

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

CANO HEALTH, INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 24-10164 (KBO)

(Jointly Administered)

Hearing Date: *Only if objections are filed*

Obj. Deadline: May 21, 2024 at 4:00 p.m. (ET)

**SUMMARY OF FIRST MONTHLY FEE APPLICATION OF
PAUL HASTINGS LLP, COUNSEL TO THE COMMITTEE,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD FROM FEBRUARY 22, 2024 THROUGH MARCH 31, 2024**

Name of Applicant:	Paul Hastings LLP
Authorized to provide professional services to:	Official Committee of Unsecured Creditors of Cano Health, Inc., <i>et al.</i>
Date of retention:	April 11, 2024, effective as of February 22, 2024
Period for which compensation and reimbursement is sought:	February 22, 2024 through March 31, 2024
Amount of compensation sought as actual, reasonable and necessary:	\$1,801,284.50 (80% is \$1,441,027.60)
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$2,496.77
This is a:	<u> X </u> monthly <u> </u> interim <u> </u> final application
Prior Applications:	None.

¹ The last four digits of Cano Health, Inc.'s tax identification number are 4224. A complete list of the Debtors in the chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.kccllc.net/CanoHealth>. The Debtors' mailing address is 9725 NW 117th Avenue, Miami, Florida 33178.



2410164240501000000000053

CANO HEALTH, INC., ET AL.**SUMMARY OF BILLING BY PROFESSIONAL
FEBRUARY 22, 2024 THROUGH MARCH 31, 2024**

Name of Professional Person	Date of Bar Admission	Position with the Applicant	Hourly Billing Rate	Total Billed Hours	Total Compensation
Cota, Alex	2012	Partner	\$1,985.00	10.30	\$20,445.50
Gilad, Erez	2001	Partner	\$2,100.00	201.40	\$422,940.00
Gilad, Erez (travel, bill at ½ rate)	2001	Partner	\$1,050.00	6.00	\$6,300.00
Hansen, Kris	1996	Partner	\$2,300.00	39.20	\$90,160.00
Hong, David	2002	Partner	\$1,985.00	12.40	\$24,614.00
Kelly, Brian	2001	Partner	\$1,835.00	28.70	\$52,664.50
Lindsay, Peter	2003	Partner	\$1,835.00	1.50	\$2,752.50
Meier, Peter	1995	Partner	\$1,985.00	10.10	\$20,048.50
Partner Total:				309.60	\$639,925.00
Montefusco, Ryan	2012	Of Counsel	\$1,850.00	196.60	\$363,710.00
Silber, Gary	2011	Of Counsel	\$1,850.00	5.40	\$9,990.00
Traxler, Katherine	1990	Of Counsel	\$1,120.00	8.50	\$9,520.00
Of Counsel Total:				635.10	\$716,128.00
Catalano, Kristin	2021	Associate	\$1,185.00	161.80	\$191,733.00
Childers, Matthew	2022	Associate	\$985.00	15.30	\$15,070.50
Farmer, Will	2018	Associate	\$1,390.00	9.90	\$13,761.00
Grabis, Maria	2016	Associate	\$1,395.00	44.40	\$61,938.00
McMillan, Jillian	2019	Associate	\$1,295.00	161.10	\$208,624.50
Thomas, Schlea	2022	Associate	\$985.00	103.00	\$101,455.00
Yu, Annie	2024	Associate	\$885.00	139.60	\$123,546.00
Associate Total:				635.10	\$716,128.00
Magzamen, Michael		Paralegal	\$565.00	82.10	\$46,386.50
Negron, Jeff		Paralegal	\$625.00	25.00	\$15,625.00
Paraprofessional Total:				107.10	\$62,011.50
TOTAL				1262.30	\$1,801,284.50

Blended Rate: \$1,427

CANO HEALTH, INC., ET AL.**COMPENSATION BY PROJECT CATEGORY
FEBRUARY 22, 2024 THROUGH MARCH 31, 2024**

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
B110 Case Administration	198.10	\$259,613.50
B112 Committee Meetings and Communications	70.30	\$108,232.00
B115 Debtor Communications and Meetings	46.20	\$70,616.00
B121 General Pleadings Review	42.70	\$59,314.50
B130 Asset Dispositions and Sales	7.30	\$11,754.00
B140 Relief from Stay/Adequate Protection Matters	9.10	\$10,110.00
B150 Creditor Meetings and Communications	1.60	\$2,016.00
B155 Court Hearings	8.80	\$13,978.50
B160 Fee/Employment Applications for Committee Professionals	103.50	\$115,983.00
B165 Fee/Employment Applications for Other Professionals	10.90	\$19,778.00
B180 Estate Claims/Avoidance Action Analysis	66.40	\$77,784.50
B185 Assumption/Rejection of Leases and Contracts	4.00	\$8,400.00
B191 General Litigation and Discovery	357.20	\$544,812.50
B195 Non-Working Travel	6.00	\$6,300.00
B210 Business Operations	36.60	\$64,402.00
B211 Financial Reports (Monthly Operating Reports, Schedules and SoFAs)	1.10	\$1,070.50
B230 DIP Financing/Cash Collateral	244.60	\$361,357.50
B240 Tax Matters	5.50	\$10,275.00
B310 Claims Analysis and Objections	2.00	\$2,755.00
B320 Plan and Disclosure Statement	40.40	\$52,732.00
TOTAL	1262.30	\$1,801,284.50

CANO HEALTH, INC., *ET AL.*

EXPENSE SUMMARY
FEBRUARY 22, 2024 THROUGH MARCH 31, 2024

Expense Category	Total Expenses
Computer Search	\$2,084.73
Reproduction Charges	\$151.04
Taxi/Ground Transportation	\$261.00
TOTAL	\$2,496.77

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

CANO HEALTH, INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 24-10164 (KBO)

(Jointly Administered)

Hearing Date: *Only if objections are filed*

Obj. Deadline: May 21, 2024 at 4:00 p.m. (ET)

**FIRST MONTHLY FEE APPLICATION OF PAUL HASTINGS
LLP, COUNSEL TO THE COMMITTEE, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FROM FEBRUARY 22, 2024 THROUGH MARCH 31, 2024**

Paul Hastings LLP (the “Applicant” or “Paul Hastings”), as counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Cano Health, Inc. and the above-captioned debtors and debtors in possession (collectively, the “Debtors”) in these chapter 11 cases (the “Chapter 11 Cases”), hereby submits this application (the “Application”), pursuant to (i) sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”), (ii) Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), (iii) Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), and (iv) the *Order Pursuant to 11 U.S.C. §§ 105(a), 330, and 331 and Fed. R. Bankr. P. 2016 (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, (II) Granting Related Relief* [Docket No. 243] (the “Interim Compensation Order”),² for allowance of

¹ The last four digits of Cano Health, Inc.’s tax identification number are 4224. A complete list of the Debtors in the chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.kccllc.net/CanoHealth>. The Debtors’ mailing address is 9725 NW 117th Avenue, Miami, Florida 33178.

² Capitalized terms not defined herein shall have the meanings ascribed to them in the Interim Compensation Order.

compensation for services rendered and reimbursement of expenses incurred in connection with Paul Hastings' representation of the Committee during the period from February 22, 2024 through and including March 31, 2024 (the "Application Period"), and respectfully represents as follows:

Jurