MD	Corizon Health, Inc. Corizon Health, Inc.	Physician Physician Services
2019-MD-Maryland DOC-Donna Myers, M.D. 2019-MD-Maryland DOC-Stacy Chris Kraft, PhD. 2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD 2016-Wyoming DOC-Timothy Devereaux, PsyD 2019-MD-Maryland DOC-Lawrence A Manning, MD 2019-MD-Maryland DOC-Nogzi Ezike-Ejiogu, M.D. 2008-NM-Dona Ana-Chetan Shivaram, DDS 2019-MD-Maryland DOC-Mukesh Lukar, MD 2020 - VA - Riverside Regional - Stockade Capital	Stacy Chris Kraft, PhD. Kimberly M. Davies, MD Zowie Barnes MD Timothy Devereaux, PsyD Lawrence A Manning, MD Nogzi Ezike-Ejiogu, M.D. Chetan Shivaram, DDS Mukesh Lukar, MD	Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc.	Physician Physician Services Psychology Orthopedics Internal Medicine Dentist Gastroenterology Independent Contractor Agreement between Corizon and Stockade Capital Partners for Dr
2019-MD-Maryland DOC-Donna Myers, M.D. 2019-MD-Maryland DOC-Stacy Chris Kraft, PhD. 2018-KS-Shawnee-Kimberly M. Davies, MD 2019-MD-Maryland DOC-Zowie Barnes MD 2016-Wyoming DOC-Timothy Devereaux, PsyD 2019-MD-Maryland DOC-Lawrence A Manning, MD 2019-MD-Maryland DOC-Nogzi Ezike-Ejiogu, M.D. 2008-NM-Dona Ana-Chetan Shivaram, DDS 2019-MD-Maryland DOC-Mukesh Lukar, MD 2020 - VA - Riverside Regional - Stockade Capital Partners 2019-MD-Maryland DOC-Robert Goodwin, MD	Stacy Chris Kraft, PhD. Kimberly M. Davies, MD Zowie Barnes MD Timothy Devereaux, PsyD Lawrence A Manning, MD Nogzi Ezike-Ejiogu, M.D. Chetan Shivaram, DDS	Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc. Corizon Health, Inc.	Physician Physician Services Psychology Orthopedics Internal Medicine Dentist

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2001-PA-City of Philadelphia-Philadelphia Hypertension	Philadelphia Hypertension and		
and Nephrology Consultants, PC	Nephrology Consultants, PC	Corizon Health, Inc.	Nephrology
2019-MD-Maryland DOC-Amare Abebe, M.D.	Amare Abebe, M.D.	Corizon Health, Inc.	Internal Medicine
2020-FL-Polk County - James R. Whitman, M.D.	James R. Whitman, M.D.	Corizon Health, Inc.	Psychiatry services
2019-MD-Maryland DOC-Virendra Chhunnchha, M.D.	Virendra Chhunnchha, M.D.	Corizon Health, Inc.	Family Practice
2009-KS-Shawnee-Robert Hof, DDS	Robert Hof, DDS	Corizon Health, Inc.	Dentist
2019-MD-Maryland DOC-Samson Assefa MD	Samson Assefa MD	Corizon Health, Inc.	Physician Services
2002-KS-Shawnee-Sanford Pomeranz, MD	Sanford Pomeranz, MD	Corizon Health, Inc.	Psychiatrist
2020-KS-Shawnee County Jail-David Strickland, MD	David Strickland, MD	Corizon, LLC	IC / medical director
2010-FL-Leon-Apalachee Center, Inc.	Apalachee Center, Inc.	Corizon Health, Inc.	Psychiatry
2019-MD-Maryland DOC-AACN Medical Services, PC	AACN Medical Services, PC	Corizon Health, Inc.	Internal Medicine
2019-MD-Maryland DOC-Bright Spring Ventures, LLC	Bright Spring Ventures, LLC	Corizon Health, Inc.	Internal Medicine
2019-MD-Maryland DOC-Wacca Merid, M.D.	Wacca Merid, M.D.	Corizon Health, Inc.	Internal Medicine
2010-PA-City of Philadelphia-Sergine Y. Desrosiers, DPM	Sergine Y. Desrosiers, DPM	Corizon Health, Inc.	Podiatry
2020-Calhoun County Detention Center-Branden Welch,	Deve des Midde D.D.C	Contract Hardhite have	Destal
D.D.S.	Branden Welch, D.D.S.	Corizon Health, Inc.	Dental
2019-MD-Maryland DOC-Ali Yahya, M.D.	Ali Yahya, M.D.	Corizon Health, Inc.	Internal Medicine
2019-MD-Maryland DOC-The Eating Disorder Center	The Eating Disorder Center	Corizon Health, Inc.	Psychotherapist
2019-MD-Maryland DOC-Cyrus Lawyer, MD	Cyrus Lawyer, MD	Corizon Health, Inc.	Physician Services
2019-MD-Maryland DOC-Mofikpara Wright MD	Mofikpara Wright MD	Corizon Health, Inc.	Physician Services
2020-FL-Leon County - James R. Whitman, M.D.	James R. Whitman, M.D.	Corizon Health, Inc.	Psychiatry services
2019-MD-Maryland DOC-Bensayjay Wellness, LLC	Bensayjay Wellness, LLC	Corizon Health, Inc.	Family Practice
2022-Maryland DOC-Magnam Health Management, LLC-			runny ructice
Dr. Atnafu	Atnafu	Corizon Health, Inc.	IC - Infectious Disease
2020 - NJ - Quality Correctional Care of New Jersey PC -	Quality Correctional Care of New Jersey		
Anjum Chatham MD	PC - Anjum Chatham MD	Corizon Health, Inc.	Independent Contractor Physician Agreement
2019-MD-Maryland DOC-Dr. Darryl Hill	Dr. Darryl Hill	Corizon Health, Inc.	Physician Services
		,	,
2015-PA-City of Philadelphia-Etris Associates, Inc.	Etris Associates, Inc.	Corizon Health, Inc.	Wound Care
		·	
2016-NJ-Passaic County-Kurra Sureshbabu, MD	Kurra Sureshbabu, MD	Quality Correctional Care of New Jersey, PC	Psychiatry
2020-Maryland DOC-Independent Contractor			
Agreement-Tewodros Terra dba NATT LLC	Tewodros Terra dba NATT LLC	Corizon Health, Inc.	Internal Medicine
2008-Wyoming DOC-Shawn D. Powell, PhD LLC	Shawn D. Powell, PhD LLC	Corizon Health, Inc.	Psychology
2021-Okaloosa, CO FL -Nisarg Parikh, DMD	Nisarg Parikh, DMD	Corizon Health, Inc.	Independent Contractor / Dentist
2009-KS-Shawnee-Sharon R. Lintzman, DDS	Sharon R. Lintzman, DDS	Corizon Health, Inc.	Dentist
		2021-PA-City of Philadelphia-Alexis Beattie,	
Alexis Beattie, M.D.	Alexis Beattie, M.D.	MD	-
2020-Lion Heart Psychiatry IC	Lion Heart Psychiatry IC	Independent Contractor Tele-Psych Provider	-
Garlick, Ivor MD	Garlick, Ivor MD	-	-
Erani, David MD	Erani, David MD	-	-
2019-Maryland DOC-First Amendment-Magnam Health			
Management, LLC	Magnam Health Management, LLC	-	Hospitalist

# Schedule 3.01(a)(IP)

# NEWCO INTELLECTUAL PROPERTY ASSETS

1. United States Trademark Registrations

Owner	Current Name of Registered Owner	Registration/Serial Number	Trademark
Corizon Health,	Corizon Health, Inc.	RN: 4,778,532	CORIZON HEALTH &
Inc.			Design
Corizon Health,	Corizon Health, Inc.	RN: 4,924,484	CORIZON SMART &
Inc.			Design

2. United States Copyrights

Owner	Current Name of Registered Owner	Registration Number	Title
America Service Group Inc.	Corizon Health, Inc.	Txu000716333	RxPRO.
America Service Group Inc.	Corizon Health, Inc.	Txu000817482	RxPRO : version 4.0.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000255869	Brevard County Jail : policy/procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000634700	Correctional utilization management system for the primary care physician : CORUMS.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000309698	Palm Beach County, policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000234940	Policy and procedure manual for the Alexandria Correctional Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000281594	Policy and procedure manual for the Broward County Detention Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000224763	Policy and procedure manual for the Broward County jail : Prison Health Services, Inc.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000409788	Policy and procedure manual for the Citrus County temporary detention facility.

Owner	Current Name of Registered Owner	Registration Number	Title
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000461870	Policy and procedure manual for the Humboldt County Jail Medical Department, Eureka, California 95501.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000433212	Policy and procedure manual for the Marion County jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000386303	Policy and procedure manual for the Montgomery County Correctional Facility.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000229198	Policy and procedure manual for the Palm Beach County Detention Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000416317	Policy and procedure manual for the Polk County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000249080	Policy procedure manual for Fort Lauderdale City jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000309699	Polk County, policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000381730	Prison Health Services, Inc
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000389248	Prison Health Services, Inc., acknowledgment.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000284994	Prison Health Services, Inc., policy & procedures manual, Arlington County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	TX0002037025	Prison Health Services, Inc., policy & procedures manual, Hillsborough County Jail
Prison Health Services, Inc.	Corizon Health, Inc.	TX0002049523	Prison Health Services, Inc., policy & procedures manual, Pinellas County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000419084	Prison Health Services, Inc., policy and procedure manual for the Brevard County Detention Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000430337	Prison Health Services, Inc., policy and procedure manual for the Broome County jail facilities / Anthony C. Ruffo, Richard Shute.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000410838	Prison Health Services, Inc., policy and procedure manual for the Broward County detention centers.

Owner	Current Name of Registered Owner	Registration Number	Title
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000336625	Prison Health Services, Inc., policy and procedure manual for the Broward County detention centers.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000463446	Prison Health Services, Inc. policy and procedure manual for the Middlesex County Adult Correctional Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000433190	Prison Health Services, Inc., policy and procedure manual for the Orange County Correctional Facility.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000390028	Prison Health Services, Inc., policy and procedure manual for the Prince George's County Correctional Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000448039	Prison Health Services, Inc., policy and procedure manual for the Prince George's County Correctional Center and DWI work release facilities.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000376963	Prison Health Services, Inc., policy and procedure manual for the Shasta County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000412267	Prison Health Services, Inc., policy and procedure manual for the Suffolk County House of Corrections.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000400127	Prison Health Services, Inc., policy and procedure manual for the Ulster County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000336797	Prison Health Services, Inc., policy and procedure manual : Pinellas County Jail.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000427176	Prison Health Services, Inc., quality assurance.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000360990	Prison health services : policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000357595	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000376090	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000375920	Prison Health Services : policy and procedure manual.

Owner	Current Name of Registered Owner	Registration Number	Title
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000372842	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000392570	Prison Health Services, policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000363941	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000308701	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000318233	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000309619	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000321798	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000352012	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000308702	Prison Health Services policy and procedure manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000297642	Prison Health Services policy and procedures manual.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000327029	Prison Services, Inc., policy and procedure manual: Arlington County Detention Center.
Prison Health Services, Inc.	Corizon Health, Inc.	Txu000444264	Western Illinois Correctional Center policy and procedure manual for pharmaceutical services drug distribution system and related medication matters.
Correctional Medical Services, Inc.	Corizon, LLC	Tx0006028102	Serapis.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	Tx-000 5-087- 766	Nursing network / Correctional Healthcare Solutions, Inc.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000-825- 394	Correctional Healthcare Solutions, Inc. mid-level provider manual.

Owner	Current Name of Registered Owner	Registration Number	Title
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000828545	Correctional Healthcare Solutions, Inc. policy & procedure manual for juveniles.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000-828- 546	Correctional Healthcare Solutions, Inc. manual of forms.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000-825- 393	Correctional Healthcare Solutions, Inc. position description manual.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000825- 395	Correctional Healthcare Solutions, Inc. policy and procedure manual for jails.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000-828- 547	Correctional Healthcare Solutions, Inc. nursing protocols.
Correctional Healthcare Solutions, Inc.	Corizon, LLC	TXu000-828- 548	Correctional Healthcare Solutions, Inc. administration assistant manual.
Corizon Health, Inc.	Corizon Health, Inc.	Txu002128878	Core Process Program.

#### Schedule 3.01(a)(AZ)

#### ARIZONA INSURANCE POLICIES

Coverage Effective Date	Coverage Term Date	Carrier	Policy #	Description	Retro Date	ERP Exercised	Limits	SIR	I	Premium
03/04/13	03/04/14	Lexington	9389853	AZ DOC MPL	03/04/13	No	\$10M/\$10M	\$ 50,000	\$	2,500,000
03/04/14	03/04/15	Lexington	6797662	AZ DOC MPL	03/04/13	No	\$10M/\$10M	\$ 50,000	\$	2,650,000
03/04/15	03/04/16	Lexington	6797964	AZ DOC MPL	03/04/13	No	\$10M/\$10M	\$ 50,000	\$	3,600,000
03/04/16	03/04/17	Lone Star Alliance RRG	4-100109	AZ DOC MPL-Primary	03/04/13	No	\$2M/\$6M	\$ 50,000	\$	2,474,000
03/04/16	03/04/17	Coverys (JDM/TMLT)	5-10038	AZ DOC MPL-Excess	03/04/13	No	\$8M/\$8M	\$ 2,000,000	\$	800,000
03/04/17	03/04/18	Lone Star Alliance RRG	4-100167	AZ DOC MPL-Primary	03/04/13	No	\$2M/\$6M	\$ 50,000	\$	2,433,970
03/04/17	03/04/18	Coverys (JDM/TMLT)	5-10229	AZ DOC MPL-Excess	03/04/13	No	\$8M/\$8M	\$ 2,000,000	\$	800,000
03/04/18	03/04/19	Lone Star Alliance RRG	4-453898	AZ DOC MPL-Primary	03/04/13	No	\$2M/\$6M	\$ 50,000	\$	3,159,675
03/04/18	03/04/19	Coverys (JDM/TMLT)	5-10262	AZ DOC MPL-Excess	03/04/13	No	\$8M/\$8M	\$ 2,000,000	\$	800,000
03/04/19	07/01/19	Lone Star Alliance RRG	4-454898	AZ DOC MPL-Primary	03/04/13	Yes	\$2M/\$6M	\$ 50,000	\$	4,430,000
03/04/19	07/01/19	Coverys (JDM/TMLT)	005TN000025399	AZ DOC MPL-Excess	03/04/13	Yes	\$8M/\$8M	\$ 2,000,000	\$	1,120,000
07/01/19	07/01/21	Lone Star Alliance RRG	4-455388	AZ DOC MPL-Primary (TAIL)	03/04/13	n/a	\$2M/\$6M	\$ 50,000	\$	7,531,000
07/01/19	07/01/21	Coverys (JDM/TMLT)	005TN000025399	AZ DOC MPL-Excess (TAIL)	03/04/13	n/a	\$8M/\$8M	\$ 2,000,000	\$	1,400,000
07/01/21	Unlimited Tail	Corizon Self Insure	TAIL-2021	AZ DOC MPL- "Corizon Tail"	03/04/13	n/a	\$2M/\$6M	n/a		n/a

#### Schedule 3.01(b)

#### **REMAINCO ASSETS**

- 1. The Company Signature Account and Corizon Signature Account, which will retain a balance of \$1,000,000 of cash at the Effective Time.
- 2. 100% of the membership interests in the following entities (the "**RemainCo Subs**"):
  - a. Corizon Health of Maryland, LLC
  - b. Corizon Health of Ohio, LLC
  - c. Corizon Health of Alabama, LLC
  - d. Corizon Health of Kansas, LLC
  - e. PHS Community Care LLC
  - f. Corizon Health Clinical Solutions, LLC
  - g. Corizon Health of Mississippi, LLC
  - h. Corizon Health of Florida, LLC
  - i. Corizon Health of Pennsylvania, LLC
  - j. Corizon Health of California, LLC
  - k. Corizon Health of Virginia, LLC
  - 1. Corizon Health of Tennessee, LLC
  - m. Corizon Health of Maryland, LLC
  - n. Corizon Health of Arizona, LLC
- 3. All former and current contracts of the Company that are not NewCo Contracts, including those listed on <u>Schedule 3.01(b)(RC)</u> (the "**RemainCo Contracts**").
- 4. All claims or counterclaims against third parties to the extent relating to RemainCo Assets or RemainCo Liabilities.
- 5. All receivables and other current assets of the Company to the extent relating to RemainCo Assets.
- 6. Copies of all Books and Records of the Company to the extent relating to RemainCo Assets or RemainCo Liabilities.
- 7. All permits and licenses not required or needed to conduct the operations of NewCo or for the NewCo Assets.
- 8. All assets of the Company not set forth on Schedule 3.01(a).
- 9. All rights of the Company or any of its affiliates under the NewCo Insurance Policies for coverage and/or defense of claims for RemainCo Liabilities.
- 10. Any recovery under the NewCo Insurance Policies of insurance proceeds for RemainCo Liabilities, net of any costs of recovery (including any legal fees or expenses), deductibles,

retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by NewCo, if any.

- 11. All rights of the Company or any of its affiliates under the AZ Policies for coverage and/or defense of claims for RemainCo Liabilities.
- 12. Lawsuit against Coverys regarding claim #2021CL11296.

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#### Schedule 3.01(b)(RC)

#### **REMAINCO CONTRACTS**

[see attached]

Ancillary Providers					
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description		
2015-Missouri DOC-CMMP Surgical Center	P Ancillary Services Agreement	Corizon, LLC	General Surgery		
2014-Kansas DOC- Stockton Ambulance Service	Ancillary Services Agreement	Corizon, LLC	Ambulance Services		
2010-ID DOC-Millennium Surgery Center, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center		
2007-ID DOC-Northwest Paramedics Associates, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services		
2012-PA-City of Philadelphia-Global Diagnostic Services, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Mobile X-ray Services		
2017-Kansas DOC- Diagnostic Imaging Centers, PA	Ancillary Services Agreement	Corizon, LLC	Mammography		
2017-Missouri DOC- Community Hospices of America	Ancillary Services Agreement	Corizon, LLC	Hospice Care		
2019-MD-Maryland DOC- Boonsboro Ambulance & Rescue	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services		

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2010-ID DOC-Kootenai Prosthetic Orthotic Services, Inc	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2008-Missouri DOC- Orthotic & Prosthetic Lab, Inc.	Ancillary Services Agreement	Corizon, LLC	Prosthetics and Orthotics
2019-MD-Maryland DOC- Hearing Consultants, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Audiology
2005-Missouri DOC- National Healthcare Corporation	Ancillary Services Agreement	Corizon, LLC	Substance Abuse Services
2014-Kansas DOC- Symphony Diagnostic Services No. 1	Ancillary Services Agreement	Corizon, LLC	Diagnostic Imaging
2010-VA-Arlington County Chardonnay Dialysis, Inc.	- Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2020 - VA - Riverside Regional Jail Authority - Instittutional Eye Care	Ancillary Services Agreement	Corizon Health, Inc.	IEC Ancillary Services Agreement
2020-National-Progressive Medical Group, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for wound vac supplies and servicing.
Ototronix, LLC (formerly Apherma)	Ancillary Services Agreement	Corizon Health, Inc.	-
2015-Missouri DOC- Potential Therapy Services	Ancillary Services Agreement	Corizon, LLC	Physical Therapy

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2017-Missouri DOC- Preferred Hospice	Ancillary Services Agreement	Corizon, LLC	Hospice Care
2015-MI-Calhoun-Summit Pointe Mental Health Center	Ancillary Services Agreement	Corizon Health, Inc.	-
2016-Missouri DOC-Darby Orthotics and Prosthetics Inc	-	Corizon, LLC	Prosthetics and Orthotics
2010-Missouri DOC-Epic X- Ray	Ancillary Services Agreement	Corizon, LLC	Equipment Repair Services
2016-Missouri DOC- Paraquad	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2011-ID DOC-Wykle's Hearing Help	Ancillary Services Agreement	Corizon Health, Inc.	Audiology
2006-VA-Arlington County- Radiation Physics, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Mobile X-Ray & Diagnostic Services
2005-Missouri DOC- Reliant Care Rehabilitation Services, LLC	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2015-Kansas DOC-Harry Hynes Memorial Hospice	Ancillary Services Agreement	Corizon, LLC	Hospice Care
2011-ID DOC-Brian Tingey, DDS, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery

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2010-Missouri DOC-City of Chillicothe	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2011-Wyoming DOC- Torrington Ambulance Service	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services
2004-Missouri DOC- Abbott Ambulance	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2014-Kansas DOC- MobilexUSA	Ancillary Services Agreement	Corizon, LLC	Diagnostic Imaging
Emdeon	Ancillary Services Agreement	Corizon Health, Inc.	Claims payment services
2005-Missouri DOC- Anesthesia Care Providers, LLC	Ancillary Services Agreement	Corizon, LLC	Anesthesiology
2008-Missouri DOC- Biotech X-Ray, Inc.	Ancillary Services Agreement	Corizon, LLC	X-ray Services
2011-ID DOC-Boise Endoscopy Center, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Endoscopy
2015-FL-Okaloosa-Naples Metro Treatment Center	Ancillary Services Agreement	Corizon Health, Inc.	Methadone Treatment/Therapy
2015-KS DOC-Midwest Vascular Access, LLC	Ancillary Services Agreement	Corizon, LLC	Vascular Surgery

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2016-VA-Arlington County Institutional Eye Care	- Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2017-Missouri DOC-Tech Care X-ray, LLC	Ancillary Services Agreement	Corizon, LLC	X-Ray Services
2011-Missouri DOC-James Stovall	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2016-Missouri DOC- Macon County Ambulance District	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2014-Kansas DOC- Ridgewood Surgery & Endoscopy Center	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2014-Kansas DOC-Claflin Ambulance Service	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2014-Kansas DOC-Surgery Center of South Central Kansas	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2019-MD DOC-Surgery Center of Columbia	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2007-Wyoming DOC- Precision Prosthetics and Orthotics, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2021-ID DOC-(Twin Falls) - Allied Imaging Inc	Ancillary Services Agreement	Corizon, LLC	Imaging / Ultrasounds

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2014-Kansas DOC- Radiology Professionals of Hutchinson, LLC	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2016-Missouri DOC- Northland Imaging, LLC	Ancillary Services Agreement	Corizon, LLC	Diagnostic Imaging
2019-MD-Maryland DOC- Freestate Transportation, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services
2008-Missouri DOC-Sam's Prescription Shop, Inc.	Ancillary Services Agreement	Corizon, LLC	Audiology (formerly McKenzie Prescription Center)
2019-MD-Maryland DOC- Rehab 1st, INC.	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2016-Missouri DOC-Heart and Vascular Associates, LLC	Ancillary Services Agreement	Corizon, LLC	Cardiology
2019-MD-Maryland DOC- Summerfield Eye Associates, LLC (offsite)	Ancillary Services Agreement	Corizon Health, Inc.	Ophthalmology
2015-FL-Polk-Cornerstone Hospice & Palliative Care, Inc.	•	Corizon Health, Inc.	Hospice Care
2013-Missouri DOC-Mid America Prosthetic Center	Ancillary Services Agreement	Corizon, LLC	Prosthetics and Orthotics

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2020-MO-Missouri DOC- Centric Ambulatory Surgery Center LLC	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center / Sanjeev Ravipudi MD
2011-Missouri DOC- Survival Flight, Inc.	Ancillary Services Agreement	Corizon, LLC	Air Transport
2014-Kansas DOC- Institutional Eye Care	Ancillary Services Agreement	Corizon, LLC	Ophthalmology/Optometry
2006-Missouri DOC- Mequel R. Burton, RPT	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2010-Missouri DOC-MSMP Anesthesia Services, LLC	<ul> <li>Ancillary Services</li> <li>Agreement</li> </ul>	Corizon, LLC	Anesthesiology
2007-FL-Leon-Capital City Surgery Center	Ancillary Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
2016-Wyoming DOC- Wyoming Medical Imaging	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2021-ID-ID DOC (Pocatello) - Whitewater Healthcare, LLC dba Symbi Home Health and Hospice	Ancillary Services Agreement i	Corizon, LLC	Physical therapy - onsite
2019-MD-Maryland DOC- Summerfield Eye Associates, LLC (onsite)	Ancillary Services Agreement	Corizon Health, Inc.	Ophthalmology

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2019-ID-Idaho DOC-Maple Grove Eye Care	Ancillary Services Agreement	Corizon, LLC	Optometry services to inmates for Idaho DOC
2014-Kansas DOC-Line Diagnostics	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2016-ID DOC-Inside Imaging Solutions, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2011-Missouri DOC-SNAP Diagnostics, LLC	Ancillary Services Agreement	Corizon, LLC	Sleep Studies
2009-ID DOC-Omniflight Helicopters, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Air Transport
2018-Missouri DOC-Deaf Way Interpreting Services	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2020-FL-Florida Brevard County- ARA-Titusville Dialysis, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis, offsite
2014-Missouri DOC-LAMP	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2015-MO DOC-Access Interpreters, LLC	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2019-MO-St. Louis Jail - St. Louis Doula Project, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Doula Services - referred Jamaa

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2019-MD-Maryland DOC- CharDonnay Dialysis, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2014-Kansas DOC- CharDonnay Dialysis, Inc	Ancillary Services Agreement	Corizon, LLC	Dialysis
2017-FL-Okaloosa County- Onsite Vision Plans	Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2019-ID DOC-Snap Diagnostics, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Sleep Studies
2019-MO DOC-Surgery Center of Columbia	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2014-Missouri- DOC- Cameron Ambulance District	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2017-Missouri DOC- AdVivum Anesthesiology, PC	Ancillary Services Agreement	Corizon, LLC	Anesthesiology
2018-Michigan DOC-On Site Endo LLC	Ancillary Services Agreement	Corizon Health, Inc.	Endoscopy
2012-ID DOC-Medical Imaging Associates of Idaho Falls, PA	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging

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2021 - MD - MD DOC - County Medical Transport Ancillary Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services Agreement between County Medical Transport and Corizon Health
2006-Missouri DOC- Occupational Performance Therapy, LLC	Ancillary Services Agreement	Corizon, LLC	Occupational Therapy
2016-WY DOC-Eyes on Fremont, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2014-Kansas DOC- Hutchinson Ambulatory Surgery Center	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2019-KS DOC-Select Physical Therapy Holdings, Inc.	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2021-ID DOC - (Twin Falls) Asthma & Allergy Of Idaho	•	Corizon Health, Inc.	Allergist
2009-Missouri DOC-Cape Prosthetics-Orthotics, Inc.	Ancillary Services Agreement	Corizon, LLC	Prosthetics and Orthotics
2010-ID DOC-Bannock County Ambulance District	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services
2014-Kansas DOC-BioTech X-Ray, Inc.	Ancillary Services Agreement	Corizon, LLC	X-Ray Services

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2019-MD-Maryland DOC- Tidewater Physical Therapy & Rehabilitation Associates, PA	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy Services - Offsite
2009-Michigan DOC- Michigan Radiology Consultants, PC	Ancillary Services Agreement	Corizon Health, Inc.	Radiology Interpretation
2018-Missouri DOC- Emergency Medical Services of Chillicothe	Ancillary Services Agreement	Corizon, LLC	Emergency Services
2016-Missouri DOC- Watson Imaging Center	Ancillary Services Agreement	Corizon, LLC	X-Ray Services
2009-Michigan DOC-Multi- Diagnostic Services, Inc.	<ul> <li>Ancillary Services</li> <li>Agreement</li> </ul>	Corizon Health, Inc.	Mammography
2020 - VA - Riverside Regional Jail Authority - TridentCare	Ancillary Services Agreement	Corizon Health, Inc.	TridentCare Ancillary Services Agreement
2013-Missouri DOC-On Site Endo, LLC	Ancillary Services Agreement	Corizon, LLC	Endoscopy
2015-ID DOC-Rosendahl Foot & Shoe Center	Ancillary Services Agreement	Corizon Health, Inc.	Orthotics
2008-Missouri DOC-Global Diagnostic Services, Inc.	Ancillary Services Agreement	Corizon, LLC	Ultrasound

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2002-NY-Coxsackie Correctional-Anne Fitzpatrick, MS, RD	Ancillary Services Agreement	Corizon LLC	Registered Dietician
2021 - NM - Bernalillo County (Metro Detention Center) IEC Ancillary Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services Agreement between Corizon and IEC
2014-Kansas DOC- Leavenworth Kansas City Imaging PA	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2016-MO DOC-Macon County Ambulance District	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2010-FL-Charlotte-Gulf Pointe Surgery Center	Ancillary Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
Champion Chart Supply	Ancillary Services Agreement	Corizon Health, Inc.	-
2017-FL-Polk-Affordable Transport, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance Services
2010-ID DOC- Intermountain Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2017-Missouri DOC-Butler County EMS, LLC	Ancillary Services Agreement	Corizon, LLC	Ambulance Services (for Southeast Correctional)

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2006-Wyoming DOC- Advanced Dermatology Center, PC	Ancillary Services Agreement	Corizon Health, Inc.	Dermatology
2017-Missouri DOC- Radiology Consultants, Inc.	Ancillary Services . Agreement	Corizon, LLC	X-Ray Services
2019-Missouri DOC- Diagnostic Imaging Centers, PA	Ancillary Services Agreement	Corizon, LLC	Mobile Mammography
2020-Okaloosa County - Fresenius Medical Care Crestview (SCA)	Ancillary Services Agreement	Corizon Health, Inc.	SCA Dialysis Amanda Delpozo 19939OF/4/05/1986/ Authorization#: 00875215
2019-MD-Maryland DOC- Mid-Central, Inc. D.B.A. American Medical Supply & Service Co.	Ancillary Services Agreement	Corizon Health, Inc.	Lab Services
2011-Missouri DOC- Contreras Enterprise	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2019-MD-Maryland DOC- Allegany Imaging, PC	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2009-Michigan DOC- Garcia Laboratory	Ancillary Services Agreement	Corizon Health, Inc.	Lab Services
Scrimpshire Dental Studio, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	-

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2019-MO DOC-Bio-Rad Laboratories	Ancillary Services Agreement	Corizon, LLC	Lab Services
2009-Missouri DOC-Texas County Memorial Hospital- Ambulance	•	Corizon, LLC	Ambulance Services
2007-Missouri DOC-South Scott County Ambulance	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2021- MD - MD DOC - Valley Medical Transport Ancillary Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services Agreement between Valley Regional Enterprises dba Valley Medical Transport
2019-MD-Maryland DOC- Snap Diagnostics, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Sleep Studies
2020-National-Ancillary Services Agreement- CardioNet	Ancillary Services Agreement	Corizon Health, Inc.	Cardiac Monitoring Services
2019-FL-Alachua-Mobil Dialysis	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2019-MD-Maryland DOC- American Radiology Associates, PA	Ancillary Services Agreement	Corizon Health, Inc.	Radiology; 2nd NPI Number - 1629235312
2014-Kansas DOC- Medevac MedAmerica, Inc.	Ancillary Services Agreement	Corizon, LLC	Ambulance Services

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2008-Wyoming DOC-Same Day Surgery Center, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
2010-ID DOC-Pathologists' Regional Laboratory, PA	Ancillary Services Agreement	Corizon Health, Inc.	Pathology
2019-ID DOC-Eagle Eye Surgery and Laser Center, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
2017-Missouri DOC- Washington County Ambulance District	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2010-ID DOC-Clearwater Orthotics & Prosthetics, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2010-ID DOC-Jacob Alvin Gabrielsen, DPT	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2005-Missouri DOC-Open MRI of Washington County	•	Corizon, LLC	X-Ray Services
2014-Kansas DOC- Leavenworth County EMS	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2007-Missouri DOC- Physician's Imaging, Inc	Ancillary Services Agreement	Corizon, LLC	Radiology
2020-MO-Missouri DOC- CSA Surgical Center LLC	Ancillary Services Agreement	Corizon Health, Inc.	Surgical center

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2006-Wyoming DOC-David A. Baxter, MD	Ancillary Services Agreement	Corizon Health, Inc.	Anesthesiology
2011-Michigan DOC- Correctional Diagnostic Imaging, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2018-VA-Arlington County- Advanced Medical & Professional Solutions, Inc.	Agreement	Corizon Health, Inc.	Physical Therapy
2018-Missouri DOC-Deaf, Inc.	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2008-ID DOC-Advanced Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2018-ID DOC-Sawtooth Orthotics & Prosthetics, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2010-ID DOC-Don Dell, Inc	Ancillary Services Agreement	Corizon Health, Inc.	Orthotics
2020-FL-County Jails- Fresenius Medical Care Outpatient Dialysis	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient Dialysis
2020-Idaho DOC-Ancillary Services Agreement-Injury Care EMS & Resilient Transport		Corizon, LLC	Emergency Medical Transport

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2015-Kansas DOC-Midland Care Hospice House	Ancillary Services Agreement	Corizon, LLC	Hospice Care
2017-FL-Leon-Onsite Vision Plans	Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2017-Missouri DOC- Mississippi County Ambulance	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2014-Kansas DOC-Team Vision Surgery Center	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2008-Wyoming DOC-Wind River Dialysis	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2008-Wyoming DOC- Warren A. Birch, MD	Ancillary Services Agreement	Corizon Health, Inc.	Anesthesiology
2014-Kansas DOC-Kansas City Hospice & Palliative Care	Ancillary Services Agreement	Corizon, LLC	Hospice Care
Chardonnay Dialysis, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	-
2011-Wyoming DOC- Casper Dental Laboratory	Ancillary Services Agreement	Corizon Health, Inc.	Dental Lab
2019-MD-Maryland DOC- Multi-Diagnostic Services	Ancillary Services Agreement	Corizon Health, Inc.	Radiology

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2018-Wyoming DOC-High Country Orthotics & Prosthetics	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2007-Missouri DOC-Mid- America Physical Therapy, Inc.	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2014-Kansas DOC-Hilary Zarnow, MD	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2004-Missouri DOC- Capital City Anesthesia and Perioperative Physicians, LLC	Ancillary Services Agreement	Corizon, LLC	Anesthesiology
2003-Missouri DOC-Arch Air Medical Service, Inc.	Ancillary Services Agreement	Corizon, LLC	Air Transport
2012-VA-Arlington County Davita, Inc.	- Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2021-MO-St. Louis Jails- Stat Courier Service, Inc.	Ancillary Services Agreement	Corizon, LLC	Courier Service
2014-Kansas DOC-Life Touch EMS, Inc.	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2011-ID DOC-Spine & Sport Physical Therapy, PC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy

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2009-Michigan DOC- Global Diagnostic Services, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Ultrasound
2014-Kansas DOC-Global Diagnostic Services, Inc.	Ancillary Services Agreement	Corizon, LLC	This is an addendum to the MO DOC contract adding services for the KS DOC.
2014-Kansas DOC- Washburn Surgery Center	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2010-Wyoming DOC- Timberline Hearing, PC	Ancillary Services Agreement	Corizon Health, Inc.	Audiology
2010-Missouri DOC-Total Health and Rehabilitation Center, PC	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2018-MO-City of St. Louis- Simmco Distribution	Ancillary Services Agreement	Corizon, LLC	Medical Supplies (MBE)
2007-FL-Alachua-Haven Hospice	Ancillary Services Agreement	Corizon Health, Inc.	Hospice Care
2014-Kansas DOC- Ellsworth County EMS	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2018-FL-Polk-Gulf Coast Kidney Center, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis

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2011-FL-Okaloosa- OCM/RIN	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
1998-Missouri DOC- Correctional Medical Imaging, PC Ancillary Services	Ancillary Services Agreement	Corizon, LLC	Ancillary Services Agreement for onsite and offsite services for mammograms, ultrasounds, and fluoroscopies
2010-MD-Prince George's- Osiris Mobile X-Ray Services, LLC	Ancillary Services Agreement	Corizon Health, Inc.	X-ray Services
2019-MD-Maryland DOC- Lakewood Healthcare Associates, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2009-Michigan DOC- Chardonnay Dialysis, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2015-Missouri DOC-Kansa City Fire Department- Emergency Medical Services	s Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2019-MO-Missouri DOC - CompuMed, Inc.	Ancillary Services Agreement	Corizon, LLC	radiology services
2019-MD-Maryland DOC- Ryan Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2011-ID DOC-Pocatello Radiology Associates, PA	Ancillary Services Agreement	Corizon Health, Inc.	Radiology Interpretation

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2020-FL-Florida Brevard- Tech Care X Ray, LLC	Ancillary Services Agreement	Corizon Health, Inc.	onsite x-ray services
2010-ID DOC-Boise Pathology Group, PA	Ancillary Services Agreement	Corizon Health, Inc.	Pathology
2017-NM-Dona Ana- Schryver Medical, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Radiology
2016-Kansas DOC-Laura Kongs, PT	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2021-ID-IDADO DOC- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient dialysis
2007-ID DOC-Blue Mountain Diagnostic Imaging Inc	Ancillary Services Agreement	Corizon Health, Inc.	Mobile X-Ray Services
2015-Missouri DOC-Access Interpreters, LLC	Ancillary Services Agreement	Corizon, LLC	Language Interpretation Services
2010-ID DOC-Pathology Associates of Idaho Falls, PA	Ancillary Services Agreement	Corizon Health, Inc.	Pathology
2007-Wyoming DOC- Central Wyoming Outpatient Surgery Center	Ancillary Services Agreement	Corizon Health, Inc.	-
2015-Wyoming DOC-North Platte Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy

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2010-ID DOC-Idaho Orthotic and Prosthetic Services	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2012-FL-Alachua- Gainesville Physical Therapy and Wellness, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2020-Maryland DOC- Ancillary Services Agreement-Palm Diagnostics	Ancillary Services Agreement	Corizon Health, Inc.	Mobile Ultrasound
2020-FL-Florida Brevard County -Apollo Surgery Center	Ancillary Services Agreement	Corizon Health, Inc.	Surgery center
2014-Kansas DOC-Onsite Endo, LLC	Ancillary Services Agreement	Corizon, LLC	Endoscopy
2017-FL-Polk-Onsite Visior Plans	n Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2012-ID DOC-Can Doo Physical Therapy, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2021-VA- Arlington/Riverside Reg- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient dialysis
2022-WY DOC-Fresenius Medical Care North America - Outpatient Dialysis	Ancillary Services Agreement	Corizon Health, Inc.	Offsite Dialysis

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2014-Kansas DOC- EagleMed, LLC	Ancillary Services Agreement	Corizon, LLC	Air Transport
2019-MD-Maryland DOC- Ability Prosthetics and Orthotics	Ancillary Services Agreement	Corizon Health, Inc.	Prosthetics and Orthotics
2008-NM-Dona Ana-DSI Renal, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2011-Michigan DOC- Mobilex	Ancillary Services Agreement	Corizon Health, Inc.	Mobile X-Ray Services
2020 - VA - Riverside Regional Jail Authority - Chardonnay Dialysis	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services Agreement for Chardonnay Dialysis, Inc.
2014-Kansas DOC-Tallgrass Surgical Center	s Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2019-MD-Maryland DOC- Garrett Physical Therapy Services, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2014-Kansas DOC- Radiology Associates of Hays, PA	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2016-Wyoming DOC-Big Country Rehabilitation LLC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2020-FL-Florida Brevard County - Coastal Health Systems of Brevard	Ancillary Services Agreement	Corizon Health, Inc.	Emergency transportation / ambulance

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2019-Missouri DOC- Surgery Center of Columbia	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2016-FL-Charlotte- Physicians Dialysis (Orion)	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
2014-Kansas DOC-United Radiology Group	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2017-Kansas DOC-ARC Physical Therapy	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2019-MD-Maryland DOC- Prison Operations Systems, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2010-FL-Polk-Mobile Ultrasound Services	Ancillary Services Agreement	Corizon Health, Inc.	Ultrasound
2020-Maryland DOC- University of Maryland Pathology Associates, PA	Ancillary Services Agreement	Corizon Health, Inc.	Laboratory Services
2010-ID DOC-Kormylo Orthopedic Inc	Ancillary Services Agreement	Corizon Health, Inc.	Orthopedics
2015-ID DOC-Northwest Hospice, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Hospice Care
2014-Kansas DOC-Joan Patricia Muehlberger	Ancillary Services Agreement	Corizon, LLC	Physical Therapy

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2019-MD-Maryland DOC- Advanced Radiology, PA	Ancillary Services Agreement	Corizon Health, Inc.	Radiology
2020-FL-Polk County, FL - Good Shepherd Hospice	Ancillary Services Agreement	Corizon Health, Inc.	Hospice
2017-KY-Lexington Fayette Onsite Vision Plans	- Ancillary Services Agreement	Corizon Health, Inc.	Optometry
2014-Kansas DOC-United Imaging Consultants, LLC	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2018-Kansas DOC-Katz Rehab Services, PA	Ancillary Services Agreement	Corizon, LLC	Physical Therapy
2021 - City of Philadelphia (JJSC) - TridentCare Portable Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Provides mobile X-ray, EKG and Ultrasound Services to JJSC
2015-FL-Charlotte- Tidewell Hospice, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Hospice Care
2011-FL-Charlotte-OCM RIN, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2020-FL-Polk County- Sterling Courier Services	Ancillary Services Agreement	Corizon Health, Inc.	Courier services
2016-ID DOC-LTC Nutrition Consulting, LLC	Ancillary Services Agreement	Corizon Health, Inc.	-

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2019-MD-Maryland DOC- Community Radiology Associates , Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2020-Maryland DOC- Ancillary Services Agreement-Pulse Medical Transportation	Ancillary Services Agreement	Corizon Health, Inc.	Ambulance
2020-Maryland DOC- Ancillary Services Agreement-Diagnostic Imaging Services, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Radiology
2005-Wyoming DOC- Clinical Laboratory of the Black Hills	Ancillary Services Agreement	Corizon Health, Inc.	Lab Services
2020-FL-Florida Brevard County - Rockledge MRI & PET Imaging Center	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2020-FL-Florida Brevard County - Medigreen Waste Services LLC	Ancillary Services Agreement	Corizon Health, Inc.	Biohazardous Waste Removal
2018-MO-St. Louis-Global Diagnostic Services, Inc,	Ancillary Services Agreement	Corizon, LLC	Mobile X-Ray/Ultrasounds
2014-Kansas DOC- Plainville Ambulance Service	Ancillary Services Agreement	Corizon, LLC	Ambulance Services
2010-ID DOC-McDonald Rehabilitation	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy

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2009-Wyoming DOC- Orthosport Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2014-Kansas DOC-Integrity Imaging, PA	Ancillary Services Agreement	Corizon, LLC	Radiation Oncology
2019-MO-Independent Physicians, LLC	Ancillary Services Agreement	Corizon, LLC	Sign Language Interpreter
2019-MD-Maryland DOC- Catonsville Physical Therapy, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2008-Wyoming DOC- Associated Dental Lab, Inc	Ancillary Services Agreement	Corizon Health, Inc.	Dental Lab
2020-KS-Kansas DOC- Select Specialty Hospital - SCA-B Spohn	Ancillary Services Agreement	Corizon, LLC	SCA LTAC
2013-ID DOC-Jared Richins	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services
2021-ID-ID DOC-McClure Dental Lab	Ancillary Services Agreement	Corizon, LLC	Dental Lab
2016-NY-Coxsackie- Restore Occupational & Physical Therapy, Speech- Language Pathology & Nutrition	Ancillary Services Agreement	Corizon LLC	Nutritional Products

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2020-MO-St Louis Jail- Forest Park Dialysis Clinic	Ancillary Services Agreement	Corizon Health, Inc.	SCA Dialysis Vincent Smith
2016-Wyoming DOC- Wyoming Family Sonography, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Ultrasound
2008-FL-Polk-Premier Health Imaging International, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Radiology & Ultrasound
2015-Missouri DOC- Institutional Eye Care	Ancillary Services Agreement	Corizon, LLC	Ophthalmology
2020-FL-Florida Brevard County - Vitas Healthcare Corporation of Florida	Ancillary Services Agreement	Corizon Health, Inc.	Hospice
2017-KS-Shawnee-ARC Physical Therapy	Ancillary Services Agreement	Corizon Health, Inc.	Physical Therapy
2011-ID DOC-Phoenix Radiology, PLLC	Ancillary Services Agreement	Corizon Health, Inc.	Radiology Interpretation
2019-KS-Kansas DOC- CompuMed, Inc.	Ancillary Services Agreement	Corizon, LLC	radiology services
2014-Kansas DOC-Snap Diagnostics, LLC	Ancillary Services Agreement	Corizon, LLC	Sleep Studies

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2014-Kansas DOC- WestGlen Endoscopy Center	Ancillary Services Agreement	Corizon, LLC	Ambulatory Surgery Center
Bio-Reference Laboratories, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Lab Services - national
2021-National Agreement Kindred Healthcare Operating, LLC	<ul> <li>Ancillary Services</li> <li>Agreement</li> </ul>	Corizon Health, Inc.	LTAC
3M Personal Safety Division	Ancillary Services Agreement	Corizon Health, Inc.	National
Zoll Life	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for lifevest wearable defribrilator services
DaVita, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National Agreement for Dialysis
2021 - MD DOC - Prison Ophthalmic Services Ancillary Goods & Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Ancillary Services Agreement between Corizon Health and Prison Ophthalmic Services, LLC
Correctional Diagnostic Imaging, Inc	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for Mammography Diagnostic services
Apria Healthcare	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical equipment, respiratory therapy and negative pressure wound therapy services

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Global Village Language Center	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for interpreter services
Select Medical Corporation	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for hospital services
Fresenius USA Marketing, Inc	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for dialysis supplies
InterMed Hx, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National Agreement with Cerner for Subscription services for RxHx Medical History services
Medical Services of America, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical equipment, supplies, products and services
ArjoHuntleigh, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for respiratory equipment
Global Diagnostic Services, Inc.	, Ancillary Services Agreement	Corizon Health, Inc.	National agreement for radiology services
Tidewater	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical supplies and equipment

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Progressive Medical, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical equipment renatl (bedsm negative poressure wound pump, DVT pumps, Bariatric Bed
LifeWatch, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for cardiac monitoring services
Staples Contract & Commercial, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National Agreement for office supplies
2021 - NM - Bernalillo County (Metro Detention Center) - Airgas Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Product Sales Agreement between Corizon Health and Airgas
Language Line, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for interpreter services
Gulf South Medical Supply Inc	, Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical supplies
2020-KS-Kansas Jails- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient Dialysis
WYDOC - US Renal Care	Ancillary Services Agreement	Corizon Health, Inc.	Agreements for US Renal Care (Case Rates and any future Contracts)
National Radiology Group- DFW, PA	Ancillary Services Agreement	Corizon Health, Inc.	Radiology interpreation for TX, VA, ID, KS

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KCI USA, INC	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for surable medical equipment - wound
2022-NM-Bernalillo Co. (Metro Detention Center)- Trident Care - 1st Amendment	Ancillary Services Agreement	Corizon Health of New Mexico, LLC; Corizon Health, Inc.	Adding STAT fees
CompuMed, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for ECG rental and service
Maxor Pharmacy	Ancillary Services Agreement	Corizon Health, Inc.	National pharmacy agreement
Infusion Care Experts, Inc.	Ancillary Services Agreement	Corizon Health of New Jersey, LLC; Corizon Health, Inc.	2021-NJ-Passaic Co-Infusion Care Experts, Inc.
2021-NM-Bernalillo Co-Vic the PICC	Ancillary Services Agreement	Corizon Health of New Mexico, LLC; Corizon Health, Inc.	Ancillary Services between Corizon and Vic the PICC
2020-MO-Missouri Jails- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient Dialysis
Bio-Rad Laboratories, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for waste management
2020-National Agreement Institutional Eye Care LLC		Corizon, LLC	optometry/ophthalmology

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National Eye Care, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for eyeglasses/optometry
Wrymark, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for foam supplies
Healthcare Services International	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for remote cardiac monitoring
EAN Services, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National car rental agreement
Interlink	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for transplant services
2021-FL-Florida Polk Co - Mobil Dialysis, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Dialysis
RelayHealth	Ancillary Services Agreement	Corizon Health, Inc.	National Payor Services
2020-NJ-Passaic County- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient Dialysis
AIM Healthcare Services, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for medical bill audit services
Henry Schein, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for supplies

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Stericycle, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for pharmacy waste disposal
2021- NM - Bernalillo County - High Desert Doppler - Ancillary Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Diagnostic imaging services to Bernalillo County Metro Detention Center
Smith & Nephew, Inc	Ancillary Services Agreement	Corizon, LLC	National agreement for low intensity ultrasound device
On Site Endo, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National agreement for on- site endo services
Data2Logistics	Ancillary Services Agreement	Corizon Health, Inc.	-
UPS	Ancillary Services Agreement	Corizon Health, Inc.	National Agreement
Pride Dental Lab	Ancillary Services Agreement	Corizon Health, Inc.	National dental lab services
RecoverCare, LLC	Ancillary Services Agreement	Corizon, LLC	National therapy support services and bariatric equip agreement
Raytel Cardic Services, Inc	Ancillary Services Agreement	Corizon, LLC	National cardiac monitoring services
Garcia Laboratory	Ancillary Services Agreement	Corizon, LLC, Corizon Health of New Mexico, LLC, Corizon Health, Inc.	National lab services

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PCG Software, Inc	Ancillary Services Agreement	Corizon Health, Inc.	Billing software
A.C.K. Performance Strategies, LLC	Ancillary Services Agreement	Corizon Health, Inc.	Nurse Traiing services
Starkey Hearing Technologies	Ancillary Services Agreement	Corizon Health, Inc.	National hearing aid agreement
RX Security Inc.	Ancillary Services Agreement	Corizon, LLC	National - prescription pad supplier
New Horizons Computer Learning Center of Nashville	Ancillary Services Agreement	Corizon Health, Inc.	Training services agreement
Cintas	Ancillary Services Agreement	Corizon, LLC	shredding services
Hanger Prosthetics and Orthotics, Inc.	Ancillary Services Agreement	Corizon, LLC	national agreement
Point Health Centers of America	Ancillary Services Agreement	Corizon Health, Inc.	National prosthetic and orthotic provider
Capsa Solutions, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National medical equipment provider
Optimal Phone Interpreters	Ancillary Services Agreement	Corizon Health, Inc.	Nation phone interpreter services

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Correctional Eye Care Network Services, Inc.	Ancillary Services Agreement	Corizon, LLC	National optometry services and supplies
EBA - Biomet Trauma	Ancillary Services Agreement	Corizon, LLC	National agreement for spine care
Option Care	Ancillary Services Agreement	Corizon Health, Inc.	National Infusion therapy services
McKesson Health Solutions, LLC	Ancillary Services Agreement	Corizon, LLC	National product supply agreement
2020-NM-New Mexico Jails- Fresenius Medical Care North America	Ancillary Services Agreement	Corizon Health, Inc.	Outpatient dialysis
Coram	Ancillary Services Agreement	Corizon Health, Inc.	specialized pharmacy services
2021 - NM - Bernalillo County (Metro Detention Center) TridentCare Portable Services Agreement	Ancillary Services Agreement	Corizon Health, Inc.	Portable Services Agreement between Corizon Health and TridentCare to provide diagnostic services
Allen Dental Lab	Ancillary Services Agreement	Corizon Health, Inc.	National dental lab services
Laboratory Corporation of Amercia Holdings	Ancillary Services Agreement	Corizon Health, Inc.	National lab services

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CorrectRx	Ancillary Services Agreement	Corizon Health, Inc.	PG County pharmacy services
Heartland Home Health Care Services, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National home health and hospice services
Favorite Healthcare Staffing, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	Staffing agreement
Monogram BioScience	Ancillary Services Agreement	Corizon Health, Inc.	Clinical reference lab services
AMEX-GBT Travel	Ancillary Services Agreement	Corizon Health, Inc.	Travel services
Steve's Precision Dental Laboratories, Inc.	Ancillary Services Agreement	Corizon Health, Inc.	-
Pacemaker Monitoring Center, Inc. dba Cardiac Monitoring Center	Ancillary Services Agreement	Corizon, LLC	-
Symphony Diagnostic Services No. 1, Inc dba MobilexUSA	Ancillary Services Agreement	Corizon, LLC	National mobile xray
Linkia LLC	Ancillary Services Agreement	Corizon Health, Inc.	LOA for onsite prosthetic and orthotic services
Radiation Detection Company	Ancillary Services Agreement	Corizon, LLC	Radiation dosimeters

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Abbott Nutrition	Ancillary Services Agreement	Corizon Health, Inc.	purchase agreement
2020-MO-City of St. Louis, MO - Jamaa Birth Village	Ancillary Services Agreement	Corizon Health, Inc.	Doulas & Childbirth Educators
Tech Care X-Ray, LLC	Ancillary Services Agreement	Corizon Health, Inc.	National mobile mammogram

Network Agreements				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description	
2010-Missouri DOC- Correctional Medical Imaging, PC (Medical Group)	Medical Group Services Agreement	Corizon, LLC	Radiology Interpretation	
2007-Missouri DOC- Premier Eyecare Associates	Medical Group Services Agreement	Corizon, LLC	Optometry	
1999-Missouri DOC-C.H. Allied Services	Hospital Services Agreement	Corizon, LLC	Hospital	
2014-Kansas DOC-Jason T. Tauke, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology	
2014-Kansas DOC-Mid- Kansas Dermatology Clinic	Medical Group Services Agreement	Corizon, LLC	Dermatology	
2011-MO DOC-Edna Decastro, MD	Physician Services Agreement	Corizon, LLC	Internal Medicine	

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2019-KS DOC-American Telehealth Solutions	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
1999-Missouri DOC-SSM Regional Health Services	Medical Group Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-Valley Anesthesia, PA	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2011-ID DOC-Idaho Gastroenterology Associates, LLP	Medical Group Services Agreement	Corizon Health, Inc.	Gastroenterology
2010-Missouri DOC- Moberly Regional Medical Center	Hospital Services Agreement	Corizon, LLC	Hospital
2005-Missouri DOC-The Surgery Center of North Central Missouri	Medical Group Services Agreement	Corizon, LLC	General Surgery
2008-VA-Arlington County Alexandria Associates in Dermatology, P.C.	- Physician Services Agreement	Corizon Health, Inc.	Dermatology
2021-ID DOC - University of Utah (SCA)	Medical Group Services Agreement	Corizon Health, Inc.	SCA - Donald Brink
2011-Missouri DOC-St. Luke's Health System (Hospital)	Hospital Services Agreement	Corizon, LLC	Hospital
2017-Missouri DOC- Southern Emergency Physicians of Memphis, Inc.	Medical Group Services Agreement	Corizon, LLC	Hospital

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2008-Missouri DOC- Midwest Anesthesia Alliance LLC	Medical Group Services Agreement	Corizon, LLC	Anesthesiology
2018-Missouri DOC-MEP Kansans, LLC	Medical Group Services Agreement	Corizon, LLC	Emergency Services
2015-Missouri DOC- Audrain Physician Services	Medical Group Services Agreement	Corizon, LLC	Hospitalist
2016-Missouri DOC- University of Missouri	Hospital Services Agreement	Corizon, LLC	Multiple TIN Numbers: 90-0294051 44-0546366
2018-ID DOC-St. Mary's Hospital & Clinics, Inc.	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2010-ID DOC-Anesthesia Associates of Boise, PA	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2006-VA-Arlington County Virginia Nephrology Group	-	Corizon Health, Inc.	Nephrology
2014-Kansas DOC-Bassem M. Chehab, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC- Christopher Brodine, DPM, PA	Physician Services Agreement	Corizon, LLC	Podiatry
2011-Missouri DOC-Center for Orthopedic Excellence, Inc.	•	Corizon, LLC	Orthopedics

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2014-Kansas DOC-Fariz Habib, MD	Physician Services Agreement	Corizon, LLC	Neurology
2019-KS-Kansas DOC- Jeffrey Davis, MD, DBA Wichita Urology Group PA	Physician Services Agreement	Corizon, LLC	Telemedicine - Urology
2014-KS DOC-Wichita Ear Clinic, PA	Medical Group Services Agreement	Corizon, LLC	Otolaryngology
2012-Missouri DOC- Central Missouri Cardiology PC	Medical Group Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-Reno Pathology Associates, PA	Medical Group Services Agreement	Corizon, LLC	Pathology
2012-Missouri DOC-Spine Midwest, Inc.	Medical Group Services Agreement	Corizon, LLC	Orthopedics
2014-Kansas DOC-Kansas Nephrology Physicians	Medical Group Services Agreement	Corizon, LLC	Nephrology
2014-Kansas DOC- Advanced Cardiac Care of Kansas	Medical Group Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-Nason Lui, MD	Physician Services Agreement	Corizon, LLC	General Surgery
2011-Missouri DOC- Tamara V. Hopkins, MD, LLC	Physician Services Agreement	Corizon, LLC	Oncology

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2011-Missouri DOC-T B Anesthesia Associates, LLC	Medical Group Services Agreement	Corizon, LLC	Anesthesiology
2019-Missouri DOC- Cooper County Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-Anesthesia Associates of Pocatello, PA	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2010-ID DOC-Madison Physician Services	Medical Group Services Agreement	Corizon Health, Inc.	Physician Services
2015-Missouri DOC- Midwest Imaging Center II	Medical Group Services Agreement	Corizon, LLC	Anesthesiology
2015-Missouri DOC- Cameron Regional Medical Center	Hospital Services Agreement	Corizon, LLC	Hospital
2019-FL-Alachua-Delta Kidney and Hypertension, PLC	Medical Group Services Agreement	Corizon Health, Inc.	Nephrology
2009-Missouri DOC- Thomas Kevin Bredeman, DO	Physician Services Agreement	Corizon, LLC	Obstetrics & Gynecology
2014-Kansas DOC- Nephrology Associates	Medical Group Services Agreement	Corizon, LLC	Nephrology
2010-ID DOC-Ryan W. Hardy, MD	Physician Services Agreement	Corizon Health, Inc.	General Surgery

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2009-Missouri DOC-St. Luke's Northland Hospital Corp	Medical Group Services Agreement	Corizon, LLC	Telemedicine
2010-MI-Saginaw- Michigan Psychiatric & Behavioral Associates, PC	Medical Group Services Agreement	Corizon Health, Inc.	Psychiatrist
2000-Missouri DOC-Texas County Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2010-MI-Saginaw- Healthsource Saginaw, Inc.	Hospital Services Agreement	Corizon Health, Inc.	Hospital/Psychiatric
2015-Missouri DOC- Michael A. Young DO	Physician Services Agreement	Corizon, LLC	Nephrology
2014-Kansas DOC-Ottley Neurology Center	Medical Group Services Agreement	Corizon, LLC	Neurology
2016-Missouri DOC- Capital Region Medical Center and Capital Region Physicians	Hospital Services Agreement	Corizon, LLC	Hospital
2019-Michigan DOC- Robert E. Hillyer MD	Physician Services Agreement	Corizon Health, Inc.	Nephrology
2007-VA-Arlington County- John W. Klousia, MD	- Physician Services Agreement	Corizon Health, Inc.	Urology

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2014-ID DOC-Creekside Dental, LLC	Physician Services Agreement	Corizon Health, Inc.	Dentist - Ryan T. Kidman, DDS
2015-Kansas DOC-Kansal Eye Physicians	Medical Group Services Agreement	Corizon, LLC	Ophthalmology
2014-Missouri DOC- Emergency Practice Associates, Inc.	Medical Group Services Agreement	Corizon, LLC	Emergency Services
2015-Kansas DOC-CEP American Kansas, LLD	Medical Group Services Agreement	Corizon, LLC	Physician Services
2017-Kansas DOC- Heartland Anesthesia Associates	Medical Group Services Agreement	Corizon, LLC	Anesthesiology
1999-Missouri DOC- Turnbaugh Surgical Associates, Inc	Medical Group Services Agreement	Corizon, LLC	General Surgery
2020-MO-Missouri DOC - Landmark Hospital of Cape Girardeau, LLC	•	Corizon Health, Inc.	LTAC (SCA)
2016-Missouri DOC-Pike County Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-St. Alphonsus Regional Medical Center	Hospital Services Agreement	Corizon Health, Inc.	Multi-Specialty Group
2009-FL-Alachua-Foot & Ankle Center of Gainesville	Medical Group Services e Agreement	Corizon Health, Inc.	Podiatry

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2020-Idaho DOC-Physician Services Agreement- Richard Lochhead, MD	Physician Services Agreement	Corizon, LLC	Neurosurgery Services
2014-Kansas DOC-Susan B. Allen Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital (General Acute)
2019-ID DOC-St. Luke Regional Medical Center, Ltd.	Hospital Services Agreement	Corizon Health, Inc.	Hospital
1999-Missouri DOC-Roger Cameron DO	Physician Services Agreement	Corizon, LLC	Orthopedics
2012-VA-Arlington County Arlington Oral & Maxillofacial Surgery, PLLC	Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2006-VA-Arlington County Toufic S. Melki, M.D., P.A.	•	Corizon Health, Inc.	Retina Ophthalmology Services
2014-KS DOC-KC Pulmonary Associates	Medical Group Services Agreement	Corizon, LLC	Pulmonology
2007-Missouri DOC- Progressive Spine Care and Rehabilitation, Inc.	Medical Group Services I Agreement	Corizon, LLC	Physical Therapy
2018-KS DOC-University of Kansas School of Medicine Wichita Medical Practice Association	·	Corizon, LLC	Telemedicine

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2018-Kansas DOC-Blue Valley Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2016-Kansas DOC-Rooks County Health Center	Hospital Services Agreement	Corizon, LLC	Hospital
2014-Kansas DOC-Tallgrass Orthopedic and Sports Medicine LLC	s Medical Group Services Agreement	Corizon, LLC	Orthopedics
2014-Kansas DOC-Remy Blanchaert	Physician Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery
2018-ID DOC-St. Joseph Regional Medical Center	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2014-KS DOC-Wichita State University	Medical Group Services Agreement	Corizon, LLC	Audiology
2019-KS-Kansas DOC-Brian Smith MD, DBA Salina Urology Associates	Physician Services Agreement	Corizon, LLC	Telehealth - Urology
2010-ID DOC-Idaho Skin Surgery Center, PC	Medical Group Services Agreement	Corizon Health, Inc.	Dermatology
2008-VA-Arlington County Arlington Palliative Care	- Physician Services Agreement	Corizon Health, Inc.	Palliative Care and Internal Medicine
2014-Kansas DOC-Roy E. Cole, DDS, MD, PA	Physician Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery

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2017-Missouri DOC- Ameena Anees, MD	Physician Services Agreement	Corizon, LLC	Gastroenterology
2011-Missouri DOC- Jefferson City Medical Group, PC	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2014-Kansas DOC- Professional Rehabilitation Specialists	Medical Group Services Agreement	Corizon, LLC	Physical Therapy
2006-ID DOC-Canyon County Oral & Maxillofacial Surgery, Inc.	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2013-Missouri DOC- Jackson Institutional Dental Services	Medical Group Services Agreement	Corizon, LLC	Dentist
2001-Missouri DOC- Missouri Delta Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2014-KS DOC-Christopher Harris, DMD, MD	Physician Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery
2010-ID DOC-Anesthesia Consultants of Idaho, PA	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2014-Kansas DOC-Robert Coleman, DPM	Physician Services Agreement	Corizon, LLC	Podiatry
2014-Kansas DOC-Cancer Center of Kansas	Medical Group Services Agreement	Corizon, LLC	Oncology

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2014-Missouri DOC-Cole Physician Services, LLC	Medical Group Services Agreement	Corizon, LLC	Hospitalist
2019-KS-Kansas DOC- Michael Matteucci, MD, DBA Salina Urology Associates, PA	Physician Services Agreement	Corizon, LLC	Telehealth - Urology
2011-ID DOC-Idaho Orthopaedics, PA	Medical Group Services Agreement	Corizon Health, Inc.	Orthopedics
2011-ID DOC-Pocatello Health Services, LLC	Medical Group Services Agreement	Corizon Health, Inc.	2 dbas for this entity - Pocatello Family Medicine in metadata. Other dba is Portneuf Medical Practices. Same Tax ID. NPI 1215165485 and address is PO BOX 4168 Pocatello, ID 83205
2014-Kansas DOC-Aziz R. Maksoud, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2011-Missouri DOC-St. Luke's Health System (Medical Group)	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2014-Kansas DOC-The Heart Clinic	Physician Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-Via Christi Health, Inc	Hospital Services Agreement	Corizon, LLC	Hospital (General Acute)

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2010-ID DOC-Steven E. Ozeran, MD, PA	Physician Services Agreement	Corizon Health, Inc.	Plastic Surgery
2014-Kansas DOC- Endoscopy & Surgery Center of Topeka	Medical Group Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2014-KS DOC-Lincoln Center Obstetrics & Gynocology, PA	Medical Group Services Agreement	Corizon, LLC	Obstetrics & Gynecology
2010-ID DOC-Pocatello Rehabilitation, PA	Medical Group Services Agreement	Corizon Health, Inc.	Physical Therapy
2011-ID DOC-Bingham Memorial Hospital	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2021-MO-MO DOC-Noble Health Audrain, Inc.	Hospital Services Agreement	Corizon, LLC	Hospital
2014-Kansas DOC- Heartland Pathology	Medical Group Services Agreement	Corizon, LLC	Pathology
2020-MO-Missouri DOC - NRG-Parkland, LLC	Medical Group Services Agreement	Corizon Health Clinical Solutions, LLC	Diagnostic Radiology (Physician Reading Portion)
2010-Missouri DOC- Apogee Medical Group Missouri, Inc.	Medical Group Services Agreement	Corizon, LLC	Hospitalist
2018-Missouri DOC-Metro Emergency Physicians, LLC	•	Corizon, LLC	Emergency Services

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1994-Missouri DOC- Heartland Health System	Hospital Services Agreement	Corizon, LLC	Hospital
2011-ID DOC-Valley Ear, Nose & Throat Group, PA	Medical Group Services Agreement	Corizon Health, Inc.	Physician Services
2016-Kansas DOC-Platte Valley Medical Group	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2019-KS-Kansas DOC- Advanced Therapy & Sports Medicine, LLC	Medical Group Services Agreement	Corizon, LLC	Physical therapy
2011-Missouri DOC- Midwest Bone and Joint Center, PC	Medical Group Services Agreement	Corizon, LLC	Orthopedics
2010-ID DOC-Southeast Idaho Gastroenterology PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Gastroenterology
2014-Kansas DOC-Pawnee Valley Community Hospital, Inc.	Hospital Services Agreement	Corizon, LLC	Hospital
2014-Kansas DOC-El Dorado Surgical Associates	Medical Group Services Agreement	Corizon, LLC	General Surgery
2014-Kansas DOC-Mowery Clinic	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2017-Kansas DOC-Topeka Hospital, LLC	Hospital Services Agreement	Corizon, LLC	Hospital (General Acute)

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2012-Michigan DOC-Cedar Straits Medical Associates, PC	-	Corizon Health, Inc.	X-Ray Services
2014-ID DOC-Women's Health Associates, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Obstetrics & Gynecology
2017-Kansas DOC-Topeka Physician Group, LLC	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2011-Missouri DOC- Urology Today, LLC	Medical Group Services Agreement	Corizon, LLC	Urology
2010-ID DOC-Teton Retinal Institute, PA	Medical Group Services Agreement	Corizon Health, Inc.	Ophthalmology
2014-Kansas DOC-Richard N. James, DPM	Physician Services Agreement	Corizon, LLC	Podiatry
1995-Missouri DOC- Washington County Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2014-Kansas DOC-Jonas A. Lichty	Physician Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery
2014-Kansas DOC- Hutchinson Clinic	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2006-VA-Arlington County- Norman Kenney Coleman, DDS		Corizon Health, Inc.	Oral Surgery Services

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2018-ID DOC-Clearwater Valley Hospital and Clinics	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2014-Kansas DOC- Ellsworth County Medical Center	Hospital Services Agreement	Corizon, LLC	Hospital
2006-ID DOC-Idaho Falls Clinic PA	Medical Group Services Agreement	Corizon Health, Inc.	Gastroenterology
2014-Kansas DOC-Larry Abraham, DPM	Physician Services Agreement	Corizon, LLC	Podiatry
2016-ID DOC-Vibra Hospital of Boise	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2014-Kansas DOC-Patricia D. Crawley, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-A & D Hearing Center, Inc.	Physician Services Agreement	Corizon, LLC	Audiology
2007-Missouri DOC- Northwest Missouri Oral & Maxillofacial Surgery, PC	Medical Group Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery
2019-MO-Missouri DOC- Sanjeev Ravipudi, MD DBA Centric Heart and Vascular LLC	Physician Services Agreement	Corizon, LLC	Cardiology

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2014-Kansas DOC- Heartland Cardiology, PA	Medical Group Services Agreement	Corizon, LLC	Cardiology - Telehealth
2011-VA-Arlington County Medical Faculty Associates		Corizon Health, Inc.	Telemedicine
2011-Missouri DOC- Surgicare of Missouri, PC	Medical Group Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2021-ID DOC -Mark A. Plant, DDS PA (Twin Falls)	Medical Group Services Agreement	Corizon, LLC	Oral surgeon
1997-Missouri DOC-North Kansas City Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2007-ID DOC-Eric Nelson, DDS, MD	Physician Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2014-Kansas DOC- Midwest Pathology Associates LLC	Medical Group Services Agreement	Corizon, LLC	Pathology
2019-ID DOC-Treasure Valley Oral and Facial Surgery	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2016-VA-Arlington County Lakewood Healthcare, Associates, LLC	- Medical Group Services Agreement	Corizon Health, Inc.	Multi-Specialty Goup
2010-Michigan DOC- Ronnie R. Sorrow, Jr. DDS (IC Agreement)	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery

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2018-Michigan DOC- Mobile Medical Pros, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Gastroenterology
2006-FL-Alachua- University of Florida Psychiatric Services	Medical Group Services Agreement	Corizon Health, Inc.	Psychiatry
2014-Kansas DOC- Nephropathology Associates, PLC	Medical Group Services Agreement	Corizon, LLC	Nephrology
2013-Michigan DOC-TLC EyeCare and Laser Centers	Medical Group Services Agreement	Corizon Health, Inc.	Ophthalmology
2012-ID DOC-Boise Oral & Facial Surgery, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2015-ID DOC-Allied Orthopaedics, LLC	Physician Services Agreement	Corizon Health, Inc.	Orthopedics - Travis Kemp, MD
2014-Kansas DOC-Dhaval Parikh, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-Richard A. Steckley, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2010-ID DOC-Western Pathology Associates, LLC	Medical Group Services Agreement	Corizon Health, Inc.	Contract document is missing even page numbers
2014-Kansas DOC-Drs. Joyce & Joyce, LLC	Medical Group Services Agreement	Corizon, LLC	Optometry

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2021-MO DOC- TCC- Allergy Consultants	Medical Group Services Agreement	Corizon Health, Inc.	Allergy Consultants
2006-VA-Arlington County Leonard G. Larson, O.D.	- Medical Group Services Agreement	Corizon Health, Inc.	Optometry
2011-MO DOC-Edna C. Decastro, MD	Physician Services Agreement	Corizon, LLC	Internal Medicine
2015-Missouri DOC- Moberly Anestheia Associates, LLC	Medical Group Services Agreement	Corizon, LLC	Anesthesiology
2010-ID DOC-Peter Cannon, MD, PA	Physician Services Agreement	Corizon Health, Inc.	Urology
2011-Michigan DOC- Allegiance Health	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2002-Missouri DOC- Mercury Surgery Center	Medical Group Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2010-ID DOC-Ronald W. Cornwell, MD	Physician Services Agreement	Corizon Health, Inc.	General Surgery
2014-Kansas DOC-William Newton Hospital	Hospital Services Agreement	Corizon, LLC	Hospital (General Acute)

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2010-ID DOC-Overton Stiff Professional Anesthesia Services, LTD	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2009-Missouri DOC- Pegasus Emergency Group Moberly, LLC	Medical Group Services Agreement	Corizon, LLC	Physician Services
2019-KS-Kansas DOC-Paul Mckesey MD, DBA Eldorado Surgical Associates PA	Physician Services Agreement	Corizon, LLC	Telehealth-General Surgery
1992-Missouri DOC-Mercy Hospital Springfield	Hospital Services Agreement	Corizon, LLC	Hospital
2006-ID DOC-Pocatello Pulmonary, PC	Medical Group Services Agreement	Corizon Health, Inc.	Pulmonology
2014-Kansas DOC- Midwest Medical Specialists, PA	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2014-Kansas DOC-Aspire Rehab Center, LLC	Medical Group Services Agreement	Corizon, LLC	Rehabilitation
1999-Missouri DOC- Capital City Medical Associates	Physician Services Agreement	Corizon, LLC	Physician Services
2011-ID DOC-Charles P Lawless, MD, PA	Physician Services Agreement	Corizon Health, Inc.	Ophthalmology

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2014-Kansas DOC- Heartland Dermatology and Skin Cancer Center	Medical Group Services Agreement	Corizon, LLC	Dermatology
2014-Kansas DOC-Wichita Endoscopy Center	Medical Group Services Agreement	Corizon, LLC	Ambulatory Surgery Center
2014-Kansas DOC-Thomas L. Ashcom, MD, PhD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2014-KS DOC-Northeast Kansas GI Consultants, PA	Medical Group Services Agreement	Corizon, LLC	Gastroenterology
2017-Missouri DOC-Poplar Bluff HMA	Physician Services Agreement	Corizon, LLC	Multi-Specialty Group
2014-Kansas DOC-Grene Vision Group	Medical Group Services Agreement	Corizon, LLC	Ophthalmology
2015-Kansas DOC- Stormont-Vail Healthcare	Hospital Services Agreement	Corizon, LLC	Hospital
1999-Missouri DOC-St. Francis Hospital and Health Services	Medical Group Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-Todd F. Birch, OD PA	Physician Services Agreement	Corizon Health, Inc.	Optometry
2015-Missouri DOC- SLUCare Physician Group	Medical Group Services Agreement	Corizon, LLC	Physician Services

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2014-Kansas DOC-Topeka Ear, Nose and Throat	Medical Group Services Agreement	Corizon, LLC	Otolaryngology
2018-Kansas DOC-Surgical Specialists PA	Medical Group Services Agreement	Corizon, LLC	General Surgery
2009-VA-Arlington County- Pulmonary & Medical Associates of Northern VA	• Medical Group Services Agreement	Corizon Health, Inc.	Pulmonology
2014-Missouri DOC- Midwest Imaging Center	Medical Group Services Agreement	Corizon, LLC	Diagnostic Imaging
2021 - ID DOC - River Rock Dental Letter Agreement	Medical Group Services Agreement	Corizon Health, Inc.	Letter Agreement between River Rock Dental and Corizon Health for ID DOC
2009-VA-Arlington County- Arlington Foot & Ankle	• Medical Group Services Agreement	Corizon Health, Inc.	Podiatry
2016-Michigan DOC- Nichols Optical, Inc.	Medical Group Services Agreement	Corizon Health, Inc.	Optometry
2014-Kansas DOC- Hutchinson Regional Medical Center	Hospital Services Agreement	Corizon, LLC	Hospital (General Acute)
2014-Kansas DOC- Novacare Outpatient Rehabilitation	Medical Group Services Agreement	Corizon, LLC	Physical Therapy
2014-Kansas DOC- WestGlen Gastrointestinal Consultants	Medical Group Services Agreement	Corizon, LLC	Gastroenterology

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2011-ID DOC-Madison Memorial Hospital	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2020-Idaho DOC-Physician Services Agreement- Richard Murray	Physician Services Agreement	Corizon Health, Inc.	Optometry
2014-Kansas DOC-Prime Healthcare Services	Hospital Services Agreement	Corizon, LLC	Hospital
1998-Missouri DOC- Audrain Health Care, Inc.	Medical Group Services Agreement	Corizon, LLC	Hospital
2006-VA-Arlington County- Alexandria Foot and Ankle		Corizon Health, Inc.	Podiatry
1996-Missouri DOC-Philip Dean, MD	Physician Services Agreement	Corizon, LLC	Neurology
2020-KS-Kansas DOC-Flint Hills Orthopedic	Medical Group Services Agreement	Corizon, LLC	Orthopedic - offsite
2011-Missouri DOC- Urology Care, Inc.	Medical Group Services Agreement	Corizon, LLC	Urology
2014-Kansas DOC-Michael F. Lloyd, DO, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2014-Kansas DOC-Layne M. Reusser, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology

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2014-Kansas DOC-Central Kansas Orthopedic Group	Medical Group Services Agreement	Corizon, LLC	Orthopedics
2014-Kansas DOC-Kansas Medical Clinic	Medical Group Services Agreement	Corizon, LLC	Multi-Specialty Group
2010-ID DOC-Brian W. Christensen, MD, PA	Physician Services Agreement	Corizon Health, Inc.	General Surgery
2010-ID DOC-John Fornarotto MD, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Ophthalmology
2020-MO-Missouri DOC- Mosaic Medical Center - Maryville	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2014-Kansas DOC- Correctional Medical Imaging, PC	Medical Group Services Agreement	Corizon, LLC	Radiology
2014-Kansas DOC-Aaron Sterling Card, DMD	Physician Services Agreement	Corizon, LLC	Oral and Maxillofacial Surgery
2014-Michigan DOC- McLaren Greater Lansing	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2007-Missouri DOC-Ervin Simmons IV, DMD	Physician Services Agreement	Corizon, LLC	Dentist
2017-Michigan DOC Ortele, LLC	Medical Group Services Agreement	Corizon Health, Inc.	Telemedicine

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2014-Kansas DOC-Norton County Hospital	Hospital Services Agreement	Corizon, LLC	Hospital
2010-Michigan DOC-Orson P. Cardon, DDS (Medical Group)	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2014-Kansas DOC- Neurology Consultants of Kansas	Physician Services Agreement	Corizon, LLC	Neurology
2018-Kansas DOC-Blue Valley Surgical Associates	Medical Group Services Agreement	Corizon, LLC	General Surgery
2010-ID DOC-Diagnostic Imaging Services of Idaho, LLC	Medical Group Services Agreement	Corizon Health, Inc.	Diagnostic Imaging
2010-ID DOC-Retina Consultants of Idaho, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Ophthalmology
2011-ID DOC-Boise Arthritis Clinic	Medical Group Services Agreement	Corizon Health, Inc.	Rheumatology
2019-MI-Michigan DOC- Henry Ford Allegiance 7th Amendment to Hospital Services Agreement	Hospital Services Agreement	Corizon Health, Inc.	Amendment to Hospital Services Agreement regarding Medicaid eligible inmate claims that are denied by Medicaid when the Professional Provider is non-par with Medicaid

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2011-Missouri DOC-St. Mary's Health Center	Hospital Services Agreement	Corizon, LLC	Hospital
2004-Missouri DOC-St. Joseph Neurology, Inc.	Physician Services Agreement	Corizon, LLC	Neurology
2009-FL-Alachua- Gainesville Dermatology and Skin Surgery, PA	Physician Services Agreement	Corizon Health, Inc.	Dermatology
2014-Kansas DOC- Lawrence Cancer Center	Medical Group Services Agreement	Corizon, LLC	Oncology
2012-Michigan DOC- Ronnie R. Sorrow, Jr. DDS (Medical Group)	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2011-ID DOC-M.J. Adcox, MD PA	Physician Services Agreement	Corizon Health, Inc.	Nephrology
2016-FL-Alachua- GenesisCare USA of Florida, LLC. (21st Century Oncology, LLC)	Medical Group Services Agreement	Corizon Health, Inc.	Oncology
2016-ID DOC-Brian T. Story, MD	Medical Group Services Agreement	Corizon Health, Inc.	Gastroenterology
2014-VA-Arlington County Alben Goldstein, MD	<ul> <li>Physician Services</li> <li>Agreement</li> </ul>	Corizon Health, Inc.	Rheumatology

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2014-Kansas DOC- Overland Park Orthopedics, LLC	Medical Group Services Agreement	Corizon, LLC	Orthopedics
2007-ID DOC-Ronald E. Lowry, MD, DDS, PA	Physician Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2010-ID DOC-Pocatello Women's Health Clinic, PA	Medical Group Services Agreement	Corizon Health, Inc.	Obstetrics & Gynecology
2010-Missouri DOC- Gregory J. Pernoud, DDS, PC	Physician Services Agreement	Corizon, LLC	Dentist
2006-VA-Arlington County Inder K. Bhat, M.D.	<ul> <li>Physician Services</li> <li>Agreement</li> </ul>	Corizon Health, Inc.	General Surgery
2014-Kansas DOC-Wesley Pathology Consultants	Medical Group Services Agreement	Corizon, LLC	Pathology
2019-ID DOC- Intermountain Eye and Laser Centers, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Ambulatory Surgery Center
2014-Kansas DOC- Progressive Therapy & Sports Medicine	Medical Group Services Agreement	Corizon, LLC	Physical Therapy
2010-Missouri DOC- Nephrology and Hypertension Associates, LLP	Medical Group Services Agreement	Corizon, LLC	Nephrology
2014-Kansas DOC-Cushing Memorial Hospital	Hospital Services Agreement	Corizon, LLC	Hospital

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2020-Idaho DOC-Medical Group Services Agreement Mountain West Optical	•	Corizon Health, Inc.	Optometry
2016-Missouri DOC-VP Medical, LLC	Medical Group Services Agreement	Corizon, LLC	Cardiology
2019-ID DOC-St. Luke Regional Medical Center, Ltd.	Hospital Services Agreement	Corizon Health, Inc.	Hospital
2014-Kansas DOC- Midwest Surgical PA	Medical Group Services Agreement	Corizon, LLC	General Surgery
2015-Kansas DOC- Hutchinson Physicians, PA	Medical Group Services Agreement	Corizon, LLC	Hospitalist
2020-MO-Missouri DOC- Missouri Spine Institute, LLC	Medical Group Services Agreement	Corizon, LLC	Orthopedic Surgery - offsite
2010-ID DOC-Boise Shoulder Clinic, PA	Medical Group Services Agreement	Corizon Health, Inc.	Orthopedics
2020-FL- Alachua County Jail -Taylor & Ratliff Oral and Maxillofacial Surgery	Medical Group Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2014-KS DOC-Midwest Gastroenterology Clinic	Medical Group Services Agreement	Corizon, LLC	Gastroenterology
2009-ID DOC-J. Brett Comstock, DDS	Physician Services Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery

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2019-MI-Michigan DOC- Capital Urological Associates Medical Group Services Agreement	Medical Group Services Agreement	Corizon Health, Inc.	Medical Services Group Agreement for Onsite Urological services
2014-Kansas DOC- Infectious Disease Consultants, PA	Medical Group Services Agreement	Corizon, LLC	Infectious Disease
2014-Kansas DOC- Reifschneider Eye Center	Medical Group Services Agreement	Corizon, LLC	Ophthalmology
2014-Kansas DOC-Vitero- Retinal Consultants	Medical Group Services Agreement	Corizon, LLC	Ophthalmology
2008-ID DOC-Idaho Nephrology Associates PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Nephrology
2010-ID DOC-Madison Anesthesia Services, PA	Medical Group Services Agreement	Corizon Health, Inc.	Anesthesiology
2011-ID DOC-Retina Specialists of Idaho, PLLC	Medical Group Services Agreement	Corizon Health, Inc.	Ophthalmology
2017-Missouri DOC-Poplar Bluff Regional Medical Center	Hospital Services Agreement	Corizon, LLC	Hospital
2014-Kansas DOC-St. Luke's South Hospital	Hospital Services Agreement	Corizon, LLC	Hospital

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2016-Kansas DOC-Kansas Medical Center, LLC	Hospital Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-Vernon Goltry	Physician Services Agreement	Corizon Health, Inc.	Otolaryngology
2014-Kansas DOC-St. Francis Health Center	Hospital Services Agreement	Corizon, LLC	Hospital
2010-ID DOC-McNeel Eye Center, Inc	Medical Group Services Agreement	Corizon Health, Inc.	Optometry
2014-Kansas DOC-Marc R. Baraban	Physician Services Agreement	Corizon, LLC	Plastic Surgery
2015-ID DOC-Ada West Dermatology, PC	Medical Group Services Agreement	Corizon Health, Inc.	Dermatology
1998-Michigan DOC- Emergency Medicine Consultants, PC	Medical Group Services Agreement	Corizon Health, Inc.	-
2009-FL-Alachua-Giudice- Teller, Roberta DPM, PA	Physician Services Agreement	Corizon Health, Inc.	Podiatry
2019-VA-Arlington-My Face My Smile	Medical Group Services Agreement	Corizon Health, Inc.	Oral & Maxillofacial Surgery
2014-Kansas DOC-Hays Medical Center, Inc.	Hospital Services Agreement	Corizon, LLC	Hospital

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2014-Kansas DOC-Randee E. Lipman, MD, PA	Physician Services Agreement	Corizon, LLC	Cardiology
2007-VA-Arlington County David M. Goldberg, OD	- Physician Services Agreement	Corizon Health, Inc.	Optometry
2020-FL-Brevard County Jail- Unconditional Love, Inc. dba Comprehensive Health Care	Medical Group Services Agreement	Corizon Health, Inc.	Clinic renders care to Brevard's pregnant patients that are HIV positive
Radcliffe M. Thomas, M.D., P.A.	Physician Services Agreement	Corizon Health, Inc.	MD-MD DOC-2021-Thomas, Radcliffe-Physician Services Agreement
Biomedical Systems Corporation	Medical Group Services Agreement	Corizon, LLC	radiology services
F&S Radiology, PC	Medical Group Services Agreement	Corizon, LLC	radiology services
2021 - Riverside Regional Jail Authority - OrthoVirginia	Medical Group Services Agreement	Corizon Health, Inc.	orthopedic
Supplier Vendors			
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description

2017-KS-Shawnee-Metro Supplier/Vendor Courier, Inc. Agreement Corizon Health, Inc. Courier Services

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2015-Missouri DOC- MedAssure	Supplier/Vendor Agreement	Corizon, LLC	Waste Management
2017-Kansas DOC-Jayhawk File Express	Supplier/Vendor Agreement	Corizon, LLC	Diagnostic Imaging
2014-Kansas DOC-Cintas Corporation No. 2	Supplier/Vendor Agreement	Corizon, LLC	Shredding Services
2007-FL-Okaloosa-RCG Pensacola	Supplier/Vendor Agreement	Corizon Health, Inc.	Dialysis
2014-Missouri DOC-Zydoc Medical Transcription	Supplier/Vendor Agreement	Corizon, LLC	Transcription Services
2013-Missouri DOC- Commercial Water	Supplier/Vendor Agreement	Corizon, LLC	Medical Supplies
2006-MI-Kent-VPA Diagnostics	Supplier/Vendor Agreement	Corizon Health, Inc.	X-ray Services
2018-Missouri DOC- Fresenius Medical Care	Supplier/Vendor Agreement	Corizon, LLC	Equipment Repair Services
2001-Missouri DOC- Nodaway Ambulance	Supplier/Vendor Agreement	Corizon, LLC	Ambulance Services
2014-Missouri DOC-Tarka Technical Consultants	Supplier/Vendor Agreement	Corizon, LLC	-

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2007-FL-Okaloosa-Renal Care Group of the Southeast, Inc.	Supplier/Vendor Agreement	Corizon Health, Inc.	Dialysis
2011-FL-Okaloosa-Tech Care X-Ray, LLC	Supplier/Vendor Agreement	Corizon Health, Inc.	Ultrasound
2020-FL-Florida Brevard County - Airgas USA, LLC	Supplier/Vendor Agreement	Corizon Health, Inc.	oxygen tanks
2012-FL-Polk-Tech Care X- Ray, LLC	Supplier/Vendor Agreement	Corizon Health, Inc.	Mobile X-ray
2021-FL-Florida Brevard County - Runabout Couriers	Supplier/Vendor Agreement	Corizon Health, Inc.	Courier services
2010-ID DOC-Easy Way Taxi & Delivery	Supplier/Vendor Agreement	Corizon Health, Inc.	Courier Services
2014-Kansas DOC-Metro Courier, Inc.	Supplier/Vendor Agreement	Corizon, LLC	Courier Services
2019-National Agreement- KCI USA, Inc.	Supplier/Vendor Agreement	Corizon Health, Inc.	Durable Med. Equipment/Wound care
2015-PA-Philadelphia-TIMI Pharmaceuticals d.b.a. Pelham Pharmacy	Supplier/Vendor Agreement	Corizon Health, Inc.	Medical Supplies

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2011-KS-Shawnee-Mobile Medical Services, Inc.	Supplier/Vendor Agreement	Corizon Health, Inc.	Medical Supplies
2015-ID-DOC-A World of Hearing	Supplier/Vendor Agreement	Corizon Health, Inc.	Audiology
2008-NJ-Essex County Juvenile-Mobilex USA	Supplier/Vendor Agreement	Corizon Health of New Jersey, LLC	Mobile X-Ray Services
2017-ID DOC-Dental Solutions	Supplier/Vendor Agreement	Corizon Health, Inc.	Dental Lab
2009-FL-Leon-Tech Care X- Ray, LLC	Supplier/Vendor Agreement	Corizon Health, Inc.	Diagnostic Imaging
2021-WY-WY DOC- SPECTRA LABORATORIES	Supplier/Vendor Agreement	Corizon Health, Inc.	Dialysis Water Testing
2020-Idaho DOC-A World of Hearing-Letter of Agreement #2	Supplier/Vendor Agreement	Corizon, LLC	Hearing aids & supplies
2021-ID-Idaho DOC- FleetStreet, Inc	Supplier/Vendor Agreement	Corizon, LLC	Courier Services
2009-FL-Charlotte-Tech Care X-Ray, LLC	Supplier/Vendor Agreement	Corizon Health, Inc.	Mobile X-ray
RxOutreach MOU Missouri DOC	i Subcontractor Agreement	Corizon, LLC; undefined	RxOutreach to provide post release meds

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2021 - NM - Bernalillo - Clinical Solutions Pharmacy	Subcontractor Agreement	Corizon Health, Inc.	Subcontractor Agreement for pharmacy services for Bernalillo county contract
2022-Legal-Eccolab Group Co.	General (Legal) Agreement	Corizon Health, Inc.	National lab services agreement
2020-Legal-Lakewood Healthcare Associates, LLC	General (Legal) Agreement	Corizon Health, Inc.	-
Action CPR	Supplier/Vendor Agreement	Corizon Health, Inc.	CPR Services for Bernalillo County

	Finance <i>i</i>	Agreements	
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description
2018-Finance-Ernst & Young	Finance Agreement	Valitas Health Services, Inc.	Tax advisory services
2019-Finance-Accounting Principals	Finance Agreement	Corizon Health, Inc.	Professional Staffing Services
2008-Finance-Morris and Morris	Finance Agreement	Corizon Health, Inc.	Agreement is with Correctional Medical Services, Inc.
2018-Finance-Jones Lang LaSalle Americas	Finance Agreement	Corizon, LLC	STL Office sublease listing agreement
2020-Finance-BDO Audit Services	Finance Agreement	Corizon Health, Inc.	2020 Audit Services

2019-Finance-LBMC Tax Services	Finance Agreement	Valitas, Inc.	-
2019-Finance-Adaptive Insights	Finance Agreement	Corizon Health, Inc.	-

HR Agreements			
Contract Record Title	Name of Agreement	Description	
2019-HR-TalentBin by Monster	Master Services Agreement and Sales Order by and between Corizon Health, Inc. and Monster Worldwide, Inc.	License for TalentBin	
2018-HR-Alight Solutions Agreement	Administrative Services Agreement by and between Alight Solutions LLC and Corizon Health, Inc.	Provision of benefit administration services using Alight software	
2020 - HR - CareFirst Community Health LLC		Fingerprinting Agreement	
2015-HR-Ultimate Software		-	
2017-HR-TALX Amendment to Universal Services Agreement		Amendment to Universal Service Agreement	
2017-HR-Swank Healthcare		36 month subscription with amendment attached.	
HR-New York State Nurses Association Pension Plan	Withdrawal Liability for Nev State Nurses Association Pe Plan		

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2015-HR-Relias Learning Agreement Content Licensing Agreement

2018-HR-iCIMS Subscription Agreement

2021 - HR - OutSolve

Compliance Reporting Solutions for HR

subscription agreement

2013-HR-Think Patented Agreement

2019-HR-Pandologic Agreement

2018-HR-FMLA Source

2020 - HR - Barton Associates Release - Digna Cristina Cruz Grost

2018-HR-Employment Learning Innovations

2019-HR-Linkedin

2015-HR-PayFactors

Agreement for a job campaign management tool

**Release Authorization** 

Company License & Professional Services Agreement

**Purchase Order** 

subscription agreement for market price of jobs

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2020-HR-Carden Group MSA

Appcast Premium Agreement

Indeed Pay-Per-Hire Services Agreement

2020 - HR - Doximity Talent Finder Agreement

2021-HR-Walden University LOU(Tuition Reduction)

2009-HR-TALX Universal Services Agreement

2011 - Quest Diagnostics

Consulting Services for Missouri Contract -Growth Ideas and Outcomes

purchasing and management of digital recruitment media

Pay per hire agreement with reduced pricing through June 30, 2020

Physician network

20% Tuition reduction for Corizon employees

Universal Service Agreement

Substance Abuse testing

2017-HR-eLearning Brothers

2020 - HR - PayScale

Subscription 36 months

2021 - HR - Matrix Trust General (HR) Agreement Company Authorization for authorized signers for Corizon Health.

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2019 - HR - Mosaic Consulting Group	General (HR) Agreement	UltiPro Implementation Support
2021-HR-Glassdoor Agreement	General (HR) Agreement	Purchase of Company Page premium with Enhanced profile

	Consulting				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description		
2017-Legal-Consulting- Jeffrey Dawsy	Consulting Agreement	Corizon Health, Inc.	-		
2021-Legal-Mercury Public Affairs (Hudson Cnty, NJ)	c Consulting Agreement	Corizon Health, Inc.	Lobbying services for Hudson County, NJ RFP		
2020-Legal-Consulting- VanGelder, Christopher	Consulting Agreement	Corizon Health, Inc.	-		
2022-Legal-Vogel Group (Tommy Alsup)	Consulting Agreement	Corizon Health, Inc.	Consulting services for Tommy Alsup		
2020-Legal-William Carr Consulting Agreement	Consulting Agreement	Corizon Health, Inc.	Consulting Services - Business Development for IN RFP		
2011-Legal-Ken Shemwell Consulting	Consulting Agreement	Corizon Health, Inc.	Consulting Agreement		
2019-Legal-Perry White Ross and Jacobson	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement		

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2015-Legal-McIntosh Company	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement - MO
2018-Legal-Princeton Public Affairs Group	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2021-Legal-MML&K Consulting Agreement (KY)	Consulting Agreement )	Corizon Health, Inc.	Lobbying services for KY
2020-Legal-Consulting- Alsup, Thomas	Consulting Agreement	Corizon Health, Inc.	Consulting services - national
2021-Legal-Vogel Group (VA)	Consulting Agreement	Corizon Health, Inc.	Consulting Agreement for VA
2021-Legal-RG Strategies Consulting Agreement (NM)	Consulting Agreement	Corizon Health, Inc.	Lobbying services for Bernalillo
2017-Legal-Pittman Law Group PL	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2019-Legal-Consulting- Bickar, Rachel	Consulting Agreement	Corizon Health, Inc.	-
2015-Legal-Munchmore Harrington Smalley and Associates	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2019-Legal-JC CONSULTING	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement

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2021-Legal-Fleming, Mark Consulting Agreement (AZ & TN)		Corizon Health, Inc.	Proposal services for AZ and TN RFPs
2021-Legal-Bill Cameron and Associates Consulting Agreement	Consulting Agreement	Corizon Health, Inc.	Consulting services for Florida
2019-+21:27Legal-RIX International	Consulting Agreement	Corizon Health, Inc.	Consulting Agreement
2020-Legal-Frank Coleman Consulting Agreement (MD)	Consulting Agreement	Corizon Health, Inc.	lobbying services for MD DOC
2020-Legal-Lepley, Jon Consulting Agreement	Consulting Agreement	Corizon Health, Inc.	To provide consulting services surrounding drafting of addiction treatment policies and procedures
2018-Legal-JYB3 Group	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2019-Legal-Lonestar Strategies LLC	Consulting Agreement	Corizon Health, Inc.	Consulting Agreement
2021-Legal-Devel, Doug Consulting Agreement	Consulting Agreement	Corizon Health, Inc.	Proposal development services
2019-Legal-Consulting Agreement-ASWD	Consulting Agreement	Corizon Health, Inc.; Corizon, LLC	Legal Services for the Idaho hospital case (St. Alphonsus/St. Luke)

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2012-Legal-Kensinger and Associates	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2015-Legal-Sullivan and Associates	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2019-Legal-The Vectre Corporation (Benson Dendy)	Consulting Agreement	Corizon Health, Inc.	Consulting Agreement
2015-Legal-Cooley Public Strategies	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement
2021-Legal-Stewart Associates Consulting	Consulting Agreement	Corizon Health, Inc.	Consulting Services for AZ
Philadelphia Strategies Group	Consulting Agreement	Corizon Health, Inc.	lobbying services for Philly contract
2020-Legal-Consulting- Spearman Management, Inc.	Consulting Agreement	Corizon Health, Inc.	-
2021-Legal-HighGround Consultants	Consulting Agreement	Corizon Health, Inc.	-
2020-Fletcher, Nathan-MD DOC	Consulting Agreement	Corizon Health, Inc.	Peer Review
2013-Legal-Smith Bryan and Myers	Consulting Agreement	Corizon Health, Inc.	Lobbyist Agreement

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2021-Legal-Consulting- Charles Seigel	Consulting Agreement	Corizon Health, Inc.	Consulting Services
2020-Legal-MOU-Alvis180	Consulting Agreement	Corizon Health, Inc.	-
2020-Legal-DMHD Consulting Agreement (Jacksonville FL)	Consulting Agreement	Corizon Health, Inc.	Consulting Services for Jacksonville FL Sheriff's Office
2022-Legal-Robert Orrick Consulting Agreement	Consulting Agreement	Corizon Health, Inc.	BD Consulting services by Bob Orrick following his retirement from Corizon

Employment Agreements				
Name	Name of Agreement	Company Legal Entity Name(s)	Effective Date	
Michael Murphy	Executive Employment Agreement	Valitas Health Services, Inc.	08/01/19	
Bruce Teal	Offer Letter	Corizon Health, Inc.	01/21/19	
Karen Davies	Offer Letter	Corizon Health, Inc.	05/01/20	
F. Jeffrey Sholey	Executive Employment Agreement	Valitas Health Services, Inc.	04/18/18	

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J. Scott King	Employment Agreement	America Service Group, Inc. (merged into Valitas Health Services, Inc.)	04/13/08
Joseph M. Pastor, M.D.	Employment Agreement	Corizon Health, Inc.	07/05/16
Steven C. Tomlin	Executive Employment Agreement	Valitas Health Services, Inc.	10/01/20
Ayodeji Ladele, M.D.	Executive Employment Agreement	Valitas Health Services, Inc.	08/01/20
Mary Silva	Offer Letter	Corizon Health, Inc.	03/01/20
Christine Della Rocca	Executive Employment Agreement	Valitas Health Services, Inc.	08/01/20
Michael Mover	Executive Employment Agreement	Valitas Health Services, Inc.	05/14/18
Ronald Mason Gill	Agreement to Pay Severance & NonCompete	Corizon Health, Inc. & Corizon, Inc. (n/k/a Corizon, LLC)	05/15/12
James E. Hyman	Executive Employment Agreement, Side Letter datd 9/3/29 & Second Amendment dated 09/03/20	Valitas Health Services, Inc.	09/03/19

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Teri Gregory	Offer Letter	Corizon Health, Inc.	09/13/19
Jason Terris	Offer Letter	Corizon Health, Inc.	08/19/10
	Gener	al Legal	
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description
2020-Legal-AristaMD Services Agreement	General (Legal) Agreement	Corizon Health, Inc.	econsult services for Brevard County, FL \$90 per month per Registered User \$65 per eConsult
2019-Michigan-Kent County-Network180	General (Legal) Agreement	Corizon Health, Inc.	-
2019-Copyright Clearance Center	General (Legal) Agreement	Valitas Health Services, Inc.	Annual Copyfight License for Valitas Health Services, Inc.
2020-Legal-Muggle Maids (MO)	General (Legal) Agreement	Corizon, LLC	janitorial services for MO Regional Office
2020-Legal-PAC Outsourcing LLC	General (Legal) Agreement	Corizon Health, Inc.	-
2017-Legal-Acuity Management Solutions	General (Legal) Agreement	Corizon Health, Inc.	-

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2020-Legal-NCCHC-LOA General (Legal) Agreement Corizon Health, Inc.

Independent Contractor Agreement				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description	
2019-MD-Maryland DOC- Sacari Thomas-Mohamed, M.D.	Independent Contractor Agreement	Corizon Health, Inc.	Family Practice	
2020-Kent County- Independent Contractor Dentist Agreement- Rodney Knoerr, D.D.S.	Independent Contractor Agreement	Corizon Health, Inc.	Dental	
2009-Michigan DOC- Thomas Haverbush, JD PC	Independent Contractor Agreement	Corizon Health, Inc.	Orthopedics	
2011-MI-Kent-Daniel Carrel, DO	Independent Contractor Agreement	Corizon Health, Inc.	Internal Medicine/ Emergency Medicine Services	
2010-Missouri DOC-Fields, Timothy IC Optometrist	Independent Contractor Agreement	Corizon, LLC	Optometry	
2014-Kansas DOC-Dennis E. Sale, DO LLC	Independent Contractor Agreement	Corizon, LLC	Medical Director	
2016-ID DOC-Jeremy Stoddart, MD	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry	

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2017-ID DOC-Mark Viner, MD	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry
2020-FL-Alachua County - James R. Whitman, M.D.	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry services
2016-Michigan DOC- Andrew J. Kowalkowski LTD	Independent Contractor Agreement	Corizon Health, Inc.	Telemedicine
2006-MI-Kent-Robert Lorenz DDS	Independent Contractor Agreement	Corizon Health, Inc.	Denist services
2008-Missouri DOC- Gericke, Eric OD	Independent Contractor Agreement	Corizon, LLC	Optometry
2009-Michigan DOC- Jackson Cardiology Associates, PC	Independent Contractor Agreement	Corizon Health, Inc.	Cardiology
2015-Kansas DOC-Avita, LLC	Independent Contractor Agreement	Corizon, LLC	Psychiatry
2019-KS-Kansas DOC-Stacy Chris Kraft, PhD	Independent Contractor Agreement	Corizon, LLC	Gender Dysphoria Consulting
2011-Missouri DOC-Kevin Harris OD	Independent Contractor Agreement	Corizon, LLC	IC Optometry agreement with Sloan Eye Care (Premier Eye care associates)
2020-Arlington County Detention Facility-Yusuf M. Ali, M.D.	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry

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2010-MI-Saginaw-John Francis McCarthy	Independent Contractor Agreement	Corizon Health, Inc.	Physician
2015-Missouri DOC-Mark Birkmann, OD	Independent Contractor Agreement	Corizon, LLC	Optometry
2010-Michigan DOC-Orson P. Cardon, DDS (IC Agreement)	Independent Contractor Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
1994-Missouri DOC-Mid Missouri Medical Consultants, Inc.	Independent Contractor Agreement	Corizon, LLC	Prosthetics and Orthotics
2016-MI-Kent-Nasim Yacob, MD	Independent Contractor Agreement	Corizon Health, Inc.	Medical Director Services
2014-Michigan DOC-Satish Bankuru, MD	Independent Contractor Agreement	Corizon Health, Inc.	-
2008-MI-Genesee-Dennis Lloyd, D.O.	Independent Contractor Agreement	Corizon Health, Inc.	Medical Director Agreement
2012-Michigan DOC- Pinson Urology Center	Independent Contractor Agreement	Corizon Health, Inc.	Urology
2013-ID DOC-Clinica Santa Maria - Edward A. Savala	Independent Contractor Agreement	Corizon Health, Inc.	Internal Medicine
2020-MO-Missouri DOC- Jordan Perriman, DDS, PC	Independent Contractor Agreement	Corizon, LLC	Jackson Dental Dentist for MO

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2010-MI-Genesee-John Francis McCarthy	Independent Contractor Agreement	Corizon Health, Inc.	Pyschiatry IC Agreement
2019-MI-Michigan DOC- Paramount Health, PLLC	Independent Contractor Agreement	Corizon Health, Inc.	mental health services
2016-Michigan DOC- Anmat Consulting , LLC	Independent Contractor Agreement	Corizon Health, Inc.	Telemedicine
2020-MO-Missouri DOC- Moeller Dentistry, LLC	Independent Contractor Agreement	Corizon, LLC	Jackson Dental Dentist for MO Jeffrey Moeller, DDS
2014-Kansas DOC- Christian Whittington, MD	Independent Contractor Agreement	Corizon, LLC	Medical Director
2019-Missouri DOC- Jennifer Poston, OD	Independent Contractor Agreement	Corizon, LLC	Optometry
2015-ID DOC-Women's Health Associates, PLLC (IC Agreement)	Independent Contractor CAgreement	Corizon Health, Inc.	Obstetrics & Gynecology
2015-Missouri DOC-Boyce and Bynum	Independent Contractor Agreement	Corizon, LLC	Pathology
2009-Michigan DOC- Mathew Page DPM	Independent Contractor Agreement	Corizon Health, Inc.	Podiatry
2017-MI-Genesee- Christopher Maki, DDS	Independent Contractor Agreement	Corizon Health, Inc.	Dentist

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2014-Michigan DOC-Karen Baucom, MD	Independent Contractor Agreement	Corizon Health, Inc.	-
2013-ID DOC-HealX Physical Therapy Inc.	Independent Contractor Agreement	Corizon Health, Inc.	Physical Therapy
2011-Michigan DOC-John R. Downs, DDS, MS	Independent Contractor Agreement	Corizon Health, Inc.	Oral and Maxillofacial Surgery
2021 - VA - Arlington County - Amit Shah Independent Contractor Agreement	Independent Contractor Agreement	Corizon Health, Inc.	Independent Contractor agreement between Corizon and Amit Shah, MD to provide telehealth medicine services for Arlington County and Riverside Regional on a PRN basis.
2017-Michigan DOC-Mid- State Psychiatric Services, PLLC	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry
1995-Missouri DOC- Capitol Eye Care	Independent Contractor Agreement	Corizon, LLC	Ophthalmology
2017-MI-Saginaw- Christopher Maki, DDS	Independent Contractor Agreement	Corizon Health, Inc.	Dentist
2009-Michigan DOC-Kurt Olson MD	Independent Contractor Agreement	Corizon Health, Inc.	Family Practice

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2005-FL-Alachua-Amiel, Michael M.D.	Independent Contractor Agreement	Corizon Health, Inc.	Psychiatry
2015-Michigan DOC- Shlomo Mandel, MD	Independent Contractor Agreement	Corizon Health, Inc.	-
2014-Kansas DOC-Dennis Kepka, MD	Independent Contractor Agreement	Corizon, LLC	Internal Medicine
2013-MI-Saginaw-Dennis Lloyd, D.O.	Independent Contractor Agreement	Corizon Health, Inc.	Physician
2018-VA-Arlington County Virginia Smiles, PLLC	- Independent Contractor Agreement	Corizon Health, Inc.	Dentist
2020 - VA - Arlington County - Dr. Ritu Chahil- Miglani	Independent Contractor Agreement	Corizon Health, Inc.	Independent Contractor Agreement between Corizon and Dr. Chahil- Miglani
2014-ID DOC-Treasure Valley Cardio, PC	Independent Contractor Agreement	Corizon Health, Inc.	Cardiology
2014-KS DOC-James Moore, MD	Independent Contractor Agreement	Corizon, LLC	Psychiatry
2021-MO-Missouri DOC- JIDS-Ellen A. Sheridan	Independent Contractor Agreement	JIDS	-

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2020-MO-Missouri DOC- Independent Contractor (JIDS)- Gatley Ball, Brittney, DDS

Dentist Agreement

	Staffing Agency Agreements				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description		
2022-HR-MedServices Personnel, Inc. Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services for Shawnee, KS and possibly nationally		
2020 - HR - Accountable Healthcare Staffing	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services for Riverside Regional Jail, VA		
2021-HR-Envista Health Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Staffing agreement for nurses		
2020-HR-All Medical Personnel Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services for Brevard County, FL		
2020-HR-Federal Staffing Resources (fka Guardian)	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services		
2019-HR-MD- Interdynamics Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Supplemental staffing for drug and addiction counselors		
2013-HR-Maxim Healthcare Services	Staffing Agreement	Corizon Health, Inc.	-		
2021-HR-B H Staffing	Staffing Agreement	Corizon Health, Inc.	National staffing agreement		

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2020 - HR - Jump Human Capital	Staffing Agreement	Corizon Health, Inc.	Recruiting Services Agreement for PharmaCorr Search.
2022-HR-Experience Nurses Healthcare Agency	Staffing Agreement	Corizon Health, Inc.	Nurse staffing for MD
General Healthcare Resources	Staffing Agreement	Corizon Health, Inc.	Staffing Agreement
2019-HR-Valintry Services	Staffing Agreement	Corizon Health, Inc.	MSA with Valintry for staffing services
2021-HR-NR Professional Staffing Solutions	Staffing Agreement	Corizon Health, Inc.	Staffing services
2020 - HR - Vertek Solutions	Staffing Agreement	Corizon Health, Inc.	Permanent Placement Agreement
2019 - HR - Valintry	Staffing Agreement	Corizon Health, Inc.	Consulting Services, contract personnel services, direct hire services.
2019-HR-Bethel Health Services Agreement	Staffing Agreement	Corizon Health, Inc.	Nursing (LPN and RN) Staffing Agreement
2021 - HR - Pro Med Healthcare Services	Staffing Agreement	Corizon Health, Inc.	Contractor to furnish to Corizon supplemental personnel ("Personnel") in the job classifications set forth in Exhibit A attached hereto (the "Services").

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2021 - HR - White Glove Placement Inc.	Staffing Agreement	Corizon Health, Inc.	Furnish to Corizon supplemental personnel ("Personnel") in the job classifications set forth in Exhibit A attached hereto.
2022-HR-Syra Health Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services for FL, MD, NM, NY, PA
2020-HR- MedicalRecruiting.com Direct Hire Agreement	Staffing Agreement	Corizon Health, Inc.	Direct Placement agreement
2020 - HR - Samuel Contract Staffing - CHIPP	Staffing Agreement	Corizon Health, Inc.	Provide recruiting of qualified health care personnel to provide quality patient care.
2022-HR-SHC Staffing Services dba Supplementa Health Care	Staffing Agreement	Corizon Health, Inc.	Staffing Services for nurses
2018-HR-Supplemental Healthcare (SHC)	Staffing Agreement	Corizon Health, Inc.	RN, LPN, NP, CNA, MA, X Ray Tech, and RRT
2019 - HR - Delta Group	Staffing Agreement	Corizon Health, Inc.	Letter Agreement fro Independent Contractors in Michigan.
2018 - HR - VACO Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Provide consulting services in accordance with the MSA and applicable addendum.

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2017-HR-StaffCare Agreement	Staffing Agreement	Corizon Health, Inc.	NP (primary care), NP (psych), PCP, Psychiatrist, Psychologist
2019-HR-Endevis	Staffing Agreement	Corizon Health, Inc.	Staffing agreement in accordance to various schedules.
2021-IT-Provisions Group Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Staffing Services under MSA and individual Exhibits
2017-HR-Medical Doctor Associates	Staffing Agreement	Corizon Health, Inc.	Staff MD, Psychiatrist, NP, PA, Psychologist, Dentists
2017-HR- LocumTenens.com Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Psychiatrists, PCP, Dentists, NPs, PAs, Psychologists and Mental Health Midlevels
2021-HR-Cell Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Nurse Staffing services primarily for Northeast.
2022-HR-Ability Healthcare Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	Nurse staffing services for Leon County, FL and potentially nationally
2021 - HR - Action Medical Staffing, Inc.	I Staffing Agreement	Corizon Health, Inc.	AMS to furnish to Corizon supplemental personnel ("Personnel") in the job classifications set forth in Exhibit A on a national basis.

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2022-HR-United Staffing Solutions	Staffing Agreement	Corizon Health, Inc.	National nurse staffing services
2021 - HR - National Staffing Solutions	Staffing Agreement	Corizon Health, Inc.	-
2022-HR-Optimal Staffing Solutions	Staffing Agreement	Corizon Health, Inc.	Nurse and NP staffing services VA, MD and NM
2017-HR-Consilium Staffing Agreement	Staffing Agreement	Corizon Health, Inc.	-

Property Leases					
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description		
2014-Finance-Highwoods Realty Limited Partnership	Lease	Corizon Health, Inc.	Lease for Brentwood Corporate office space		
2022-Finance-Bolt Suite #200 Lease (WY)	Lease	Corizon Health, Inc.	Apartment lease in WY for nurses		
2021-Finance-Regus Virtual Office Agreement (CA)	Lease	Corizon Health of California, LLC	virtual office space		
2021-Finance-Extended Stay Rawlins Lease (WY)	Lease	Corizon Health, Inc.	Apartment lease in WY for nurses		

Property Subleases			
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description

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TN - Promises Brentwood Sublease (1st Floor)	Sublease	Corizon Health, Inc.	Promises Brentwood Sublease (1st Floor)
TN - Brentwood Office Sublease to CIA (2nd Floor)	Sublease	Corizon Health, Inc.	Brentwood Office Sublease to CIA (2nd Floor)
2019-Finance-Commercial Insurance Associates	Sublease	Corizon Health, Inc.	Sublease of Brentwood space to CIA
TN Group360 Sublease	Sublease	Corizon Health, Inc.	Group360 Sublease
2019-Finance-TN - Group360 Sublease	Sublease	Corizon Health, Inc.	Sublease for 3rd floor of Brentwood Corporate office
TN - Brentwood Office - Promises Access Agreement 1st Floor	Sublease	Corizon Health, Inc.	Brentwood Office - Promises Access Agreement 1st Floor
2019-Finance-Promises Behavioral Health	Sublease	Corizon Health, Inc.	Access Agreement related to sublease of Brentwood 1st floor space

IT Agreements				
Contract Record Title	Contract Record Type	Company Legal Entity Name(s)	Description	
2019-IT-Canon Copier Lease (MD)	Information Technology Agreement	Corizon Health, Inc.	Lease for copiers for MD DOC Contract	
2021-IT-Konica Minolta Equipment Removal (St Louis MSI)	Information Technology Agreement	Corizon Health, Inc.	removal of 2 copiers for MSI in St. Louis	

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2005-IT-Salesforce.com, Inc.	Information Technology Agreement	Corizon Health, Inc.	Business Development software
2015-IT-Citrix	Information Technology Agreement	Corizon Health, Inc.	purchased from WWT; only document is statement of work
2021-IT-Service Express	Information Technology Agreement	Corizon Health, Inc.	-
2010-IT-HealthCare Systems	Information Technology Agreement	Valitas Health Services, Inc.	e-MAR contract
2014-IT-American Cable Products	Information Technology Agreement	Corizon Health, Inc.	-
2019-IT-Optimus BT	Information Technology Agreement	Corizon Health, Inc.	Legal Dept. eContracts Management Software; Software Licensing, and Maintenance Agreements and Quote for Services
2019-IT-CorEMR Master Agreement	Information Technology Agreement	Corizon Health, Inc.	Electronic medical records software licensing
2018-IT-Provisions Technology Solutions BI Support	Information Technology Agreement	Corizon Health, Inc.	BI Support and Data Analytics (SOW, no original contract)
2013-IT-Correctek	Information Technology Agreement	Corizon Health, Inc.	EMR software

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2015-IT-SKC Communication	Information Technology Agreement	Corizon Health, Inc.	-
2018-IT-Mimecast	Information Technology Agreement	Corizon Health, Inc.	Contract documents include: BAA, Customer Quote, T&Cs, SLA and SOW
1997-IT-Oracle	Information Technology Agreement	Valitas Health Services, Inc.	PeopleSoft contract and related documents
2014-IT-Granite Telecommunications	Information Technology Agreement	Corizon Health, Inc.	Telecommunications and data services, including local exchange telecommunications services
2010-IT-Cisco Voice Technologies	Information Technology Agreement	Corizon Health, Inc.	Voice Technologies - Netelligent Corp.
2019-IT-Opentext LOE (Rightfax Upgrade)	Information Technology Agreement	Corizon Health, Inc.	Upgrade to Rightfax
2019-IT-Canon Copier Lease Supplement (MD)	Information Technology Agreement	Corizon Health, Inc.	Copier lease for 2 additional copiers in MD
2019-IT-Cisco Systems Capital	Information Technology Agreement	Corizon Health, Inc.	Installment Payment Agreement
2018-IT-Information Builders	Information Technology Agreement	Corizon Health, Inc.	Analytics Portal

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Idaho Health Data Exchange	Information Technology Agreement	Corizon Health, Inc.	-
2019-IT-Kalleo Desk Services Agreement	Information Technology Agreement	Corizon Health, Inc.	-
2018-IT-Flexential Corp (formerly Peak 10)	Information Technology Agreement	Corizon Health, Inc.	Co-location services
2021-IT-Softworld MSA	Information Technology Agreement	Corizon Health, Inc.	IT staffing Services
2017-IT-CDW Direct	Information Technology Agreement	Corizon Health, Inc.	SOW for Enterprise Security Deployment
2019-IT-Kalleo Cloud Hosting Services Agreement	Information Technology Agreement	Corizon Health, Inc.	cloud hosting and infrastructure for Correctek.
2020-IT-Chudovo OU	Information Technology Agreement	Corizon Health, Inc.	Professional IT services - provided offshore
2021-IT-Howard Wolfe Consulting Agreement	Information Technology Agreement	Corizon Health, Inc.	IT-related consulting services
2015-IT-Softwriters	Information Technology Agreement	PharmaCorr, LLC	Multi site pharamacy framework LTC Software license agreement
CareClix SaaS	Information Technology Agreement	Corizon Health, Inc.	Telehealth Services Agreement

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2020-IT-Consulting- Mareida, Oleg	Information Technology Agreement	Corizon Health, Inc.	-
2015-IT-RollCage Technology, Inc.	Information Technology Agreement	Corizon Health, Inc.	-
2019-IT-Articulate	Information Technology Agreement	Corizon Health, Inc.	No full agreement for this vendor, just an EULA (end user license agreement)
2007-IT-CS Stars	Information Technology Agreement	Valitas Health Services, Inc.	PLI matter management system (no original contract document, only statements of work)
2008-IT-Trizetto Group	Information Technology Agreement	Corizon, LLC	Trizetto QNXT - Master Professional Services Agreement and Software License and Maintenance Agreement
2013-IT-Kalleo Master Services Agreement	Information Technology Agreement	Corizon Health, Inc.	-
MVP Mobile	Information Technology Agreement	Corizon Health, Inc.	Wireless Support Services
2013-IT-Medicalistics	Information Technology Agreement	Corizon Health, Inc.	eZmar
2021-Konica Minolta Equipment Removal Authorizations	Information Technology Agreement	Corizon Health, Inc.	Removal of copier equipment in various locations

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AT&T	Information Technology Agreement	Corizon Health, Inc.	Telecom
Micro-Dyn Medical Systems	Information Technology Agreement	Corizon, LLC	Master License Agreement
2021-IT-Intrado Digital Media	Information Technology Agreement	Corizon Health, Inc.	-
2013-Cerner (formerly InterMedHx)	Information Technology Agreement	Corizon Health, Inc.	Subscription Agreement
2021-IT -Lumen (Centruylink)	Information Technology Agreement	Corizon Health, Inc.	-
2021-IT-Microsoft Products and Services Agreement	Information Technology Agreement	Corizon Health, Inc.	Microsoft Master Agreement.
2021-IT-Martin Associates Consulting Agreement	Information Technology Agreement	Corizon Health, Inc.	Consultant to write the DLT USDA Telemedicine grant
2021-IT-OCV LLC	Information Technology Agreement	Corizon Health, Inc.	Mobile Application Development Agreement and SOW to develop app to connect with released inmates for re-entry services
MTM Technologies	Information Technology Agreement	Corizon Health, Inc.	IT Consulting and professional services

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2022-Change Healthcare Subscription Agreement (Interqual)	Information Technology Agreement	Corizon Health, Inc.	Subscription Agreement for access to Interqual for UM
2021-IT-Frontier	Information Technology Agreement	Corizon Health, Inc.	-
2021-IT-Konica Minolta Equipment Lease	Information Technology Agreement	Corizon Health, Inc.	Copier lease
2020-IT-LogRhythm	Information Technology Agreement	Corizon Health, Inc.	Software subscription
2020-IT-Concur Subscription Agreement	Information Technology Agreement	Corizon Health, Inc.	Subscription to services to process expenses
2021-IT-Docusign	Information Technology Agreement	Corizon Health, Inc.	Licensing Agreement for Docusign - Up to 200 envelopes per year.
2021-IT-Dell Financial Services L.L.C Lease No. 001-9011310-001	Information Technology Agreement	Corizon Health, Inc.	Lease Agreement for Dell Equipment

#### Schedule 4.01(a)

#### **NEWCO LIABILITIES**

- The senior secured credit facilities provided pursuant to that certain Third Amended and Restated Credit Agreement, dated as of August 17, 2020, by and among (among others) Valitás Health Services, Inc. and Corizon Health, Inc. as borrowers, and Cortland Capital Market Services LLC, as administrative agent and collateral agent, as heretofore amended, restated, amended and restated, supplemented or otherwise modified, and all liabilities arising therefrom.
- 2. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with the NewCo Contracts, including all lawsuits and claims listed on the attached Schedule 4.01(a)(NL), but excluding any RemainCo Liabilities.
- 3. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with employee benefits plans (including 401k plans and health insurance plans, but excluding any long term incentive plans) of the Company.
- 4. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with the employment of any officers or other employees of NewCo, excluding under any long term incentive plans.
- 5. All other liabilities and obligations of every kind and character to the extent arising from, related to or in connection with the NewCo Assets, whether arising before, at or after the Effective Time, but excluding any RemainCo Liabilities.
- All liabilities and obligations under the AZ Policies and NewCo Insurance Policies for deductibles, retentions, premium adjustments, retroactively rated premiums or other selfinsurance features incurred or paid on account of any NewCo Liabilities or NewCo Assets.
- 7. Any settlement payment obligations of the Company relating to lawsuits, claims, liabilities, costs, expenses, relating to or in connection with the NewCo Contracts.

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#### Schedule 4.01(a)(NL)

#### NEWCO LAWSUITS AND CLAIMS

[see attached]

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#### Professional Liability Claims and Lawsuits

Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
2012PL08692	TEETS, WILLIAM	679-7138	07/21/2012 POLK COUN		FL	ORTHOPEDIC	17-CV-641	US DIST COURT, MIDDLE DIST OF FL
2013PL11118	SANCHEZ, FRANCISO	679-7138 2013	07/13/2013 WYOMING S		WY	GASTROINTESTINAL	20-CV-109-J	US Dist Court, Dist of Wyoming
2014PL12693	CLAY, RANDY	679-7600	10/01/2014 PASSAIC CO	UNTY JAIL	NJ	ORTHOPEDIC	2:17cv00646-ES-MAH	USDC New Jersey
2015PL07172	IRELAND, GREGG	679-7914	08/24/2015 CHARLOTTE	COUNTY JAIL	FL	MENTAL HEALTH	during August 20172:17-cv-00468- UA-MRM	- US Dist Court, Middle Dist of Florida
2015PL08337	WICHTERMAN, DANIEL	679-7914	01/30/2015 PHILADELPH	IA POLICE ADMIN	PA	MEDICATION RELATE		USDC Eastern PA
2015PL10261	CARR, FREDERICK	679-7914	10/29/2015 LEON COUN		FL	MENTAL HEALTH	2018 CA 001123	Leon County Circuit Court
015PL11299	BROWN, BRYANT	679-7914	07/27/2015 LEON COUN		FL	NEUROLOGIC	04:19-cv-00345-MW-CAS	USDC - NORTHERN DISTRICT OF FLORIDA
016PL07629	SZAKALOS, DAVID	4-100092	06/03/2016 CHARLOTTE		FL	MENTAL HEALTH	18000463CA	Charlotte County Circuit Court
2016PL07705	LOPEZ, ANTHONY	4-100092	05/04/2016 DONA ANA C		NM	ORTHOPEDIC		
2016PL08461	CHAPMAN, JON	4-100092	11/16/2016 WYOMING S	TATE PENITENTIARY	WY	NEUROLOGIC	CV-17-0075 and 3 board complaints #941	2nd Judicial District Court for Carbon County, WY (state case)
2016PL08545	WOODS, EUGENIA	4-100092	10/12/2016 LEON COUN		FL	ORTHOPEDIC	4:19-cv-00356-MW-CASS	US Dist Court. Northern Dist of Florida
2016PL09372	CHRISTMAS, RICKEY	4-100092	04/21/2016 POLK COUN		FL	OTHER	8:17-cv-01183	USDC Middle District of FL (Tampa)
016PL09383	HARRIS, FORREST	4-100092		TY CRIMINAL JUSTICE CENTER	MO	MEDICATION RELATE		USDC Eastern District of MO (St. Louis)
2016PL10035	BROWN, GARTOR	4-100092		IA CURRAN FROMHOLD FACILITY	PA	FORCE (EXCESSIVE)	2:17-cv-01138	USDC Eastern District of PA (Philadelphia)
2016PL10050	TEETS, WILLIAM	4-100092	04/15/2016 POLK COUN	FY JAIL (SOUTH)-FL	FL	ORTHOPEDIC	17-CV-641	US DIST COURT, MIDDLE DIST OF FL
2016PL10161	LEE, CURTIS	4-100092		IA HOUSE OF CORRECTIONS	PA	ORTHOPEDIC	June 2018-000193	Philadelphia County CCP
2016PL10299	ELLISON, RICHARD	4-100092	08/31/2016 PHILADELPH		PA	MENTAL HEALTH	003213	Court of Common Pleas of Philadelphia County
2017PL08945	PHELPS, ERIC	4-100159		RGES COUNTY DETENTION FACILITY	MD	MENTAL HEALTH	CAL20-17232 (2019-187)	Prince George's County Circuit Court (Maryland Health C
2017PL09047	NORRED, JENNIFER	4-100159	07/24/2017 LEON COUN		FL	MENTAL HEALTH	4:19-cv-00162-MW-MAF	USDC - Northern District of FL - Tallahassee
2017PL09371	JOHNSON, SHAMIRAH	4-100159	10/30/2017 POLK COUNT		FL	CARDIAC	20CA002159	10th Judicial Circuit for Polk County, FL
2017PL09460 2017PL09483	TRIPP, ALEX CODY, JAMES	4-100159 4-100159	10/31/2017 RIVERSIDE F 05/15/2017 ST. LOUIS CI		VA MO	OTHER OTHER	4:17-cv-02707-NAB	USDC - Eastern District of MO - Eastern Division
2017PL09483 2017PL10692	CODY, JAMES CHOTHEN, CHRISTOPHER	4-100159	10/16/2017 ST. LOUIS CI		FL	CARDIAC	4.17-0V-02707-INAD	0000 - Eastern District of MO - Eastern Division
2017PL10692 2017PL10974	WAMSER, JASON	4-100159	09/15/2017 WYOMING S		WY	MENTAL HEALTH	2:20-cv-00173-NDF	US Dist Court, Dist of Wyoming
2017PL11062	REALI, ANTONIO	4-100159	07/01/2017 DONA ANA C		NM		2:19-cv-00603-GJF-SMV	US Dist Court, Dist of Wyonning US Dist Court, Dist of New Mexico
2018PL09950	SZYMANSKI, DOUG	4-453668	04/12/2018 WYOMING H	ONOR CONSERVATION & BOOT CAMP	WY	SENSORY	2:18-cv-00084-ABJ	USDC for District of Wyoming
2018PL10004	JONES, ANDRE	4-453668	05/21/2018 ST. LOUIS CI		MO	MENTAL HEALTH	2022-CC10551	22nd Judicial Circuit, City of St. Louis
2018PL10083	KENNARD, EVAN	4-453668	05/30/2018 POLK COUNT		FL	INFECTION	2020-CA-000424	Circuit Court of 10th Judicial Circuit - Polk County
2018PL10324	GLEAVES, JONATHAN	4-453668	09/21/2018 PHILADELPH	IA CURRAN FROMHOLD FACILITY	PA	OTHER	20cv04570	USDC Eastern PA
2018PL10387	COBB, DEON	4-453668		RGES COUNTY DETENTION FACILITY	MD	METABOLIC		
2018PL10754	STEWART, LEROY	4-453668	03/26/2018 PRINCE GEC	RGES COUNTY DETENTION FACILITY	MD	CARDIAC	CAL20-15096 (previously 2020-	Circuit Court Prince George's County (removed from Healt
							081)	Care Alternative Dispute Resolution Office 8/21/20)
2018PL10862	HELVEY, CHASE	4-453668	03/30/2018 LEXINGTON-	FAYETTE COUNTY DETENTION CENTER	KY		5:19-cv-00136-GFVT	USDC Eastern Kentucky - Lexington
2018PL11070	TEJADA, JEFFRY LANHAM, BRYAN	4-453668 4-453668		IA CURRAN FROMHOLD FACILITY FAYETTE COUNTY DETENTION CENTER	PA KY	INFECTION OTHER	19cv05448 19-CI-01799	USDC Eastern PA
2018PL11120 2018PL11494	MILLER, STEPHANIE	4-453668	11/14/2018 CHARLOTTE		FL	INFECTION	8:21-cv00315-WFJ-JSS	Commonwealth of Kentucky USDC - Middle District of FL
2018PL11494 2018PL11852	ROLLE, DONALD	4-453668	08/01/2018 WYOMING S		WY	DENTAL	1:20-cv-00130-NDF	US Dist Court. Dist of Wvoming
2018PL11863	THOMPSON, ALFRED	4-453668	11/19/2018 PHILADELPH		PA	INFECTION	20cv03134	USDC Eastern PA
2018PL11867	TAVARES, JONATHAN	4-453668		IA CURRAN FROMHOLD FACILITY	PA	MEDICATION RELATE		USDC Eastern PA
2018PL11907	PERDUE, PHILLIP	4-453668	07/14/2018 PHILADELPH	IA INDUSTRIAL CENTER	PA	ORTHOPEDIC	20cv03422	USDC Eastern PA
2018PL12515	PATTERSON, FRANK	4-453668	02/05/2018 WYOMING S		WY	GENITOURINARY	21-cv-00153-ABJ	US Dist Court, Dist of Wyoming
2018PL12602	WHITE, CHRISTINA	4-453668	10/11/2018 OKALOOSA 0	COUNTY JAIL	FL	ORTHOPEDIC		
2019PL11099	CAMPBELL, BERNARD	4-454719		ORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	1:19-cv-01173	USDC District of MD (Baltimore)
2019PL11107	CANTER, AMBER	4-454719		ORRECTIONAL INSTITUTION-CUMBERLAND	MD	MENTAL HEALTH	17cv0908	USDC Maryland
2019PL11136	GARCIA, HECTOR	4-454719	08/06/2019 DONA ANA C	OUNTY	NM		2:21-cv-00485-SMV-GJF	USDC, Dist of New Mexico
2019PL11155	FRANKS, DANIEL	4-454719	08/15/2019 SHAWNEE C	OUNTY ADULT DETENTION CENTER	KS	INFECTION	5:21cv04045	USDC Kansas
2019PL11187	BARELA, ZACHARY	4-454719	08/28/2019 DONA ANA C		NM	OTHER	01 01 001005	
2019PL11369 2019PL11395	MITCHELL, AMANDA SMITH-BEY, GERMAINE	4-454719 4-454719	11/08/2019 LEON COUN	DRRECTIONAL INSTITUTION-HAGERSTOWN	FL MD	OTHER ORTHOPEDIC	21-CA-001895 1:19-cv-02375	Circuit Court of the 2nd Judicial Circuit For Leon County USDC District of MD (Baltimore)
2019PL11393	DAVIDSON, BRYANT	4-454719		CENTRAL BOOKING INTAKE MEN	MD	NEUROLOGIC	8:19-cv-00885	USDC District of MD (Greenbelt)
2019PL11405	DEBLOIS, RICHARD	4-454719		N CORRECTIONAL FACILITY	MD	GENITOURINARY	20cv01816 (2019-550)	USDC Maryland (Maryland Health Care Alternative Dispute
2019PL11429	BIRD, CHESTER	4-454719		EDIUM CORR INST. (WMCI)	WY	DENTAL	CV-2021-117-DC	Fighth Judicial Dist. For Goshen County
2019PL11653	SIDDHA, YIMOE	4-454719		CORRECTIONAL TRAINING CENTER-HAGERSTOWN	MD	MEDICATION RELATE		USDC District of Maryland (Baltimore)
2019PL11767	TORRENCE, DWAYNE	4-454719	05/01/2019 JESSUP COF	RECTIONAL INSTITUTION	MD	MENS/WOMANS HEAL	20cv1223	USDC Maryland
2019PL11769	ROBINSON, SATHRIE	4-454719	01/14/2019 MARYLAND (	CORRECTIONAL INSTITUTION-JESSUP	MD	GASTROINTESTINAL	1:20-cv-01294	USDC District of MD (Baltimore)
2019PL11779	WRIGHT-EL, JOHN	4-454719		ORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	D-121-CV-21-007841	Allegany County District Court of Maryland
2019PL11857	CHASE, JABRIEL	4-454719		ORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	18cv02182	USDC Maryland
2019PL11962	PARKS, SEAN	4-454719		TY CRIMINAL JUSTICE CENTER	MO	MENTAL HEALTH	2022-CC09735	St. Louis City Circuit Court
2019PL11981	BROWN, ENRICO	4-454719		RGES COUNTY DETENTION FACILITY	MD	ORTHOPEDIC	8:20-cv-01087	USDC District of Maryland (Greenbelt)
2019PL12064	KELLY, KEITH	4-454719		ORRECTIONAL INSTITUTION-HAGERSTOWN	MD	FORCE (EXCESSIVE)		USDC Distict of MD (Baltimore)
2019PL12122	PHILLIPS, ARTHUR	4-454719		NCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	20cv03692	USDC Maryland
2019PL12210	WILLIAMS, OMARI	4-454719 4-454719		CORRECTIONAL TRAINING CENTER-HAGERSTOWN	MD MD	ORTHOPEDIC OTHER	9:20 av 00529	LISDC District of MD (Crooph - 14)
2019PL12220 2019PL12228	PRINCE, LIONEL DIXON, JACQUELINE	4-454719		CORRECTIONAL TRAINING CENTER-HAGERSTOWN CORRECTIONAL FACILITY	PA	ORTHOPEDIC	8:20-cv-00528 Nov 2021 #0340 (USDC #20cv6515)	USDC District of MD (Greenbelt) Philadelphia County CCP (previously USDC Eastern PA)
019PL12247	MADDOX, HERMAN	4-454719	01/08/2019 FASTERN CC	DRRECTIONAL INSTITUTION	MD	METABOLIC	21cv00611 (previously 2021-017)	USDC Maryland (previously Maryland HCADRO transferre
019PL12331	ANDERSON, TERENCE	4-454719		NCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD		1:21-cv-00683	USDC District of MD (Baltimore)
2019PL12346	BECKLES, JULIUS	4-454719		CORRECTIONAL INSTITUTION-JESSUP	MD	MEDICATION RELATE		USDC District of MD (Greenbelt)
2019PL12347	PEVIA, DONALD	4-454719		NCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	1:21-cv-00751	USDC District of MD (Baltimore)
019PL12365	HINTON, KENNETH	4-454719	01/28/2019 MARYLAND 0	CORRECTIONAL TRAINING CENTER-HAGERSTOWN	MD	ORTHOPEDIC	8:20-cv-01147	USDC District of MD (Greenbelt)
019PL12385	CLARK, DE'ANDRE	4-454719		ORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	1:21-cv-00382	USDC District of MD (Baltimore)
019PL12418	DORSEY, TERRY	4-454719	06/01/2019 NORTH BRAM	NCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	SENSORY	1:21-cv-00721	USDC District of MD (Baltimore)
019PL12525	POLLARD, CHARLES	4-454719		RECTIONAL INSTITUTION	MD	MENS/WOMANS HEAL	1:21-cv-00636	USDC District of MD (Baltimore)
019PL12539	BARNES, JUAN	4-454719		NCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	1:21-cv-01011	USDC District of MD (Baltimore)
2019PL12548	HIGHTOWER, RICHARD	4-454719	08/19/2019 PHILADELPH	IA CURRAN FROMHOLD FACILITY	PA	FORCE (EXCESSIVE)	21cv04075	USDC Eastern PA
2019PL12554	DESIMONE, KAMILLE	4-454719	10/10/2019 OKALOOSA (	COLINITY IAII	FL	MENTAL HEALTH		

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#### Professional Liability Claims and Lawsuits

Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
2019PL12611	SAVAGE, KEVIN	4-454719		HILADELPHIA DETENTION CENTER	PA	ORTHOPEDIC	2:21-cv-04612	USDC Eastern District of PA (Philadelphia)
2019PL12621	KLOTZ ERIC	4-454719		HILADELPHIA INDUSTRIAL CENTER	PA	MENTAL HEALTH	20cv06534	USDC Eastern PA
2019PL12662	BELL, BAHIR	4-454719		HILADELPHIA CURRAN FROMHOLD FACILITY	PA	ORTHOPEDIC	21cv03852	USDC Eastern PA
2019PL12676	FLY, JONATHAN	4-454719	10/26/2019 V	ESTERN CORRECTIONAL INSTITUTION-CUMBERLAND	MD	GASTROINTESTINAL	1:20-cv-03310	USDC District of MD (Baltimore)
2019PL12682	OSBORN, KEVIN	4-454719	10/25/2019 V	YOMING MEDIUM CORR INST. (WMCI)	WY	OTHER		
2019PL12686	WATKINS, NAFIZ	4-454719		OXBURY CORRECTIONAL INSTITUTION-HAGERSTOWN	MD	ORTHOPEDIC	1:20-cv-00208	USDC Maryland
2019PL12688	AYTCH, PAUL	4-454719	01/01/2019 J	ESSUP CORRECTIONAL INSTITUTION	MD	NEUROLOGIC	1:21-cv-02287	USDC District of MD (Baltimore)
2019PL12780	STUCKEY, DANTE	4-454719		ARYLAND CORRECTIONAL TRAINING CENTER-HAGERSTOWN	MD	ORTHOPEDIC	1:21-cv-03203	USDC District of MD (Baltimore)
2020PL11481	ZAMICHIELI, JERMAINE TILLMAN, ANTHONY	4-100159 4-455844		HILADELPHIA INDUSTRIAL CENTER T. LOUIS CITY CRIMINAL JUSTICE CENTER	PA MO	MENTAL HEALTH	Dec 2019 #002277	Philadelphia County CCP
2020PL11644 2020PL11736	SYKES, DORIAN	4-455844		T. CLAIR COUNTY JAIL	MU	INFECTION ORTHOPEDIC	21cv00299 2:20-cv-10689	USDC Eastern District of Missouri USDC Eastern District of MI (Detroit)
2020PL11864	WARE, ERIC	4-455844	06/14/2020 S	T. LOUIS CITY CRIMINAL JUSTICE CENTER	MO	VASCULAR	2022-CC07895	22nd Judicial Circuit, City of St. Louis, MO
2020PL11874	LARA, MAYRA	4-455844		ONA ANA COUNTY	NM	NEUROLOGIC		
2020PL11894	BEATTY, WILLIAM	4-455844		KALOOSA COUNTY JAIL	FL	INFECTION		
2020PL11913	BARTON, SHELBY	4-455844		T. LOUIS CITY CRIMINAL JUSTICE CENTER	MO	OTHER	2022-CC09525	22nd Judicial Circuit, City of St. Louis
2020PL12059	HEMMER, DANIEL	4-455844		YOMING MEDIUM CORR INST. (WMCI)	WY	DENTAL	CV-2021-0032	Circuit Court, 9th Judicial District, County of Fremont
2020PL12062	RICHARDSON, MELVIN	4-455844		EON COUNTY JAIL	FL			
2020PL12063	MILES, RAY	4-455844		HAWNEE COUNTY ADULT DETENTION CENTER	KS	OTHER	2020-cv-594	3rd Judicial District for Shawnee County
2020PL12120	JONES, KEBRA	4-455844		EXINGTON-FAYETTE COUNTY DETENTION CENTER	KY	ORTHOPEDIC	5:20-cv-00470-WOB	USDC - Western District of KY
2020PL12188	PRINCE, LIONEL DOMINGUEZ-GONZALEZ, JE	4-455844		ESSUP CORRECTIONAL INSTITUTION	MD NM	MEDICATION RELATE	E8:20-cv-00535	USDC District of MD (Greenbelt)
2020PL12189 2020PL12265	CATCHINGS, SEDRIC	4-455844		IONA ANA COUNTY HESAPEAKE DETENTION FACILITY	MD	COVID-19	21cv00428	USDC Maryland
2020PL12265 2020PL12274	CARTER, MAUSEAN	4-455844		VESTERN CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	D-121-CV-21-007088	District Court of Maryland for Allegany County
2020PL12274 2020PL12314	BURKINS, WILLIAM	4-455844		ESSUP CORRECTIONAL INSTITUTION	MD	FORCE (EXCESSIVE)		USDC District of MD (Baltimore)
2020PL12315	WILLIAMS, WAYNE	4-455844		ORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	CARDIAC	8:21-cv-00018	USDC District of MD (Greenbelt)
2020PL12325	BURKINS, WILLIAM	4-455844		ESSUP CORRECTIONAL INSTITUTION	MD	COVID-19	1:21-cv-00629	USDC District of MD (Baltimore)
2020PL12327	FICHT, GREGORY	4-455844	06/01/2020 V	YOMING MEDIUM CORR INST. (WMCI)	WY	GASTROINTESTINAL		
2020PL12353	PRATT-EL, MICHAEL	4-455844	05/20/2020 J	ESSUP CORRECTIONAL INSTITUTION	MD	MEDICATION RELATE		USDC District of MD (Baltimore)
2020PL12373	GOUGH, GERRY	4-455844		VESTERN CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	1:21-cv-00979	USDC District of MD (Baltimore)
2020PL12388	COLLINS, DEJESUS	4-455844		ORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	1:21-cv-00199	USDC District of MD (Baltimore)
2020PL12460	BUTLER, QUANTAE	4-455844		HESAPEAKE DETENTION FACILITY	MD	NEUROLOGIC	1:21-cv-00736	USDC District of MD (Baltimore)
2020PL12476	ROMERO, MICHAEL OLSEN, MARTIN	4-455844 4-455844	02/11/2020 E	ASTERN CORRECTIONAL INSTITUTION /YOMING MEDIUM CORR INST. (WMCI)	MD WY	FORCE (EXCESSIVE)	1:21-cv-01062	USDC District of LD (Baltimore)
2020PL12534 2020PL12549	WOODLEY, CARLOS	4-455844		IVERSIDE REGIONAL JAIL - VA	VA	ORTHOPEDIC FORCE (EXCESSIVE)	CV-2021-79-DC 3:20-cv-00993	Eighth Judicial Dist for Goshen County, WY USDC Eastern District of Virginia
2020PL12562	KING, CLAUDE	4-455844		IVERSIDE REGIONAL JAIL - VA	MD	COVID-19	1:21-cv-01627	USDC District of MD (Baltimore)
2020PL12614	JENKINS, SEAN	4-455844		ORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	1:21-cv-02364	USDC District of MD (Baltimore)
2020PL12663	DUNSTON, DEANDRE	4-455844		IVERSIDE REGIONAL JAIL - VA	VA	RESPIRATORY	1.21 07 02001	CODO DIOLICO MD (DOMINIO)
2020PL12681	PEVIA, DONALD	4-455844	03/14/2020 N	ORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	OTHER	1:20-cv-02867	USDC District of MD (Baltimore)
2020PL12747	RODRIGUEZ, EDGAR	4-455844	12/01/2020 C	OXSACKIE CORRECTIONAL	NY	CANCER		
2020PL12755	RESPER, WAYNE	4-455844		ORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	VASCULAR	C-01-CV-21-000274	Allegany Circuit Court, MD
2020PL12762	NOLAN, STEPHEN	4-455844		ORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	C-01-CV-21-000308	Allegany Circuit Court, MD
2020PL12764	WINTERS, WAYNE	4-455844 G-COP-600001		ORSEY RUN CORRECTIONAL FACILITY	MD NM	ORTHOPEDIC	2	
2021PL12288 2021PL12300	RUBIO, RICHARD BIRD, CHESTER	G-COP-600001 G-COP-600001		ONA ANA COUNTY /YOMING MEDIUM CORR INST. (WMCI)	WY	MEDICATION RELATE COVID-19	D CV-2021-49-DC	8th Judicial District Court of Goshen County, WY
2021PL12300 2021PL12354	BROWN, LISA	G-COP-600001		T. CLAIR COUNTY JAIL	MI	NEUROLOGIC	CV-2021-49-DC	Stri Judicial District Court of Gosnen Courty, WY
2021PL12383	WILLIS, COREY	G-COP-600001		ONA ANA COUNTY	NM	OTHER		
2021PL12384	ANTILLON, JESUS	G-COP-600001		ONA ANA COUNTY	NM	MEDICATION RELATE	D	
2021PL12409	DAGUE, RICHARD	G-COP-600001		YOMING MEDIUM CORR INST. (WMCI)	WY	COVID-19	CV-2021-49-DC	8th Judicial District Court of Goshen County, WY
2021PL12410	BROWN, RYAN	G-COP-600001	03/19/2021 V	YOMING MEDIUM CORR INST. (WMCI)	WY	COVID-19	CV-2021-49-DC	8th Judicial District Court of Goshen County, WY
2021PL12417	ERVIN, ROGER	G-COP-600001		ORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	CV10599-2021	District Court of Maryland for Baltimore City
2021PL12427	WEBB, PETER	G-COP-600001		T. LOUIS CITY CRIMINAL JUSTICE CENTER	MO	FORCE (EXCESSIVE)		
2021PL12468	NOLAN, STEPHEN	G-COP-600001		ORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	ORTHOPEDIC	C-01-CV-21-000255	Allegany Circuit Court, MD
2021PL12498 2021PL12541	KENNEDY, JIMMY WRIGHT, TREVOR	G-COP-600001 G-COP-600001		IONA ANA COUNTY	NM NM	ORTHOPEDIC CARDIAC		
2021PL12546	BROWN, PHYLLIS	G-COP-600001		EON COUNTY JAIL	FL	OTHER		
2021PL12560	ERVIN, ROGER	G-COP-600001	05/18/2021 N	IORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	SENSORY	21cv02386	USDC Maryland
2021PL12565	STEWART, MARSHALL	G-COP-600001		HAWNEE COUNTY ADULT DETENTION CENTER	KS	CARDIAC		
2021PL12586	RENAUD, PAUL	G-COP-600001	08/01/2021 V	YOMING MEDIUM CORR INST. (WMCI)	WY	MEDICATION RELATE		
2021PL12588	VREELAND, DELMART	G-COP-600001	06/01/2021 V	YOMING MEDIUM CORR INST. (WMCI)	WY	MEDICATION RELATE		US Dist Court, Dist of Wyoming
2021PL12590	LEUPOLU, PHILLIP	G-COP-600001		ESTERN CORRECTIONAL INSTITUTION-CUMBERLAND	MD	MEDICATION RELATE	1:21-cv-01854	USDC District of MD (Baltimore)
2021PL12594	ANDERSON, CURLEY	G-COP-600001		HAWNEE COUNTY ADULT DETENTION CENTER	KS	OTHER		
2021PL12608	GERMAIN, JEAN	G-COP-600001		IORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	DENTAL	1:21-cv-02279	USDC District of MD (Baltimore)
2021PL12616	DUPONT, SAMUEL	G-COP-600001		IVERSIDE REGIONAL JAIL - VA	VA NM	MENTAL HEALTH		
2021PL12617 2021PL12619	CHAVEZ, ANTHONY MOYA, MANUEL	G-COP-600001 G-COP-600001		ERNALILLO METRO DETENTION CENTER ERNALILLO METRO DETENTION CENTER	NM	ORTHOPEDIC ORTHOPEDIC		
2021PL12619 2021PL12652	KOLENDA, DAVID	G-COP-600001 G-COP-600001		HARLOTTE COUNTY JAIL	FL	MENTAL HEALTH		
2021PL12658	HOULLEMONT, JOSEPH	G-COP-600001		REVARD COUNTY JAIL	FL	OTHER		
2021PL12664	DUNSTON, DEANDRE	G-COP-600001		IVERSIDE REGIONAL JAIL - VA	VA	RESPIRATORY		
2021PL12666	GARAY, ANASTACIO	G-COP-600001		ERNALILLO METRO DETENTION CENTER	NM	MENS/WOMANS HEAL	TH	
2021PL12671	LOWE, GIFFORD	G-COP-600001		ERNALILLO METRO DETENTION CENTER	NM	CARDIAC		
2021PL12674	YATES, MILTON	G-COP-600001	12/01/2021 L	EON COUNTY JAIL	FL	MENTAL HEALTH		
2021PL12710	GASMEN, BARRY	G-COP-600001		KALOOSA COUNTY JAIL	FL	MENTAL HEALTH		
2021PL12730	FLAMER, JEFFREY	G-COP-600001		HILADELPHIA CURRAN FROMHOLD FACILITY	PA	FORCE (EXCESSIVE)	2:21-cv-04326-TJS	USDC Eastern District of PA (Philadelphia)
2021PL12731	SPENCER, TERRY	G-COP-600001		EXINGTON-FAYETTE COUNTY DETENTION CENTER	KY	MENTAL HEALTH		
2022PL12744	MARION, JOHNNY	G-AMS-600001 G-AMS-600001		EXINGTON-FAYETTE COUNTY DETENTION CENTER IARYLAND CORRECTIONAL TRAINING CENTER-HAGERSTOWN	KY MD	OTHER OTHER	5:21cv0292 HRW 1:21-cv-02850	USDC Eastern KY
2022PL12745 2022PL12749	GIDDINGS, WARREN ROACH, LESTER	G-AMS-600001 TAIL-2022		IARYLAND CORRECTIONAL TRAINING CENTER-HAGERSTOWN	MD MD	MEDICATION RELATE		USDC District of MD (Baltimore) District Court of Maryland for Baltimore City
2022PL 12749 2022PL 12752	JORDAN, WAYNE	G-AMS-600001		ENTRAL BOOKING INSTITUTIONAL FACILITY	MD	MEDICATION RELATE		USDC District of MD (Baltimore)
20221 212102	CONDAN, WATNE	3-710-00000T	01/20/2021 0		.110		2	

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Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
022PL12763	SMITH, GREGORY	G-AMS-600001	01/09/2022 LEXINGT	ON-FAYETTE COUNTY DETENTION CENTER	KY	COVID-19		
2022PL12767	COX, DOMINIC	G-AMS-600001	01/19/2022 SHAWNE	E COUNTY ADULT DETENTION CENTER	KS	OTHER		
2022PL12778	HAMILTON, DARRYL	G-AMS-600001	02/01/2022 BREVAR	D COUNTY JAIL	FL	OTHER		
2022PL12783	CASIQUITO, LEON	G-AMS-600001	10/25/2021 BERNAL	LLO METRO DETENTION CENTER	NM	MENTAL HEALTH	D-202-CV-2022-00473	2nd Judicial Dist Court For Bernalillo County
2022PL12784	CHAVEZ, ANTHONY	G-AMS-600001	01/14/2022 BERNAL	LLO METRO DETENTION CENTER	NM	CARDIAC		
2022PL12787	TENER, CHRISTOPHER	G-AMS-600001	02/09/2022 CHARLO	TTE COUNTY JAIL	FL	OTHER		
2022PL12803	STEELE, JASON	G-AMS-600001	11/30/2021 BERNAL	LLO METRO DETENTION CENTER	NM	VASCULAR		
2022PL12808	JACKSON, STEVEN	G-AMS-600001	09/01/2021 BREVAR	D COUNTY JAIL	FL	OTHER	05-2021-CC-048252	18th Judicial Circuit Brevard Co., FL

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#### CL and Employee Claims and Lawsuits

Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	Incident State	Cause	Current Venue
015EP06105	KOZLA, MELISSA	02-415-67-63	04/10/2015 CHARLO	OTTE COUNTY JAIL	FL	Discrimination	EEOC MIAMI FL - FEPA
2018EP10067	ENZOR, KATELYN	05-590-66-48	06/15/2018 LEON C	OUNTY JAIL	FL	Discrimination	FL COMMISSOIN ON HUMAN RELATIONS
019EP10567	PABON, MIGUEL	05-590-66-48	06/06/2018 PASSAI	C COUNTY JAIL	NJ	Wrongful Termination	SUPERIOR COURT OF NEW JERSEY
019EP11371	GOODLIN, JERRI	MPL 8747297-00	01/01/2019 CHARLO	DTTE COUNTY JAIL	FL	Discrimination	EEOC
020EP11514	JACKSON, SHALONDA	MPL 8747297-01	01/01/2020 LEON C	OUNTY JAIL	FL	Discrimination	CIRCUIT COURT LEON COUNTY, FL
020EP11676	MANCELL, BILLIE	MPL 8747297-01	01/01/2020 DONA A	NA COUNTY	NM	Discrimination	STATE OF NM DEPT OF WORKFORCE SOLUTIONS
021CL12336	HOFFMAN V. BARRERA ET AL	L-F 1111111	04/09/2021 NORTH	BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND	MD	Administrative	MD
021CL12521	SKINNER v. LILLER	1111111		AND REGIONAL OFFICE	MD	Administrative	USDC -MD
021CL12529	SMITH, ANTOINE -SUBPOENA	A 1111111	09/02/2021 RIVERS	IDE REGIONAL JAIL - VA	VA	Administrative	COUNTY OF FAIRFAX, VA
021CL12604	GOLDSTEIN v. CITY OF PHILA	A 1111111		ELPHIA REG OFFICE (MOD II)	PA	Administrative	PHILA PRISON SYSTEM
021CL12612	BIRD v. WY DOC	1111111	09/26/2021 WYOMI	NG MEDIUM CORR INST. (WMCI)	WY	Administrative	WY DOC
021CL12653	BURKINS, WILLIAM-REC REQ	UE1111111		CORRECTIONAL INSTITUTION	MD	Administrative	MD DOC
021CL12702	GREER, CHRISTINA	1111111	10/11/2018 OKALO	OSA COUNTY JAIL	FL	Administrative	OKALOOSA FL
021EP12371	BRIGGS, SHANNA	PHS2108771		ELPHIA CURRAN FROMHOLD FACILITY	PA	Retaliation	EEOC
021EP12581	FERGUSON, SIERRA	PHS2108771	01/01/2021 BALTIM	ORE CENTRAL BOOKING INTAKE WOMEN	MD	Discrimination	EEOC
021EP12629	SLAKOFF, ABBY	PHS2108771	03/01/2021 RIVERS	IDE CORRECTIONAL FACILITY	PA	Discrimination	EEOC
2021EP12651	DORKINS, KIMBERLY	PHS2108771	07/14/2021 BALTIM	ORE CENTRAL BOOKING INTAKE MEN	MD	Retaliation	MD DOC
022CL12799	HUNTER, JERRY ANN	1111111	02/15/2022 ROXBU	RY CORRECTIONAL INSTITUTION-HAGERSTOWN	MD	Administrative	MD
022CL12804	BIRDLONG TRO-SHAWNEE	1111111	02/23/2022 SHAWN	EE COUNTY ADULT DETENTION CENTER	KS	Administrative	Shawnee County, KS
022EP12758	DULANEY, TIFFANY	PHS2108771	01/01/2022 PHILAD	ELPHIA CURRAN FROMHOLD FACILITY	PA	Discrimination	Phila CFCF
022EP12801	FARIAS-SIGMAN, ANGELINA	PHS2108771	01/01/2022 SHAWN	EE COUNTY ADULT DETENTION CENTER	KS	Discrimination	KS Human Rights Commission

### Schedule 4.01(b)

### **REMAINCO LIABILITIES**

- 1. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with the RemainCo Contracts or the services provided thereunder whether arising prior to, at or after the Effective Time, including all lawsuits and claims listed on the attached Schedule 4.01(b)(RL).
- 2. Any deferred payment obligations, lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with any employee, contractor or consultant terminated by any Combination Merger Entity prior to the Effective Time, in each case, including severance and similar obligations, except for the Company's obligations under the 401k plan or COBRA health insurance.
- 3. All obligations under any long term incentive plans of the Company.
- 4. Any liabilities, costs, expenses or losses arising from, related to, or in connection with any person's or entity's lawsuits or claims in connection with the Merger or related transactions, including any alleged breach of duties by the board or managers of any Combination Merger Entity.
- 5. (i) all liabilities and obligations of every kind and character to the extent arising from, related to or in connection with the RemainCo Assets, whether arising before, at or after the Effective Time and (ii) all liabilities and obligations of every kind and character owed to any vendor or service provider in connection with any RemainCo Assets or any NewCo Assets, in each case, arising prior to the Effective Time.
- 6. All liabilities of the Company not set forth on Schedule 4.01(a).
- All liabilities and obligations under the AZ Policies and NewCo Insurance Policies for deductibles, retentions, premium adjustments, retroactively rated premiums or other selfinsurance features incurred or paid on account of any RemainCo Liabilities or RemainCo Assets.
- 8. Any settlement payment obligations of the Company relating to lawsuits, claims, liabilities, costs, expenses, relating to or in connection with the RemainCo Contracts, including those on Schedule 4.01(b)(SPO).

### Schedule 4.01(b)(RL)

### **REMAINCO LAWSUITS AND CLAIMS**

[see attached]

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	v Claims and Lawsuits				_		_	
Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	<u>State</u>	Cause	Docket#	Current Venue
2012PL02238	WOOD, RACHAEL	644-0015 TAIL	04/13/2012 ROC	KVILLE CORRECTIONAL FACILITY	IN	VASCULAR	19A-CT-01832 (formerly 49D05-1401-CT 001478 and IDOI 1014314)	Indiana Court of Appeals (formerly Marion Superior - Court, Civil Division 5 and IDOI)
2012PL02690	CROSS, KENNETH	679-7138	08/25/2012 LOU	SVILLE METRO DEPT OF CORRECTIONS	KY	MENTAL HEALTH	19-CI-003600	Jefferson Circuit Court (formerly USDC Western KY & 6th Circuit court of appeals)
2012PL02785	BOONE, RICHARD	644-0015 TAIL		DBERT COTTON CORRECTIONAL	MI	ORTHOPEDIC	2212-CV-14098	USDC for the East Dist of MI
2012PL07160	FRANKLIN, KEITH	679-7138		SON CITY CORRECTIONAL FACILITY	MI	CANCER	16cv13587	USDC Eastern MI
2012PL08499	MAJORS, RICHIE	644-0015 TAIL		IARD A. HANDLON CORRECTIONAL	MI	NEUROLOGIC	16cv13672	USDC Eastern MI
2012PL08780	EDMO, ADREE	679-7138		O STATE CORRECTIONAL INSTITUTION	ID	MENTAL HEALTH	17-cv-00151	US Dist Court, Dist of Idaho
2012PL09149	HURSEY, DASHI	679-7138	07/31/2012 MAR	QUETTE BRANCH PRISON (MBP)	MI	OTHER	2:15-cv-00145	USDC Western Dist of MI (Northern Division (2))
2012PL11531	DALAL, AAKASH	679-7138	03/02/2012 BER	GEN COUNTY JAIL	NJ	DENTAL	L-6009-19	Superior Court NJ Bergen County
2012PL12450	NOBLES, EURIL	679-7138		NEST C. BROOKS CORRECTIONAL LITY (LRF)	MI	MENS/WOMANS HE	a 1:21-cv-00199-RJJ-RSK	USDC Western District of MI (Southern Division(1))
2013PL04047	AMPLO, DANIEL	TAIL-2013		TH INFIRMARY COMMAND	NY	FORCE (EXCESSIV	E713152/2018 (previously 20205/2013)	Supreme Court of NY - County of Queens
2013PL04587	CARTER, KIEARA	679-7138 2013	10/08/2013 ROC	KVILLE CORRECTIONAL FACILITY	IN	ORTHOPEDIC	61C01-1408-PL-000284 (another 61C01-1405-MI 000174 WAS CLOSED OUT BY STATE) IDOI complaint #1014894 ; New fed case file not yet screened 2:18-cv-00264- JMS-DLP-dismissed	
2013PL05616	ADAMS, FRANK	679-7138 2013	09/23/2013 SAN	TA ROSA CI	FL	ORTHOPEDIC	2015CA2056	2nd Judicial Circuit Court FL Leon Co.
2013PL07458	LISCHKE, MATTHEW	679-7138 2013	09/26/2013 FOU	NTAIN CORRECTIONAL FACILITY	AL	ORTHOPEDIC	30-CV-2017-900008.00	CIRCUIT COURT OF ESCAMBIA COUNTY, AL
2013PL07734	AYALA, KIM	679-7138 2013		E M. SINGER CENTER- NCCHC REDITED METHADONE CLINIC	NY	FORCE (EXCESSIV	E1:16-cv-04936	USDC Southern Dist of NY
2013PL07833	SPENCER, DUSTY	679-7138 2013	10/01/2013 UNIC	ON CI	FL	INFECTION	3:17-cv-00073-BJD-PDB	US Dist Court, Middle Dist of Florida, Jacksonville Div
2013PL07937	PORTER, NATHANIEL	TAIL-2013		IIGAN REFORMATORY (RMI)	MI	OTHER	5:16-cv-12490	USDC EASTERN DIST OF MI
2013PL09883	TAYLOR, TYRONE	679-7138 2013	09/08/2013 RMC	MAIN UNIT (W/O HOSP)	FL	SENSORY	3:17-cv-01463	USDC Middle District of FL (Jacksonville)
2013PL10452	HAYES, THOMAS	679-7138 2013	09/05/2013 UNIC	DN CI	FL	INFECTION	4:19-cv-97	USDC Northern District of Florida Tallahassee Division
2013PL10986	FARR, THOMAS	679-7138 2013	02/01/2013 MOR	GAN COUNTY CORRECTIONAL COMPLEX	TN	SENSORY	3:16-cv-00387	Tennessee Eastern District Court
2013PL11085	PARKS, LARRY	679-7138 2013	12/31/2013 UNIC	DN CI	FL	INFECTION	3:19-cv-00631	USDC Middle District of Florida Jacksonville Division
2013PL11121	STEPHENS, WILLIAM	679-7138 2013	09/15/2013 UNIC	DN CI	FL	INFECTION		
2013PL11219	BENNETT, CARL	679-7138 2013		RLES E. EGELER RECEPTION & DANCE CENTER	MI	CARDIAC	2:15-cv-14465	USDC ED Michigan, Southern Division
2013PL11774	WINTERS, GARY	679-7138 2013	09/15/2013 UNIC		FL	INFECTION	4:19-cv-00053	USDC Northern District of Florida, Tallahassee Division
2013PL11872	WEBSTER, FREDERICK	679-7138 2013	09/15/2013 UNIC	DN CI	FL	INFECTION	320-cv-333	USDC Middle District Florida
2013PL11946	KIRSCHKE, MOSES	679-7138 2013		OSS CORRECTIONAL FACILITY (KCF)	MI	DERMATOLOGICAL		USDC Eastern Division of Michigan, Southern Division
2013PL12015	BROWN, PERRY	679-7138 2013	09/15/2013 UNIC	DN CI	FL	INFECTION	3:19-cv-00997	USDC Middle District of Florida Jacksonville Division
2013PL12522	KELLY, MCKINLEY	679-7138 2013	07/18/2013 WAE	ASH VALLEY CORRECTIONAL FACILITY	IN	MENS/WOMANS HE	1:21-cv-01404-JMS-TAB	USDC Southern District of IN (Indianapolis)
2013PL12555	BRANUM, RICHARD	679-7138 2013	06/23/2013 WAE	ASH VALLEY CORRECTIONAL FACILITY	IN	INFECTION	2:21-cv-00216	USDC Southern District of Indiana Terre Haute Division
2013PL12785	BALLISTER, MATTHEW	679-7138 2013	10/24/2013 UNIC	N COUNTY, NJ-AS OF 01/01/09	NJ	INFECTION	2:17-cv-00573-ES-JSA	USDC New Jersey
2014PL05198	FRANCISCO, JOSHUA	679-7600		MINGTON CORRECTIONAL CENTER	MO	MENTAL HEALTH	4:17-cv-01455-HEA	USDC - Eastern District of MO - Eastern Division
2014PL05391	LAMB, DAVID	TAIL-2014	08/04/2011 CHIF	PEWA WEST CORR FACILITY (STRAITS)	MI	OTHER	2:14-cv-00218	USDC Western Dist of MI (Northern Div 2)
2014PL06272	FLETCHER, WILLIAM	679-7600	08/01/2014 IDAH	O STATE CORRECTIONAL INSTITUTION	ID	DENTAL	1:14-cv-00532	USDC Dist of ID (Boise-Southern)
2014PL07196	WILLIAMS, WILLIAM	679-7600	01/01/2014 COL	JMBIA CI	FL	DERMATOLOGICAL	2016CA001663	Leon Co. Circuit Court

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Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
2014PL07328	VELA, ALFRED	679-7600	02/01/2014 INDIA	NA STATE PRISON	IN	ORTHOPEDIC	16-CV-51	USDC NORTHERN DIST OF IN Senior Judge James T Moody Magistrate Judge Michael G Gotsch, Sr
2014PL07567	SMOOT-LEE, WENDY	679-7600		HAM COUNTY DETENTION CENTER	GA	MEDICATION RELA		State Court of Chatham County
2014PL08181	PETROSKY, JOHN	679-7600	05/01/2014 ALLE	GHENY COUNTY JAIL	PA	CARDIAC	GD-16-016594	USDC Western PA (from Allegheny County CCP)
2014PL08841	ALEXANDER, SABRIE	679-7600	04/17/2014 HURO	ON VALLEY COMPLEX - WOMEN (WHV)	MI	NEUROLOGIC	17CV11435	USDC Eastern Michigan
2014PL09069	WEEKS, RUBIN	679-7600		HEAST CORRECTIONAL CENTER	MO	OTHER	1:17CV22NAB	USDC - Eastern District of MO
2014PL09104	STEVENS, CLAUDE	679-7600	02/01/2014 DETR	OIT RE-ENTRY CENTER	MI	METABOLIC	2:17-cv-12507-JCO DRG	USDC Eastern District of MI (Southern Division)
2014PL09913	PERRY, TREMONTI	679-7600	01/07/2014 SOUT	HEAST CORRECTIONAL CENTER	MO	GENITOURINARY	1:17-cv-00115-HEA	USDC - Eastern District of MO
2014PL10436	SPERRY, JEFFREY	679-7600		ING CORRECTIONAL FACILITY	KS	INFECTION	18-3119-SAC	US Dist Court, Dist of Kansas
2014PL10834	KENSU, TEMUJIN	679-7600	01/01/2014 SAGI	NAW CORRECTIONAL FACILITY (SRF)	MI	GASTROINTESTIN	AI2:19-cv-10944	USDC for Eastern District of Michigan
2014PL11661	ZAMARRON, KENNETH	679-7600	04/04/2014 WABA	ASH VALLEY CORRECTIONAL FACILITY	IN	OTHER	2:21-cv-0009	USDC Southern District of Indiana, Terre Haute Division
2014PL12087	HOLLINS, JOHN	679-7600	02/19/2014 WABA	ASH VALLEY CORRECTIONAL FACILITY	IN	NEUROLOGIC	2:20-cv-532	USDC Southern District of Indiana , Terre Haute Division
2014PL12740	LAPINE, DARRIN	679-7600	12/31/2014 MACC	OMB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	1:21-cv-10697	USDC Eastern District of Michigan
2014PL12809	TOLIVER, DAVID	679-7600	01/01/2014 UNIO	N CI	FL	INFECTION	3:22-cv-00039	USDC Middle District of Florida, Jacksonville Division
2015PL06038	FIERRO, JOSE	679-7964	12/26/2013 FLOR		AZ	FORCE (EXCESSIV	E 2.13_cv_02173	USDC Dist of AZ (Phoenix Div)
2015PL06669	NEIDIGE, GARY	679-7914		ASH VALLEY CORRECTIONAL FACILITY	IN IN	CANCER		U.S. District Court Southern District of Indiana (Terre
20131 200003	NEIDIGE, GART	010-1014	03/02/2013 WAD			CANCER	& IDOI 1016643	Haute) Judge Jane Magnus-Stinson Magistrate Judge Denise K. LaRue
2015PL06818	STUFFLEBEAN, JUSTIN	679-7914		TERN RECEPTION DIAGNOSTIC RECTIONAL CENTER	MO	MEDICATION RELA	T17-06058-CV-SJ-SWH	USDC - Western District of MO
2015PL06926	O'CONNOR, NYKA	679-7914	03/10/2015 RMC		FL	GASTROINTESTIN	AI3:15-cv-01387	USDC Middle District of Florida (Jacksonville)
2015PL07191	MARTIN, ANTHONY	679-7914	03/26/2015 INDIA	NA STATE PRISON	IN	FORCE (EXCESSIV	E3:18-cv-00597	U.S. District Court Northern District of Indiana
2015PL07199	KEEKER, THOMAS	679-7914	06/02/2015 PEND	LETON CORRECTIONAL FACILITY	IN	ORTHOPEDIC	49D14-1603-CT-010712	Marion County Judge James B. Osborn
2015PL07295	ABRAHAM, ANDREW	679-7914	10/23/2015 CLAC	KAMAS	OR	OTHER	3:16-cv-1877	US District Court for the District of Oregon
2015PL07693	DELGADO, ANDREW	679-7914	04/05/2015 LEA C	COUNTY CORRECTIONAL FACILITY	NM	ORTHOPEDIC	D-506-CV-2016-468	5th Judicial District for the County of Lea
2015PL07860	SCOTT, STACY	679-7914	03/13/2015 CROS	SS CITY CI	FL	ORTHOPEDIC	21000023CAAXMX & 1:18-cv-00010 (previously1:17-cv- 00174) & 2018-CA- 002282	3rd Judicial Circuit Dixie County, FL & USDC Northerr Dist of FL (Gainesville) & Circuit Court of Leon County FL
2015PL08718	NELSON, WAHEED	679-7914	04/30/2015 RMC	MAIN UNIT (W/O HOSP)	FL	ORTHOPEDIC	17-005323-CI	Pinellas County Circuit Court of 6th Judicial Circuit
2015PL08787	SCRUGGS, CHRISTOPHER	679-7914	12/04/2015 WEST	VILLE CORRECTIONAL CENTER	IN	GENITOURINARY	3:16-cv-00722	USDC Northern District of Indiana
2015PL08794	WORKMAN, KENNETH	679-7914	07/01/2015 IDAH	O STATE CORRECTIONAL INSTITUTION	ID	INFECTION	16-cv-00309	USDC Dist of Idaho
2015PL08799	BOLTON, RODERICK	679-7914		IAN CORRECTIONAL FACILITY	AL	MENTAL HEALTH	1:17-cv-00194-CG-N	USDC - Southern District of AL
2015PL09205	BUNYARD, JOSIAH	679-7914		HINSON CORRECTIONAL FACILITY	KS	OTHER	2017-cv-248 (previously 2017-cv-199 & 2017-cv- 299 )	District Court of Leavenworth Co., KS, First Judicial Division
2015PL09295	ROSE, WILLIE	679-7914	11/20/2015 CHIPP	PEWA CORRECTIONAL FACILITY (URF)	MI	GASTROINTESTIN		USDC Western Dist of MI (Northern Division (2))
2015PL09385	RANDAZZO, BRADLEY	679-7914	01/01/2015 COLU	MBIA CI	FL	OTHER	17-286CA	Third Judicial Circuit Court , Columbia County Florida
2015PL09415	GAINES, VINCENT	679-7914	12/03/2015 UNIO	N CI	FL	MENTAL HEALTH	4:18-cv-00367	USDC for the Northern District of Florida Tallahassee Division
2015PL10295	JACKSON, TROY	679-7914	06/27/2015 COLU	MBIA CI	FL	RESPIRATORY	3:18-cv-01041	USDC Middle District of FL (Jacksonville)
2015PL10404	MARTIN, ANTHONY	679-7914	10/03/2015 INDIA	NA STATE PRISON	IN	MENTAL HEALTH	3:18-cv-00595-JD-JEM	Indiana Northern District Court
2015PL10405	MARTIN, ANTHONY	679-7914		NA STATE PRISON	IN	BURN	3:18-cv-00593-JD-JEM	Indiana Northern District Court
2015PL10605	COOK, NATHAN	679-7914		NA STATE PRISON	IN	DERMATOLOGICA		USDC Northern IN (South Bend)
2015PL10616	SWALLOW, BRANDON	679-7914	09/01/2015 POTC	SI CORRECTIONAL CENTER	MO	GASTROINTESTIN	AI4:18-cv-01045-JMB	USDC - Eastern District of MO

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Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State 5	Cause	Docket#	Current Venue
2015PL10940	ALDRIDGE, GEORGE	679-7914	08/20/2015 SOUT	THEAST CORRECTIONAL CENTER	MO	CARDIAC	1:18-cv-00259	USDC Eastern District of MO (Cape Girardeau)
015PL11061	COOPER, KEITH	679-7914	05/01/2015 BAKE	R WORK CAMP	FL	NEUROLOGIC	3:19-cv-00309	USDC Middle District of Florida
015PL11601	WILSON, EDMOND	679-7914	08/31/2015 UNIO	N CI	FL	INFECTION	3:20-cv-00114	USDC Middle District of FL (Jacksonville)
015PL11602	KERSEY, JOHN	679-7914	11/17/2015 HAM	LTON ANNEX	FL	ORTHOPEDIC	3:19-cv-01352	USDC Middle District of FL (Jacksonville)
015PL11781	ANAZCO, JOSE	679-7914	06/28/2015 HAMI	LTON CI	FL	GASTROINTESTINA	13:19-cv-01193	USDC for Middle District of Florida
015PL11839	ALCOTT, ROGER	679-7914	03/31/2015 WAK	ULLA CI	FL	SENSORY	3:21-cv-00308	USDC, Middle Dist of Florida, Jacksonville Division
015PL11895	BUTLER, THOMAS	679-7914	06/11/2015 ALGE (LMF		MI	SENSORY	2:20-cv-11100	USDC Eastern District of Michigan
015PL12026	LOZANO, JOSE	679-7914	12/31/2015 RMC		FL	MENS/WOMANS HE	472020CA000131CAAX MX	19th Judicial Circuit, Okeechobee County, Florida
015PL12138	THOMAS, LEONARD	679-7914	07/01/2015 WES	TVILLE CORRECTIONAL CENTER	IN	MENTAL HEALTH	3:15-cv-548	
015PL12268	WILMAS, RALPH	679-7914		ERN REGIONAL DIAGNOSTIC RECTIONAL CENTER	MO	VASCULAR	4:20-cv-01020	USDC Eastern District of MO (St. Louis)
015PL12305	TORELLO, SANCHEZ	679-7914			МО	METABOLIC	2:21-cv-04054	USDC Western District of MO (Jefferson City)
015PL12400	HARRIS, MITCHELL	679-7914	06/01/2015 UNIO	N CI	FL	INFECTION	3:21-cv-353	USDC, Middle Dist of Florida, Jacksonville Division
015PL12442	MILLER-BEY, HILARY	679-7914	12/16/2015 MISS	OURI EASTERN CORRECTIONAL CENTER	MO	ORTHOPEDIC	4:21-cv-00272	USDC Eastern District of MO (St. Louis)
016PL07345	BAKER, MICHAEL	4-100092	03/10/2016 SANT	A ROSA CI	FL	RESPIRATORY	3:17-cv-743	USDC
016PL07613	ALEXANDER, JIMMIE	4-100092		THAM COUNTY DETENTION CENTER	GA	NEUROLOGIC		Southern District of GA (previously State Court Of Chatham County)
016PL07843	ALLARD, DANIEL	4-100109	02/03/2016 DOU	GLAS COMPLEX-MOHAVE	AZ	FORCE (EXCESSIVE	18cv00044	USDC Arizona
016PL07879	REED. KENNETH	4-100109		SON COMPLEX-WINCHESTER	AZ	GASTROINTESTINA		USDC - District of AZ
016PL08119	KENSU, TEMUJIN	4-100092		S CORRECTIONAL FACILITY (ECF)	MI	ORTHOPEDIC	16cv13505	USDC Southern Michigan
016PL08232	PERRY, BRYAN	4-100092	11/03/2016 CLAC		OR		3:18-cv-01754-HZ	US Dist Court, Dist of Oregon (Portland Division)
016PL08243	CURETON, JERRY	4-100092		TAGE TRAIL (FORMERLY SHORT TERM ENDER PROGRAM)	IN		Indiana Department of Insurance -Proposed Complaint/State complaint	PCF/Hendricks Superior Court
016PL08341	WATSON, DERRYL	4-100092	04/19/2016 G. RO	DBERT COTTON CORRECTIONAL	MI		4:16-cv-13770	USDC Eastern Dist of MI
2016PL08390	SMITH, TIFFANY	4-100092		KVILLE CORRECTIONAL FACILITY	IN	GASTROINTESTINA		USDC Southern Indiana and IDOI Med Panel ( Judge Jane Magnus-Stinson/Mag Judge Mark Dinsmore) ***** Federal case is stayed pending completion of IDOI medical panel review

2016PL08695	DAVIS, MARQUES	4-100092	07/23/2016 HUTCHINSON CORRECTIONAL FACILITY	KS	INFECTION	2:17-cv-02601	US Dist Court for Kansas
2016PL08908	TURNER, SCOTT	4-100092	06/01/2016 ANNE ARUNDEL COUNTY DETENTION CENTER-JENNIFER RD	MD	ORTHOPEDIC	1:17-cv-01286	USDC for the Dist of MD
2016PL09191	MARTIN, ANTHONY	4-100092	05/21/2016 INDIANA STATE PRISON	IN	DENTAL	46D02 1708CT1529	Superior Court of Laporte County IN
2016PL09212	MARTIN, ANTHONY C.	4-100092	05/21/2016 INDIANA STATE PRISON	IN	DENTAL	46D021708CT1529	LaPorte Superior Court 2
2016PL09602	VILLA, DAVID	4-100092	01/06/2016 EDINBURGH CORRECTIONAL FACILITY	IN	METABOLIC	49D11-1801-CT-000381 also a new IDOI complaint 1018844	Marion State Court
2016PL09712	MCGUIRE, DUSTIN	4-100092	10/01/2016 INDIANA STATE PRISON	IN	ORTHOPEDIC	3:18-cv-00760USDC	USDC Northern District of Indiana South Bend Division
2016PL09798	BALTIERRA, JULIO	4-100092	03/22/2016 ADAMS COUNTY DETENTION FACILITY	CO	INFECTION	2019CV030924	Adams Co. Dist Court
2016PL09802	TURNEY, PHILIP	4-100092	02/01/2016 IDAHO CORRECTIONAL CENTER	ID	INFECTION	1:18-cv-001-BLW	US Dist Court, Dist of Idaho
2016PL09910	DAVIS, SONNY	4-100092	01/01/2016 WESTVILLE CORRECTIONAL CENTER	IN	METABOLIC	3:17-cv-00004	USDC Northern District of IN (South Bend)
2016PL10007	EDMO, ADREE	4-100092	04/20/2016 IDAHO STATE CORRECTIONAL INSTITUTION	ID	MENTAL HEALTH	17-cv-00151	US Dist Court, Dist of Idaho
2016PL10121	HESTDALEN, DANNY	4-100092	03/17/2016 MOBERLY CORRECTIONAL CENTER	MO	SENSORY	2:18-cv-00039	USDC Eastern District of MO (Hannibal)
2016PL10171	BRODIGAN, DAVID	4-100092	06/22/2016 EASTERN REGIONAL DIAGNOSTIC CORRECTIONAL CENTER	MO	OTHER	4:18-cv-00273	USDC Eastern District of MO (St. Louis)

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Schedule 4.01(b)(F	RL)-RemainCo
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Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
2016PL10388	THOMAS, LEONARD	4-100092	01/13/2016 WEST	VILLE CORRECTIONAL CENTER	IN	MENTAL HEALTH	3:18-CV-803-JD-MGG Judge Jon E DeGuilio Magistrate Judge Michael G Gotsch, Sr	USDC Northern Indiana
2016PL10403	MARTIN, ANTHONY	4-100092	07/05/2016 INDIAN	NA STATE PRISON	IN	FORCE (EXCESSIV	/E3:18-cv-00596-JD-JEM	Indiana Northern District Court
2016PL10407	MARTIN, ANTHONY	4-100092		NA STATE PRISON	IN		/E3:18-cv-00598-JD-JEM	Indiana Northern District Court
2016PL10412	MARTIN, ANTHONY	4-100092		NA STATE PRISON	IN		AT3:18-cv-00597-JD-MG	Indiana Northern District Court
2016PL10445	SPERRY, JEFFREY	4-100092		RADO CORRECTIONAL FACILITY	KS	INFECTION	18-3119-SAC	US Dist Court, Dist of Kansas
2016PL10525	DOSS, CLARY	4-100092	11/03/2016 THUM	B CORRECTIONAL FACILITY (TCF)	МІ	SENSORY	4:18-cv-11930	USDC Eastern District of Michigan (Flint)
2016PL10532	BLAU, JAMES	4-100092	04/12/2016 CHIPP	EWA CORRECTIONAL FACILITY (URF)	МІ	CARDIAC	2:18-cv-127	USDC Western District of Michigan, Southern Division
2016PL10551	JOHNSON, JAMES	4-100092	12/11/2016 DONA	LDSON CORRECTIONAL FACILITY	AL	MENTAL HEALTH	03-CV-2018-902289.00	Circuit Court of Montgomery County, AL
2016PL10689	JACKSON, DEXTER	4-100092	05/26/2016 FULTC	ON COUNTY JAIL	GA	OTHER	1:18-cv-02086-SCJ-JSA	USDC - Northern District of GA - Atlanta Division
2016PL10743	PEARSON, MACHELLE	4-100092	11/01/2016 HURO	N VALLEY COMPLEX - WOMEN (WHV)	МІ	INFECTION	2:19-cv-10707	USDC Eastern District of Michigan, Southern Division
2016PL10767	HALL, DAVID	4-100092	07/01/2016 ANNE	ARUNDEL COUNTY DET CTR- Ordinance	MD	ORTHOPEDIC	24C19-2397MM	Baltimore City Circuit Court (from HCADRO)
2016PL10795	ASHLEY, CARL	4-100092		BERT COTTON CORRECTIONAL	МІ	GENITOURINARY	(previously 2019-093) 2:19-cv-10484	USDC Eastern District of MI Southern Division
2016PL10805	CINTRON. JEAN	4-100092		ITY (JCF) MAXIMUM CORRECTIONAL FACILITY	MI	GASTROINTESTIN	Δι	
2016PL10811	MCGIBONEY, JOSHUA	4-100092		STATE CORRECTIONAL INSTITUTION	ID	NEUROLOGIC	1:18-cv-00529	USDC District of ID (Boise-Southern)
2016PL11055	ROBINSON, JAMEL	4-100092	06/01/2016 DUAN	E WATERS HEALTH CENTER (DWH)	МІ	MENTAL HEALTH	9 am Detroit 2:19-cv-	USDC Easten DSisttrict of Michigan
2016PL11102	POPE, AISHA	4-100092	08/31/2016 HURO	N VALLEY COMPLEX - WOMEN (WHV)	МІ	CANCER	10584 2:19-cv-10870	Usdc Eastern District of MI (Detroit)
2016PL11127	JACKSON, SAMUEL	4-100092	05/16/2016 PENDI	LETON CORRECTIONAL FACILITY	IN	ORTHOPEDIC	1:19-cv-02338	USDC Southern District of IN (Indianapolis)
2016PL11222	LYLES, ANDREW	4-100092	11/01/2016 LAKEL	AND CORRECTIONAL FACILITY (LCF)	МІ	GASTROINTESTIN	AI2:19-cv-10673	USDC Eastern District of Michigan
2016PL11663	ZAMARRON, KENNETH	4-100092	01/01/2016 WABA	SH VALLEY CORRECTIONAL FACILITY	IN	OTHER	2:21-cv-00098	USDC Southern District of Indiana, Terre Haute
2016PL11733	TIETZ, CAMERON	4-100092	01/01/2016 MACO	MB CORRECTIONAL FACILITY (MRF)	МІ	MENS/WOMANS H	E/2:20-cv-10814	Division USDC Eastern District of Michigan
2016PL11758	MILLER, JAMES	4-100092		MAXIMUM CORRECTIONAL FACILITY	МІ	MENTAL HEALTH	1:20-cv-00108	USDC Western District of Michigan
			(ICF)					
2016PL11762	BRIGGS, KEVIN	4-100092		R MAXIMUM CORRECTIONAL FACILITY	MI	MEDICATION RELA		USDC Western Division MI
2016PL11819	KENSU, TEMUJIN	4-100092	01/01/2016 SAGIN	IAW CORRECTIONAL FACILITY (SRF)	MI	GASTROINTESTIN	AI2:19-cv-10944	USDC for Eastern District of Michigan
2016PL11851	FLOWERS-BEY, SHAWN	4-100092	06/01/2016 NORT	HEAST CORRECTIONAL CENTER	MO	MENS/WOMANS H	E,2:20-cv-00004	USDC Eastern District of MO (Hannibal)
2016PL11873	WEBSTER, FREDERICK	4-100092	01/01/2016 UNION	I CI	FL	INFECTION	3;20-cv-333	USDC Middle District f Florida
2016PL11876	STONE, BAYWARD	4-100092		OUNTY CORRECTIONAL FACILITY	NM	OTHER	2:20-cv-00798	US Dist Court, Dist of New Mexico
2016PL11896	BUTLER, THOMAS	4-100092	01/01/2016 MACO	MB CORRECTIONAL FACILITY (MRF)	MI	SENSORY	2:20-cv-11100	USDC Eastern District of Michigan
2016PL11947	KIRSCHKE, MOSES	4-100092	01/07/2016 THUM	B CORRECTIONAL FACILITY (TCF)	МІ	DERMATOLOGICA	L 4:19-cv-13788	USDC Eastern Division of Michigan, Southern Division
2016PL11957	BENNETT, CARL	4-100092		LES E. EGELER RECEPTION &	MI	CARDIAC	2:15-cv-14465	USDC ED Michigan, Southern Division
2016PL12038	JONES, JOHN R.	4-100092		NCE CENTER H CENTRAL CORRECTIONAL CENTER	MO	GASTROINTESTIN	AI6:20-cv-03135	USDC Western District of MO (Springfield)
2016PL12088	HOLLINS, JOHN	4-100092	01/01/2016 WABA	SH VALLEY CORRECTIONAL FACILITY	IN	NEUROLOGIC	2:20-cv-532	USDC Southern District of Indiana , Terre Haute
2016PL12358	ALCOTT, ROGER	4-100092	04/20/2016 WAKU	LLA CI	FL	SENSORY	3:21-cv-00308	Division USDC, Middle Dist of Florida, Jacksonville Division
2016PL12372	SILEONI, MAXIMILLIANO	4-100092		MAXIMUM SECURITY INSTITUTION	ID	MENTAL HEALTH	1:21-cv-00008-BLW	USDC, Dist. of Idaho
2016PL12401	HARRIS, MITCHELL	4-100092	02/05/2016 UNION		FL	INFECTION	3:21-cv-353	USDC, Middle Dist of Florida, Jacksonville Division
2016PL12470	COOK, MARC	4-100092	04/25/2016 WABA	SH VALLEY CORRECTIONAL FACILITY	IN	ORTHOPEDIC	2:21-cv-00099	USDC Southern District of Indiana, Terre Haute
2016PL12568	BRANUM, RICHARD	4-100092	07/01/2016 WABA	SH VALLEY CORRECTIONAL FACILITY	IN	INFECTION	2:21-cv-00216	Division USDC Southern District of Indiana Terre Haute Division
2016PL12573	BERRYMAN, PHILLIP	4-100092	01/01/2016 MACO	MB CORRECTIONAL FACILITY (MRF)	MI	NEUROLOGIC	2:21-cv-10925	USDC Eastern District of Michigan

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Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
2016PL12654	HARRIS, IRA	4-100092		ERN REGIONAL DIAGNOSTIC ECTIONAL CENTER	MO	MENTAL HEALTH	2:21-cv-04208	USDC Western District of MO (Jefferson City)
2016PL12690	BELL, CEDRIC	4-100092		MB CORRECTIONAL FACILITY (MRF)	MI	MENS/WOMANS	HE,2:20-cv-10193	USDC Eastern District of Michigan
016PL12810	TOLIVER, DAVID	4-100092	01/01/2016 UNION	I CI	FL	INFECTION	3:22-cv-00039	USDC Middle District of Florida, Jacksonville Divisi
017PL08512	FELIX, PABLO	4-100109	08/03/2016 TUCS	ON COMPLEX-WHETSTONE	AZ	OTHER	CV2018-010287	Maricopa County Superior Court
017PL08662	BROWN, RYAN	4-100159		CORRECTIONAL FACILITY	AL	GASTROINTESTI		/C USDC - Middle District of AL / Montgomery Circuit
017PL08744	FLOYD, GARY	4-453898	04/16/2017 TUCS	ON COMPLEX-WHETSTONE	AZ	CARDIAC	19cv0341 previously C2019-01876	USDC Arizona (removed from County Superior Cou
017PL08864	GAMEZ, ROBERT	4-100167	03/07/2017 LEWIS	COMPLEX-RAST	AZ	MEDICATION REI	_AT2:17-cv-02044	USDC Dist of AZ (Phoenix Division)
017PL08868	BERNSTEIN, ISAAC	4-100159	05/08/2017 NORT	HEAST CORRECTIONAL CENTER	MO	ORTHOPEDIC	18PI-CC00022	Pike County Circuit Court
2017PL08977	WINDHURST, DAVID	4-100167	02/06/2016 TUCS		AZ	INFECTION	10/C2017-5978	Pima County Superior Court
017PL09172	LINO, JANINE	4-100159		ICIE COUNTY JAIL	FL	INFECTION	2020CA000296	St. Lucie County Circuit Court
017PL09244	MILKIEWICZ, KERRIE	4-100159	03/16/2017 GENE	SEE COUNTY JAIL	MI	CARDIAC	2:17-cv-13047	USDC Eastern District of Michigan Southern Divisi
017PL09281	FINKEL, BRIAN	4-100167	09/19/2016 FLOR	ENCE COMPLEX-SOUTH UNIT	AZ	ORTHOPEDIC	2:17-cv-01981	USDC Dist of AZ (Phoenix Division)
017PL09439	ROSALES, MICHAEL	4-100167	01/12/2015 FLOR	ENCE COMPLEX-CENTRAL UNIT	AZ	SENSORY	CV2017-054386	Maricopa County Superior Court
2017PL09454	ABBEY, CHRISTOPHER	4-100159	10/20/2017 MACC	MB CORRECTIONAL FACILITY (MRF)	MI	METABOLIC	2:20-cv-12798	USDC Eastern District of Michigan
2017PL09645	HAILES, RONALD	4-100159	11/06/2017 LANS	NG CORRECTIONAL FACILITY	KS	ORTHOPEDIC	2019-CV-00011	Dist Court of Leavenworth County
2017PL09921	LIPPETT, LEON	4-100159	06/26/2017 MACC	MB CORRECTIONAL FACILITY (MRF)	МІ	INFECTION	2:18-cv-11175	USDC Eastern Dist MI, Southern Division
017PL10046	NORMAN, JOHN	4-100159	08/08/2017 RMC I	IOSPITAL	FL	DENTAL	2018CA1045	Circuit Court for 2nd Judicial Circuit for Leon Coun
017PL10140	WOOLLARD, CORY	4-100159		IARRISON CORRECTIONAL FACILITY H (ARF)	MI	OTHER	2:18-cv-11529	USDC Eastern District of MI (Detroit)
017PL10464	FREEMAN, DALE	4-100159		EWA CORRECTIONAL FACILITY (URF)	MI	DERMATOLOGIC	AL 2:18-cv-68	USDC Western District of Michigan
2017PL10474	JOHNSON, DWAYNE	4-100159		EST C. BROOKS CORRECTIONAL ITY (LRF)	MI	ORTHOPEDIC	1:19-cv-00113 (previously4:18-cv- 11680)	USDC Western District of MI (Southern Division (1) (previously USDC Eastern District of MI (Flint))
017PL10626	MARTIN, CHRISTIEN	4-100159	07/27/2017 CHIPF	EWA CORRECTIONAL FACILITY (URF)	MI	DENTAL	2:18-cv-00173	USDC Western District of MI (Northern Division (2)
017PL10869	SEDORE, SCOTT	4-100159		IARRISON CORRECTIONAL FACILITY H (ARF)	MI		2:19-cv-10311	USDC Eastewrn District of Michigan
017PL10954	LONG, BRANDON	4-100159		NG CORRECTIONAL FACILITY	KS	ORTHOPEDIC	5:18-cv-03189	USDC District of KS (Topeka)
017PL11028	DUNBAR , JOSEPH	4-100159	08/01/2017 IONIA (ICF)	MAXIMUM CORRECTIONAL FACILITY	MI	CANCER	1:18-cv-01355	USDC Western District of Michigan
017PL11047	ALLISON, GARY	4-100159		STATE CORRECTIONAL INSTITUTION	ID	MEDICATION REI	AT1:19-cv-00122-BLW	US Dist Court, Dist of Idaho
017PL11052	DANA, LARRY	4-100159		STATE CORRECTIONAL INSTITUTION	ID		1:18-cv-000298-CWD	US Dist Court, Dist of Idaho
017PL11053	GRISSOM, TRACEY	4-100159	06/09/2017 TUTW	ILER PRISON FOR WOMEN	AL	GASTROINTESTI	NAI2:19-cv-00420	USDC AL Middle District (Montgomery)
017PL11079	NELSON, JONNARD	4-100159	12/23/2017 CHIPF	EWA CORRECTIONAL FACILITY (URF)	MI	MENS/WOMANS	HE,2:19-cv-00009	USDC Western District of Michigan
017PL11223	HARDEN, TRAVIS	4-100159	11/14/2017 LAKEI	AND CORRECTIONAL FACILITY (LCF)	MI	OTHER	2:19-cv-11753	USDC
017PL11268	EDMISTON, LEVI	4-100159		CORRECTIONAL CENTER	ID	OTHER		
017PL11302	LOGAN, RICHARD	4-100159	08/26/2017 BULLO	OCK CORRECTIONAL FACILITY	AL	RESPIRATORY	2:19-cv-00484	USDC AL Middle District (Montgomery)
017PL11503	CALDWELL, WILLIAM	4-100159	10/16/2017 IDAHO	CORRECTIONAL INSTITUTE-OROFINO	ID	OTHER		
017PL11513	JACKSON, KOHCHISE	4-100159		ER STREET CORRECTIONAL FACILITY	MI	GASTROINTESTI		USDC Eastern District MI
017PL11660	MITCHELL, MICHAEL	4-100159	01/18/2017 LOIS [	DEBERRY SPECIAL NEEDS FACILITY	TN	MEDICATION REI	_AT3:17-cv-00973	UNITED STATES DISTRICT COURT MIDDLE DISTRICT OF TENNESSEE NASHVILLE DIVISIO
017PL11686	STEWART, CURTIS	4-100159	05/19/2017 SOUT	HEAST CORRECTIONAL CENTER	MO	FORCE (EXCESS	IVE 1:18-cv-00229	USDC Eastern District of MO (Cape Girardeau)
2017PL11695	BYERLY, NATHAN	4-100159	04/02/2017 IDAHC	MAXIMUM SECURITY INSTITUTION	ID	MEDICATION REI	_AT1:20-cv-00030-DCN	USDC District of ID (Boise-Southern)
2017PL11786	PICKETT, NICHOLAS	4-100159	05/31/2017 MOBE	RLY CORRECTIONAL CENTER	MO	OTHER	20RA-CV00776	CIRCUIT COURT OF RANDOLPH COUNTY, STAT OF MISSOURI

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2017PL11879	HEFLEY, DUSTIN	4-100159	08/28/2017 NO	RTHEAST CORRECTIONAL CENTER	MO	ORTHOPEDIC	21cv01050	USDC Eastern Missouri
2017PL11931	HORACEK, DANIEL	4-100159		COMB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	1:20-cv-11682	USDC Eastern District of MI
2017PL12028	BARTELL, JAMES	4-100159	05/25/2017 IDA	HO STATE CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC		
2017PL12125	LOPEZ, JOSE	4-100159	01/01/2017 NE	W CASTLE CORRECTIONAL FACILITY	IN	MENS/WOMANS	HE, 1:20-cv-02031	USDC Southeren District of Indiana, Indianapolis Division
2017PL12219	ORYANG, BENJAMIN	4-100159	05/25/2017 DO	NALDSON CORRECTIONAL FACILITY	AL	SENSORY	2:21-cv-00023-WHA- SRW	USDC - Middle District of Alabama
2017PL12231	COATES, VINCENT	4-100159		ROBERT COTTON CORRECTIONAL CILITY (JCF)	MI	MENS/WOMANS		USDC Eastern District of Michigan
2017PL12289	BOYKINS, BRIAN	4-100159		GINAW CORRECTIONAL FACILITY (SRF)	МІ	ORTHOPEDIC	2:20-cv-13197	USDC Eastern District of Michigan
2017PL12310	NACHTWEIH, TODD	4-100159		STERN REGIONAL DIAGNOSTIC RRECTIONAL CENTER	MO	INFECTION	4:21-cv-00371-SEP	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF MISSOURI EASTERN DIVISION
2017PL12313	VENEMA, TYLER	4-100159	06/20/2017 W/C	ODLAND CENTER CORR. FACILITY	MI	MENTAL HEALTH		
2017PL12324	LOTT, MATTHEW	4-100159	01/05/2017 EA	RNEST C. BROOKS CORRECTIONAL CILITY (LRF)	MI	GENITOURINARY		USDC Michigan Western District
2017PL12361	HEFLEY, DUSTIN	4-100159		RTHEAST CORRECTIONAL CENTER	MO	DENTAL	21PI-CC00013	45th Judicial Circuit Pike County, MO
2017PL12566	DAVIS, ALBERT	4-100159	10/05/2017 BIB	B CORRECTIONAL FACILITY	AL	FORCE (EXCESS	IVE2:18-cv-02100	USDC Northern District of Alabama
2017PL12759	STRICKLAND, KEVIN	4-100159	02/14/2017 CR	DSSROADS CORRECTIONAL CENTER	MO	NEUROLOGIC	5:22-CV-06009-BP	USDC Western Missouri - St. Joseph Division
2018PL09730	WASHBURN, MONNIE	4-100167	06/20/2017 TU	CSON COMPLEX	AZ	OTHER	CV2018-8861	Maricopa County Superior Court
2018PL09730	DELEON, RANDOLPH	4-453898		VIS COMPLEX-BACHMAN	AZ	METABOLIC	CV2018-8861 CV2017-056467	Maricopa County Superior Court Maricopa County Superior Court
2018PL09943	JONES, WADE	4-453668			MI	OTHER	1:20-cv-00036	USDC Western District of MI Southern Division
2018PL10058	POEPPE, KIRK	4-453898	03/20/2017 LEV		AZ	NEUROLOGIC	2:18-cv-01828	USDC District of AZ (Phoenix Division)
2018PL10146	BEITMAN, MICHAEL	4-453898		IAN COMPLEX-COOK	AZ	ORTHOPEDIC	17cv3829	USDC Arizona
2018PL10148	WILSON, DEMETRIUS	4-453898		CSON COMPLEX-MANZANITA	AZ	VASCULAR	19cv00257	US District Court Arizona
2018PL10427	ROBBINS, GREGORY	4-453898	04/10/2017 LEV	VIS COMPLEX-BARCHEY	AZ	ORTHOPEDIC	2:18-cv-02343	USDC District of AZ (Phoenix Division)
2018PL10530	FLORES, CLARISSA	4-453668	04/30/2018 FRI	ESNO CO ADULT	CA	NEUROLOGIC	1:19-CV-01477-DAD- BAM	US Dist Court, Eastern Dist of Calif
2018PL10564	WASHINGTON, CYNESSE	4-453668	07/18/2018 CLA	ACKAMAS	OR	MEDICATION REL	AT3:20-cv-00749	US Dist Court, Dist of Oregon (Portland Division)
2018PL10569	DEVINE, CRAIG	4-453898	10/23/2018 LEV	VIS COMPLEX-RAST	AZ	GASTROINTESTI	NAI2:18-cv-04286	USDC District of AZ (Phoenix Division)
2018PL10589	SPROESSIG, MITCHELL	4-453668	08/03/2018 LAP	ELAND CORRECTIONAL FACILITY (LCF)	MI	MENS/WOMANS I	HE, 1:19-cv-00693	USDC Western Division of Michigan Southern Division
2018PL10595	HARRIS, ASHLEY	4-453668	09/14/2018 HU	RON VALLEY COMPLEX - WOMEN (WHV)	MI	MENTAL HEALTH	2:21-cv-10876	USDC Eastern District of MI (Detroit)
2018PL10599	CRUMP, HORACE	4-453668	01/01/2018 CAI RD	RSON CITY EAST CORR FACILITY (BOYER	MI	NEUROLOGIC	1:18-cv-01216	USDC Western District of Michigan, Southern Division
2018PL10604	SUTHERLAND, WILLIAM	4-453668	05/04/2018 MA	COMB CORRECTIONAL FACILITY (MRF)	МІ	NEUROLOGIC	2:18-cv-13568	USDC Eastern District of Michigan
2018PL10727	SPRY, GEORGE	4-453668	05/30/2018 LAM	ISING CORRECTIONAL FACILITY	KS	OTHER	2018-CV-000224	Leavenworth County District Court, KS
2018PL10796	LAPINE, DARRIN	4-453668	12/05/2018 SA	GINAW CORRECTIONAL FACILITY (SRF)	МІ	ORTHOPEDIC	1: 18-cv-01447	USDC Western District , Southern Division of Michigan
2018PL10929	O'GRADY, KEVIN	4-453668	05/18/2018 TUI	ARE COUNTY JAIL	CA	OTHER	CV-19-002689	Superior Court for Stanislaus County
2018PL11021	HILL, SIDNEY	4-453668	02/03/2018 CH	PPEWA CORRECTIONAL FACILITY (URF)	МІ	ORTHOPEDIC	2:19-cv-00048	USDC Western District of MI (Northern Division (2))
2018PL11221	MEEKS, ANTHONY	4-453668	11/04/2018 MIC	HIGAN REFORMATORY (RMI)	MI		:19-cv-00161	USDC Western Division
2018PL11266	DEMOTTE, DARRELL	4-453668		HO CORRECTIONAL CENTER	ID	ORTHOPEDIC		
2018PL11343	WALTON, DIA	4-453668		TON CORRECTIONAL FACILITY	AL	DERMATOLOGIC	AL 2:19-cv-00713	USDC AL Middle District (Montgomery)
2018PL11509	MINLEY, KEVIN	4-453668		PPEWA WEST CORR FACILITY (STRAITS)	MI	SENSORY	2:19-cv-00153	USDC Western Dist of MI
2018PL11512	FORD, WILLIAM	4-453668	NO	S HARRISON CORRECTIONAL FACILITY RTH (ARF)	MI	MEDICATION REL		USDC Eastern District of Michigan, Southern Division
2018PL11533	TUCKER, L. T.	4-453668		RAGÀ MAXIMUM CORRECTIONAL FACILITY	MI	MEDICATION REL	AT2:19-cv-00170	USDC Western District of MI Northern Division
2018PL11624	REYES, TYRONE	4-453668		IA MAXIMUM CORRECTIONAL FACILITY	MI	ORTHOPEDIC	1:20-cv-00195	USDC Western District of MI
2018PL11702	CHILTON, GENE	4-453668		T COUNTY CORRECTIONAL FACILITY	MI	NEUROLOGIC		
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Professional Liability	v Claims and Lawsuits							
Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
2018PL11703	CHAPMAN, MICHAEL	4-453668	01/04/2018 DRAP	ER CORRECTIONAL FACILITY	AL	SENSORY	2:20-cv-00007	USDC AL Middle District (Montgomery)
2018PL11710	OLMETTI, LONNIE	4-453668	03/29/2018 KENT	COUNTY CORRECTIONAL FACILITY	MI	MEDICATION RELA	AT 1:20-cv-00395	USDC Western District of Michigan
2018PL11734	WHITE, MARK	4-453668		ARD A. HANDLON CORRECTIONAL ITY (MTU)	MI	METABOLIC	1:19-cv-00948	USDC Western District of Michigan
2018PL11754	ODOM, STEVEN	4-453668		AND CORRECTIONAL FACILITY (LCF)	MI	INFECTION	1:21-cv-403	USDC Western District of Michigan
2018PL11800	RAGAN, BENJAMIN	4-453668	01/25/2018 KINRO	DSS CORRECTIONAL FACILITY (KCF)	MI	MEDICATION RELA	T2:20-cv-00069	USDC, Western District, Northern Division
2018PL11801	COOK, JAMES	4-453668	06/01/2018 NORT	HEAST CORRECTIONAL CENTER	MO	GASTROINTESTIN	AI2:20-cv-00024	USDC eastern District of MO (Hannibal)
2018PL11849	GEBHARDT, DANIEL	4-453668		BERT COTTON CORRECTIONAL ITY (JCF)	MI	VASCULAR	2:20-cv-11742	USDC EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION
2018PL11862	SCHWAB, BRIAN	4-453668	08/14/2018 KENT	COUNTY CORRECTIONAL FACILITY	MI	GASTROINTESTIN	Al1:20-cv-00484	USDC Western District of MI (Southern Division (1))
2018PL11902	HILL, DWIGHT	4-453668		MAXIMUM CORRECTIONAL FACILITY	MI	VASCULAR	1:20-cv-542	USDC Western District of Michigan
2018PL11929	STENBERG, EDWARD	4-453668	(ICF) 07/24/2018 DUAN	E WATERS HEALTH CENTER (DWH)	MI	MENS/WOMANS H	E,4:20-cv-10674	USDC EasternDistrict of Michigan Southern Division
2018PL11949	JOHNSON, APOLLO	4-453668	04/26/2018 MUSK	EGON CORRECTIONAL FACILITY (MCF)	MI	ORTHOPEDIC	1:20-cv-00670	USDC Western District of MI
2018PL12021	HAWLEY, RONALD	4-453668		IAW CORRECTIONAL FACILITY (SRF)	MI	MENS/WOMANS H		USDC Eastern District of Michigan
2018PL12042	CALHOUN, SAMUEL	4-453668	12/17/2018 MUSK	EGON CORRECTIONAL FACILITY (MCF)	MI	ORTHOPEDIC	1:20-cv-697	USDC Western District of Michigan
2018PL12057	MCBRIDE, DEMETRIUS	4-453668	04/03/2018 CHIPF	PEWA CORRECTIONAL FACILITY (URF)	MI	ORTHOPEDIC	2:20-cv-00212	USDC Eastern District of Michigan Southern Division
2018PL12092	FRANK, DEJUAN	4-453668	12/14/2018 BARA (AMF)	GA MAXIMUM CORRECTIONAL FACILITY	MI	MENTAL HEALTH	2:20-cv-199	USDC Western District of Michigan, Northern Division
2018PL12109	WALKER, WILLIAM	4-453668		ON CORRECTIONAL FACILITY	AL	INFECTION	4:20-cv-01176-AKK-HNJ	USDC - Northern District of AL
2018PL12201	LANNING, MICHAEL	4-453668	12/03/2018 IONIA (ICF)	MAXIMUM CORRECTIONAL FACILITY	MI	ORTHOPEDIC	1:20-cv-01192	USDC Western District of Michigan
2018PL12266	WASHINGTON, ISAAC	4-453668		LDSON CORRECTIONAL FACILITY	AL	DENTAL	2:18-cv-00785-KOB-JHE	USDC - Northern District of AL
2018PL12278	MATHIS, WILLIAM	4-453668	06/23/2018 MACC	MB CORRECTIONAL FACILITY (MRF)	MI	NEUROLOGIC	2:2-cv-10734	USDC Eastern District of MI (Detroit)
2018PL12302	RANSOM, RONALD	4-453668	04/18/2018 ALGO	A CORRECTIONAL CENTER	MO	MENS/WOMANS H	E,2:21-cv-04055	USDC Western District of MO (Jefferson City)
2018PL12356	ADAMS, JAMES	4-453668	06/22/2018 BARA (AMF)	GA MAXIMUM CORRECTIONAL FACILITY	MI	MEDICATION RELA	T2:20-cv-00100	USDC Western District of MI (Northern Division (2))
2018PL12430	POE, DEAUNTEE	4-453668		H CENTRAL CORRECTIONAL CENTER	МО	FORCE (EXCESSIV	/E19cv3376 S-RK-P	USDC Western Missouri - Southern Division
2018PL12459	CARTER, JOEL	4-453668		HARRISON CORR FACILITY SOUTH	MI	NEUROLOGIC	2:21-cv-11361	USDC Eastern District of Michigan
2018PL12505	WILLIS, TITUS	4-453668		E WATERS HEALTH CENTER (DWH)	MI	CARDIAC	2:21-CV-11184	USDC Eastern District of Michigan
2018PL12513	WILLIAMS, MOSES	4-453668		BERT COTTON CORRECTIONAL ITY (JCF)	MI	MENS/WOMANS H	E/2:21-cv-11631	USDC Eastern District of Michigan Southern Division
2018PL12575	YOUNG, ARDRA	4-453668	09/01/2018 GUS H	HARRISON CORRECTIONAL FACILITY	MI	INFECTION	2:21-cv-12170	USDC Eastern District of MI (Detroit)
2018PL12630	SILEONI, MAXIMILIANO	4-453668		CORRECTIONAL CENTER	ID		E,1:21-cv-00007-BLW	US Dist Court, Dist of Idaho
2018PL12655	JOHNSON, APOLLO	4-453668	04/11/2018 CARS (DRF)	ON CITY CORRECTIONAL FACILITY	MI	ORTHOPEDIC	1:21-cv-00685	USDC Western District of MI (Southern Division (1))
2018PL12701	JOHNSON, LORD	4-453668		PEWA CORRECTIONAL FACILITY (URF)	MI	ORTHOPEDIC	21-000184-MH	Michigan Court of Claims
2018PL12769	TIBBETTS, JENNIFER	4-453668			ID	MENS/WOMANS H		LIODO Esstere District of MU (5% 4)
2018PL12793	MARSH, DAVID	4-453668	12/01/2018 SAGIN	IAW CORRECTIONAL FACILITY (SRF)	MI	ORTHOPEDIC	4:21-cv-12476	USDC Eastern District of MI (Flint)
2019PL10587	CAMPBELL, KEVIN	4-453898	05/09/2017 TUCS	ON COMPLEX-SANTA RITA	AZ	SENSORY	4:18-cv-00146	USDC District of AZ (Tucson Division)
2019PL10591	GREEN, ALFRED	4-453898	02/02/2017 TUCS	ON COMPLEX-CIMARRON	AZ	NEUROLOGIC	4:18-cv-00068	USDC District of AZ (Tucson Division)
2019PL10592	PEDERSON, DARREN	4-453898	12/31/2013 TUCS	ON COMPLEX	AZ	NEUROLOGIC	4:18-cv-00513	USDC District of AZ (Tucson Division)
2019PL10644	DERELLO, DOUGLAS	4-453898	01/05/2018 FLOR	ENCE COMPLEX-SOUTH UNIT	AZ	METABOLIC	2:18-cv-03575	USDC District of AZ (Phoenix Division)
2019PL10653	TRIPATI, ANANT	4-453898	06/01/2017 FLOR	ENCE COMPLEX-EAST UNIT	AZ	VASCULAR	4:18-cv-00066	USDC District of AZ (Tucson Division)

Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
2019PL10665	WREN, ALONZO	4-454719		ERN RECEPTION DIAGNOSTIC ECTIONAL CENTER	MO	INFECTION	20BU-CV03584	CIRCUIT COURT OF BUCHANAN COUNTY, MISSOURI
2019PL10705	SNOOK, SCOTT	4-453898	09/02/2018 PHOE	NIX COMPLEX-RECEPTION	AZ	CARDIAC	CV2020-010952	Maricopa County State Court
2019PL10724	WILMER, DANIEL	4-454898	10/27/2018 TUCS	ON COMPLEX-WHETSTONE	AZ	OTHER	4:19-cv-00080	USDC District of AZ (Tucson Division)
2019PL10910	ROJAS, PEDRO	4-454898	05/01/2016 YUMA	COMPLEX	AZ	CANCER	19cv04438 previously CV2019-6526	USDC Arizona removed from Arizona Superior Court - Maricopa County 6/10/19
2019PL10915	SALTER, AARON	4-454898	09/01/2016 EYMA	N COMPLEX-COOK	AZ	CANCER	19cv02190	USDC Arizona
2019PL10955	THOMPSON, LAMONT	4-454898		S COMPLEX-BARCHEY	AZ	ORTHOPEDIC	2:19-cv-02841	USDC District of AZ (Phoenix Division)
2019PL10960	DENNISON, ANDRE	4-454898	05/16/2013 EYMA	N COMPLEX	AZ	METABOLIC	2:19-cv-00292	USDC District of AZ (Phoenix Division)
2019PL10961	MODEE, SHALEK	4-454898	06/02/2016 EYMA	N COMPLEX-MEADOWS	AZ	SENSORY	2:19-cv-00406	USDC District of AZ (Phoenix Division)
2019PL11012	REED. KENNETH	4-454898	02/27/2016 TUCS	ON COMPLEX	AZ	MEDICATION RELA	TC20192288	Pima County Superior Court, AZ
2019PL11068	ALVAREZ, NATHAN	4-455388		COMPLEX-DAKOTA	AZ	ORTHOPEDIC	CV2021-003067	Superior Court Arizona for Maricopa County
2019PL11122	HENSON. CHRISTOPHER	4-455388	12/04/2017 EL OP	ENCE COMPLEX-EAST UNIT	AZ	INFECTION	19cv4396	USDC Arizona
2019PL11150	BEITMAN, MICHAEL	4-455388		N COMPLEX-COOK	AZ	MENS/WOMANS H		USDC District of AZ (Prescott Division)
2019PL11156	LOYDE, MACK	4-454719	08/16/2019 LOIS	DEBERRY SPECIAL NEEDS FACILITY	TN	FORCE (EXCESSIV	E3.20_0v_0710	USDC - Middle District of Tennessee
20131 211130		4-404718	00/10/2013 2010 1	SEBERIAL OF EGIAE NEEDO FACIENT			L 3.20-07-10	CODO - Middle District of Termessee
2019PL11191	BANUELOS, ARMANDO	4-455388		ON COMPLEX-WINCHESTER	AZ	FORCE (EXCESSIV	E4:20cv00080 RCC	USDC Arizona - Tucson
2019PL11288	GLOVER, RICHARD	4-454719		BERT COTTON CORRECTIONAL ITY (JCF)	MI	NEUROLOGIC	2:19-cv-13406	USDC Eastern District of Michigan
2019PL11385	SHANK, DAVID	4-455388		ENCE COMPLEX-EAST UNIT	AZ	GENITOURINARY	2:19-cv-04638	USDC District of AZ (Phoenix Division)
2019PL11393	BLOCKSOM, MARK	4-455388	04/08/2018 FLOR	ENCE COMPLEX	AZ	OTHER	2:19-cv-04869	USDC District of AZ (Phoenix Division)
2019PL11424	BASS, PAMELA	4-454719	09/21/2019 SOUT	H IDAHO CORRECTIONAL INSTITUTION	ID	SENSORY		
2019PL11427	AL-AMIN, ELIJAH	4-455388		COMPLEX-DAKOTA	AZ	MENTAL HEALTH	CV2021-010298	Maricopa County Superior Court
2019PL11523	YAGER, TRACY	4-454719		COUNTY CORRECTIONAL FACILITY	MI	MENS/WOMANS H		
2019PL11532	HARP, ANTHONY	4-454719		BERT COTTON CORRECTIONAL ITY (JCF)	MI	MEDICATION RELA	T5:19-cv-13789	USDC Eastern District of Michigan
2019PL11535	YOUNG, TRENT	4-454719	02/22/2019 KENT	COUNTY CORRECTIONAL FACILITY	MI	ORTHOPEDIC	1:19-cv-00854	USDC Western District of MI
2019PL11599	LYNN, PATRICK	4-454719		HINSON CORRECTIONAL FACILITY	KS	CARDIAC	19-3003-EFM	US Dist Court, Dist of Kansas
2019PL11628	ARMBRESTER, RONALD	4-454719	12/27/2019 EAST	ERLING CORRECTIONAL FACILITY	AL	CARDIAC	2:20-cv-0077	USDC - Middle District of Alabama
2019PL11637	ANTHONY-REAGAN, STEAFANI	4-454719	07/01/2019 SOUT	H BOISE WOMEN'S CORRECTIONAL	ID	DENTAL		
2019PL11692	DOHERTY, KEVIN	4-454719	03/17/2019 ARLIN	IGTON COUNTY DETENTION FACILITY	VA	VASCULAR	3:19-cv-00420	USDC Eastern District of VA (Richmond)
2019PL11729	HARRISON, JIMMIE	4-454719		EST C. BROOKS CORRECTIONAL ITY (LRF)	MI	MEDICATION RELA	T1:20-cv-00271	USDC Western District of Michigan
2019PL11761	CANADA, KIWANE	4-454719		B CORRECTIONAL FACILITY (TCF)	MI	ORTHOPEDIC	2:20-cv-10027	USDC Eastern District of MI
2019PL11875	JENSEN, VICKI	4-454719	10/01/2019 POCA		ID	MENS/WOMANS H		
2019PL11904	HOUSTON, DAMON	4-454719		SI CORRECTIONAL CENTER	MO	MENS/WOMANS H		USDC Eastern District of MO (St. Louis)
2019PL11928	REILLY, JAMIE	4-454719		AW CORRECTIONAL FACILITY (SRF)	MI	NEUROLOGIC	2:20-cv-11109	USDC Eastern District
2019PL11930	JOHNSON, RONALD	4-454719		MB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	2:20-cv-10147	USDC Eastern District of MI
2019PL11944	WAGLE, EDDIE	4-454719		BERT COTTON CORRECTIONAL	MI	NEUROLOGIC	4:19-cv-13787	USDC Eastern District of MI
2019PL11966	JACKSON, DOUGLAS	4-454719	09/09/2019 BARA (AMF)	GA MAXIMUM CORRECTIONAL FACILITY	MI	ORTHOPEDIC	2:20-cv-148	USDC Western District of Michigan
2019PL11970	COVINGTON, KEVIN	4-454719		ERN REGIONAL DIAGNOSTIC	MO	ORTHOPEDIC	4:20-cv-00755	USDC Eastern District of MO (St. Louis)
2019PL11973	GONZALEZ, ARMANDO	4-454719		STATE CORRECTIONAL INSTITUTION	ID	MEDICATION RELA	TED	
2019PL11976	WAGNER, BENJAMIN	4-454719	07/24/2019 FARM	INGTON CORRECTIONAL CENTER	MO	SENSORY	20SF-CC00011	24th Judicial Circuit, St. Fancois County, MO
2019PL12020	THOMPSON, DERICO	4-454719	09/25/2019 KINRO	DSS CORRECTIONAL FACILITY (KCF)	MI	ORTHOPEDIC	2:20-cv-158	USDC Western District of Michigan Northern Division
2019PL12093	LIPPETT, LEON	4-454719	03/18/2019 MACC	MB CORRECTIONAL FACILITY (MRF)	MI	INFECTION	1:20-cv-13043	USDC Eastern District of Michihan
2019PL12097	SNIDER, JOSHUA	4-454719	09/01/2019 IONIA (ICF)	MAXIMUM CORRECTIONAL FACILITY	MI	MENTAL HEALTH	1:20-cv-648	USDC Western District of Michigan

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Professional Liability Claims and Lay	vsuits

Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State State	Cause	Docket#	Current Venue
2019PL12105	RAY, JOSHUA	4-454719	12/01/2019 AL [	OOC Regional	AL		3:20-cv-00910-WKW- SRW	USDC - Middle District of AL
2019PL12116	WOODYARD, DRAPER	4-454719		ESTONE CORRECTIONAL FACILITY	AL	ORTHOPEDIC	5:20-cv-02021-AKK-HNJ	USDC - Northern District of AL
2019PL12121	MEZA-SAYAS, ANTONIO	4-454719		HO CORRECTIONAL CENTER	ID	VASCULAR	1:21-cv-00077-DCN	US Dist Court, Dist of idaho
2019PL12133	BURTON, LAMAR	4-454719	02/10/2019 MAG	COMB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	4:20-cv-12501	USDC Eastern District of Michigan, Southern Division
2019PL12167	FLINT, ANTHONY	4-454719	04/15/2019 KIN	ROSS CORRECTIONAL FACILITY (KCF)	MI	GASTROINTESTIN	Al2:21-cv-00035 (previousl) 21-000018-MP)	/ USDC Western District of MI (Northern Division (2)) (previously State of MI Court of Claims)
2019PL12234	MARSH, JAY	4-454719		HO CORRECTIONAL INSTITUTE-OROFINO		NEUROLOGIC		
2019PL12276	SCOTT, RICKY	4-454719	02/20/2019 DUA	NE WATERS HEALTH CENTER (DWH)	MI	NEUROLOGIC	21-002889-NH	Circuit Court for Jackson County
2019PL12284	WEST, ANTHONY	4-454719		HARRISON CORRECTIONAL FACILITY	MI		2:21-cv-10225	USDC Eastern District of Michigan, Southern Division
2019PL12295	GREGORY, LILBERT	4-454719		LOUIS CORRECTIONAL FACILITY (SLF)	MI	CANCER	4:21-cv-10408	USDC Eastern District of Michigan
2019PL12320	EDMONDS, AKIRA	4-454719	05/01/2019 SOL	ITH CENTRAL CORRECTIONAL CENTER	МО	MENS/WOMANS H	E/4:20-cv-00946	USDC Eastern District of MO (St. Louis)
2019PL12323	MUTCHIE, MICHAEL	4-454719	08/19/2019 ION	A MAXIMUM CORRECTIONAL FACILITY	MI	CANCER		
2019PL12348	GRAVEN, JARED	4-454719		ITH CENTRAL CORRECTIONAL CENTER	MO	FORCE (EXCESSIV	/E6:21-cv-03080	USDC Western District of MO (Springfield)
2019PL12363	LYNN, PATRICK	4-454719	05/25/2019 LAN	SING CORRECTIONAL FACILITY	KS	CARDIAC	5:19-cv-03117-HLT	USDC, District of Kansas
2019PL12403	ELIZALDE, GINA	4-454719		IESEE COUNTY JAIL	MI	MENTAL HEALTH	0.10 01 00111 1121	COBO, Bloalet of Hallodo
2019PL12437	BROWNFIELD, CHRIS	4-454719		SING CORRECTIONAL FACILITY	KS	ORTHOPEDIC	6:21-cv-01157-KHV-JP0	USDC, Dist of Kansas
2019PL12455	MINTUN, DENNIS	4-454719	11/06/2019 IDA	HO STATE CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC	1:21-cv-00124	USDC District of ID (Boise-Southern)
2019PL12456	COLEMAN, RONALD	4-454719	07/25/2019 IDA	HO STATE CORRECTIONAL INSTITUTION	ID	INFECTION	1:21-cv-00094	USDC District of ID (Boise-Southern)
2019PL12461	BROWN, DAVID	4-454719	11/14/2019 SAG	INAW CORRECTIONAL FACILITY (SRF)	MI		4:21-cv-11565	USDC Eastern District of Michigan
2019PL12520	SEDORE, SCOTT	4-454719		OBERT COTTON CORRECTIONAL	MI	MENS/WOMANS H	E,2:21-cv-11643-SJM-APP	USDC Eastern District of MI (Detroit)
2019PL12540	WHORTON, JAMES	4-454719		ODLAND CENTER CORR. FACILITY	MI	MENTAL HEALTH	2:21-cv-11722	USDC Eastern District of MI (Detroit)
2019PL12553	BLEDSOE, MICHAEL	4-454719	11/12/2019 FAR	MINGTON CORRECTIONAL CENTER	MO	OTHER	4:21-cv-00010	USDC Eastern District of MO (St. Louis)
2019PL12567	ARMSTRONG, BRADLEY	4-454719	11/01/2019 SOL	ITH IDAHO CORRECTIONAL INSTITUTION	ID	OTHER		
2019PL12591	BLAKE, SHAIDON	4-454719	05/17/2019 LAN	SING CORRECTIONAL FACILITY	KS	MEDICATION RELA	AT 5:21-cv-03140	USDC District of KS (Topeka)
2019PL12607	MIDDLEBROOK, MARCUS	4-454719		AGA MAXIMUM CORRECTIONAL FACILITY	MI	OTHER	2:21-cv-00208	USDC Western District of MI (Northern Division (2))
2019PL12685	BLACKWELL, DENVER	4-454719		THEAST CORRECTIONAL CENTER	MO	DENTAL	1:21-cv-00176	USDC Eastern District of MO (Cape Girardeau)
2019PL12695	YZAGUIRRE, GEORGE	4-454719	12/03/2019 KEN	T COUNTY CORRECTIONAL FACILITY	MI	MENTAL HEALTH		
2019PL12741	LAPINE, DARRIN	4-454719	04/18/2019 MAG	COMB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	1:21-cv-10697	USDC Eastern District of Michigan
2019PL12756	BOUTON, AUSTIN	4-454719	07/09/2019 NOF	RTHEAST CORRECTIONAL CENTER	MO	MENTAL HEALTH	22PI-CC0002	Circuit Court of Pike County Missouri
2019PL12760	JESSIE, MYRON	4-454719	08/08/2019 MAG	COMB CORRECTIONAL FACILITY (MRF)	MI	MENTAL HEALTH	5:21-cv-11201	USDC Eastern District of Michigan (Ann Arbor)
2019PL12766	COLEMAN, RAYNARD	4-454719	10/22/2019 MAG	COMB CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	5:21-cv-13061	USDC Eastern District of MI (Ann Arbor)
2019PL12771	MARGOSIAN, CHRISTIAN	4-454719	07/11/2019 OAF	S CORRECTIONAL FACILITY (ECF)	MI	ORTHOPEDIC	1:21-cv-01061	USDC Western District of Michigan
2019PL12779	NEUBAUER, AUSTIN	4-454719	06/30/2019 IDA	10 MAXIMUM SECURITY INSTITUTION	ID	ORTHOPEDIC		
2019PL12781	HOUSTON, DAMON	4-454719		A MAXIMUM CORRECTIONAL FACILITY	MI	GENITOURINARY	1:21-cv-00947	USDC Western District of Michigan
2020PL11474	ADAMS, MICHAEL	4-455388		) 1A COMPLEX-DAKOTA	AZ	MENTAL HEALTH	21cv01158	USDC Arizona
2020PL11490	WHEELER, JOHN	4-455388	10/31/2013 LEV		AZ	INFECTION	19cv05452	USDC Arizona
2020PL11500	DUDLEY, DAMIAN	4-455388		IS COMPLEX-BARCHEY	AZ	ORTHOPEDIC	2:19-cv-04507	USDC District of AZ (Phoenix Division)
2020PL11559	OCHOA, CHRISTOPHER	4-455388	10/21/2017 LEV	/IS COMPLEX-BARCHEY	AZ	INFECTION	2:18-cv-03438	USDC District of AZ (Phoenix Division)
2020PL11571	RILEY, KRISTIE	4-455388	01/28/2018 PEF	RYVILLE COMPLEX	AZ	MENS/WOMANS H	E/20cv00932	USDC Arizona
	SABALA, ANTHONY	4-455388	06/01/2018 LEV	IS COMPLEX	AZ	INFECTION	CV2021-00062	Maricopa County Superior Court
2020PL11575 2020PL11593	ALCORN. TIMOTHY	4-455388	11/13/2016 LEV		AZ	ORTHOPEDIC		USDC District of AZ (Phoenix Division)

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2020PL11612	REED, KENNETH	4-455388	08/10/2018 FLOF	RENCE COMPLEX-EAST UNIT	AZ	OTHER	2:20-cv-00758 (previou C20194753)	sly USDC District of AZ (Phoenix Division) (previously Pima County Superior Court, AZ)
2020PL11630	FIGUEROA, GABRIEL	4-455388	04/10/2018 TUCS	SON COMPLEX	AZ	ORTHOPEDIC	4:20-cv-00064	USDC District of AZ (Tucson Division)
2020PL11645	LONG, DANIEL	4-455388	03/16/2019 LEW	IS COMPLEX-MOREY	AZ	INFECTION	2:20-cv-00098	USDC District of AZ (Phoenix Division)
020PL11649	ZECHMANN, DAVID	4-455844	01/18/2020 IDAH	O STATE CORRECTIONAL INSTITUTION	ID	OTHER		
020PL11662	STRONG, PRESTON	4-455388	07/26/2017 EYM/	AN COMPLEX-BROWNING	AZ	ORTHOPEDIC	2:19-cv-04991	USDC District of AZ (Phoenix Division)
020PL11674	LUPE, PAUL	4-455388	03/07/2019 LEW	IS COMPLEX	AZ	INFECTION	20cv00708	USDC Arizona
020PL11687	ZAMORA, ERIC	4-455388	01/26/2018 YUM	A COMPLEX	AZ	ORTHOPEDIC	4:20-cv-00043	USDC District of AZ (Tucson Division)
2020PL11705	RANGER, TYRONE	4-455388	03/28/2017 TUCS	SON COMPLEX	AZ	MENS/WOMANS I	HE,4:20-cv-00142	USDC District of AZ (Tucson Division)
020PL11711	FOWLER, JADON	4-455844	01/23/2020 KEN	COUNTY CORRECTIONAL FACILITY	MI	MEDICATION REL	ATED	
020PL11716	GROSS, LANCE	4-455388	12/31/2015 LEW	IS COMPLEX	AZ	INFECTION	19cv05384	USDC Arizona
020PL11741	BILQUIST, LISA	4-455844		TH IDAHO CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC		
020PL11770	TRIPATI, ANANT	4-455388	04/01/2017 FLOF	RENCE COMPLEX	AZ	OTHER	2:20-cv-00427	USDC Western District of PA (Pittsburgh)
020PL11789	SHEPHERD, GARY	4-455388		RENCE COMPLEX-EAST UNIT	AZ	INFECTION	19cv2498	USDC Arizona
020PL11793	CLINE, BERNARD	4-455844		SING CORRECTIONAL FACILITY	KS	COVID-19		
020PL11794 020PL11795	MCCLENNON, LEON CARLTON, THOMAS	4-455844 4-455844		SING CORRECTIONAL FACILITY SING CORRECTIONAL FACILITY	KS KS	COVID-19 COVID-19		
020PL11795 020PL11802	BIGELOW, ROY	4-455388			AZ	INFECTION	19cv05496	USDC of Arizona
020PL11817	MANN, CALEB	4-455844		ON RECEPTION & DIAGNOSTIC CENTER	MO	CARDIAC	2131-CC00856	CIRCUIT COURT OF GREENE COUNTY
	WASHINGTON, THOMAS	4 455044		CHINSON CORRECTIONAL FACILITY	KC	MENTAL HEALTH		
20PL11855 20PL11859	GUTIERREZ-VALENCIA, LUIS	4-455844 4-455388		AN COMPLEX-SMU I	KS AZ	MENTAL HEALTH MENS/WOMANS I		USDC District of AZ (Phoenix Division)
020PL11883	WARD. GLEN	4-455844	04/30/2020 104H	O STATE CORRECTIONAL INSTITUTION	ID	FORCE (EXCESS		
020PL11885	SCHWARTZ, BRADLEY	4-455388	07/25/2017 LEW		AZ	ORTHOPEDIC	CV2021-092282	Maricopa County Superior Court
020PL11922	MITCHELL, TRAMANE	4-455388	08/12/2017 YUM		AZ	FORCE (EXCESS		USDC District of AZ (Phoenix Division)
020PL11940	FRAZIER, DWAYNE	4-455844		DBERT COTTON CORRECTIONAL LITY (JCF)	MI	GASTROINTESTI	NAI4:20-cv-11105	USDC Eastern District of Michigan, Southern Divisi
020PL11950	TILLMAN, MARCUS	4-455844		NE WATERS HEALTH CENTER (DWH)	MI	INFECTION	2:20-cv-12196	USDC Eastern District of Michigan
020PL11951	EVANS, ISAAC	4-455388	03/04/2013 YUM	A COMPLEX	AZ	ORTHOPEDIC	4:20-cv-00368	USDC District of AZ (Tucson Division)
020PL11961	MOORE, SHAWN	4-455388	05/24/2017 FLOF	RENCE COMPLEX-CENTRAL UNIT	AZ	FORCE (EXCESS	VE2:18-cv-00859	USDC District of AZ (Phoenix Division)
020PL11968	WEAVER, TYLER	4-455844	05/19/2020 IDAH	O CORRECTIONAL CENTER	ID	CARDIAC		
020PL11987	BAGLEY, KEITH	4-455844		OSS CORRECTIONAL FACILITY (KCF)	MI	ORTHOPEDIC	2:20 -cv-150	USDC Western District of MI, Southern Division
020PL12001	BECTON, DARRYL	004334400	10/02/2020 ARLI	NGTON COUNTY DETENTION FACILITY	VA	OTHER		
20PL12007	ENGLISH, CHAD	4-455844		O CORRECTIONAL CENTER	ID			
20PL12014	YORK, CLINT	4-455388	09/27/2017 LEW		AZ	METABOLIC	CV2019-56659	Maricopa County Superior Court
20PL12029	COVINGTON, LASHAWN	4-455844		COUNTY CORRECTIONAL FACILITY	MI	OTHER		
020PL12039	RUFF, EUGENE	4-455844			ID	OTHER	IE 0.04	
020PL12047 020PL12054	RAY, JAMES BEAN. KC	4-455844 4-455844		NVILLE CORRECTIONAL CENTER	MO ID	ORTHOPEDIC	HE,2:21-cv-04001-NKL	USDC - Western District of MO
020PL12054 020PL12065	DERELLO, DOUGLAS	4-455388		RENCE COMPLEX-SOUTH UNIT	AZ	METABOLIC	2:19-cv-05363	USDC District of AZ (Phoenix Division)
020PL12102	CUMMINGS, DREW	4-455844		O CORRECTIONAL CENTER	ID	MEDICATION REL		
020PL12107	MEDLEY, LAURA	4-454719	06/17/2019 PERF	RYVILLE COMPLEX-SAN CARLOS	AZ	FORCE (EXCESSI	VECV-2020-016257	Superior Court of Maricopa County, AZ
020PL12112	SCHRODER, NOAH	4-455844		O CORRECTIONAL CENTER	ID	ORTHOPEDIC	1:21-cv-00106-DCN	US Dist Court, Dist of Idaho
020PL12114	O'HARA, SHAWN	4-455388		IS COMPLEX-BARCHEY	AZ	INFECTION	20cv00582	USDC Arizona
020PL12119	SANCHEZ, LAUREN	4-455844		ATELLO WOMENS	ID	MENS/WOMANS I	HEALTH	
020PL12172	DOE, JOHN	004334400		NGTON COUNTY DETENTION FACILITY	VA	METABOLIC		
020PL12198	WATSON, TERRY	4-455844	07/28/2020 NOR	THEAST CORRECTIONAL CENTER	MO	ORTHOPEDIC	21AC-CC00012	19th Judicial Circuit, Cole County, MO
020PL12211	HUNTER, MILTON	4-455844		PER STREET CORRECTIONAL FACILITY	MI	SENSORY		
020PL12240 020PL12254	BELK, LAWRENCE PETERSON, TORAN	4-455844 4-455844		THEAST CORRECTIONAL CENTER HARRISON CORRECTIONAL FACILITY	MO MI	FORCE (EXCESSI MEDICATION REL		USDC Eastern District of MI (Detroit)
UZUPL 12204	FEIERSUN, IURAN	4-400844	01/31/2020 GUS NOR	HARRISON CORRECTIONAL FACILITY	IVII	WEDICATION REL	A12.20-CV-13200	USDC Eastern District of MI (Detroit)

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Claim/Incident#	Inmate	Policy #	Incident Date Involved Site Description	State	Cause	Docket#	Current Venue
2020PL12287	HAYES, MICHAEL	4-455844	09/14/2020 IDAHO CORRECTIONAL CENTER	ID	MEDICATION REL	AT 1:21-cv-00362	USDC District of ID (Boise-Southern)
2020PL12303	BURTON, LAMAR	4-455844	02/16/2020 IONIA MAXIMUM CORRECTIONAL FACILITY (ICF)	MI	NEUROLOGIC	1:20-cv-01134	USDC Western District of Michigan Southern Division
2020PL12312	SYKES, DORIAN	4-455844	06/08/2020 GENESEE COUNTY JAIL	MI	OTHER	2:20-cv-13361	USDC Eastern District of Michigan
2020PL12322	LANE, KEITH	4-455844	01/22/2020 G. ROBERT COTTON CORRECTIONAL FACILITY (JCF)	MI	NEUROLOGIC	2:20-cv-13444	USDC Eastern District of Michigan
2020PL12345	MARTIN, ERIC	4-455844	02/04/2020 EARNEST C. BROOKS CORRECTIONAL FACILITY (LRF)	MI	MENS/WOMANS H	E,1:20-cv-01073	USDC Western District of MI (Southern Division (1))
2020PL12352	SCHRODER, NOAH	4-455844	12/01/2020 IDAHO CORRECTIONAL CENTER	ID	METABOLIC	1:21-cv-00052-BLW	USDC, Dist of Idaho
2020PL12392	VALLEJO, CARLOS	4-455844	02/26/2020 CARSON CITY CORRECTIONAL FACILITY	MI			
2020PL12439	LEE, JASON	4-455844	07/01/2020 NORTHWEST CORRECTIONAL COMPLEX	TN		1:20-cv-01216	US Dist Court, Western Dist of Tennessee
2020PL12469	BEACH, BENJAMIN	4-455844	01/01/2020 EARNEST C. BROOKS CORRECTIONAL FACILITY (LRF)	МІ	CANCER	4:21-cv-10401	USDC of Michigan Eastern District, Southern Division
2020PL12486	BAGRAMYAN, EDGAR	4-455844	11/16/2020 IDAHO STATE CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC		
2020PL12524	HARRISON, PAUL	4-455844	10/14/2020 ALGOA CORRECTIONAL CENTER	MO	COVID-19	21cv04166	USDC Western Missouri
2020PL12527	SHUNN, FORREST	4-455844	04/08/2020 IDAHO STATE CORRECTIONAL INSTITUTION	ID			
2020PL12535	ANDERSON, MICHAEL	4-455844	01/15/2020 SOUTH CENTRAL CORRECTIONAL CENTER	MO	RESPIRATORY	6:21-cv-03226-MDH	USDC Western Missouir
2020PL12537	ALESI, FRANK	4-455844	11/22/2020 IDAHO STATE CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC		
2020PL12543	HAMILTON, JEFFREY	4-455844	06/18/2020 GUS HARRISON CORR FACILITY SOUTH (PARR HWY)	МІ	OTHER	2:21-cv-12054-NGE-DR	G USDC Eastern District of MI (Detroit)
2020PL12550	SYMONDS, MITCHELL	4-455844	04/30/2020 CORR ALTERNATIVE PLACEMENT PROGRAM		ORTHOPEDIC		
2020PL12551	FREELAND, KORI	4-455844	09/14/2020 POCATELLO WOMENS	ID	ORTHOPEDIC		
2020PL12557	JEPPESON, BUCK	4-455844	12/18/2020 IDAHO STATE CORRECTIONAL INSTITUTION	ID	SENSORY		
2020PL12564	SHELTON, SHERWIN	4-455844	02/01/2020 DUANE WATERS HEALTH CENTER (DWH)	MI	ORTHOPEDIC		
2020PL12570	MARSH, ANGELA	4-455844	11/11/2020 SOUTH BOISE WOMEN'S CORRECTIONAL	ID	NEUROLOGIC		
2020PL12584	KELLY, WILLIAM PERDUE, MICHAEL	4-455844	03/20/2020 MARQUETTE BRANCH PRISON (MBP) 04/25/2020 ELLSWORTH CORRECTIONAL FACILITY	MI	CANCER		
2020PL12603 2020PL12670	HAYES, LAJUAN	4-455844 4-455844	12/06/2020 JEFFERSON CITY CORRECTIONAL FACILITY	KS MO	ORTHOPEDIC ORTHOPEDIC	2:21-cv-04228	USDC Western District of MO (Jefferson City)
							·
2020PL12679	BLUE, CARLOS	4-455844	04/02/2020 SOUTHEAST CORRECTIONAL CENTER	MO	ORTHOPEDIC	4:21-cv-00689	USDC Eastern District of MO (St. Louis)
2020PL12700	HAYNES, PATRICK	4-455844	09/01/2020 WESTERN MISSOURI CORRECTIONAL FACILITY	МО	MENS/WOMANS H	E,5:21-cv-06155	USDC Western District of MO (St. Joseph)
2020PL12703	ABRAHAM, GREGORY	4-455844	01/19/2020 KENT COUNTY CORRECTIONAL FACILITY	MI	GENITOURINARY		
2020PL12704	BELL, TYRONE	4-455844	11/17/2020 SAGINAW CORRECTIONAL FACILITY (SRF)	MI	COVID-19	5:21-cv-10399	USDC Eastern District of Michigan
2020PL12705	BELL, TYRONE	4-455844	11/17/2020 SAGINAW CORRECTIONAL FACILITY (SRF)	МІ	COVID-19	2:21-CV-10705	USDC Eastern District of Michigan
2020PL12706	MILLSAPP, ALBERT	4-455844	01/14/2020 JEFFERSON CITY CORRECTIONAL CENTER	MO	DENTAL	2:21-cv-04213	USDC Western District of MO (Jefferson City)
2020PL12753	MCELHANEY, RANDY	4-455844	02/19/2020 CENTRAL MICHIGAN CORRECTIONAL FACILITY - WEST	МІ	ORTHOPEDIC	5:21-cv-1302	USDC Eastern District of Michigan, Southern Division
2020PL12777	POOLE, MICHAEL	4-455844	10/20/2020 KINROSS CORRECTIONAL FACILITY (KCF)	MI	COVID-19		
2020PL12786	WILLIAMS, JIM	4-455844	10/07/2020 THUMB CORRECTIONAL FACILITY (TCF)	MI	MEDICATION REL	AT 2:21-cv-12534	USDC Eastern District of MI (Detroit)
2020PL12792	TEEPLE, ZAINE	4-455844	07/01/2020 GUS HARRISON CORRECTIONAL FACILITY NORTH (ARF)	MI	OTHER	2:20-cv-13328	USDC Eastern District of MI (Detroit)
2020PL12795	GREEN, LEE	4-455844	07/01/2020 IDAHO CORRECTIONAL CENTER	ID	SENSORY		
2021PL12212	HUNTER, MILTON	G-COP-600001	01/01/2021 COOPER STREET CORRECTIONAL FACILITY	MI	SENSORY		
2021PL12226	THOMPSON, SAM	4-455388	06/19/2019 YUMA COMPLEX-CIBOLA	AZ	ORTHOPEDIC	20cv01778	USDC Arizona
2021PL12245	RUNGE, KIRK	4-455388	07/07/2018 EYMAN COMPLEX-MEADOWS	AZ	ORTHOPEDIC	2:20-cv-01804	USDC District of AZ (Phoenix Division)
2021PL12248	ARTHER, JONATHAN	4-455388	04/04/2017 FLORENCE COMPLEX-NORTH UNIT	AZ	SENSORY	20cv00189	USDC Arizona
2021PL12277	STEWART, ROBERT	4-455388	09/18/2016 EYMAN COMPLEX	AZ	OTHER	2:20-cv-02207	USDC District of AZ (Phoenix Division)
00048140000	TATE, JOHNATHAN	4-455388	10/01/2018 LEWIS COMPLEX-RAST	AZ	INFECTION	20cv01917	USDC Arizona
2021PL12286	STEWART, MARK	4-455388	07/09/2018 FLORENCE COMPLEX-SOUTH UNIT	AZ	ORTHOPEDIC	2:20-cv-01376	USDC District of AZ (Phoenix Division)
2021PL12286 2021PL12292				AZ	GENITOURINARY	21cv00608 TUC-DWL	USDC Arizona removed from Superior Court Maricopa
	ROBINSON, JASON	4-455388	02/25/2019 FLORENCE COMPLEX-SOUTH UNIT	, LL		(CDB) previously CV202 003036	20- County
2021PL12292	ROBINSON, JASON WATSON, WILLIAM	4-455388 4-455388	02/25/2019 FLORENCE COMPLEX-SOUTH UNIT	AZ	MENS/WOMANS H	003036	20- County USDC District of AZ (Phoenix Division)
2021PL12292 2021PL12298					MENS/WOMANS H	003036	

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Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	State	Cause	Docket#	Current Venue
21PL12364	ANDERSON, RONALD	G-COP-600001		AN REFORMATORY (RMI)	MI	MEDICATION RELA		
21PL12370	BRANUM, JUSTIN	4-455388	05/12/2019 TUCSO	N COMPLEX-RINCON	AZ	GENITOURINARY	C2021-02215	Pima County Superior Court -Tucson
021PL12376	MINKS, JASON	G-COP-600001		RN REGIONAL DIAGNOSTIC CTIONAL CENTER	MO	CARDIAC		
21PL12390	DAVIS, TIFFANY	G-COP-600001	05/10/2021 GENES		MI	MENTAL HEALTH		
)21PL12395	SMITH, CHRISTOPHER	G-COP-600001		ND CORRECTIONAL FACILITY (LCF)	MI	MENTAL HEALTH		
021PL12407	RITZ, ANTHONY	4-455388		ICE COMPLEX-CENTRAL UNIT	AZ	GENITOURINARY	21cv00868	USDC Arizona - Phoenix
021PL12419	FRIDRIKSSON, CHANCE	G-COP-600001	03/08/2021 ALACHU	JA COUNTY JAIL	FL	NEUROLOGIC	1:21-cv-00083	USDC Northern District of Florida (Gainesville)
021PL12436	WILMOTH, JACK	TAIL-2021	06/01/2018 LEWIS (	COMPLEX	AZ	ORTHOPEDIC	CV2021-008028	Maricopa County Superior Court, AZ
021PL12471	REID, SHAWN	TAIL-2021	09/29/2018 YUMA C	OMPLEX-LA PAZ	AZ	INFECTION	20cv01893	USDC Arizona
021PL12484	WOODSON, ROBERT	G-COP-600001	01/12/2021 EASTER	RN REGIONAL DIAGNOSTIC CTIONAL CENTER	MO	ORTHOPEDIC	4:21-cv-00314	USDC Eastern District of MO (St. Louis)
021PL12491	GARREN, DOUGLAS	G-COP-600001	03/01/2021 CHARLE	ES E. EGELER RECEPTION &	MI	MEDICATION RELA	AT3:21-cv-11365	USDC Eastern District of Michigan
021PL12497	THOMPSON, ERICA	G-COP-600001	08/09/2021 ALACHU		FL	MENS/WOMANS H	EALTH	
021PL12502	MYGRANT, CHARLOTTE	G-COP-600001	08/16/2021 POCATE		ID	OTHER		
021PL12517	WILLIAMS, FREDERICK	G-COP-600001		IRI EASTERN CORRECTIONAL CENTER	2 MO	COVID-19		
021PL12526	PAZ, FEDERICO	G-COP-600001		STATE CORRECTIONAL INSTITUTION	ID	MEDICATION RELA	T1:21-cv-00201	USDC District of ID (Boise-Southern)
021PL12536	WOODS, KENNETH	G-COP-600001	03/20/2021 TIPTON	CORRECTIONAL CENTER	МО	MEDICATION RELA	T2:21-cv-04157	USDC Western District of MO (Jefferson City)
021PL12547	ROUBIDEAUX, JACOB	G-COP-600001	01/25/2021 10440	MAXIMUM SECURITY INSTITUTION	ID		(E)	
21PL12547	SCOTT, ALEX	G-COP-600001 G-COP-600001		MAXIMUM SECURITY INSTITUTION	ID ID	FORCE (EXCESSIV MEDICATION RELA		
21PL12558	TURNEY, PHILIP	G-COP-600001		CORRECTIONAL CENTER	ID	CANCER	ATED	
21PL12558	MCDANIEL, ROBERT	G-COP-600001		STATE CORRECTIONAL INSTITUTION	ID	ORTHOPEDIC		
	SPENCER, CLYDE	HC7AAB65W8001		TON COUNTY DETENTION FACILITY	VA	MENS/WOMANS H		
21PL12576								USDC Arizona
21PL12587	TOURVILLE, DENNIS	TAIL-2021	06/30/2019 EYMAN		AZ ID	SENSORY	20cv01662-DWL-DMF	USDC Anzona
21PL12599	COFFEY, TERESA	G-COP-600001		IDAHO CORRECTIONAL INSTITUTION		MENS/WOMANS H	EALTH	
21PL12605	HURT, CHRISTOPHER	G-COP-600001		GTON CORRECTIONAL CENTER	MO	MENTAL HEALTH		
21PL12613	MADDOCKS, ADAM	G-COP-600001		CORRECTIONAL CENTER	ID	RESPIRATORY		
21PL12620	WOLF, ANDREW	G-COP-600001	02/21/2021 IDAHO I	MAXIMUM SECURITY INSTITUTION	ID	SENSORY	1:21-cv-00226	USDC District od ID (Boise-Southern)
21PL12650	FRANCOIS, KEVIN	TAIL-2021	05/12/2019 EYMAN	COMPLEX-COOK	AZ	NEUROLOGIC	2:21-cv-01009	USDC District of AZ (Phoenix Division)
021PL12656	HARP, ANTHONY	G-COP-600001	01/01/2021 G. ROBI FACILIT	ERT COTTON CORRECTIONAL Y (JCF)	MI	SENSORY	2:21-cv-12446	USDC Eastern District of MI (Detroit)
021PL12665	NISLEY, MARTIN	G-COP-600001	08/03/2021 IDAHO	CORRECTIONAL CENTER	ID	ORTHOPEDIC		
021PL12673	MARTIN, JEFFREY	G-COP-600001		STATE CORRECTIONAL INSTITUTION	ID	GASTROINTESTIN	AL	
21PL12691	THOMAS, DEANGELO	G-COP-600001	03/01/2021 POTOS	CORRECTIONAL CENTER	MO	SENSORY	21BA-CV03782	13th Judicial Circuit Boone County, MO
21PL12694	YZAGUIRRE, GEORGE	G-COP-600001	02/22/2021 G. ROB	ERT COTTON CORRECTIONAL	MI	MENTAL HEALTH		
21PL12696	COCHRAN, AARON	G-COP-600001	02/11/2021 OAKS C	ORRECTIONAL FACILITY (ECF)	MI	ORTHOPEDIC		
21PL12697	ASHLEY, CARL	G-COP-600001	01/07/2021 LAKELA	ND CORRECTIONAL FACILITY (LCF)	MI	GENITOURINARY		
21PL12698	BETANCOURT, CARL	G-COP-600001	06/17/2021 IDAHO	CORRECTIONAL CENTER	ID	MENS/WOMANS H	EALTH	
21PL12714	CINTRON, JEAN	4-100092	03/12/2016 IONIA M	AXIMUM CORRECTIONAL FACILITY	MI	GASTROINTESTIN	AL	
21PL12734	LAKIC, BAJRO	G-COP-600001	03/01/2021 IDAHO	CORRECTIONAL CENTER	ID	COVID-19		
21PL12742	UPCHURCH, LOUISE	G-COP-600001	02/24/2021 HURON	VALLEY COMPLEX - WOMEN (WHV)	MI	OTHER		
22PL12751	TAYLOR, DAMIAN	TAIL-2022	04/16/2019 YUMA C	OMPLEX-LA PAZ	AZ	MEDICATION RELA	T2:20-cv-02148	USDC District of AZ (Phoenix Division)
022PL12754	JOHNSON, EDDIE	G-AMS-600001	06/01/2021 ALACHU	JA COUNTY JAIL	FL	FORCE (EXCESSIV	E01-2021-CA-003504	8th Judicial Circuit, Alachua County, FL
022PL12757	BROWN, JAMES H.	G-AMS-600001	08/20/2021 PARNA	L CORRECTIONAL FACILITY (SMT)	MI	ORTHOPEDIC	2:21-cv-12618	USDC Eastern District of MI (Detroit)
022PL12761	LINCOLN, DENNIS	G-AMS-600001	04/03/2021 KINROS	S CORRECTIONAL FACILITY (KCF)	MI	RESPIRATORY	2:21-cv-00245-PLM-MV	USDC Western District of MI (Northern Division
022PL12772	WHALEY, FABBIAN	G-AMS-600001		RN RECEPTION DIAGNOSTIC CTIONAL CENTER	МО	DENTAL	5:21-cv-06173	USDC Western District of MO (St. Joseph)
022PL12773	MARGOSIAN, CHRISTIAN	G-AMS-600001		ORRECTIONAL FACILITY (ECF)	MI	ORTHOPEDIC	1:21-cv-01061	USDC Western District of Michigan
	ASBELL, ANTHONY	G-AMS-600001	02/05/2021 00400	STATE CORRECTIONAL INSTITUTION	ID	GENITOURINARY		
022DI 12774		G-AINIG-000001					0:01 10700	USDC Eastern District of MI (Detroit)
022PL12774 022PL12776	CARY, BRYAN	G-AMS-600001	05/01/2021 MACON	B CORRECTIONAL FACILITY (MRF)	MI	ORTHOPEDIC	2:21-cv-12768	USDC Eastern District of MI (Detroit)
		G-AMS-600001		B CORRECTIONAL FACILITY (MRF)	MI	GENITOURINARY	1:21-cv-00947	USDC Western District of Michigan

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#### Professional Liability Claims and Lawsuits Claim/Incident# Inmate Policy # Incident Date Involved Site Description State Cause Docket# Current Venue 2022PL12794 MARSH, DAVID G-AMS-600001 01/01/2021 SAGINAW CORRECTIONAL FACILITY (SRF) MI ORTHOPEDIC 4:21-cv-12476 USDC Eastern District of MI (Flint) 2022PL12796 WOODS, KENNETH G-AMS-600001 05/25/2021 TIPTON CORRECTIONAL CENTER MO FORCE (EXCESSIVE 2:21-cv-04227 USDC Western District of MO (Jefferson City) 2022PL12802 STEAH, KEE 03/04/2013 FLORENCE COMPLEX-EAST UNIT ΑZ TAIL-2022 CANCER 2:21-cv-01265 USDC District of AZ (Phoenix Division) 2022PL12807 МО WALLACE, ROBERT G-AMS-600001 01/26/2021 POTOSI CORRECTIONAL CENTER MENTAL HEALTH 4:21-cv-01036-RLW USDC Eastern District of MO (St. Louis)

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#### CL & Employee Claims and Lawsuits

Claim/Incident#	Inmate	Policy #	Incident Date	Involved Site Description	Incident State	Cause	Current Venue
2014EP04585	BRIGHTMAN, VICTORIA	01-423-67-96		RS REGIONAL OFFICE	NY	Discrimination	NY SUPREME CT CITY OF BROOKLYN
2015CL05800	ST. ALPHONSUS	1111111	02/01/2015 ID RE		ID	Statutory Claim	ID DOC
2015EP06451	TITTEL, LAURA	02-415-67-63	04/22/2014 RIKE		NY	Negligence	NY SUPREME CT - BRONX
2016CL07229	TURNER, QUAN	1111111		CASTLE CORRECTIONAL FACILITY	IN	General	no
2017EP08449	DESAI, SURESH	06-156-90-24	12/31/2015 RIKE		NY	Discrimination	USDC EASTERN NY
2017EP09038	NEWMAN, KATHLEEN	06-156-90-24		ERSON CITY CORRECTIONAL CENTER	MO	Harassment	19th Circuit Court, Cole County, State of MO
2017EP09455	WORTHINGTON, TERESA	06-156-90-24		SOE COUNTY CORRECTIONAL COMPLEX		Discrimination	CIRCUIT COURT OF BLEDSOE COUNTY, TN
2018CL09729	ST. LUKES	06-784-21-09	02/01/2018 ID RE		ID	Statutory Claim	ID DOC
2018CL10428	YOUNG, TYJUAN	1111111		ON RECEPTION & DIAGNOSTIC CENTER	MO	Administrative	USDC NORTHERN DIST OF IL
2018EP10122	JAHN, TIFFANY	05-590-66-48	05/03/2018 TUCS		AZ	Discrimination	AZ AG OFFICE, CIVIL RIGHTS DIV
2018EP10275	DAVIS, TRACEY - ID 01002580	05-590-66-48	02/22/2018 LEWI		AZ	Discrimination	EEOC AZ
2018EP10292	MORRELLI, BRUCE ET AL	05-590-66-48		RE COUNTY JAIL	CA	Wage & Hour	FRESNO COUNTY SUPERIOR COURT
2018EP10353	GOLDMAN, LISA	05-590-66-48		ERN REGIONAL DIAGNOSTIC CORRECTI		Discrimination	EEOC - MO
2018EP10459	WILLIAMS, LUANN	06-156-90-24		INGTON CORRECTIONAL CENTER	MO	Retaliation	MO EEOC
2018EP10490	MCSPADDEN, STAR	05-590-66-48		TERN MISSOURI CORRECTIONAL FACILI		Discrimination	43RD JUD CIRCUIT MO
2019CL11183	WILLIAMS, TOSHA	1111111		ORADO CORRECTIONAL FACILITY	KS	Administrative	KS BON
2019CL11446	HUGUELEY, STEPHEN	1111111		RBEND MAXIMUM SECURITY INSTITUTIO		Administrative	TN
2019EP10969	SINGA, SAROJA	MPL 8747297-00		RS REGIONAL OFFICE	NY		n BRONX COUNTY SUPREME COURT NY
2019EP11006	VANG, KA ET AL	MPL 8747297-00	01/01/2019 FRES		CA	Discrimination	SUPERIOR COURT OF CA
2019EP11008	WILLIAMS, JESSICA	MPL 8747297-00		TH CENTRAL CORRECTIONAL CENTER	MO	Wrongful Terminatio	n MO COMMISSION ON HUMAN RIGHTS
2019EP11307	WILLIAMS, JESSICA, ET AL.	MPL 8747297-00		TH CENTRAL CORRECTIONAL CENTER	MO	Wage & Hour	MO COMMISSION ON HUMAN RIGHTS
2019EP11345	MIOTKE, LEONA	MPL 8747297-00	01/01/2019 CLAC		OR	Discrimination	EEOC
2020CL11496	HETEMI SUBPOENA	1111111		O CORRECTIONAL CENTER	ID	Administrative	Dist Court State of ID
2020CL11691	MO V. OVERTON -CONCHO, MIC	CF 1111111	12/24/2015 SOU	THEAST CORRECTIONAL CENTER	MO	OTHER	USDC Eastern Dist of MO
2020CL11759	FULTON FALSE CLAIMS INVEST	K 1111111	01/01/2020 FULT		GA	OTHER	Fulton
2020CL11836	VENDRYES, DIANE	1111111		RBEND MAXIMUM SECURITY INSTITUTIO		Administrative	TN
2020CL12045	COMPHEALTH ASSOCIATES V.	C(1111111	01/01/2020 COR		TN	Breach of Contract	HR
2020EP11651	KIRBY, VALICIA	MPL 8747297-01		LICOTHE CORRECTIONAL CENTER	MO	Discrimination	Circuit Court MO
2020EP11666	EPPERSON, KAREN	MPL 8747297-01		LICOTHE CORRECTIONAL CENTER	MO	Discrimination	MO EEOC & MO Commission on Human Rights
2020EP11963	DAVIS, MONICA	MPL 8747297-01	04/07/2020 FARM	INGTON CORRECTIONAL CENTER	MO	Accommodation	MO Commission on Human Rights
2021CL11296	COVERYS LITIGATION	1111111	01/01/2019 TOP		TN	Breach of Contract	Arizona DOC
2021CL12342	FLEMING, PATRICK	1111111		RS REGIONAL OFFICE	NY	Administrative	RIKERS
2021EP12398	MONTGOMERY, SACHA	PHS2108771		T TENNESSEE STATE PENITENTIARY - W	OTN	Discrimination	EEOC-TN
2021EP12443	BRADSHAW, DANIELLE	PHS2108771	06/29/2021 MICH	IGAN REGIONAL OFFICE	MI	Discrimination	CA Dept of Fair Employment and Housing
2021EP12477	KINGSBY, HAZEL (MORRELLI)	PHS2108771	01/01/2021 TULA	RE COUNTY JAIL	CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12479	ANDERSON, TRACIA (MORRELL		01/01/2021 TULA		CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12480	CERVANTES, LIZETTE (MORREL	L PHS2108771	01/01/2021 TULA	RE COUNTY JAIL	CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12481	GALLARDO, JIMENA (MORRELLI	) PHS2108771	01/01/2021 TULA	RE COUNTY JAIL	CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12482	REYES, CHRISTINE (MORRELLI)	PHS2108771	01/01/2021 TULA	RE COUNTY JAIL	CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12509	BOGART, CASANDRA (MORREL	LIPHS2108771	01/01/2021 TULA	RE COUNTY JAIL	CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12510	HICKS, KAYLA (MORRELLI)	PHS2108771	01/01/2021 TULA		CA	Wage & Hour	State of CA Dept of Industrial Relations
2021EP12511	JAIMES, EVELYN (MORRELLI)	PHS2108771	01/01/2021 TULA	RE COUNTY JAIL	CA	Wage & Hour	State of CA Dept of Industrial Relations
2022CL12788	MALCICH V. ST. LOUIS CTY - HA			ERN REGIONAL DIAGNOSTIC CORRECTI		Administrative	ST LOUIS, MO
2022EP12800	NEIGHBORS, DAVID	PHS2108771	01/01/2022 FULT	ON RECEPTION & DIAGNOSTIC CENTER	MO	Wage & Hour	State of MO

## <u>Exhibit A</u>

### **CERTIFICATE OF MERGER**

[See attached.]

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## Office of the Secretary of State

### **CERTIFICATE OF MERGER**

The undersigned, as Secretary of State of Texas, hereby certifies that a filing instrument merging

Corizon Health, Inc. Domestic For-Profit Corporation [File Number: 804544749]

and Creating

CHS TX, Inc. Domestic For-Profit Corporation [File Number: 804552857]

has been received in this office and has been found to conform to law.

Accordingly, the undersigned, as Secretary of State, and by the virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing the acceptance and filing of the merger on the date shown below.

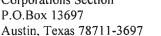
Dated: 05/03/2022

Effective: Condition



John B. Scott Secretary of State

Corporations Section Document 677







## **Office of the Secretary of State**

### CERTIFICATE OF FILING OF

CHS TX, Inc. File Number: 804552857

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic For-Profit Corporation has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 05/03/2022

Effective: Condition



John B. Scott Secretary of State

### Case 23-90086 Document 677 Filed in TXSB on 06/10/23 Page 166 of 224

Form 621 (Revised 12/15) Return in duplicate to: Secretary of State P.O. Box 13697 Austin, TX 78711-3697 512 463-5555 FAX: 512 463-5709 Filing Fee: see instructions	Certificate of Merger Domestic Entity Divisional Merger Business Organizations Cod	This space reserved for office use. FILED In the Office of the Secretary of State of Texas MAY 0 3 2021 Corporations Section
	Merging Entity Information	
undersigned submits this certificate	xas Business Organizations Code, and the ti of merger to divide itself into two or more new domestic entity and one or more new dom	domestic entities or other organizations
The name of the domestic filing	ng entity that is dividing itself is:	
Corizon Health, Inc.		
Its principal place of business	Address	Brentwood TN City State
The file number issued to the	filing entity by the secretary of state is:	804544749
The entity is organized as a	For-Profit Corporation	
The filing entity will surv	(Provide organizational form of domestic entity; e.g., for- ive the merger. The filing entity	profit corporation, limited partnership, etc.) y will not survive the merger.
	Is the name of the merging entity. The	Ū.
	is the name of the morging entity. The	new name is set form below.
	Name as Amended	
	Plan of Merger	
The plan of merger is atta	ched.	
i U	erger is not attached, the following statements	must be completed.
	Alternative Statements	
Instead of providing the plan	of merger, the domestic filing entity cer	tifies that:

1. A plan of merger is on file at the principal place of business of each surviving, acquiring, or new domestic entity or non-code organization provided in this form.

2. On written request, a copy of the plan of merger will be furnished without cost by each surviving, acquiring, or new domestic entity or non-code organization to any owner or member of any domestic entity that is a party to or created by the plan of merger.

Item 3A is the default selection. If the merger effected an amendment to, a restatement of, or an amendment and restatement of the certificate of formation of a surviving filing entity, you must select and complete one of the options shown below. Options 3B and 3C require the submission of the described attachment.

3A. No amendments to the certificate of formation are being effected by the merger.

3B.  $\square$  No amendments to the certificate of formation are being effected by the merger or by the Form 621 1 restated certificate of formation, which is attached to the certificate of merger.

3C. The plan of merger effected an amendment and restatement of the certificate of formation of the surviving filing entity. The amendments being made are set forth in the attached restated certificate of formation containing amendments.

3D. The plan of merger effected changes or amendments to the filing entity's certificate of formation. The changes or amendments to the filing entity's certificate of formation, other than the name change noted previously, are stated below.

4. Organizations Created by Merger:

The name, jurisdiction of organization, principal place of business address, and entity description of each entity or other organization to be created pursuant to the plan of merger are set forth below. The certificate of formation of each new domestic filing entity to be created is being filed with this certificate of merger.

		For-Profit
CHS TX, Inc.	TX	Corporation
Name of New Organization 1	Jurisdiction	Entity Type (See instructions)
205 Powell Place, Suite 104	Brentwood	TN 37027
Principal Place of Business Address	City	State Zip Code
Name of New Organization 2	Jurisdiction	Entity Type (See instructions)
Principal Place of Business Address	City	State Zip Code
Name of New Organization 3	Jurisdiction	Entity Type (See instructions)
Principal Place of Business Address	City	State Zip

### Approval of the Plan of Merger

The plan of merger has been approved as required by the laws of the jurisdiction of formation and by the governing documents of the merging filing entity.

### Effectiveness of Filing (Select either A, B, or C.)

A. This document becomes effective when the document is accepted and filed by the secretary of state.

B. This document becomes effective at a later date, which is not more than ninety (90) days from the date of signing. The delayed effective date is:

Form 621

C.  $\square$  This document takes effect on the occurrence of the future event or fact, other than the passage of time. The 90<sup>th</sup> day after the date of signing is: July 31, 2022

The following event or fact will cause the document to take effect in the manner described below:

#### Text Area

This Certificate of Merger shall take effect immediately following the effective time of the Form 622 Certificate of Merger filed with the Texas Secretary of State, which effectuates a merger among Corizon Health, Inc., Valitás Health Services, Inc., Corizon Health of New Jersey, LLC and Corizon, LLC.

### **Tax Certificate**

Attached hereto is a certificate from the comptroller of public accounts that all taxes under title 2, Tax Code, have been paid by the non-surviving filing entity.

Instead of providing the tax certificate, one or more of the newly created organizations will be liable for the payment of the required franchise taxes.

#### Execution

The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument. The undersigned certifies that the statements contained herein are true and correct, and that the person signing is authorized under the provisions of the Business Organizations Code to execute the filing instrument.

Date: May 2, 2022

J Scott. King

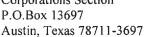
Signature and title of authorized person on behalf of the merging filing entity

## <u>Exhibit B</u>

### **CERTIFICATE OF FORMATION OF NEWCO**

[See attached.]

Corporations Section Document 677







## Office of the Secretary of State

### CERTIFICATE OF FILING OF

CHS TX, Inc. File Number: 804552857

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic For-Profit Corporation has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 05/03/2022

Effective: Condition



John B. Scott Secretary of State

Form 201	ATE OF	This space r	eserved for	office use.
(Revised 12/21)	Clean State			
Submit in duplicate to:	FERE			FILED
Secretary of State				FILE of the In the Office of the
P.O. Box 13697	<b>Certificate of Formation</b>		Sec	cretary of other
Austin, TX 78711-3697 512 463-5555	For-Profit Corporation			MAY 0 3 2021
512 +05-5555			_	orporations Sec
Filing Fee: \$300			С	orporations
	Article 1 – Entity Name and T	уре		
The filing entity being form	ned is a for-profit corporation. The nar	ne of the e	entity is:	
CHS TX, Inc.				
The name must contain the word "co	prporation," "company," "incorporated," "limited" of	or an abbrevia	tion of one o	f these terms.
Ar	ticle 2 – Registered Agent and Regis	stered Off	īce	
(Se	ee instructions. Select and complete <u>either</u> A or B a	and complete	C.)	
	1		hr than	nome of:
$\ge$ A. The initial registered	d agent is an organization (cannot be entity	y named abov	e) by the h	lanie 01.
-	d agent is an organization (cannot be entity	y named abov	e) by the h	
C T Corporation System	d agent is an organization (cannot be entity	y named abov		
C T Corporation System	d agent is an organization (cannot be entity d agent is an individual resident of the			
C T Corporation System DR B. The initial registered	d agent is an individual resident of the			s set forth below:
C T Corporation System DR B. The initial registered	d agent is an individual resident of the M.I. Last Name	state who	se name is	
C T Corporation System DR B. The initial registered	d agent is an individual resident of the	state who	se name is	s set forth below:
C T Corporation System         DR         B. The initial registered <i>Trst Name</i> C. The business address of	d agent is an individual resident of the M.I. Last Name The registered agent and the registered	state who	se name is	s set forth below:
C T Corporation System DR B. The initial registered First Name C. The business address of 1999 Bryan Street, Suite 90	d agent is an individual resident of the M.I. Last Name The registered agent and the registered	state who	se name is dress is:	s set forth below: Suffix
C T Corporation System OR B. The initial registered First Name C. The business address of 1999 Bryan Street, Suite 90	d agent is an individual resident of the <i>M.I.</i> Last Name The registered agent and the registered Dallas	state who	se name is dress is: TX	s set forth below: Suffix 75201
C T Corporation System DR B. The initial registered First Name C. The business address of 1999 Bryan Street, Suite 90 Street Address	d agent is an individual resident of the <u>M.I.</u> Last Name The registered agent and the registered <u>Dallas</u> City <b>Article 3 – Directors</b> (A minimum of 1 director is required.	state who	se name is dress is: TX State	s set forth below: Suffix 75201 Zip Code
C T Corporation System         DR         B. The initial registered         First Name         C. The business address of         1999 Bryan Street, Suite 90         Street Address	d agent is an individual resident of the <u>M.I.</u> Last Name The registered agent and the registered <u>Dallas</u> City Article 3 – Directors	state who office add	se name is dress is: TX State mes and a	s set forth below: Suffix 75201 Zip Code addresses of the
C T Corporation System         DR         B. The initial registered         First Name         C. The business address of         1999 Bryan Street, Suite 90         Street Address	d agent is an individual resident of the <u>M.I.</u> Last Name The registered agent and the registered Dallas City Article 3 – Directors (A minimum of 1 director is required. Instituting the initial board of directors	state who office add	se name is dress is: TX State mes and a	s set forth below: Suffix 75201 Zip Code addresses of the
C T Corporation System OR B. The initial registered First Name C. The business address of 1999 Bryan Street, Suite 90 Street Address The number of directors corpors person or persons who are to their successors are elected	d agent is an individual resident of the <u>M.I.</u> Last Name the registered agent and the registered <u>Dallas</u> <u>City</u> <b>Article 3 – Directors</b> (A minimum of 1 director is required. Instituting the initial board of directors o serve as directors until the first annu	state who office add	se name is dress is: TX State mes and a	s set forth below: Suffix 75201 Zip Code addresses of the
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C T Corporation System OR B. The initial registered First Name C. The business address of 1999 Bryan Street, Suite 90 Street Address The number of directors corperson or persons who are to	d agent is an individual resident of the M.I. Last Name The registered agent and the registered D Dallas City Article 3 – Directors (A minimum of 1 director is required. Instituting the initial board of directors o serve as directors until the first annua and qualified are as follows: Tirschwell M.I. Last Name	state who office add	se name is dress is: TX State mes and a	s set forth below: Suffix 75201 Zip Code addresses of the holders or until

### Case 23-90086 Document 677 Filed in TXSB on 06/10/23 Page 172 of 224

Scott		King			
First Name	М.І.	Last Name			Suffix
205 Powell Place, Suite 104	Brentwo	od	TN	37027	US
Street or Mailing Address	City		State	Zip Code	Country

Director 5		· · · · · · · · · · · · · · · · · · ·			
Jeff		Sholey			
First Name	<i>M.I.</i>	Last Name			Suffix
205 Powell Place, Suite 104	Brentw	vood	TN	37027	US
Street or Mailing Address	City		State	Zip Code	Country

#### Article 4 – Authorized Shares

(Provide the number of shares in the space below, then select option A or option B, do not select both.)

The total number of shares the corporation is authorized to issue is: 15,000

 $\triangle$  A. The par value of each of the authorized shares is: \$0.001

B. The shares shall have no par value.

If the shares are to be divided into classes, you must set forth the designation of each class, the number of shares of each class, the par value (or statement of no par value), and the preferences, limitations, and relative rights of each class in the space provided for supplemental information on this form.

#### Article 5 – Purpose

The purpose for which the corporation is formed is for the transaction of any and all lawful business for which a for-profit corporation may be organized under the Texas Business Organizations Code.

#### **Initial Mailing Address**

(Provide the mailing address to which state franchise tax correspondence should be sent.)

205 Powell Place, Suite 104	Brentwood	TN	37027	US
Mailing Address	City	State	Zip Code	Country

#### Supplemental Provisions/Information

The following supplements shall apply to this Certificate of Formation:

Supplement to Article 1: As required by Section 3.005 of the Texas Business Organizations Code, CHS TX, Inc. is being formed under a plan of merger of Corizon Health, Inc., a Texas corporation (the "Merging Entity") pursuant to Section 3.006 and Chapter 10 of the TBOC. The address of the principal place of business of the Merging Entity is 205 Powell Place, Suite 104, Brentwood, TN 37027. The date of formation of the Merging Entity is April 28, 2022.

Supplement to Article 3: CHS TX, Inc. shall have four directors upon formation, the three directors listed in Article 3 above plus the following individual as the fourth director:

Gregg Ladele 205 Powell Place, Suite 104 Brentwood, TN 37027

Organizer

The name and address of the organizer:

Sara Tirschwell				
Name				
205 Powell Place, Suite 104	Brentwood	TN	37027	

 205 Powell Place, Suite 104
 Brentwood

 Street or Mailing Address
 City

State Zip Code

Effectiveness of Filing (Select either A, B, or C.)

A. This document becomes effective when the document is filed by the secretary of state.

B. This document becomes effective at a later date, which is not more than ninety (90) days from the date of signing. The delayed effective date is:

C.  $\square$  This document takes effect upon the occurrence of a future event or fact, other than the

passage of time. The 90<sup>th</sup> day after the date of signing is: July 31, 2022

The following event or fact will cause the document to take effect in the manner described below:

This Certificate of Formation shall take effect immediately following the effective time of the Form 622 Certificate of Merger filed with the Texas Secretary of State, which effectuates a merger among Corizon Health, Inc., Valitás Health Services, Inc., Corizon Health of New Jersey, LLC and Corizon, LLC.

### Execution

The undersigned affirms that the person designated as registered agent has consented to the appointment. The undersigned also affirms that, to the best knowledge of the undersigned, the name provided as the name of the filing entity does not falsely imply an affiliation with a governmental entity. The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument and certifies under penalty of perjury that the undersigned is authorized to execute the filing instrument.

Date: May 2, 2022

Signature of organizer

## <u>Exhibit C</u>

### **BYLAWS OF NEWCO**

[See attached.]

## BYLAWS OF CHS TX, INC.

### ARTICLE I OFFICES

Section 1.01 REGISTERED OFFICE AND AGENT. The registered office and registered agent of the Corporation shall be as set forth in the Corporation's Certificate of Formation. The registered office or registered agent may be changed by resolution of the Board of Directors, upon making the appropriate filing with the Secretary of State.

**Section 1.02 PRINCIPAL OFFICE.** The principal office of the Corporation shall be located at such place within or without the State of Texas as shall be fixed from time to time by the Board of Directors.

**Section 1.03 OTHER OFFICES.** The Corporation may also have other offices at any places, within or without the State of Texas, as the Board of Directors may designate, or as the business of the Corporation may require or as may be desirable.

Section 1.04 BOOKS AND RECORDS. All records maintained by the Corporation in the regular course of its business, including its share transfer ledger, books of account, and minute books, may be maintained in written paper form or another form capable of being converted to written paper form within a reasonable time. The Corporation shall convert any records so kept upon the request of any person entitled to inspect the records pursuant to applicable law.

### ARTICLE II SHAREHOLDERS

Section 2.01 PLACE OF MEETING. All meetings of the shareholders shall be held either at the principal office of the Corporation or at any other place, either within or without the State of Texas, as shall be designated in the notice of the meeting or duly executed waiver of notice. The meeting may be held solely by means of remote communication as set out in Section 2.02 below.

Section 2.02 MEETINGS OF SHAREHOLDERS BY REMOTE COMMUNICATION. Subject to any guidelines and procedures adopted by the Board of Directors, shareholders not physically present at a shareholders' meeting may participate in the meeting by means of remote communication and may be considered present in person and may vote at the meeting, whether held at a designated place or solely by means of remote communication, subject to the conditions imposed by applicable law.

Section 2.03 ANNUAL MEETING. An annual meeting of shareholders shall be held on the date and time set by the Board of Directors and stated in the notice of the meeting for the

purpose of electing directors and transacting any other business as may be brought properly before the meeting.

Failure to hold the annual meeting at the designated time does not result in the winding up or termination of the Corporation. If the Board of Directors fails to call the annual meeting, any shareholder may make written demand to any officer of the Corporation that an annual meeting be held.

Section 2.04 SPECIAL SHAREHOLDERS' MEETINGS. Special meetings of the shareholders may be called by the President, the Board of Directors, or by the holders of at least ten percent (10%) of all the shares entitled to vote at the proposed special meeting. The record date for determining shareholders entitled to call a special meeting is the date the first shareholder signs the notice of that meeting. Only business within the purpose or purposes described in the notice or executed waiver of notice may be conducted at a special meeting of the shareholders.

**Section 2.05 QUORUM OF SHAREHOLDERS**. The presence in person or by proxy of the holders of a majority of the shares entitled to vote constitutes a quorum for a meeting of the shareholders. Unless otherwise required by the Texas Business Organizations Code, the Certificate of Formation, or these Bylaws:

(a) The affirmative vote of the holders of a majority of the shares represented at a meeting at which a quorum is present shall be the act of the shareholders.

(b) The shareholders represented in person or by proxy at a meeting at which a quorum is present may conduct any business properly brought before the meeting until adjournment, and the subsequent withdrawal from the meeting of any shareholder or the refusal of any shareholder represented in person or by proxy to vote shall not affect the presence of a quorum at the meeting.

If a quorum is not present, the shareholders represented in person or by proxy may adjourn the meeting until a time and place determined by a vote of the holders of a majority of the shares represented in person or by proxy at that meeting. At such adjourned meeting at which the required number of voting shares shall be present or represented, any business may be transacted which might have been transacted at the meeting as originally noticed.

**Section 2.06 CONDUCT OF MEETINGS.** The Board of Directors may adopt by resolution rules and regulations for the conduct of meetings of the shareholders as it shall deem appropriate. At every meeting of the shareholders, the President, or in his or her absence or inability to act, the Vice President, or, in his or her absence or inability to act, a director or officer designated by the Board of Directors, shall act as chairman of, and preside at, the meeting. The Secretary or, in his or her absence or inability to act, the person whom the chairman of the meeting shall appoint secretary of the meeting, shall act as secretary of the meeting and keep the minutes thereof.

Section 2.07 VOTING OF SHARES. Each outstanding share, regardless of class or series, shall be entitled to one vote on each matter submitted to a vote at a meeting of shareholders, except to the extent that the Certificate of Formation provides for more or less than one vote per share or limits or denies voting rights to the holders of the shares of any class or series. Unless

otherwise required by the Texas Business Organizations Code, the Certificate of Formation, or these Bylaws, any matter, other than the election of directors, brought before any meeting of shareholders at which a quorum is present shall be decided by the affirmative vote of the holders of the majority of shares present in person or represented by proxy at the meeting and entitled to vote on the matter.

Unless otherwise required by the Certificate of Formation, the election of directors shall be decided by a plurality of the votes cast by the holders of shares entitled to vote in the election at a meeting of the shareholders at which a quorum is present.

Shareholders are prohibited from cumulating their votes in any election of directors of the Corporation.

Any vote may be taken by voice or show of hands unless a shareholder entitled to vote, either in person or by proxy, objects, in which case written ballots shall be used.

Section 2.08 WRITTEN CONSENT OF SHAREHOLDERS WITHOUT A MEETING. Any action required by the Texas Business Organizations Code to be taken at any annual or special meeting of shareholders, or any action which may be taken at any annual or special meeting of shareholders, may be taken without a meeting, without prior notice, and without a vote, if a consent or consents in writing, setting forth the action so taken, shall have been signed by the holder or holders of shares having not less than the minimum number of votes that would be necessary to take the action at a meeting at which holders of all shares entitled to vote on the action were present and voted. Prompt notice of the taking of any action by shareholders without a meeting by less than unanimous written consent shall be given to those shareholders who did not consent in writing to the action.

### ARTICLE III DIRECTORS

**Section 3.01 BOARD OF DIRECTORS.** The business and affairs of the Corporation shall be managed under the direction of the Board of Directors of the Corporation. Directors need not be residents of the State of Texas or shareholders of the Corporation.

**Section 3.02** NUMBER OF DIRECTORS. The number of directors shall be four (4), provided that the number may be increased or decreased from time to time by an amendment to these Bylaws or by resolution adopted by the Board of Directors. No decrease in the number of Directors shall have the effect of shortening the term of any incumbent director.

Section 3.03 TERM OF OFFICE. At the first annual meeting of shareholders and at each annual meeting thereafter, the holders of shares entitled to vote in the election of directors shall elect directors, each of whom shall hold office until a successor is duly elected and qualified or until the director's earlier death, resignation, disqualification, or removal.

Section 3.04 VACANCIES AND NEWLY CREATED DIRECTORSHIPS. Any vacancy occurring in the Board of Directors may be filled by election at an annual or special meeting of shareholders called for that purpose, or may be filled by the affirmative vote of a

majority of the remaining directors even when the majority of the remaining directors is less than a quorum of the total number of directors specified in the Certificate of Formation or the Bylaws. A director elected to fill a vacancy shall be elected for the unexpired term of his or her predecessor in office.

A directorship to be filled by reason of an increase in the number of directors may be filled by election at an annual or special meeting of shareholders called for that purpose, or may be filled by the Board of Directors for a term of office continuing only until the next election of one or more directors by the shareholders; provided that the Board of Directors may not fill more than two (2) directorships during the period between any two (2) successive annual meetings of shareholders.

Section 3.05 REMOVAL. Any director or the entire Board of Directors may be removed, with or without cause, by a vote of the holders of a majority of the shares then entitled to vote at an election of the director or directors, at any meeting of shareholders called expressly for that purpose.

**Section 3.06 RESIGNATION**. A director may resign by providing written notice to the Corporation. The resignation shall be effective upon the later of the date of receipt of the notice of resignation or the effective date specified in the notice. Acceptance of the resignation shall not be required to make the resignation effective.

Section 3.07 REGULAR MEETINGS OF DIRECTORS. A regular meeting of the newly-elected Board of Directors shall be held without other notice immediately following each annual meeting of shareholders, at which the board shall elect officers and transact any other business as shall come before the meeting. The board may designate a time and place for additional regular meetings, by resolution, without notice other than the resolution.

**Section 3.08** SPECIAL MEETINGS OF DIRECTORS. The Chairman may call a special meeting of the Board of Directors at a time or place determined by the Chairman. The Chairman shall call a special meeting at the written request of two (2) or more directors.

**Section 3.09 NOTICE OF DIRECTORS' MEETINGS.** All special meetings of the Board of Directors shall be held upon not less than three (3) days' written notice stating the date, place, hour, and purpose of the meeting delivered to each director either personally or by mail. Notice of a regular or special meeting of the Board of Directors may be provided to a director by electronic transmission on consent of the director. The director may specify the form of electronic transmission to be used to communicate notice.

A written waiver of the required notice signed by a director entitled to the notice, before or after the meeting, is the equivalent of giving notice to the director who signs the waiver. A director's attendance at any meeting shall constitute a waiver of notice of the meeting, except where the directors attends a meeting for the express purpose of objecting to the transaction of any business on the grounds that the meeting is not lawfully called or convened.

Section 3.10 QUORUM AND ACTION BY DIRECTORS. A majority of the number of directors shall constitute a quorum for the transaction of business. The act of the majority of the directors present at a meeting at which a quorum is present at the time of the act shall be the act of the Board of Directors, unless the act of a greater number is required by law, the Certificate of

Formation, or these Bylaws. The directors at a meeting for which a quorum is not present may adjourn the meeting until a time and place as may be determined by a vote of the directors present at that meeting.

Section 3.11 COMPENSATION. Directors, as such, shall not receive any stated salary for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at any meeting of the Board of Directors or committee thereof. A director shall not be precluded from serving the Corporation in any other capacity and receiving compensation for services in that capacity.

Section 3.12 ACTION BY DIRECTORS WITHOUT A MEETING. Unless otherwise restricted by the Certificate of Formation or these Bylaws, any action required or permitted to be taken at a meeting of the Board of Directors or any committee may be taken without a meeting if all members of the Board of Directors or committee consent in writing or by electronic transmission and the writings or electronic transmissions are filed with the minutes of the proceedings of the Board of Directors.

#### ARTICLE IV OFFICERS

**Section 4.01 POSITIONS AND ELECTION.** The officers of the Corporation shall be elected by the Board of Directors and shall be a President and a Secretary and any other officers, including assistant officers and agents, as may be deemed necessary by the Board of Directors. Any two (2) or more offices may be held by the same person.

Each officer shall serve until a successor is elected and qualified or until the earlier death, resignation, or removal of that officer. Vacancies or new offices shall be filled at the next regular or special meeting of the Board of Directors.

Section 4.02 REMOVAL. Any officer elected or appointed by the Board of Directors may be removed with or without cause by the affirmative vote of the majority of the Board of Directors. Removal shall be without prejudice to the contract rights, if any, of the officer so removed.

Section 4.03 POWERS AND DUTIES OF OFFICERS. The powers and duties of the officers of the Corporation shall be as provided from time to time by resolution of the Board of Directors or by direction of an officer authorized by the Board of Directors to prescribe the duties of other officers. In the absence of such resolution, the respective officers shall have the powers and shall discharge the duties customarily and usually held and performed by like officers of corporations similar in organization and business purposes to the Corporation, subject to the control of the Board of Directors.

**Section 4.04 AUTHORITY TO EXECUTE AGREEMENTS.** All agreements of the Corporation shall be executed on behalf of the Corporation by (a) the President or any Vice President, (b) such other officer or employee of the Corporation authorized in writing by the President, with such limitations or restrictions on such authority as the President deems appropriate or (c) such other person as may be authorized by the Board of Directors.

### ARTICLE V SHARE CERTIFICATES AND TRANSFER

### Section 5.01 CERTIFICATES REPRESENTING SHARES NOT REQUIRED.

The Corporation shall not be required to deliver certificates representing all shares to which shareholders are entitled, and any uncertificated shares may be evidenced by a book-entry system maintained by the registrar of the shares.

The Corporation shall, after the issuance or transfer of uncertificated shares, send to the registered owner of uncertificated shares a written notice containing the information required to be set forth or stated on certificates pursuant to the Texas Business Organizations Code. Except as otherwise expressly provided by law, the rights and obligations of the holders of uncertificated shares and the rights and obligations of the holders of certificates representing shares of the same class and series shall be identical. No share shall be issued until the consideration therefor, fixed as provided by law, has been fully paid.

Section 5.02 TRANSFERS OF SHARES. Shares of the Corporation shall be transferable in the manner prescribed by law and in these Bylaws. Transfers of shares shall be made on the books of the Corporation only by the holder of record thereof or by such other person as may under law be authorized to endorse such shares for transfer or by such shareholder's attorney lawfully constituted in writing. No transfer of shares shall be valid as against the Corporation for any purpose until it shall have been entered in the share transfer records of the Corporation by an entry showing from and to what person those shares were transferred.

Section 5.03 REGISTERED SHAREHOLDERS. The Corporation shall be entitled to treat the holder of record of any shares issued by the Corporation as the holder in fact thereof for all purposes, including voting those shares, receiving dividends or distributions thereon or notices in respect thereof, transferring those shares, exercising rights of dissent with respect to those shares, exercising or waiving any preemptive right with respect to those shares, entering into agreements with respect to those shares in accordance with Texas law, or giving proxies with respect to those shares.

Neither the Corporation nor any of its officers, directors, employees, or agents shall be liable for regarding that person as the owner of those shares at that time for those purposes, regardless of whether that person possesses a certificate for those shares, and shall not be bound to recognize any equitable or other claim to or interest in such share or shares on the part of any other person, whether or not it shall have express or other notice of such claim or interest, except as otherwise provided by Texas law.

### ARTICLE VI INDEMNIFICATION

Section 6.01 INDEMNIFICATION OF EXISTING AND FORMER DIRECTORS AND OFFICERS. The Corporation shall indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending, or completed action or other proceeding (whether civil, criminal, administrative, arbitrative, or investigative), including any appeal thereof,

or any inquiry or investigation that could lead to such an action or proceeding (any of the foregoing to be referred to hereafter as a "proceeding") by reason of the fact that the person (1) is or was a director or officer of the Corporation; or (2) while a director of the Corporation, is or was serving at the request of the Corporation as a partner, director, officer, venturer, proprietor, trustee, employee, administrator, or agent of another entity, organization, or an employee benefit plan (each such person in (2) to be referred to hereafter as a "delegate" and, together with each such person in (1), a "covered person") to the fullest extent permitted by the Texas Business Organizations Code (as the same now exists or may hereafter be amended, substituted, or replaced, the "BOC"), but, if the BOC is amended, substituted, or replaced, only to the extent that such amendment, substitution, or replacement permits the Corporation to provide broader indemnification rights than the BOC permitted the Corporation to provide prior to such amendment, substitution, or replacement, against all judgments (including arbitration awards), court costs, penalties, settlements, fines, excise, and other similar taxes and reasonable attorneys' fees (all of the foregoing to be referred to hereafter as "expenses") actually incurred by the covered person in connection with such proceeding. The right to indemnification in this Section 6.01 shall continue as to a covered person who has ceased to be a director, officer, or delegate and shall inure to his or her heirs, executors, or administrators.

**Section 6.02 ADVANCEMENT OF EXPENSES.** The Corporation shall pay or reimburse reasonable expenses incurred by a covered person currently serving as a director, officer, or delegate of the Corporation who was or is a party or is threatened to be made a party to any proceeding in advance of the final disposition of the proceeding, without any determination as to the covered person's entitlement to indemnification, if the Corporation receives the following before any such advancement of expenses:

(a) A written affirmation by the covered person of the covered person's good faith belief that he or she has met the standard of conduct necessary for indemnification under the BOC.

(b) A written undertaking by or on behalf of the covered person to repay the amount so advanced if the final determination is that the covered person has not met the required standard of conduct set forth in the BOC or that indemnification is prohibited by the BOC.

Section 6.03 INDEMNIFICATION OF AND ADVANCEMENT OF EXPENSES TO OTHER PERSONS. Notwithstanding any other provision of this ARTICLE VI, the Corporation may indemnify and advance expenses to persons other than covered persons, including advisory directors, non-executive officers, employees, and agents of the Corporation, to the extent and in the manner provided by the BOC and these Bylaws.

**Section 6.04 INDEMNIFICATION RIGHTS NOT EXCLUSIVE.** The rights provided pursuant to this ARTICLE VI shall not be exclusive of any other rights to which a person may be entitled by applicable law, the Corporation's Certificate of Formation, action or resolution of the Corporation's shareholders or disinterested directors, or contract.

Section 6.05 INSURANCE. The Corporation may purchase and maintain insurance or another arrangement to indemnify any covered person against any liability asserted against and

incurred by the covered person in that capacity or arising out of the covered person's status in that capacity, regardless of whether the Corporation would have the power to indemnify the covered person against that liability under applicable law.

Section 6.06 REPORTS OF INDEMNIFICATION AND ADVANCES. No later than one (1) year from the date that the Corporation indemnifies or advances expenses to a director, it shall give a written report of such indemnification or advancement to the shareholders, which report must be made with or before the notice or waiver of notice of the next shareholders' meeting or the next submission to the shareholders of a written consent without a meeting.

## ARTICLE VII MISCELLANEOUS

**Section 7.01 SEAL.** The Corporation may adopt a corporate seal in a form approved by the Board of Directors. The Corporation shall not be required to use the corporate seal and the lack of the corporate seal shall not affect an otherwise valid contract or other instrument executed by the Corporation.

Section 7.02 CHECKS, DRAFTS, ETC. All checks, drafts, or other instruments for payment of money or notes of the Corporation shall be signed by an officer or officers or any other person or persons as shall be determined from time to time by resolution of the Board of Directors.

Section 7.03 FISCAL YEAR. The fiscal year of the Corporation shall be as determined by the Board of Directors.

Section 7.04 INVALID PROVISIONS. If any one or more of the provisions of these Bylaws, or the applicability of any provision to a specific situation, shall be held invalid or unenforceable, the provision shall be modified to the minimum extent necessary to make it or its application valid and enforceable, and the validity and enforceability of all other provisions of these Bylaws and all other applications of any provision shall not be affected thereby.

Section 7.05 CONFLICT WITH APPLICABLE LAW OR CERTIFICATE OF FORMATION. These Bylaws are adopted subject to any applicable law and the Certificate of Formation. Whenever these Bylaws may conflict with any applicable law or the Certificate of Formation, such conflict shall be resolved in favor of such law or the Certificate of Formation.

## ARTICLE VIII AMENDMENT OF BYLAWS

Section 8.01 AMENDMENT OF BYLAWS. The Board of Directors may amend, alter, change, and repeal these Bylaws or adopt new bylaws. The shareholders may make additional bylaws and may alter and repeal any bylaws whether such bylaws were originally adopted by them or otherwise.

## Exhibit D

## FORM OF

### JOINDER AGREEMENT

This Joinder Agreement ("Agreement"), dated as of  $[\bullet]$ , 2022 is entered into by and between Corizon Health, Inc., a Texas corporation ("Corizon Health") and CHS TX, Inc., a Texas corporation ("CHS"). Corizon Health and CHS are each a "Party" and together the "Parties".

WHEREAS, on [•], 2022 Corizon Health, Valitás Health Services, Inc., a Texas corporation, Corizon, LLC, a Missouri limited liability company, and Corizon Health of New Jersey, LLC, a New Jersey limited liability company filed a Certificate of Combination Merger with the Secretary of State of Texas thereby effectuating a combination merger with Corizon Health as the sole surviving entity;

WHEREAS, on the same date, Corizon Health filed a Certificate of Merger with the Secretary of State of Texas pursuant to an Agreement and Plan of Divisional Merger (the "**Plan of Merger**") of equal date thereby effectuating a divisional merger as contemplated in a Plan of Merger (the "**Merger**");

WHEREAS, as a result of the Merger, CHS was formed and Corizon Health survived and continued in existence as a Texas corporation;

WHEREAS, as a result of the Merger and pursuant to the Plan of Merger, the assets and liabilities of Corizon Health were allocated and vested between itself and CHS;

NOW THEREFORE, the Parties hereby agree as follows:

- 1. **Joinder**. Corizon Health and CHS each hereby irrevocably, absolutely, and unconditionally agree to become a party to the Plan of Merger and agree to be bound by all the terms, conditions, covenants, obligations, liabilities, and undertakings contained therein.
- 2. Affirmations. The Parties represent and warrant that (a) they have the corporate power and authority to authorize the execution, delivery and performance of this Agreement, (b) no third party consent or authorization is required in connection with the Plan of Merger or this Agreement and (c) this Agreement constitutes a legal, valid and binding obligation of the Parties.
- 3. **Counterparts**. This Agreement may be executed in counterparts, each of which shall constitute an original, but all of which when taken together shall constitute a single contract.
- 4. **Governing Law**. This Agreement and any claim, controversy, dispute or cause of action based upon, arising out of or relating to this Agreement shall be governed by and construed in accordance with the laws of the state of Texas. Any disputes arising under or related to the Agreement, or any legal proceeding seeking to enforce any provision of this Agreement or the Plan of Merger, may be brought exclusively in the federal or state courts of Texas.
- 5. **Amendments.** This Agreement may only be amended or supplemented, in each case, by a writing executed by CHS and Corizon Health.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the date first written above.

## CORIZON HEALTH, INC.

By:\_\_\_\_\_

Name: Title:

## CHS TX, INC.

By:\_

Name: Title:

### Fill in this information to identify the case:

Debtor Name: In re : Tehum Care Services, Inc.

United States Bankruptcy Court for the: Southern District Of Texas

Case number (if known): 23-90086 (CML)

Check if this is an amended filing

## Official Form 207

## **Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1:	Income
---------	--------

### 1. Gross revenue from business

□ None

······································						Sources of revenue Check all that apply	(befo	s revenue re deductions and sions)
From the beginning of the fiscal year to filing date:	From	1/1/2023 MM / DD / YYYY	to	Filing date	┏	Operating a business Other	\$	0.00
For prior year:	From	01/01/22 MM / DD / YYYY	to	12/31/22 MM / DD / YYYY	_ _ _	Operating a business Other	\$	102,790,494.00
For the year before that:	From	01/01/21 MM / DD / YYYY	to	12/31/21 MM / DD / YYYY		Operating a business Other	\$	598,277,669.26

Debtor: Tehum Care Services, Inc.

Name

#### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☑ None

					Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From	MM / DD / YYYY	_ to	Filing date		\$
For prior year:	From	MM / DD / YYYY	to	MM / DD / YYYY		\$
For the year before that:	From	MM / DD / YYYY	to	MM / DD / YYYY		\$

#### Part 2: List Certain Transfers Made Before Filing for Bankruptcy

### 3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

23-90086

Case number (if known):

#### □ None

	Creditor's name and address	Dates	Total amount or value	<b>ns for payment or transfer</b> all that apply
3.1	See SOFA 3 Attachment		\$	Secured debt
	Creditor's Name			Unsecured loan repayments
	<b>A</b>			Suppliers or vendors
	Street			Services
				Other
	City State ZIP Code	_		
	Country			

#### Payments or other transfers of property made within 1 year before filing this case that benefited any insider 4.

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7.575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

	□ None			
	Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1	See Amended and Restated SOFA 4 Attachment		\$	
	Insider's Name			
	Street			
	City State ZIP Code			
	City State ZIP Code			
	Country			
	Relationship to Debtor			
	Amended Herein			

#### 5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☑ None						
Creditor's N	ame and Addres	s		Description of the Property	Date	Value of property
5.1 Creditor	's Name					\$
Street						
City	State	e	ZIP Code			
Country						

#### 6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

#### ☑ None

	Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1	Creditor's Name			\$
	Street			
		Last 4 digits of account number: XXXX-		
	City State ZIP Code			
	Country			

23-90086 Case number (if known):

Name

□ None

#### Legal Actions or Assignments Part 3:

#### 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity-within 1 year before filing this case.

Case title	Nature of case	Court or agency's name and address	Sta	tus of case
See Amended and Restated 7.1 SOFA7 Attachment		Name		Pending On appeal
		Street		Concluded
Case number		City State 700 Code		
		City State ZIP Code		

#### 8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

#### ☑ None

	Custodian's nan	ne and addre	ss	Description of the Property		Value			
8.1					9	6			
	Custodian's name					Court name and a	address		
				Case title					
	Street					Name			
				Case number		Street			
	City	State	ZIP Code						
	Country			Date of order or assignment		City		State	ZIP Code
						Country			

### Part 4: Certain Gifts and Charitable Contributions

- 9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000
  - □ None

	Recipient's name	and addre	SS	Description of the gifts or contributions	Dates given	Value
9.1	See SOFA 9 Attack	nment				\$
	Creditor's Name					
	Street					
	City	State	ZIP Code			
	Country					
	Recipient's relatio	nship to de	btor			

Debtor:

Pa	art 5:	Certain Losses
10	). All	osses from fire, theft, or other casualty within 1 year before filing this case.

☑ None

Description of the property lost a loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, liss the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	)	Value of property lost
10.1			\$

Tehum Care Services, Inc. Debtor:

Name

#### Part 6: **Certain Payments or Transfers**

#### Payments related to bankruptcy 11.

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

23-90086

Case number (if known):

🗆 None	e					
	Who was paid or	who received	the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1	See SOFA 11 Att	achment				\$
	Address					
	Street					
	City	State	ZIP Code			
	Country					
	Email or website a	address				
				-		
	Who made the page	yment, if not c	lebtor?			
				-		

### 12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

☑ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1				\$
	Trustee			

Debtor:

#### 13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

Case number (if known):

23-90086

☑ None

1

	Who received tra	insfer?		Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
3.1						\$
	Address					
	Street					
	City	State	ZIP Code			
	Country Relationship to I	Debtor				

Part 7: Previous Locations	Part 7:	Previous	Locations
----------------------------	---------	----------	-----------

### 14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

	Does not apply				
	Address			Dates of occupancy	
14.1	See SOFA 14 Attachme	nt		From	То
	Street				
	City	State	ZIP Code		
	Country				

Debtor:	lehum	Care	Services,	Inc.

#### Part 8: **Health Care Bankruptcies**

### 15. Health Care bankruptcies

- Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
   providing any surgical, psychiatric, drug treatment, or obstetric care?
- ☑ No. Go to Part 9.
- $\hfill\square$  Yes. Fill in the information below.

	Facility Name a	and Address		Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1					
	Facility Name				
				Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
	Street				Check all that apply:
					Electronically
					Paper
	City	State	ZIP Code		

Country

Case number (if known): 23-90086

16. Does the deb	tor collect and retain personally identifiable informat	ion of customers?
☑ No.		
Yes. State	the nature of the information collected and retained.	
Does	s the debtor have a privacy policy about that information?	,
	lo	
□ N		
□ \ . Within 6 years		
□ \ . Within 6 years	before filing this case, have any employees of the d fit-sharing plan made available by the debtor as an e	
<ul> <li>Within 6 years pension or pro</li> <li>No. Go to F</li> </ul>	before filing this case, have any employees of the d fit-sharing plan made available by the debtor as an e	
<ul> <li>Within 6 years pension or pro</li> <li>No. Go to F</li> <li>Yes. Does</li> </ul>	before filing this case, have any employees of the de ofit-sharing plan made available by the debtor as an e Part 10.	ebtor been participants in any ERISA, 401(k), 403(b), or othe employee benefit?
<ul> <li>Within 6 years pension or pro</li> <li>No. Go to F</li> <li>Yes. Does</li> <li>No. Colors</li> </ul>	before filing this case, have any employees of the de ofit-sharing plan made available by the debtor as an e Part 10. the debtor serve as plan administrator?	
<ul> <li>Within 6 years pension or pro</li> <li>No. Go to F</li> <li>✓ Yes. Does</li> <li>✓ No.</li> </ul>	before filing this case, have any employees of the de ofit-sharing plan made available by the debtor as an e Part 10. the debtor serve as plan administrator? b. Go to Part 10.	

□ Yes

Case number (if known):

23-90086

Debtor: Tehum Care Services, Inc.

Name

### Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

#### 18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

### □ None

	Financial institution	name and addro	255	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1	See Amended and	Restated SOFA	18 Attachment	XXXX-	Checking		\$
	Name				Savings		
					Money market		
	Street			-	Brokerage		
					Other		
				-			
	City	State	ZIP Code	-			
	Country						
	Country						
18.2				XXXX	Checking		\$
	Name				Savings		
					Money market		
	Street			-	Brokerage		
					Other		
				-			
	City	State	ZIP Code	-			
	Country						
	Country						

#### 19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

#### $\ensuremath{\boxtimes}$ None

	Depository institu	ution name and a	ddress	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1						□ No
	Name					
						□ Yes
	Street					
				Address		
	City	State	ZIP Code			
	Country					

Debtor:

### 20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

□ None

	Facility name and	address		Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1	See SOFA 20 Att	achment				□ No
	Name					
						□ Yes
	Street					
				Address		
	City	State	ZIP Code			
	Country					

### Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

### 21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

### ☑ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	Name			\$ 
		-		
	Street			
		-		
	City State ZIP Code			
	Country	-		

Case number (if known). 23-90086

Name

Debtor:

#### Part 12: **Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- . Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- . Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

### Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☑ No

□ Yes. Provide details below.

	Case title	Court or agency	name and addres	55	Nature of the case	St	atus of case
22.1		Name					Pending On appeal Concluded
	Case Number	Street					
		City	State	ZIP Code			
		Country					

- Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of 23. an environmental law?
  - ☑ No
  - □ Yes. Provide details below.

	Site name and	address		Government address	al unit name a	ind	Environmental law, if known	Date of notice
23.1	Name			Name				
	Street			Street				
	City	State	ZIP Code	City	State	ZIP Code		
	Country			Country				

Debtor:	Tehu	Case 23-900 m Care Services, Inc.	086 Docum	nent 677		on 06/10/23 Case number		201 of 224 23-90086		
	Name									
24.	Has the debtor notified any governmental unit of any release of hazardous material?									
	⊠ No	)								
	□ Ye	es. Provide details be	low.							
		Site name and add	ress	Governm	nental unit nam	e and address	Environm	ental law	, if known	Date of notice
	24.1									
		Name		Name						
		Street		Street			-			
							-			
		City State	ZIP Code	City	State	ZIP Code	-			
		Country		Country			-			

23-90086

Name

□ None

### Part 13: Details About the Debtor's Business or Connections to Any Business

#### 25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.Include this information even if already listed in the Schedules.

	Business name and address		;	Describe the nature of the business		tification number Social Security number or ITIN.
5.1	See Amended and Restated SOFA 25 Attachment		OFA 25		EIN:	
	Name				Dates busines	s existed
				_	From	То
	Street			-		
				_		
				-		
	City	State	ZIP Code	-		
	Country					

#### 26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

### □ None

	Name and Address			Dates of service				
26a.1	F. Jeffrey Sholey - SVP, C	FO & Treasurer		From	2/14/2021	То	5/4/2022	
	Name							
	205 Powell Place Street							
	Brentwood	TN	37027					
	City	State	ZIP Code					
	Country	Country						
	Amended Herein							
26a.2	Isaac Lefkowitz - Director			From	5/5/2022	То	Present	
	Name							
	205 Powell Place							
	Street							
	Brentwood	TN	37027					
	City	State	ZIP Code					
	Country							
	Amended Herein							

otor:	Tehum	Care Services, Inc.				Case number (if known): 23-90086	_
	Name						
b.	List all t stateme	firms or individuals v ent within 2 years be	who have audited efore filing this ca	d, compiled, or reviewe ase.	ed debtor's books of	account and records or prepared a financial	
	⊠ Nor	ne					
		Name and Address	5		Dates of serv	rice	
	26b.1				From	То	
		Name					
		Street					
		City	State	ZIP Code			
		Country					
c. I	List all f	irms or individuals v	vho were in poss	ession of the debtor's	books of account an	d records when this case is filed.	
	□ Nor	1e					
		Name and address				If any books of account and records are unavailable, explain why	
	26c.1 _!	saac Lefkowitz					
	N	lame					
	_	05 Powell Place					
	S	itreet					
	_						
	E	Brentwood		TN	37027		
	_	lity		State	ZIP Code		
	_						
	C	Country					
		Name and address				If any books of account and records are unavailable, explain why	
	26c.2 <mark>S</mark>	igma Risk Managem	ent, LLC				
		lame					
	1	528 56th Street					
	S	treet					
	_						
	E	Brooklyn		NY	11219		
		lity		State	ZIP Code		
	_						
	C	Country					

Amended Herein: Added

	Case 23-90086	Document 677	Filed in TXSB	on 06/10/23	Page	204 of 224	
Debtor:	Tehum Care Services, Inc.			Case number	(if known):	23-90086	
	Name						

Name and address			If any books of account and records are unavailable, explain why
.3 Yescare Corporation			
Name			
205 Powell Place			
Street			
Street			
		27027	
Brentwood	TN	37027	
	TN State	37027 ZIP Code	

Amended Herein: Added

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

] Nor	ne							
	Name and address							
26d.1	See Global Notes							
	Name							
	Street							
	City		State	ZIP Code				
	Country							

### 27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

### 🗹 No

 $\hfill\square$  Yes. Give the details about the two most recent inventories.

Name of the	e person who supervise	d the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
				\$\$
Name and a records	address of the person w	ho has possession of inventory		
1				
Name			_	
Street			_	
			_	
City	State	ZIP Code	_	
Country			_	

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 Isaac Lefkowitz	205 Powell Place , Brentwood, TN 37027	Director	
28.2 Valitás Intermediate Holdings, Inc	205 Powell Place , Brentwood, TN 37027	Parent Company	100%

# 29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

□ No

☑ Yes. Identify below.

	Name	Address	Position and Nature of any interest	Period during whi interest was held	ch position or
29.1	See SOFA 29 Attachment			From	То

#### 30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

🗆 No

☑ Yes. Identify below.

	Name and address of r	ecipient		Amount of money or description and value of property	Dates	Reason for providing the value
30.1	See SOFA Question 4					
	Name					
	Street					
		State	ZIP Code			
	Country					
	Relationship to debtor					

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

[	□ No	0		
[	⊠ Ye	es. Identify below.		
		Name of the parent corporation	Emp	loyer Identification number of the parent corporation
	31.1	M2 HoldCo	EIN:	85-1579941
	31.2	Valitas Holdings	EIN:	82-1164296
	31.3	Valitas, Inc.	EIN:	26-1521400
32.	With	nin 6 years before filing this case, has the debtor as an em	ployer	peen responsible for contributing to a pension fund?
	⊠N	lo		
	□ Y	/es. Identify below.	_	
		Name of the pension fund	Employ	er Identification number of the pension fund
	32	.1	EIN:	

# Part 14: Case 23-90086 Document 677 Filed in TXSB on 06/10/23 Page 206 of 224

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C.§§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/09/2023

MM / DD / YYYY

×

Printed name Isaac Lefkowitz

Signature of individual signing on behalf of the debtor

Position or relationship to debtor [	Director
--------------------------------------	----------

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

□ No

⊠ Yes

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In re: Tehum Care Services, Inc. Case No. 23-90086 Attachment 3 Certain payments or transfers to creditors within 90 days before filing this case

							Total amount or	Reason for payment or
Payee's name	Address 1	Address 2	City	State	Zip	Date	value	transfer
ACUITY MANAGEMENT SOLUTIONS	5001 PLAZA ON THE LAKE	SUITE 111	AUSTIN	TX	78746	1/9/2023		Suppliers or Vendors
ACUITY MANAGEMENT SOLUTIONS	5001 PLAZA ON THE LAKE	SUITE 111	AUSTIN	TX	78746	1/11/2023	\$22,050.00	
ALEXANDER'S MOBILITY SERVICES	7235 COCKRILL BEND BLVD		NASHVILLE	TN	37209	1/17/2023	\$10,555.95	
BANNER HEALTH D/B/A COMMUNITY HOSPITAL	2000 CAMPBELL DR		TORRINGTON	WV	82240	11/29/2022		Suppliers or Vendors
BANNER HEALTH D/B/A COMMUNITY HOSPITAL	2000 CAMPBELL DR		TORRINGTON	WV	82240	12/22/2022	\$160,941.55	
BIOREFERENCE LABORATORIES	481 EDWARD H ROSS DRIVE	P.O. BOX 650	ELMWOOD PARK	NJ	07407	12/5/2022	\$326.027.14	
BIOREFERENCE LABORATORIES	481 EDWARD H ROSS DRIVE	P.O. BOX 650	ELMWOOD PARK	NJ	07407	12/28/2022	\$1,000,082.02	
BIOREFERENCE LABORATORIES	481 EDWARD H ROSS DRIVE	P.O. BOX 650	ELMWOOD PARK	NJ	07407	12/29/2022	\$92,094.80	
BIOREFERENCE LABORATORIES	481 EDWARD H ROSS DRIVE	P.O. BOX 650	ELMWOOD PARK	NJ	07407	1/26/2023	\$25,101.06	
BLEEKE DILLON CRANDALL. P.C.	8470 ALLISON POINTE BLVD.	SUITE 420	INDIANAPOLIS	IN	46250-4365	11/16/2022	\$21,526.66	
BLEEKE DILLON CRANDALL, P.C.	8470 ALLISON POINTE BLVD.	SUITE 420	INDIANAPOLIS	IN	46250-4365	12/29/2022	\$2,170.85	
BRADLEY ARANT BOULT CUMMINGS LLP	PO BOX 830709	00112 420	BIRMINGHAM	AL	35283-0709	11/30/2022	\$69,665.85	
CENTURION OF FLORIDA	P.O. BOX 956883	ATTN: KENDRA MYERS	ST. LOUIS	MO	63195-6883	2/1/2023	\$71,047.11	
CENTURION OF MINNESOTA LLC	P.O. BOX 956883	ATTN: RENDICA MITERS	ST. LOUIS	MO	63195-6883	12/27/2022	\$18,705.55	
CHAPMAN LAW GROUP	1441 WEST LONG LAKE ROAD	SUITE 310	TROY	MI	48098	11/30/2022		
CHAPMAN LAW GROUP	1441 WEST LONG LAKE ROAD	SUITE 310	TROY	MI			\$99,818.08	
		SUITE 310			48098 48098	1/9/2023	\$50,027.92	
CHAPMAN LAW GROUP	1441 WEST LONG LAKE ROAD WILLIAMSON COUNTY JUDICIAL	135 4TH AVENUE SOUTH	TROY	МІ	48098	1/11/2023	\$50,027.92	Services
				-	07004	11/00/0000	\$40.444.00	Oth an
CLERK & MASTER	BUILDING	ROOM 236	FRANKLIN	TN	37064	11/22/2022	\$19,111.88	
ECKENRODE - MAUPIN ATTORNEYS AT LAW	11477 OLDE CABIN ROAD		ST. LOUIS	MO	63141	11/30/2022	\$7,821.00	
ECKENRODE - MAUPIN ATTORNEYS AT LAW	11477 OLDE CABIN ROAD		ST. LOUIS	MO	63141	12/1/2022	\$11,702.25	
ECKENRODE - MAUPIN ATTORNEYS AT LAW	11477 OLDE CABIN ROAD		ST. LOUIS	MO	63141	1/9/2023	\$1,656.96	
ECKENRODE - MAUPIN ATTORNEYS AT LAW	11477 OLDE CABIN ROAD		ST. LOUIS	MO	63141	1/11/2023	\$1,454.46	
GENERAL HEALTHCARE RESOURCES INC	2250 HICKORY ROAD STE 240		PLYMOUTH MEETING	PA	19462	12/9/2022	\$532,633.85	
GENERAL HEALTHCARE RESOURCES INC	2250 HICKORY ROAD STE 240		PLYMOUTH MEETING	PA	19462	12/27/2022	\$61,236.39	
HEALTH STREAM	P.O. BOX 102817		ATLANTA	GA	30368-2817	1/20/2023	\$17,768.16	
HENRY FORD ALLEGIANCE HEALTH	PO Box 670884		Detroit	MI	48267	12/19/2022	\$1,562,500.00	
JACKSON LEWIS LLP	222 S CENTRAL AVENUE, SUITE 900		ST LOUIS	MO	63105	12/9/2022	\$9,765.00	
JACKSON LEWIS LLP	222 S CENTRAL AVENUE, SUITE 900		ST LOUIS	MO	63105	12/29/2022	\$30,015.90	
KIRTON MCCONKIE HALEY KING	36 SOUTH STATE STREET		SALK LAKE CITY	UT	84111	12/9/2022	\$58,774.80	
KRAMON & GRAHAM, P.A.	ONE SOUTH STREET	SUITE 2600	BALTIMORE	MD	21202-3201	11/30/2022	\$33,872.88	
LAW OFFICES OF VICTOR TSAI	562 CONEY ISLAND AVENUE		BROOKLYN	NY	11218	1/27/2023		Suppliers or Vendors
LEGILITY, LLC	216 CENTERVIEW DRIVE	SUITE 250	BRENTWOOD	TN	37027	11/16/2022	\$46,338.23	
LEGILITY, LLC	216 CENTERVIEW DRIVE	SUITE 250	BRENTWOOD	TN	37027	12/20/2022	\$60,654.08	
LITTLER MENDELSON PC	ATTN: ACCOUNTS RECEIVABLE	PO BOX 45547	SAN FRANCISCO	CA	94145-0547	12/14/2022	\$10,000.00	Other
		1850 NORTH CENTRAL						
MAY POTENZA BARAN & GILLESPIE	Central Park Plaza	AVE., STE 1600	PHOENIX	AZ	85004	12/19/2022	\$15,000.00	Other
MEMORIAL HOSPITAL OF LARAMIE COUNTY, D/B/A								
CHEYENNE REGIONAL MEDICAL CT	214 E 23RD ST		CHEYENNE	WY	82001-3018	11/29/2022	\$25,682.29	
OGLETREE DEAKINS NASH SMOAK & STEWART PC	PO BOX 89		COLUMBIA	SC	29202	12/9/2022	\$35,161.43	
PARSONS BEHLE & LATIMER	201 SO. MAIN STREET 1800		SALT LAKE CITY	UT	84111	11/16/2022	\$38,109.88	
PARSONS BEHLE & LATIMER	201 SO. MAIN STREET 1800		SALT LAKE CITY	UT	84111	12/30/2022	\$50,096.60	
PRISON OPHTHALMIC SERVICES, LLC	5310 EDMONDSON AVENUE		CATONSVILLE	MD	21229	11/29/2022	\$27,200.00	Other
QUINTAIROS, PRIETO, WOOD & BOYER PA	8800 EAST RAINTREE DRIVE	SUITE 100	SCOTTSDALE	AZ	85260	11/16/2022	\$35,953.35	Other
QUINTAIROS, PRIETO, WOOD & BOYER PA	8800 EAST RAINTREE DRIVE	SUITE 100	SCOTTSDALE	AZ	85260	1/9/2023	\$12,774.56	Other
QUINTAIROS, PRIETO, WOOD & BOYER PA	8800 EAST RAINTREE DRIVE	SUITE 100	SCOTTSDALE	AZ	85260	1/11/2023	\$12,774.56	Other
ROSENDAHL FOOT AND SHOE CENTER	125 S Curtis Rd		Boise	ID	83705	12/13/2022	\$35,000.00	Other
SCHWABE, WILLIAMSON & WYATT PC	1211 SW 5TH AVENUE	SUITE 1900	PORTLAND	OR	97204	11/16/2022	\$40,000.00	Other
SIGMA RISK MANAGEMENT	1528 56TH STREET		BROOKLYN	NY	11219	12/2/2022	\$150,000.00	Other
SIGMA RISK MANAGEMENT	1528 56TH STREET		BROOKLYN	NY	11219	1/20/2023	\$150,000.00	Other
STEVE'S PRECISION DENTAL	5755 FOXRIDGE DRIVE		MISSION	KS	66202	12/9/2022		Suppliers or Vendors
THE TOOMEY LAW FIRM LLC	1625 HENDRY STREET	SUITE 203	FORT MYERS	FL	33901	1/9/2023	\$205.00	
THE TOOMEY LAW FIRM LLC	1625 HENDRY STREET	SUITE 203	FORT MYERS	FL	33901	1/11/2023	\$205.00	
THE TOOMEY LAW FIRM LLC	1625 HENDRY STREET	SUITE 203	FORT MYERS	FL	33901	2/1/2023		Suppliers or Vendors
UIC, INC	PO BOX 491		MAHWAH	NJ	7430	11/30/2022	\$90,625.00	
UNIVERSITY OF MARYLAND MEDICAL SYSTEM				1			<i>+++,+10100</i>	
CORPORATION	22 S GREENE STREET		BALTIMORE	MD	21201	11/29/2022	\$245 156 16	Suppliers or Vendors
				1	12.201		ψ==0,100.10	

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In re: Tehum Care Services, Inc. Case No. 23-90086 Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

							Total amount or	Reason for payment or
Payee's name	Address 1	Address 2	City	State	Zip	Date	value	transfer
UNIVERSITY OF MARYLAND MEDICAL SYSTEM								
CORPORATION	22 S GREENE STREET		BALTIMORE	MD	21201	12/29/2022	\$287,986.07	Other
UROLOGY CARE INC	3207 West Truman Blvd		Jefferson City	MO	65109	12/5/2022	\$56,000.00	Other
WEBSTER, HENRY, BRADWELL, COHAN, SPEAGLE,		105 TALLAPOOSA						
DESHAZO, P.C.	105 TALLAPOOSA STREET, SUITE 101	STREET, SUITE 101	MONTGOMERY	AL	36104	11/15/2022	\$28,007.44	Other
WEBSTER, HENRY, BRADWELL, COHAN, SPEAGLE,		105 TALLAPOOSA						
DESHAZO, P.C.	105 TALLAPOOSA STREET, SUITE 101	STREET, SUITE 101	MONTGOMERY	AL	36104	1/20/2023	\$35,000.00	Other
WYOMING WORKER'S COMPENSATION	P.O. BOX 20006		CHEYENNE	WY	82003	12/6/2022	\$22,938.16	Other

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In re: Tehum Care Services, Inc. Case No. 23-90086 Attachment 4 Payments or other transfers of property made within 1 year before filing this case that benefited any insider Amended and Restated

						Total amount or	Reasons for payment or		
Insider's name	Address 1	City	State	Zip		value	transfer	Relationship to debtor	Note
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	2/18/2022	\$30.00	Group Term Life Earning	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	2/18/2022	\$13,461.54	Regular Pay	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	3/4/2022	\$30.00	Group Term Life Earning	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	3/4/2022	\$13,461.54	Regular Pay	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	3/18/2022		Group Term Life Earning	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	3/18/2022	\$40.00	Internet Reimbursement	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	3/18/2022	\$13,461.54	Regular Pay	SVP & Chief Medical Officer	
Avodeii Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	4/1/2022		Group Term Life Earning	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	4/1/2022		Internet Reimbursement	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	4/1/2022	\$13.461.54	Regular Pay	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	4/15/2022		Group Term Life Earning	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	4/15/2022		Regular Pay	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	4/29/2022		Group Term Life Earning	SVP & Chief Medical Officer	
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	4/29/2022		Regular Pay	SVP & Chief Medical Officer	
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	2/18/2022		Group Term Life Earning	SVP, CFO & Treasurer	
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	2/18/2022		Regular Pay	SVP, CFO & Treasurer	
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	3/4/2022		Group Term Life Earning	SVP. CFO & Treasurer	
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	3/4/2022		Regular Pay	SVP, CFO & Treasurer	
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	3/18/2022		Group Term Life Earning	SVP, CFO & Treasurer	
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	3/18/2022		Regular Pay	SVP, CFO & Treasurer	
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	4/1/2022		Group Term Life Earning	SVP, CFO & Treasurer	
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	4/1/2022		Regular Pay	SVP, CFO & Treasurer	
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	4/15/2022		Group Term Life Earning	SVP, CFO & Treasurer	
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	4/15/2022		Regular Pay	SVP, CFO & Treasurer	
	205 Powell Place	Brentwood	TN	37027	4/15/2022		Group Term Life Earning	SVP, CFO & Treasurer	
F. Jeffrey Sholey			TN	37027					
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN		4/29/2022		Regular Pay	SVP, CFO & Treasurer	
Gregory Ladele	205 Powell Place	Brentwood		37027	3/25/2022		Expense Reimbursement	Chief Medical Officer	
Gregory Ladele	205 Powell Place	Brentwood	TN	37027	4/15/2022		Expense Reimbursement	Chief Medical Officer	
J. Scott King	205 Powell Place	Brentwood	TN	37027	2/18/2022		Group Term Life Earning	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	2/18/2022		Regular Pay	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	2/25/2022		Expense Reimbursement	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	3/4/2022		Group Term Life Earning	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	3/4/2022		Regular Pay	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	3/18/2022		Group Term Life Earning	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	3/18/2022		Regular Pay	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	4/1/2022		Group Term Life Earning	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	4/1/2022		Regular Pay	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	4/15/2022		Group Term Life Earning	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	4/15/2022		Expense Reimbursement	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	4/15/2022		Regular Pay	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	ΤN	37027	4/22/2022		Expense Reimbursement	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	ΤN	37027	4/29/2022	\$105.98	Group Term Life Earning	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	TN	37027	4/29/2022	\$409.16	Expense Reimbursement	EVP, Chief Legal Officer & Secretary	
J. Scott King	205 Powell Place	Brentwood	ΤN	37027	4/29/2022	\$11,218.82	Regular Pay	EVP, Chief Legal Officer & Secretary	
James Hyman	1450 Brickell Ave, Unit 1900	Miami	FL	33131	5/13/2022	\$34,683.26	Regular Pay	President & Chief Executive Officer	
JDG CLG CONSULTING	10905 SW 75 COURT	MIAMI	FL	<del>33156</del>	<del>2/16/2022</del>		Professional Service Payment	Former Director	Amended Herein: Deleted
JDG CLG CONSULTING	10905 SW 75 COURT	MIAMI	FL	<del>33156</del>	<del>2/16/2022</del>		Professional Service Payment	Former Director	Amended Herein: Deleted
JDG CLG CONSULTING	10905 SW 75 COURT	MIAMI	FL	<del>33156</del>	<del>3/11/2022</del>	\$22,000.00	Professional Service Payment	Former Director	Amended Herein: Deleted
JDG CLG CONSULTING	10905 SW 75 COURT	MIAMI	FL	33156	4/7/2022		Professional Service Payment	Former Director	Amended Herein: Deleted
JDG CLG CONSULTING	10905 SW 75 COURT	MIAMI	FL	33156	5/9/2022		Professional Service Payment	Former Director	Amended Herein: Deleted
JDG CLG CONSULTING	10905 SW 75 COURT	MIAMI	FL	<del>33156</del>	6/14/2022		Professional Service Payment	Former Director	Amended Herein: Deleted
JDG CLG CONSULTING	10905 SW 75 COURT	MIAMI	FL	<del>33156</del>	7/14/2022	<del>\$22,000.00</del>	Professional Service Payment	Former Director	Amended Herein: Deleted

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							Court		Status of case (e.g. Pending, On appeal,	
Case Title	Case number	Nature of case	Court name		Court address 2	Court City	State	Court Zip	Concluded)	Note
bby Slakoff v. Corizon Health Inc		Employment Practice		James A. Byrne						
orizon Inc Corizon LLC	2:22-cv-05140-TJS	Litigation	U.S.D.C EASTERN PA	U.S. Courthouse	601 Market Street	Philadelphia	PA	19106	Pending	
				The James R.						
dree Edmo v. Idaho Dept. of	#1:17-cv-00151-BLW			Browning						
Corrections, et al	#22-35876	Professional Liability	USDC, District of Idaho & US Court of Appeals 9th Circuit	Courthouse	95 7th Street	San Francisco	CA	94103	On Appeal	
				Sandra Day	401 W.					
				O'Connor U.S.	Washington St.,					
Aguilar #164186 v. Shinn et al	2:20-CV-01799 DJH MHB	Professional Liabiliity	USDC Arizona (Phoenix)	Courthouse	Suite 130, SPC 1	Phoenix	AZ	85003-2118	Pending	
Aisha Pope v. Corizon Health, et	0.40	Des ( and a set of the latter		Theodore Levin	231 W. Lafayette	Detection		40000	Destruction	
il.	2:19-cv-10870	Professional Liability	USDC Eastern District of Michigan	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
	<u></u>			Central Court	201 W. Jefferson					
Al-Amin v. Corizon, et al.	CV2021-010298	Professional Liabiliity	Maricopa County Superior Court	Building	Street	Phoenix	AZ	85003	Pending	
lan W. Kingsley #54123 vs.										
Steven A. Groene, M.D., et al	2021-CV-000107	Professional Liabiliity	District Court of Reno County, Kansas	206 W 1st Avenue		Hutchinson	KS	67501	Pending	
Albritton v. The Florida	0.04	Deefe asian of Link 1975	LICDO Middle Dist of Flacida, 1991 and 1991 and	300 North Hogan		1		00000	D P.	
Department of Corrections et al	3:21-cv-00712-MMH-JBT	Protessional Liabiliity	USDC, Middle Dist of Florida, Jacksonville Division	Street		Jacksonville	FL	32202	Pending	
Alcott v. Centurion of Florida, LLC	0.04	D (		300 North Hogan		1		00000	D P.	
et al	3:21-cv-00308	Professional Liabiliity	USDC, Middle Dist of Florida, Jacksonville Division	Street	404.14/	Jacksonville	FL	32202	Pending	
				Sandra Day	401 W.					
Alvarez v. Corizon Health				O'Connor U.S.	Washington St.,					
ncorporated et al	#2:21-cv-00593	Professional Liability	USDC AZ	Courthouse	Suite 130, SPC 1	Phoenix	AZ	85003-2118	Pending	
Andrea Abraham, as Personal										
Representative of the Estate of										
Gregory A. Abraham v. Corizon				Kent County	180 Ottawa					
Health Inc., et al.	202206060NH	Professional Liability	State of Michigan- Circuit Court for the county of Kent	Courthouse	Avenue NW	Grand Rapids	MI	49503	Pending	
Andrew Lyles v. Keith Papendick,				Theodore Levin	231 W. Lafayette					
et al.	2:19-cv-10673	Professional Liability	USDC for the Eastern District of Michigan	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
Andrew Vela v. Julie Kolodziej, as										
Administrator of the Estate of Dr.				102 Federal						
Joseph Thompson	#3:16-cv-00051	Professional Liability	USDC Northern District of IN South Bend Division	Building	204 S. Main St.	South Bend	IN	46601	Pending	
Anthony Martin v. Aramark Food	46D02-1708-CT-001529									
Services, LLC, Mr. D. Walker-	(Our defendants have			300 Washington						
Contractor, Wayne Peeples et al	been dismissed)	Professional Liability	LaPorte Superior Ct. 2, Indiana	Street		Michigan City	IN	46360	Pending	
				Sandra Day	401 W.					
Arther v. Corizon Health				O'Connor U.S.	Washington St.,					
ncorporated et al	#20cv00189	Professional Liability	USDC AZ	Courthouse	Suite 130, SPC 1	Phoenix	AZ	85003-2118	Pending	
				Evo A. DeConcini	405 W. Congress					
Banuelos et al v. Ryan et al	#4:20-cv-00080	Professional Liability	USDC AZ	U.S. Courthouse	Street, Suite 1500	Tucson	AZ	85701-5010	Pending	
Benjamin Bedogwar Oryang,										
AIS# 168 079 v.							l			
MS.Waugh, et al.	2:21-cv-00023	Professional Liability	USDC Alabama Middle District (Montgomery)	One Church Street		Montgomery	AL	36104	Pending	
Benjamin Houghton Beach v.				The section 1 is 1	004.14/1.1					
Corizon Health Services, Inc., et				Theodore Levin	231 W. Lafayette		l			
al.	2:22-cv-12105	Professional Liability	USDC Eastern District of Michigan, Southern Division	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
Benjamin Ragan v. Kelly Wellman,							l			
et al.	2:20-cv-00069	Professional Liability	USDC, Western District, Northern Division	113 Federal Bldg	315 W Allegan St	Lansing	MI	48933	On Appeal	
				Rush Hudson						
Blackwell v. Corizon Health Care				Limbaugh Sr. U.S.	555 Independence					
et al	1:21-cv-176-AGF	Professional Liability	E.D. Mo Southeastern	Courthouse	Street	Cape Girardeau	MO	63703	Pending	
	5:21-cv-3140-JAR-ADM /					_				
Blake (ID 96323) v. Corizon et al	22-3048	Professional Liability	D. Kan Topeka & 10th Cir. Court of Appeals	1823 Stout Street		Denver	CO	80257	Concluded	
Blue Cross Blue Shield of	2:22-CV-11598-			231 West Lafayette						
lichigan vs. Corizon Health Inc.	MAG_EAS	Commercial Litigation	FEDERAL	Blvd.		Detroit	MI	48226	Pending	
outon et al v. State of Missouri et		L								
1	#22cv00010	Professional Liability	USDC E. MO	801 Broadway		Hannibal	MO	63401	Pending	
	1	Employment Practice								
radshaw v. Corizon LLC	CV-21-006062	Litigation	CA SUPERIOR COURT - STANISLAUS CO	800 11th Street		Modesto	CA	95354	Pending	

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							Court		Status of case (e.g. Pending, On appeal,	
Case Title	Case number	Nature of case	Court name	Court address 1		Court City	State	Court Zip	Concluded)	Note
Branum v. Phoenix, City of et al	21cv00357 (previously C2021-02215)	Professional Liabiliity	USDC Arizona (removed from Pima County Superior Court -Tucson)	Sandra Day O'Connor U.S. Courthouse	401 W. Washington St., Suite 130, SPC 1	Phoenix	AZ	85003-2118	Pending	
Brightly v. Corizon Health Incorporated et al	#21cv00127	Professional Liability	USDC AZ	Evo A. DeConcini U.S. Courthouse	405 W. Congress Street, Suite 1500	Tucson	AZ	85701-5010	Ŭ	
Brown v Corizon, Inc. et al	2:22-cv-52-DDN	Professional Liability	E.D. Mo Northern	111 South 10th Street		St. Louis	мо	63102	Pending	
Bruce Morrelli et al v. Corizon Health Inc	18CEG03296	Employment Practice	SUP CT OF CA - FRESNO CO.	Robert E. Coyle United States Courthouse	2500 Tulare Street	Fresno	СА	93721	Pending	
Bryan Farmer v. Henry Ford Health System, et al.	2:23-cv-10212	Professional Liability	USDC Eastern District of Michigan	Theodore Levin U.S. Courthouse	231 W. Lafayette Blvd.	Detroit	м	48226	Pending	
Buchanan v. Tehum Care Services, Inc. et al	#22cv01361	Professional Liability	USDC E. MO	111 South 10th Street		St. Louis	мо	63102	Pending	
Buchanan v. Tehum Care Services, Inc. et al.	4:22-cv-01361	Professional Liabiliity	US District Court Eastern Missouri	Thomas F. Eagleton U.S. Courthouse	111 South 10th Street	St. Louis	мо	63102	Pending	
Cameron Regional Medical Center	4.22 00 01001			Courtinouse				00102	i chung	
Cameron Tietz # 827870 v.	5:22-cv-6122	Commercial Litigation	FEDERAL	400 E 9th St. Theodore Levin	231 W. Lafayette	Kansas City	MO	64106	Pending	
Corizon Health, Inc., et al. Capitol Eye Care et al v. Tehum Care Services Inc	2:20-cv-10814 22AC-CC07354	Professional Liability Commercial Litigation	USDC Eastern District of Michigan Southern Division STATE	U.S. Courthouse Christopher S.	Blvd. 80 Lafayette Street	Detroit	м	48226 65101	Pending	
Casandra Bogart v. Corizon Health, Inc	WC-CM-829327	Employment Practice	LABOR BOARD	1800 30th Street, Suite 100	to Lalayelle Sheet	Bakersfield	CA	93301-1929	, v	
Cedric Bell v. Jane Doe, et al.	2:20-cv-10193	Professional Liability	USDC Eastern District of Michigan	Theodore Levin U.S. Courthouse	231 W. Lafayette Blvd.	Detroit	м	48226	Pending	
Christine Reyes vs. Corizon Health Inc Christopher Pickett v. State of	WC-CM-830451	Employment Practice Litigation	LABOR BOARD CIRCUIT COURT OF RANDOLPH COUNTY, STATE OF	1800 30th Street, Suite 100		Bakersfield	CA	93301-1929	Pending	
Missouri, AC et al.	20RA-CV00776	Professional Liabiliity	MISSOURI	372 Hwy JJ, Suite 1A Federal Building		Huntsville	мо	65259	Pending	
Coleman v. Corizon et al	4:21-cv-13061	Professional Liability	USDC Eastern District of MI (Flint)	and U.S Courthouse	600 Church Street	Flint	м	48502	Pending	
Cooper, Jr. v. Florida Department of Corrections, et al.	3:19-cv-00309	Professional Liabiliity	USDC Middle District of Florida (Jacksonville)	300 North Hogan Street		Jacksonville	FL	32202	Pending	
Corizon Health, Inc. v. Coverys Specialty Insurance Co., et al.	2184-CV-01127-BLS2	Breach of Contract	Superior Court for Suffolk County, Massachusetts (May 15 2021)	, 3 Pemberton Square		Boston	MA	02108	Pending	Amended Herein: Added
Dalal Aakash vs. County of Bergen	L-006009-19	Professional Liabiliity	Superior Court NJ Bergen County	Bergen County Justice Center	10 Main Street	Hackensack	NJ	07601	Pending	
Daniel Cook , #290601 v. Corizon Inc., et al.	1:22-cv-00629	Professional Liability	USDC WESTERN DISTRICT OF MICHIGAN	602 Federal Bldg	110 Michigan St NW	Grand Rapids	м	49503	Pending	
Daniel Horacek v. Carter, et al Danielle Dunn, as Personal	1:20-cv-11682	Professional Liability	USDC Eastern District of MI	United States Post Office Building	1000 Washington Ave.	Bay City	м	48708	Pending	
Representative of the Estate of Jonathan Lancaster v. Barbara L.Bedient, et al.	2:19-cv-00220	Professional Liability	USDC Western District of Michigan, Northern Division	399 Federal Bldg	110 Michigan St NW	Grand Rapids	мі	49503	Pending	
Danielle Thompson, as Personal Representativre for thee Estate of Christopher Abbey v. Hering, et al.	2:20-cv-12798	Professional Liability	USDC Eastern District of Michigan	Theodore Levin U.S. Courthouse	231 W. Lafayette Blvd.	Detroit	мі	48226	Pending	
David Toliver v. Corizon Health, Inc. et al Davis Brown, #215918 v. Donald	#3:22-cv-00039-HLA-LLL	Professional Liability	USDC, Middle Dist of FL	300 North Hogan Street United States Post	1000 Washington	Jacksonville	FL	32202	Pending	
Haiderer, D.O., et al.	4:21-cv-11565	Professional Liability	USDC Eastern District of Michigan Northern Division	Office Building	Ave.	Bay City	мі	48708	Pending	

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							Court		Status of case (e.g. Pending, On appeal,	
Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	State	Court Zip	Concluded)	Note
Dell Financial Services LLC vs Tehum Care Services Inc	22-1157-C368	Commercial Litigation	STATE					1	Pending	1
	22 1107 0000	Commercial Elligation	onne	Theodore Levin	231 W. Lafayette				rending	
Deloney v. Stewart et al	2:22-cv-11455-BAF-EAS	Professional Liabiliity	USDC Eastern District of MI (Detroit)	U.S. Courthouse	Blvd.	Detroit	МІ	48226	Pending	
Demetrius McBride #192829 v.										
Bienvenido B. Canlas, et al.	2:20-cv-00212	Professional Liability	USDC Western District of Michigan Northern Division	113 Federal Bldg	315 W Allegan St	Lansing	MI	48933	Pending	
	#20.45400			The James R.						
Dennison #143931 v. Ryan et al	#22-15106 USDC AZ #19cv00292	Professional Liability	9th Circuit Court of Appeals	Browning Courthouse	95 7th Street	San Francisco	CA	94103	On Appeal	
Derico Thompson #234651 v.	03DC AZ #19000292	FIDIESSIDITAL LIADIIILY	Still Circuit Coult of Appeals	Courtinouse	110 Michigan St	San mancisco	UA	54105	On Appear	
Corizon. Inc. et al	2:20-cv-158	Professional Liability	USDC Western District of Michigan Northern Division	399 Federal Bldg	NW	Grand Rapids	м	49503	Pending	
Dittmer #175464 v. Corizon	2.20 01 100	r torooolonar Elability	Cost of Modelin Bioline of Michigan Heraten Britelen	occi i odolal blag	110 Michigan St	erana rapide		10000	1 onlanig	
Health, Inc. et al	1:22-cv-077	Professional Liability	USDC Western District of Michigan, Southern Division	399 Federal Bldg	NW	Grand Rapids	MI	49503	Pending	
				Christopher S.						
Duvall v. Scott et al	#22cv04145	Professional Liability	USDC W. MO		80 Lafayette Street	Jefferson City	MO	65101	Pending	
	00 0000 / 4 00 015			Thomas F.	111 South 10th					
	22-2989 / 4:20-cv-946-	Deefe asian al Liah ""	Oth Cir. Count of Appendix & F. D. May Front and	Eagleton	Street, Room	Ot Lawia		00100		
Edmonds v. Corizon, LLC Edward Albert Stenberg v. Corizon	SNLJ	Professional Liability	8th Cir. Court of Appeals & E.D. Mo Eastern	Courthouse Theodore Levin	24.329 231 W. Lafayette	St. Louis	MO	63102	On Appeal	
Health, Inc., et al.	4:20-cv-10674	Professional Liability	USDC Eastern District of Michigan	U.S. Courthouse	Blvd.	Detroit	м	48226	Pending	
Evelyn Jaimes v. Corizon Health	4.20 00 10014	Employment Practice	CODO Eastern District of Michigan	1800 30th Street,	Diva.	Detroit		40220	rending	
Charge of Discrimation CA		Litigation	LABOR BOARD	Suite 100		Bakersfield	CA	93301-1929	Pending	
Flint #248501 v. Eicher et al	2:21-cv-00035-HYJ-MV	Professional Liabiliity	USDC Western District of MI (Northern Division (2))	113 Federal Bldg	315 W Allegan St	Lansing	MI	48933	Pending	
Floyd v. Corizon Health		· · · · · ·		Evo A. DeConcini	405 W. Congress	Ŭ			0	
Incorporated et al	#19cv00341	Professional Liability	USDC AZ	U.S. Courthouse	Street, Suite 1500	Tucson	AZ	85701-5010	Pending	
				301 S. Monroe						
Frank Adams v. Julie Jones, et al	2015-CA-2056	Professional Liability	Circuit Court For Leon County, FL	Street, #100		Tallahassee	FL	32301	On Appeal	
Gamez #131401 v. United States	#20-16180			The Richard H. Chambers	125 South Grand					
of America	USDC AZ #17cv02044	Professional Liability	9th Circuit Court of Appeals	Courthouse	Avenue	Pasadena	CA	91105	On Appeal	
or America	03DC AZ #17002044	FIDIESSIDITAL LIADIIILY	Still Circuit Coult of Appeals	1 North	Avenue	Fasaueria	UA	91105	On Appear	
Goldman Vs. MO Dept of		Employment Practice		Washington Street,	Courthouse					
Corrections et al	18SF-CC00137	Litigation	MO CIRCUIT - ST. FRANCOIS COUNTY	Suite 102	Building	Farmington	MO	63640	Pending	
		0		Evo A. DeConcini	405 W. Congress	0			Ŭ	
Green #076282 v. Ryan et al	4:18-cv-00068	Professional Liabiliity	USDC District of AZ (Tucson Division)	U.S. Courthouse	Street, Suite 1500	Tucson	AZ	85701-5010	On Appeal	
				Theodore Levin	231 W. Lafayette					
Hamer v. Griffs et al	4:22-cv-12106-SFC-KGA	Professional Liabiliity	USDC Eastern District of MI (Detroit)	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
Hasty v. Corizon, LLC et al	#22cv04054	Professional Liability	USDC W. MO	Christopher S. Bond Court House	80 Lafayette Street	lefference City	мо	65101	Deadina	
Hasty V. Conzon, LLC et al	#220004054	Professional Liability		550 W. Fort Street	80 Lalayette Street	Jellerson City	INIO	65101	Pending	
Hayes v. Corizon et al	1:21-cv-00362	Professional Liabiliity	USDC District of ID (Boise-Southern)	Suite 400		Boise	ID	83724	Pending	
				Thomas F.	111 South 10th		1			
	22-3554 & 2:21-cv-4228-			Eagleton	Street, Room		1			
Hayes v. Precythe et al	SRB	Professional Liability	8th Cir. Court of Appeals & W.D. Mo Central	Courthouse	24.329	St. Louis	MO	63102	On Appeal	
Hazel Kingsby vs. Corizon Health		Employment Practice		1800 30th Street,						
Inc etc.	WC-CM-830443	Litigation	LABOR BOARD	Suite 100		Bakersfield	CA	93301-1929	Pending	
Hefley v. Redington et al	#21cv00041	Professional Liability	USDC E. MO	801 Broadway		Hannibal	MO	63401	Pending	
Holmes v. Corizon Health Services				Charles Evans Whittaker U.S.			1			
et al	5:22-cv-6088-DGK	Professional Liability	W.D. Mo St. Joseph	Courthouse	400 E. 9th Street	Kansas City	мо	64106	Pending	
Horace W. Crump #236528 v.	0.22 00 0000 0010				410 W Michigan	i tanodo oity		0.1100	. c.iding	
Rickey Coleman, et al.	1:18-cv-01216	Professional Liability	USDC Western District of Michigan, Southern Division	107 Federal Bldg	Ave	Kalamazoo	МІ	49007	Pending	
Hunter v. Washtenaw County				Theodore Levin	231 W. Lafayette		1	1		1
Sheriff Jail et al	2:20-cv-10534	Professional Liabiliity	USDC WESTERN DISTRICT OF MICHIGAN	U.S. Courthouse	Blvd., Room 805	Detroit	MI	48226	Pending	
Isaac Bernstein v. MO Dept. of									L	
Corrections, el al.	18PI-CC00022	Professional Liabiliity	Pike County Circuit Court	PO Box 467		Petersburg	IN	47567	Pending	
Jack Wilmoth v. Corizon Health, et		Deefe asian al Liah """	Mariana Causti Curatia Caust A7	Central Court	201 W. Jefferson	Dhaaniiy	AZ	85003	Deedine	
al.	CV2021-008028	Professional Liabiliity	Maricopa County Superior Court, AZ	Building	Street	Phoenix	AL	60003	Pending	

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							Court		Status of case (e.g. Pending, On appeal,	
Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	State	Court Zip	Concluded)	Note
James David Johnson, Sr., as							1	1	Í	
Personal Representative of the										
Estate of James										
David Johnson, II, deceased, Pltf.										
vs. Dorothy Louise Coogan,										
	03-CV-2018-902289.00	Professional Liabiliity	Circuit Court of Montgomery County, AL	251 S Lawrence St	PO Box 1667	Montgomery	AL	36102	Pending	
James Edward Jones v. Dr.						, j			Ŭ	
	#1:21-cv-00340-BLW	Professional Liability	USDC, District of Idaho	200 West Front St.		Boise	ID	83702-7300	On Appeal	
Jeffrey Garrison v. Corizon Health,										
	2:23-cv-00039	Professional Liability	USDC for Middle District of Alabama	One Church Street		Montgomery	AL	36104	Pending	
Jemme J. Jenkins, Individually,									J	
and Julianne Glisson,										
Administrator of the Eastate of										
Jimmie L. Alexander, Sr. v.										
Corizon Health Inc., a Delaware				8 Southern Oaks						
	#4:18-cv-00099	Professional Liability	USDC Southern District of GA Savannah Division	Ct.		Savannah	GA	31405	Pending	
Jerry Cureton v. Corizon Health,				One Courthouse			1			
	#32D04-1802-CT-00024	Professional Liability	PCF/Hendricks Superior Court	Square, # 101		Danville	IN	46122	Pending	
Jessica Williams vv State of MO et		Employment Practice		519 North Grand	1	Santino	1.	.0122	. origing	
	19TE-CC00191	Litigation	MO CIRCUIT - TEXAS COUNTY	Avenue, Ste 202		Houston	мо	65483	Pending	
Jimena Gallardo vs. Corizon	1912-000191	Employment Practice		1800 30th Street,		TIOUSION		03403	renuing	
	WC-CM-830454	Litigation	LABOR BOARD	Suite 100		Bakersfield	CA	93301-1929	Pending	
Joan Lino, Individually as mother	WC-CIVI-630434	Liugauon	LABOR BOARD	Suite 100		Dakersneiu	CA	93301-1929	Pending	
and next of kin to Janine Lino v.		Des for a la set la la la la la		040.0.0.1.0		E	-	0.4050	Destruction	
	#56 2020-CA-000296	Professional Liability	Circuit Court For St. Lucie County, FL	218 S 2nd St.	045 144 411	Fort Pierce	FL	34950	Pending	
	1:20-cv-00036	Professional Liability	USDC Western District of MI Southern Division	113 Federal Bldg	315 W Allegan St	Lansing	MI	48933	Pending	
Joshua Snider #834248 v.										
Registered Nurse Beechler aka					410 W. Michigan					
	1:20-cv-648	Professional Liability	USDC Western District of Michigan Southern Division	107 Federal Bldg	Ave	Kalamazoo	MI	49007	Concluded	
Josiah Bunyard, #74151 v.			District Court of Leavenworth Co., Kan., 1st Judicial	601 S. 3rd Street						
	2017-CV-000248	Professional Liabiliity	Division	Suite 3051		Leavenworth	KS	66048	Pending	
Ka Vang et al v. Corizon Health		Employment Practice								
	19CECG02080	Litigation	CA SUPERIOR CT - FRESNO CO.	1130 O Street		Fresno	CA	93721-2220	Pending	
Karen Franklin as Personal										
Representative of the Estate of										
Keith Franklin, Deceased v. Janak				Theodore Levin	231 W. Lafayette					
	2:16-cv-13587	Professional Liability	USDC Eastern District of Michigan Southern Division	U.S. Courthouse	Blvd.	Detroit	MI	48226	Concluded	
Kathleen Newman vs. MO Dept Of		Employment Practice								
Corrections et al 1	17AC-CC00364	Litigation	MO CIRCUIT - COLE COUNTY	301 E High Street		Jefferson City	MO	65101	Pending	
				The James R.						
Kay Lynn Dana, FKA Larry Dana #	#1:18-cv-00298-DCN			Browning						
	#23-35047	Professional Liability	USDC, District of Idaho & US Court of Appeals 9th Circuit	Courthouse	95 7th Street	San Francisco	CA	94103	On Appeal	
		Employment Practice		1800 30th Street,			1	1		1
Kayla Hicks v. Corizon Health Inc W	WC-CM-829324	Litigation	LABOR BOARD	Suite 100		Bakersfield	CA	93301-1929	Pending	
Keith Edward Gardiner #383334 v.					410 W. Michigan		1			
	2:21-cv-00167	Professional Liability	USDC Western District of Michigan Northern Division	107 Federal Bldg	Ave	Kalamazoo	мі	49007	Pending	
	#3:19-cv-01352-HLA-LLL									1
	dismissed 2/8/23 for lack									
	of prosecution)			300 North Hogan			1			
Kersey v. Inch et al		Professional Liability	USDC Middle District of FL (Jacksonville)	Street		Jacksonville	FL	32202	Concluded	
	#61C01-1408-PL-000284			116 W High St,			1-	02202	Contraded	
Kieara R. Carter v. Mr. M. Natalie		Professional Liability	Parke County Circuit Court, Parke County IN	#204		Rockville	IN	47872	Pending	
KL Epperson vs. Corizon Health		i Toreaaional Liability			+	1 COOLAINE	1.1	-1012	i onung	
		Employees Depaties								
										1
aka Corizon LLC aka Corizon		Employment Practice		101 W Market St		Warronchura	MO	64002	Ponding	
aka Corizon LLC aka Corizon	20JO-CC00089	Litigation	MO CIRCUIT - JOHNSON COUNTY	101 W Market St Theodore Levin	231 W. Lafayette	Warrensburg	МО	64093	Pending	

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							Court		Status of case (e.g. Pending, On appeal,	
Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	State	Court Zip	Concluded)	Note
aura L. Medley v. Corizon Health,				Central Court	201 W. Jefferson			1	1	
nc.	CV-2020-016257	Professional Liabiliity	Superior Court of Maricopa County, AZ	Building	Street	Phoenix	AZ	85003	Pending	
		Employment Practice		851 Grand						
aura Tittel vs. The City of NY et al	300526-15	Litigation	NY SUPREME CT - BRONX CO	Concourse		Bronx	NY	10451	Pending	
eon Lippett v. Corizon Health				Theodore Levin	231 W. Lafayette				-	
nc., et al.	2:18-cv-11175	Professional Liability	USDC Eastern District of Michigan, Southern Division	U.S. Courthouse	Blvd.	Detroit	м	48226	On Appeal	
eona Miotke Complainant vs.		Employment Practice	g=.,	Multnomah County						
Corizon Health Inc. Respondent	19CV47201	Litigation	OR CIRCUIT - MULTNOMAH COUNTY	Courthouse	1200 SW 1st Ave	Portland	OR	97204	Pending	
eonard Thomas v. Corizon	100141201	Eligatori		102 Federal	1200 011 130/100	ronana		01204	rending	
Health, Inc. et al	2:45	Desfersional Linkility	LICDC Northans District of Indiana, Couth David Division	Building	OOA C. Main Ct	Caudh Danad	IN	10001	Deedlee	
	3:15-cv-548	Professional Liability	USDC Northern District of Indiana, South Bend Division	Building	204 S. Main St.	South Bend	IIN	46601	Pending	
incoln #237169 v. Corizon					410 W. Michigan					
Health, Inc. et al	2:21-cv-00245-PLM-MV	Professional Liabiliity	USDC Western District of MI (Northern Division (2))	107 Federal Bldg	Ave	Kalamazoo	MI	49007	Pending	
izette Cervantes vs. Corizon		Employment Practice		1800 30th Street,						
lealth Inc	WC-CM-829322	Litigation	LABOR BOARD	Suite 100		Bakersfield	CA	93301-1929	Pending	
				1 North						
uann Williams vs. Corizon Health		Employment Practice		Washington Street,	Courthouse		1			
nc	18SF-CC00170	Litigation	MO CIRCUIT - ST. FRANCOIS COUNTY	Suite 102	Building	Farmington	мо	63640	Pending	
		Lugaton		Sandra Day	401 W.	annington		00010	. s.ionig	
upe v. Corizon Healthcare LLC et				O'Connor U.S.			1			
upe v. Conzon meaimcare LLC et	#20	Destaurieur (112-129)			Washington St.,	Dhaarin	1 × 7	05000 0110	Develop	1
11	#20cv00708	Professional Liability	USDC AZ	Courthouse	Suite 130, SPC 1	Phoenix	AZ	85003-2118	renaing	
Machelle Pearson, et al., on behalf of themselves and othjer similarly situated. v. Heidi Washington, et al	2:19-cv-10707	Professional Liability	USDC Eastern District of Michigan Southern Division	Theodore Levin U.S. Courthouse Fred D. Thompson	231 W. Lafayette Blvd.	Detroit	м	48226	Pending	
Mack Mandrell Loyde v. Corizon Health, Inc. et al	#3:20-cv-0710	Professional Liability	USDC, Middle District of Tennessee	U.S. Courthouse and Federal Building		Nashville	TN	37203	Pending	
Marcus L.Walker v. Mary Greiner,				Theodore Levin	231 W. Lafayette					
et al.	2:21-cv-12874	Professional Liability	USDC Eastern District of Michigan	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
Mark Earl White v. Corizon Inc., et			USDC Western District of Michigan Southern Division		110 Michigan St					
il.	1:19-cv-00948	Professional Liability	5	399 Federal Bldg	NW	Grand Rapids	м	49503	Pending	
Axim Healthcare Staffing		,								
Services Inc vs. Tehum Care				719 Church Street.						
	2:22 av 00018	Commercial Litization	EEDERAL			Nachvilla	TNI	27202	Donding	
Services Inc	3:23-cv-00018	Commercial Litigation	FEDERAL	Suite 1300	+	Nashville	TN	37203	Pending	
Meredith et al v. Warden Tyrell	1 00	Des faces in a state in the		550 W. Fort Street		D. J. J.		00704	D	
Davis, et al.	1:22-cv-00524-CWD	Professional Liabiliity	US Dist Court, Dist of Idaho	Suite 400		Boise	ID	83724	Pending	
				550 W. Fort Street			1			
leza-Sayas v. Corizon, et al.	1:21-cv-00077-DCN	Professional Liabiliity	US Dist Court, Dist of idaho	Suite 400		Boise	ID	83724	Pending	
Nonica Davis Charge of Discrimination MO Commission on Human Rights	560-2020-01738	Employment Practice	EEOC	Robert A. Young Federal Building	1222 Spruce St. Rm 8.100	St. Louis	мо	63103	Pending	
Anique Shenell Ford v. Corizon		<b>U</b>		401 Courthouse						
lealth Inc. et al.	1:22-cv-00411	Professional Liability	USDC Eastern District of Virginia Alexandria Division	Square		Alexandria	VA	22314	Pending	
loses Kirschke, 384285 v.	1.22-07-00411	1 1010351011a1 Liability			221 W/ L ofouro#-	AIGAAHUHA		22314	r enuling	
	0.40	Des faces in a state in the state		Theodore Levin	231 W. Lafayette	Deterit	<b></b>	40000	D	1
Corizon Health, Inc., et al.	2:19-cv-13788	Professional Liability	USDC Eastern Division of Michigan, Southern Division	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
lachtweih v. Missouri Department f Corrections, State of et al	#21cv00371	Professional Liability	USDC E. MO	111 South 10th Street		St. Louis	мо	63102	Pending	
lephrology and Hypertension							1			1
ssociates LLP vs. Tehum Care							1			1
ervices Inc	22BA-CV03762	Commercial Litigation	STATE				1		Pending	1
Diver v. Corizon Healthcare Inc et	-			Theodore Levin	231 W. Lafayette		1	1		1
	4:22-cv-12104-LJM-EAS	Professional Liabiliity	USDC Eastern District of MI (Detroit)	U.S. Courthouse	Blvd. 222 N. John Q.	Detroit	МІ	48226	Pending	
Diver v. South Central Correctional Center et al	#21cv03226	Professional Liability	USDC W. MO	United States Courthouse	Hammons Parkway	Springfield	мо	65806	Pending	

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							Court		Status of case (e.g. Pending, On appeal,	
Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	State	Court Zip	Concluded)	Note
Pike County Memorial Hospital vs.										
Corizon Health Inc	22SL-CC02877	Commercial Litigation	STATE						Pending	
Randy Allen McElhaney v. Heidi	5.04	Des ( a sta s al la tal tito la tito		Theodore Levin	231 W. Lafayette	Deterit		10000	D I'	
Washington, et al.	5:21-cv-13021	Professional Liability	USDC Eastern District of Michigan	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
				Frank M. Johnson Jr U.S. Courthouse						
Ray v. McFarland et al	cv-20-910	Professional Liability	Middle District	Complex	One Church Street	Montgomony	AL	36104	Pending	
Ray V. Michananu et al	0-20-910	PTOTESSIONAL LIADINLY		Sandra Day	401 W.	wonigomery	AL	30104	Fending	
				O'Connor U.S.	Washington St.,					
Reid v. Centurion et al	#20cv01893	Professional Liability	USDC AZ	Courthouse		Phoenix	AZ	85003-2118	Pending	
Reuben Cortes, et al v. Josh	#20001893	FIDIESSIONAL LIADING		Countilouse	Sulle 130, 3FC 1	FILCELIX	AL.	03003-2110	Fending	
Tewalt. et al	#1:18-cv-00001-BLW	Professional Liability	USDC, District of Idaho	200 West Front St.		Boise	ID	83702-7300	Pending	
Rickey Scott v. Henry Ford Health	#1.18-CV-00001-BLVV	PTOTESSIONAL LIADINLY		Theodore Levin	231 W. Lafayette	DUISE		03702-7300	Pending	
System, et al.	2:22-cv-10306	Professional Liability	USDC Eastern District of Michigan Southern Division	U.S. Courthouse	Blvd.	Detroit	м	48226	Ponding	
Rickey Scott v. Henry Ford Health	2.22-07-10300	F TOTESSIONAL LIADINITY	CODO LASIENT DISTICTO I MICHIGAN SOUTHERN DIVISION	0.5. Courtinouse	Divd.	DeliOit	IVII	40220	Pending	
Rickey Scott V. Henry Ford Health System, et al.	21-002889-NH	Professional Liability	Circuit Court for Jackson County	415 E 12th Street		Kansas City	мо	64106	Pending	
System, et al.	21-002009-111	F TOTESSIONAL LIADINITY		Sandra Day	401 W.	Narisas City	UNO	04100	renuing	
Ritz v. Centurion of Arizona LLC et				O'Connor U.S.	Washington St.,			1		
A Centurion of Arizona LLC et		Drofossional Linh <sup>ill</sup>	USDC AZ			Dhooniy	147	95701 5040	Concluded	
ai Robert D Blaurock #86516 vs.	#21cv00868	Professional Liability	USDU AL	Courthouse 201 W Pine, Suite	Suite 130, SPC 1	Phoenix	AZ	85701-5010	Concluded	
	DU 2022 CV 000172	Destaction of Linkillity	13th Judicial Distirct of Butler Co., KS	101 VV Pine, Suite		El Devede	кs	67042	Deedies	
Brandon Cunningham, et al Robert L. Dykes #201541 v.	BU-2022-CV-000173	Professional Liabiliity	Toth Judicial Distirct of Butter Co., KS	101		El Dorado	rs	67042	Pending	
	0.00	Des (see is see it is it if it			045 144 411			10000	D I'	
Corizon Inc., et al.	2:22-cv-00113 21cv00608 TUC-DWL	Professional Liability	USDC Western District of Michigan Northern Division	113 Federal Bldg	315 W Allegan St 401 W.	Lansing	MI	48933	Pending	
				Sandra Day						
Robinson v. Corizon Health	(CDB) previously CV2020-		USDC Arizona - Phoenix removed from Superior Court	O'Connor U.S.	Washington St.,	Discost	7	05000 0440	D I'	
Incorporated et al	003036	Professional Liabiliity	Maricopa County	Courthouse	Suite 130, SPC 1	Phoenix	AZ	85003-2118	Pending	
	1.00	Des (see is see it is it if it		Theodore Levin	231 W. Lafayette	Deterit		40000	D I'	
Roden v. Landfair et al	4:22-cv-10186	Professional Liability	USDC Eastern District of MI (Detroit)	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
				Bryan Simpson						
Rogers v. Centurion of Florida,				United States	300 North Hogan		L		L	
LLC et al	3:20-cv-725-MMH-MCR	Professional Liabiliity	US Dist Court, Middle Dist of Florida, Jacksonville Division	Courthouse	Street	Jacksonville	FL	32202	Pending	
Ronald C. Johnson v. Lia Gulick,				Theodore Levin	231 W. Lafayette	<b>.</b>	l		<b>_</b>	
et al.	2:20-cv-10147	Professional Liability	USDC Eastern District of Michigan Southern Division	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
	2:19-cv-91									
Ryan D. Brown v. Jefferson S.	(Dismissed with									
Dunn	Prejudice)	Professional Liability	USDC Middle Dist. AL Northern Division	One Church Street		Montgomery	AL	36104	Concluded	
	03-CV-2019-900168									
Ryan D. Brown vs. Corizon Health	(case dismissed and now	L		100 S. Lawrence			I			
	on appeal)	Professional Liability	Montgomery Circuit Court	St.		Montgomery	AL	36104	On Appeal	
Saint Alphonsus Health Alliance				550 W. Fort Street,		_ ·				
Inc et al vs. Corizon LLC et al	1:18-CV-183-CWD	Commercial Litigation	FEDERAL	Suite 400		Boise	ID	83724	Pending	
Saint Alphonsus Health System				550 W. Fort Street,		L .			L	
Inc vs. Tehum Care Services Inc	1:23-CV-65	Commercial Litigation	FEDERAL	Suite 400		Boise	ID	83724	Pending	
		L		Central Court	201 W. Jefferson	L			L	
Schwartz v. Corizon, et. al.	#CV2021-092282	Professional Liability	Superior Court of AZ for Maricopa County	Building	Street	Phoenix	AZ	85003	Pending	
Scott Sedore #210661 v. Sirenna				Theodore Levin	231 W. Lafayette					
Landfair R.N., et al.	2:22-cv-10060	Professional Liability	USDC Eastern District of MI Southern Division	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
				Theodore Levin	231 W. Lafayette					
Scott Sedore v. James Blessman	2:19-cv-10311	Professional Liability	USDC Eastern District of Michigan Southern Division	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
Shaidon Blake #96323 vs. Corizon				201 W Pine, Suite						
Health Services, et al.	#2020-CV-000081	Professional Liability	Butler County District Court, KS	101		El Dorado	KS	67042	Pending	
Shane Moore v. David Kraus D.O.,			State of Michigan In the Circuit Court for the County of St.		201 McMorran					
et al.	18-001395-NH	Professional Liability	Clair	31st Circuit Court	Blvd.	Port Huron	MI	48060	Pending	
Shatia S. Mathis, in her capacity										
as the Personal Representative of								1		
the Estate of William Mathis v.				Theodore Levin	231 W. Lafayette			1		
Nurse McInnis, et al.	2:21-cv-10734	Professional Liability	USDC Eastern District of MI	U.S. Courthouse	Blvd.	Detroit	м	48226	Pendina	1

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							Court		Status of case (e.g. Pending, On appeal,	
Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	State	Court Zip	Concluded)	Note
Sherwin T.Shelton v. John				Theodore Levin	231 W. Lafayette		1	1		1
Christiansen, et al.	2;21-cv-11614	Professional Liability	USDC Eastern District of Michigan Southern Division	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
Simmons v. Tehum Care Services,				Christopher S.						
Inc. et al	#22cv04149	Professional Liability	USDC W. MO	Bond Court House	80 Lafayette Street	Jefferson City	MO	65101	Pending	
Slocum v. Corizon Health				Evo A. DeConcini	405 W. Congress					
Incorporated et al	#18cv00044	Professional Liability	USDC AZ	U.S. Courthouse	Street, Suite 1500	Tucson	AZ	85701-5010	Pendina	
St. Luke's Health System and St.		,								
Luke's Regional Medical Center v.				550 W. Fort Street,						
Corizon LLC et al	1:18-CV-00289-DCN	Commercial Litigation	FEDERAL	Suite 400		Boise	ID	83724	Pending	
Stacy A. Scott, Jr. v. Mark S. Inch,	1.10-01-00203-D011	Commercial Elligation		301 S. Monroe		Doise		03724	rending	
et al	#2018-CA-002282	Professional Liability	Circuit Court For Leon County	Street, #100		Tallahassee	FL	32301	Pending	
atai	#2018-CA-002282	Professional Liability			401 W.	Tallallassee	FL	32301	Pending	
				Sandra Day						
<b>.</b> . <b>.</b>				O'Connor U.S.	Washington St.,					
Steah v. Shinn et al	2:21-cv-01265	Professional Liabiliity	USDC District of AZ (Phoenix Division)	Courthouse	Suite 130, SPC 1	Phoenix	AZ	85003-2118	Pending	
Stephanie Petrosky, Individually and as Administratrix of the Estate of John M. Petrosky v. Corizon Health, Inc.; Corizon, Inc.; Sarah A. Patterson as Administratrix of Estate of Michael D. Patterson, Sr.; Danielle Litzinger, CRNP;										
David Druskin, PA-C	#GD-16-016594	Professional Liability	Allegheny County, PA Court of Common Pleas	436 Grant Street		Pittsburgh	PA	15219	Pending	
Strickland v. Corizon, L.L.C. et al	#22cv06009	Professional Liability	USDC W. MO	St. Joseph Division	411 Jules St	St Joseph	MO	64501	Pending	
Susan L. Foster, Robert Schaff		Employment Practice		Jefferson County						
MD v. Corizon Health Inc	22JE-CC00140	Litigation	MO CIRCUIT - JEFFERSON COUNTY	Courthouse	300 Main Street	Hillsboro	MO	63050	Pending	
		-		111 South 10th						
Swallow v Corizon, LLC, ta al	#18cv01045	Professional Liability	USDC E. MO	Street		St. Louis	мо	63102	Pending	
Temujin Kensu # 189355 v.		Trefeeelenar Elability	0000 2: 100	Theodore Levin	231 W. Lafayette	01. 200.0		00102	r onung	
Corizon Inc., et al.	2:19-cv-10944	Professional Liability	USDC for Eastern District of Michigan	U.S. Courthouse	Blvd.	Detroit	м	48226	Pending	
Teresa Worthington vs. Corizon	2.10 00 10044	Employment Practice	CODO for Educin District of Michigan	0.0. Ocditilouse	Diva.	Detroit		40220	renaing	
Health Inc	2017-CV-5612	Litigation	TN CIRCUIT - BLEDSOE COUNTY	3150 Main Street	P.O. Box 455	Pikeville	TN	37367	Deedlee	
Terry Bowling v. WellPath Inc., et	2017-00-3612	Liugauon	IN CIRCUIT - BLEDSOE COUNTY	Theodore Levin	231 W. Lafavette	FIKEVIIIE	IIN	3/30/	Pending	
Terry Bowling V. WeilPath Inc., et		Des faces in a data in the				D. J. J.		40000	Destruction	
al.	2:22-cv-11897-DPH-KGA	Professional Liability	USDC Eastern District of Michigan Southern Division	U.S. Courthouse	Blvd.	Detroit	MI	48226	Pending	
Terry Man v. Ferrell Duncan Clinic,				1010 N Boonville						
et al.	#2131-CC00856	Professional Liability	Circuit Court of Greene County, MO	Ave		Springfield	MO	65802	Pending	
The Curators of the University of										
Missouri and Capital Region										
Medical Center vs. Corizon Health				Boone County			1			
Inc	22BA-CV01701	Commercial Litigation	STATE	Courthouse	705 E Walnut	Columbia	МО	65201	Pending	
Tiffany Jahn Charge of		Employment Practice		3300 North Central					-	
Discrimation AZ	35A-2018-00476C	Litigation	EEOC	Avenue, Suite 690		Phoenix	AZ	85012-2504	Pending	
Tiffany Smith v. Corizon, Inc.	#2:18-cv-00092	Professional Liability	USDC Southern District of Indiana	921 Ohio Street		Terre Haute	IN	47807	Concluded	
		·····		116 W High St,						
Tiffany Smith vs. Corizon LLC	61C01-2106-CT-000220	Professional Liability	Parke County	#204		Rockville	IN	47872	Pending	
	2100 01 000220			Federal Building					. shang	
Titus Willis v. Corizon of Michigan,				and U.S						
et al.	4:21-CV-11184	Professional Liability	USDC Eastern District of Michigan Southern Division	Courthouse	600 Church Street	Elipt	м	48502	Pending	
51 GI.	7.21-01-11104	I TOTESSIONAL LIADIIILY		Courtinouse		1 1011	IVII	+0302	r enuing	
		Employment Desetion		3300 North Central						
Tracey A. Davis Charge of	540 0040 04004	Employment Practice	5500		1	DI		05040 0501	Destruction	
	540-2018-04221	Litigation	EEOC	Avenue, Suite 690		Phoenix	AZ	85012-2504	Pending	
Tracey Grissom v. Corizon, LLC,										
et al.	2:19-CV-420	Professional Liability	USDC Middle District AL Northern Division	One Church Street		Montgomery	AL	36104	Pending	
Tracia Anderson, Pltf vs. Corizon		Employment Practice		1800 30th Street,						
Health Inc etc, Dft.	WC-CM-829325	Litigation	LABOR BOARD	Suite 100		Bakersfield	CA	93301-1929	Pending	
				Rush Hudson					-	
	1	1	1		FEEL IN AND ALL AND	1	1	1	1	1
Fremonti Perry v Warden Ian				Limbaugh, Sr.	555 Independence					

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								Court		Status of case (e.g. Pending, On appeal,	
Tripati V. Corizon Incorporated et alP21-15902 USDC A2 18:v00066Professional Liability9th Circuit Court of AppealsThe James R. Browning CourthouseSan FranciscoCA94103On AppealTripati V. Wexford Health Sources Inc. et al2:20-0v-00427Professional LiabilityUSDC Western District of PA (Pittsburgh)U.S. Courthouse200 Grant StreetPittsburghPA15:29On AppealTyrone A. Bell V. Heidi Washington, et al.2:21-0v-12481Professional LiabilityUSDC Eastern District of MchiganU.S. CourthouseDor Grant StreetPittsburghNI48226On AppealUrology Care Inc a Missouri 	Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City		Court Zip		Note
Tripati V. Werkord Health Sources Inc. et al     220-ov-00427     Professional Liability     USDC Western District of PA (Pittsburgh)     Joseph F. Weis, Jr. U.S. Courthouse     700 Grant Street     Pittsburgh     PA     15219     On Appeal       Tyrone A. Bellv, Heidi     221-ov-12481     Professional Liability     USDC Eastern District of Michigan     U.S. Courthouse     Bivd.     Detroit     MI     48226     On Appeal       Urobdy Care In ca Mesouri     224-CC06198     Commercial Litigation     STATE     Detroit     MI     48226     Pending       Wichty V. Corizon Health aka Orizon LLC aka Corizon et al     219-cv-13787     Professional Liability     USDC Eastern District of Michigan     U.S. Courthouse     Bivd.     Chillicothe     MO     64601     Pending       Wagle v. Corizon et al     2:19-cv-13787     Professional Liability     USDC Eastern District of Michigan     U.S. Courthouse     Bivd.     Detroit     MI     48226     Pending       Wagle v. Corizon et al     5:21-cv-12881     Professional Liability     USDC Eastern District of Michigan     U.S. Courthouse     Bivd.     Detroit     MI     48226     Pending       Warkers v. Algoa Corrections, et al     5:21-cv-12881     Professional Liability     USDC Middle Dist of FL     Avenue     Tampa     FL     33602     Pending       Warkins v. Algoa Corrections		#21-15902			The James R. Browning						
Tyrone A. Bell V. Heidi         Theodore Levin         231 W. Lafayette         Detroit         MI         48226         On Appeal           Washington, et al.         224.0-C206198         Commercial Libility         USDC Eastern District of Michigan         U.S. Courthouse         Blvd.         Detroit         MI         48226         On Appeal           Washington, et al.         224.0-C206198         Commercial Libility         USDC Eastern District of Michigan         U.S. Courthouse         Blvd.         Detroit         MI         48226         On Appeal           VIC Kirby v. Corizon Health aka         Corizon LC aka Corizon Health         Employment Practice         NO CIRCUIT - LIVINGSTON COUNTY         700 Webster St         Chillicothe         MO         64601         Pending           Wagle v. Corizon t al         2:1-9-v-13787         Professional Liability         USDC Eastern District of Mi         U.S. Courthouse         Blvd.         Detroit         MI         48226         Pending           Wagle v. Corizon t al         6:21-ov-12881         Professional Liability         USDC Eastern District of Michigan         U.S. Courthouse         Blvd.         Detroit         MI         48226         Pending           Wale v. Corizon t al         6:21-ov-1281         Professional Liability         USDC Middle Dist of FL         Avenue <td< td=""><td></td><td></td><td></td><td></td><td>Joseph F. Weis, Jr.</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>					Joseph F. Weis, Jr.						
Corporation vs. Tehum Care Services Inc         22AC-CC06198         Commercial Litigation         STATE         Image: Commercial Litigation         STATE         Pending           VK Kirby V. Corizon Health Aka Corizon LLC aka Corizon Health Inc         Employment Practice 20U-V-CC00012         Employment Practice Litigation         MO CIRCUIT - LIVINGSTON COUNTY         700 Webster St         Chillicothe         MO         64601         Pending           Wagle v. Corizon et al         2:19-cv-13787         Professional Liability         USDC Eastern District of MI         U.S. Courthouse         Blvd.         Detroit         MI         48226         Pending           Wagle v. Corizon et al         5:21-cv-13787         Professional Liability         USDC Eastern District of Michigan         U.S. Courthouse         Blvd.         Detroit         MI         48226         Pending           Waheed Neison v. Bob Cualitrin, Secretary, Dept of Corrections, et al         #8:19-cv-449-CEH-JSS         Professional Liability         USDC Middle Dist of FL         Avenue         Tampa         FL         33602         Pending           Wakins v. Algoa Correctional Facility et al         #21-cv-449-CEH-JSS         Professional Liability         USDC Middle District Florida (Jacksonville)         Street         Jacksonville         FL         33602         Pending           Watkins v. Algoa Correctional Facility et al	Tyrone A. Bell v. Heidi				Theodore Levin	231 W. Lafayette	J				
Corizon LLC aka Corizon Health Inc20LV-CC00012Employment Practice LitigationMO CIRCUIT - LIVINGSTON COUNTY700 Webster St.ChilicotheMO64601PendingWagle v. Corizon et al2:19-cv-13787Professional LiabilityUSDC Eastern District of MIU.S. CourthouseBlvd.DetroitMI48226PendingWagle v. Corizon et al5:21-cv-12881Professional LiabilityUSDC Eastern District of MichiganU.S. CourthouseBlvd.DetroitMI48226PendingWaheed Nelson v. Bob Gualitieri, sceretary, Dept of Corrections, et al5:21-cv-12881Professional LiabilityUSDC Eastern District of MichiganV.S. CourthouseBlvd.DetroitMI48226PendingWathins v. Algoa Correctional Facility et al#819-cv-449-CEH-JSSProfessional LiabilityUSDC Middle Dist of FLAvenueTampaFL33602PendingWilliam G. Sutherland v. Pat Warren, et al.#21-cv/04166Professional LiabilityUSDC Middle District Florida (Jacksonville)300 North Hogas Street80 Lafayette StreetJacksonvilleFL32020PendingWilliam G. Sutherland v. Pat Warren, et al.2:18-cv-13568Professional LiabilityUSDC Korthern District of Michigan Southern DivisionTheodore Levin U.S. CourthouseS10 V. Lafayette Blvd.MI48226PendingWilliam G. Sutherland v. Pat Warren, et al.2:18-cv-13568Professional LiabilityUSDC Korthern District of Alabama Middle DivisionTheodore Levin Blvd.S10 V. Lafayette Blvd. <t< td=""><td>Corporation vs. Tehum Care</td><td>22AC-CC06198</td><td>Commercial Litigation</td><td>STATE</td><td></td><td></td><td></td><td></td><td></td><td>Pending</td><td></td></t<>	Corporation vs. Tehum Care	22AC-CC06198	Commercial Litigation	STATE						Pending	
Wagle v. Corizon et al2:19-cv-13787Professional LiabilityUSDC Eastern District of MITheodore Levin U.S. Courthouse231 W. Lafayette Blvd.DetroitMI48226PendingWagle v. Corizon et al5:21-cv-12881Professional LiabilityUSDC Eastern District of MichiganU.S. CourthouseBivd.DetroitMI48226PendingWaheed Nelson v. Bob Gualtieri, Sccretary, Dept of Corrections, et 	Corizon LLC aka Corizon Health	20LV-CC00012		MO CIRCUIT - LIVINGSTON COUNTY	700 Webster St		Chillicothe	мо	64601	Pendina	
Wagle v. Corizon et al5:21-cv-12881Professional LiabilityUSDC Eastern District of MichiganU.S. CourthouseBlvd.DetroitMI48226PendingWaheed Nelson v. Bob Gualteri, Secretary, Dept of Corrections, et al#8:19-cv-449-CEH-JSSProfessional LiabilityUSDC Middle Dist of FLAvenueTampaFL33602PendingWatkins v. Algoa Correctional Facility et al#21cv04166Professional LiabilityUSDC W. MOBond Court House80 Lafayette StreetJefferson CityMO65101PendingWebster v. Inch et al3:20-cv-333Professional LiabilityUSDC Middle District Florida (Jacksonville)StreetJacksonvilleFL32002PendingWilliam G. Sutherland v. Pat et al.2:18-cv-13568Professional LiabilityUSDC Eastern District of Michigan Southern DivisionTheodore Levin U.S. Courthouse231 W. Lafayette Blvd.DetroitMI48226PendingWilliam T. Walker v. Corizon, LLC, et al.4:20-cv-01176Professional LiabilityUSDC Northern District of Alabama Middle DivisionNorthBirminghamAL35203PendingWilliams v. Corizon et al2:21-cv-12534Professional LiabilityUSDC Eastern District of MI (Detroit)Theodore Levin U.S. CourthouseBlvd.DetroitMI48226PendingWilliams v. Corizon et al2:21-cv-12534Professional LiabilityUSDC Eastern District of MI (Detroit)Theodore Levin U.S. CourthouseBlvd.DetroitMI48226PendingWilliams v. C	Wagle v. Corizon et al	2:19-cv-13787	0	USDC Eastern District of MI	U.S. Courthouse	Blvd.	Detroit	MI	48226		
Secretary, Dept of Corrections, et al.       #8:19-cv-449-CEH-JSS       Professional Liability       USDC Middle Dist of FL       801 North Florida       Tampa       FL       33602       Pending         Watkins v. Algoa Correctional       #21cv04166       Professional Liability       USDC W.MO       Christopher S.       Bond Court House       80 Lafayette Street       Jefferson City       MO       65101       Pending         Webster v. Inch et al       3:20-cv-333       Professional Liability       USDC Middle District Florida (Jacksonville)       Street       Jacksonville       FL       32202       Pending         William G. Sutherland v. Pat       2:18-cv-13568       Professional Liability       USDC Eastern District of Michigan Southern Division       Theodore Levin       231 W. Lafayette       Bivd.       Detroit       MI       48226       Pending         William T. Walker v. Corizon, LLC,       et al.       4:20-cv-01176       Professional Liability       USDC Northern District of Alabama Middle Division       North       Birmingharm       AL       3520.3       Pending         Williams v. Corizon et al.       2:1cv-12534       Professional Liability       USDC Eastern District of MI (Detroit)       North       Bird.       Detroit       MI       48226       Pending         Williams v. Corizon et al.       2:1cv-12534       Profes		5:21-cv-12881	Professional Liability	USDC Eastern District of Michigan			Detroit	мі	48226	Pending	
Facility et al     #21cv04166     Professional Liability     USDC W. MO     Bond Court House     Bond Court House     Bond Edgette Street     Jefferson City     MO     65101     Pending       Webster v. Inch et al     3:20-cv-333     Professional Liability     USDC Middle District Florida (Jacksonville)     300 North Hogan     Jacksonville     FL     32202     Pending       William G. Sutherland v. Pat     Theodore Levin     231 W. Lafayette     Jacksonville     K     42826     Pending       William T. Walker v. Corizon, LLC, et al.     4:20-cv-01176     Professional Liability     USDC Northern District of Alabama Middle Division     North     Birmingharm     AL     3520.3     Pending       Williams v. Corizon et al.     2:1cv-12534     Professional Liability     USDC Eastern District of MI (Detroit)     North     Birmingharm     AL     3520.3     Pending       Williams v. Corizon et al.     2:1cv-12534     Professional Liability     USDC Eastern District of MI (Detroit)     North     Birmingharm     AL     3520.3     Pending	Secretary, Dept of Corrections, et al	#8:19-cv-449-CEH-JSS	Professional Liability	USDC Middle Dist of FL	Avenue		Tampa	FL	33602	Pending	
Webster v. Inch et al       3:20-cv-333       Professional Liability       USDC Middle District Florida (Jacksonville)       Street       Jacksonville       FL       32202       Pending         William G. Sutherland v. Pat       Theodore Levin       231 W. Lafayette       Blvd.       Detroit       MI       48226       Pending         William T. Walker v. Corizon, LLC,       1729 5th Avenu       Theodore Levin       1729 5th Avenu       Birmingham       AL       35203       Pending         et al.       4:20-cv-01176       Professional Liability       USDC Castern District of Alabama Middle Division       North       Birmingham       AL       35203       Pending         Williams v. Corizon et al       2:1-cv-12534       Professional Liability       USDC Eastern District of MI (Detroit)       U.S. Courthouse       Blvd.       Detroit       MI       48226       Pending         Williams v. Corizon et al       2:1-cv-12534       Professional Liability       USDC Eastern District of MI (Detroit)       U.S. Courthouse       Blvd.       Detroit       MI       48226       Pending		#21cv04166	Professional Liability	USDC W. MO	Bond Court House	80 Lafayette Street	Jefferson City	мо	65101	Pending	
Warren, et al.       2:18-cv-13568       Professional Liability       USDC Eastern District of Michigan Southern Division       U.S. Courthouse       Blvd.       Detroit       MI       48226       Pending         William T. Walker v. Corizon, LLC, et al.       4:20-cv-01176       Professional Liability       USDC Northern District of Alabama Middle Division       North       Birmingham       AL       35203       Pending         Williams v. Corizon et al       2:21-cv-12534       Professional Liability       USDC Eastern District of MI (Detroit)       U.S. Courthouse       Blvd.       Detroit       MI       48226       Pending         Williams v. Corizon et al       2:21-cv-12534       Professional Liability       USDC Eastern District of MI (Detroit)       U.S. Courthouse       Blvd.       Detroit       MI       48226       Pending		3:20-cv-333	Professional Liabiliity	USDC Middle District Florida (Jacksonville)	Street	231 W Lafavette	Jacksonville	FL	32202	Pending	
Williams v. Corizon et al     2:21-cv-12534     Professional Liability     USDC Eastern District of MI (Detroit)     Theodore Levin U.S. Courthouse     231 W. Lafayette Blvd.     Detroit     MI     48226     Pending	Warren, et al.		Professional Liability	USDC Eastern District of Michigan Southern Division	U.S. Courthouse		Detroit	м	48226	Pending	
550 W. Fort Street,	et al.	4:20-cv-01176	Professional Liability	USDC Northern District of Alabama Middle Division		231 W. Lafayette	Birmingham	AL	35203	Pending	
won v. rewan, et al.  1:21-cv-uu2zo  Protessional Liability  USDC District od ID (Boise-Southern)  Suite 400   Boise  ID  83/24  Pending			,		550 W. Fort Street,	Blvd.				<u> </u>	
Zamora #141929 v. Corizon Health Incorporated et al 4:20-cv-00043 Professional Liability USDC District of AZ (Tucson Division) U.S. Courthouse Street, Suite 1500 Tucson AZ 85701-5010 Pending	Zamora #141929 v. Corizon				Evo A. DeConcini					Ŭ	

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In re: Tehum Care Services, Inc. Case No. 23-90086 Attachment 9 Certain Gifts and Charitable Contributions

			-	-			Description of the gifts or		
Recipient's name	Address 1	Address 2	City	State	Zip	the debtor	contributions	Dates given	Value
ALABAMA CORRECTIONAL EMPLOYEE SUPPORT									
FUND	PO BOX 18573		HUNTSVILLE	AL	35804-8573	NONE	Cash	07/15/21	
AMERICAN CORRECTIONAL ASSOCIATION	206 NORTH WASHINGTON STREET #200		ALEXANDRIA	VA	22314	NONE	Cash	07/01/21	\$500.00
AMERICAN CORRECTIONAL ASSOCIATION	206 NORTH WASHINGTON STREET #200		ALEXANDRIA	VA	22314	NONE	Cash	11/04/21	\$5,500.00
FLORIDA SHERIFF'S ASSOCIATION	ATTN: 2021 ANNUAL PARTNERSHIP	2617 MAHAN DRIVE	TALLAHASSEE	FL	32308	NONE	Cash	02/22/21	\$10,000.00
FRIENDS OF PASSAIC COUNTY PARKS, INC.	401 GRAND STREET	ROOM # 205	PATERSON	NJ	7505	NONE	Cash	07/01/21	\$1,500.00
FRIENDS OF THE LEXINGTON FISHER HOUSE	PO BOX 54481		LEXINGTON	KY	40555	NONE	Cash	07/16/21	\$2,000.00
GOOD NEWS JAIL & PRISON MINISTRY	1119 COMMONWEALTH AVE.	SUITE 1	BRISTOL	VA	24201	NONE	Cash	08/20/21	\$1,000.00
JOSEPH N DIVINCENZO JR FOR ESSEX COUNTY									
EXECUTIVE INC.	P.O. BOX 266		NUTLEY	NJ	7110	NONE	Cash	02/11/22	\$1,600.00
NATIONAL COMM. ON CORRECTIONAL HLTHCR	PO BOX 6233		CAROL STREAM	IL	60197-6233	NONE	Cash	07/01/21	\$1,000.00
NORTH AMERICAN ASSOCIATION OF WARDENS &									
SUPERINTENDENTS	P.O. BOX 815		ROLLA	МО	65401	NONE	Cash	06/10/21	\$2,500.00
POLK SHERIFF'S CHARITIES, INC.	ATTN: BILL WARD	1891 JIM KEENE BLVD	WINTER HAVEN	FL	33880-8010	NONE	Cash	03/18/21	\$5,000.00

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In re: Tehum Care Services, Inc. Case No. 23-90086 Attachment 11 Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	City	State	Zip	Email or website address		Total amount or value
FTI CONSULTING INC		BOSTON	1		fticonsulting.com	8/16/2022	\$225,000.00
FTI CONSULTING INC	909 COMMERCE ROAD	ANNAPOLIS	MD	21401	fticonsulting.com	2/25/2022	\$100,000.00
WHITE & CASE LLP	1221 AVENUE OF THE AMERICAS	NEW YORK	NY	10020	whitecase.com	8/30/2022	\$149,197.95
WHITE & CASE LLP	1221 AVENUE OF THE AMERICAS	NEW YORK	NY	10020	whitecase.com	8/30/2022	\$133,860.50
WHITE & CASE LLP	1221 AVENUE OF THE AMERICAS	NEW YORK	NY	10020	whitecase.com	8/30/2022	\$216,941.70
WHITE & CASE LLP	1221 AVENUE OF THE AMERICAS	NEW YORK	NY	10020	whitecase.com	2/25/2022	\$50,000.00

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In re: Tehum Care Services, Inc. Case No. 23-90086 Attachment 14 Previous addresses

Address 1	Address 2	City	State	Zip	Dates of occupancy
103 Powell Court		Brentwood	TN	37027	10/2014 - 4/2022
121 Grand Avenue	Suite 200	Laramie	WY	82072	1/2016 - 5/2022
12647 Olive Boulevard		Creve Coeur	MO	63141	4/2002 - 6/2020
1320 Creek Trail Drive	Suite A	Jefferson	MO	65109	3/2015 - 10/2021
2000 West Baltimore Street		Baltimore	MD	21223	2/2019 - 3/2021
	Corporate Center				
6002 Corporate Way Drive	North Building 9	Indianapolis	IN	46278	4/2017 - 2021
611 S. Kansas Ave		Topeka	KS	66603	3/2014 - 7/2020
6452 Millennium Drive	Suite 100	Lansing	MI	48917	6/2009 - 10/2021
7240 Parkway Drive	Suite 350	Hanover	MD	21076	3/2019 - 5/2022
	Ponderosa Plaza				
8517 W. Overland Road	Phase III	Boise	ID	83709	11/2014 - 9/2021

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In re: Tehum Care Services, Inc. Case No. 23-90086 Attachment 18 Closed financial accounts Amended and Restated

Financial institution name	Account number (last 4 digits)	Type of account	Date closed	Last balance	Note
					Amended Herein:
Bank of America	0203	Accounts Payable		\$50,000.00	Added
					Amended Herein:
Bank of America	0384	Payroll		\$10,000.00	Added
					Amended Herein:
Bank of America	2198	Claims		\$50,000.00	
					Amended Herein:
Bank of America	2596	Payroll		\$5,000.00	
					Amended Herein:
Bank of America	3196	Med Mal Depository		\$900,000.00	
					Amended Herein:
Bank of America	3235	Med Mal AP		\$10,333.00	
					Amended Herein:
Bank of America	3569	Operating		\$16,273,434.35	
				• • • • • • • • •	Amended Herein:
Bank of America	4681	Payroll		\$10,000.00	
	1000			<b>*</b> =• • • • •	Amended Herein:
Bank of America	4699	Accounts Payable		\$50,000.00	
Dealers (Associate	7400	Descrites		<b>\$00 774 00</b>	Amended Herein:
Bank of America	7168	Depository		\$30,774.22	
Deals of America	0444	Olaima		<b>#000 044 44</b>	Amended Herein:
Bank of America	8414	Claims		\$226,841.41	
Simotom Dank	0007	Orantia	University	L la lus suus	Amended Herein:
Signature Bank	<del>9087</del>	Operating	Unknown	Unknown	Amended Herein:
Signatura Dank	0000	Operating	L Inden er en	Linkerson	
Signature Bank	<del>9680</del>	Operating	Unknown	Unknown	Deletea

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In re: Tehum Care Services, Inc. Case No. 23-90086 Attachment 20 Off-premises storage

Facility name	Address 1	Address 2	City	State	Zip	Names of anyone with access to it	Address 1	Address 2	City	State	Zip	Description of contents	Does debtor still have it? (Y/N)
BLEEKE DILLON CRANDALL,	8470 ALLISON POINTE					Sigma Risk Management,							
P.C.		SUITE 420	INDIANAPOLIS	IN	46250-4365	LLC	1528 56TH STREET		BROOKLYN	NY	11219	Business Records	Y
	1441 WEST LONG LAKE					Sigma Risk Management,							
CHAPMAN LAW GROUP	ROAD	SUITE 310	TROY	MI	48098	LLC	1528 56TH STREET		BROOKLYN	NY	11219	Business Records	Y
												Electronic Business	
Flexential Corp.	600 Forest Point Circle	Suite 100	CHARLOTTE	NC	28273	HOCS Consulting, Inc.	600 Forest Point Circle	Suite 100	CHARLOTTE	NC	28273	Records	Y
	716 N. Bethlehem Pike, Suite					Sigma Risk Management,							
Gold & Ferrante	208		Lower Gwynedd	PA	19002	LLC	1528 56TH STREET		BROOKLYN	NY	11219	Business Records	Υ
HORN AYLWARD & BANDY,	2600 GRAND BLVD, SUITE					Sigma Risk Management,							
LLC	1100		KANSAS CITY	MO	64108	LLC	1528 56TH STREET		BROOKLYN	NY	11219	Business Records	Y
Iron Mountain	PO BOX 915004		DALLAS	TX	75391-5004	HOCS Consulting, Inc.	PO BOX 915004		DALLAS	ΤX	75391-5004	Business Records	Υ
QUINTAIROS, PRIETO,	8800 EAST RAINTREE					Sigma Risk Management,							
WOOD & BOYER PA	DRIVE	SUITE 100	SCOTTSDALE	AZ	85260	LLC	1528 56TH STREET		BROOKLYN	NY	11219	Business Records	Y
THE TOOMEY LAW FIRM						Sigma Risk Management,							
LLC	1625 HENDRY STREET	SUITE 203	FORT MYERS	FL	33901	LLC	1528 56TH STREET		BROOKLYN	NY	11219	Business Records	Y
UNCLE BOB'S SELF													
STORAGE	2632 SPRUCE STREET		MONTGOMERY	AL	36107	HOCS Consulting, Inc.	2632 SPRUCE STREET		MONTGOMERY	AL	36107	Business Records	Y
						YesCare Corp. and Sigma							
Vital Records	DEPT 5874	P.O. BOX 11407	BIRMINGHAM	AL	35246-5874	Risk Management, LLC	DEPT 5874	P.O. BOX 11407	BIRMINGHAM	AL	35246-5874	Business Records	Y

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#### In re: Tehum Care Services, Inc. Case No. 23-90086 Attachment 25 Other businesses in which the debtor has or has had an interest Amended and Restated

						Employer Identification		
Business name	Address 1	City	State	Zip	Nature of business	number	Dates business existed	Note
Corizon Health Clinical Solutions, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	47-3197508	1/8/2015 - Present	
Corizon Health of Kansas, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	87-2924254	9/30/2021 - 2/8/2023	
Corizon Health of Alabama, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	87-2359451	8/26/2021 - 2/7/2023	
Corizon Health of Arizona, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	87-3112634	10/7/2021 - Present	
Corizon Health of California, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	87-1528501	6/29/2021 - Present	
Corizon Health of Florida, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	87-2087930	7/22/2021 - 2/7/2023	
Corizon Health of Maryland, LLC	205 Powell Place	Brentwood	ΤN	37027	Provider of healthcare services	87-2400448	8/18/2021 - Present	
Corizon Health of Mississippi, LLC	205 Powell Place	Brentwood	ΤN	37027	Provider of healthcare services	87-2384875	8/26/2021 - 2/13/2023	
								Amended Herein: Updated Dates
Corizon Health of New Jersey, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	22-3010453	5/6/2003 - 5/3/2022 *	business existed
Corizon Health of New Mexico, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	87-1324760	6/18/2021 - 5/5/2022	
Corizon Health of Ohio, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	87-2179681	7/22/2021 - 2/8/2023	
Corizon Health of Pennsylvania, LLC	205 Powell Place	Brentwood	ΤN	37027	Provider of healthcare services	87-1354956	6/23/2021 - Present	
Corizon Health of Tennessee, LLC	205 Powell Place	Brentwood	ΤN	37027	Provider of healthcare services	87-2995916	10/7/2021 - 2/8/2023	
Corizon Health of Virginia, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	87-2251781	8/18/2021 - 2/13/2023	
Corizon, LLC	205 Powell Place	Brentwood	TN	37027	Provider of healthcare services	43-1281312	11/8/1982 - 5/3/2022 *	Amended Herein: Updated Dates business existed
PHS Community Care LLC	205 Powell Place	Brentwood	TN	37027		27-3274550	5/12/2019 - Present	

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### In re: Tehum Care Services, Inc. Case No. 23-90086 Attachment 29

Former Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	Period during which position or interest was held
Abe Goldberger	205 Powell Place	Brentwood	TN	37027	Director	2/14/22 - 5/5/22
Ayodeji Ladele, M.D.	205 Powell Place	Brentwood	TN	37027	SVP & Chief Medical Officer	2/14/22 - 5/5/22
David Gefner	205 Powell Place	Brentwood	TN	37027	Director	2/14/22 - 5/5/22
F. Jeffrey Sholey	205 Powell Place	Brentwood	TN	37027	SVP, CFO & Treasurer	2/14/22 - 5/5/22
J. Scott King	205 Powell Place	Brentwood	TN	37027	EVP, Chief Legal Officer & Secretary	2/14/22 - 5/5/22
Jay Leitner	205 Powell Place	Brentwood	TN	37027	Director	2/14/22 - 5/5/22
•					President & Chief Executive Officer,	
Sara Tirschwell	205 Powell Place	Brentwood	TN	37027	Director, Chairman	2/14/22 - 5/5/22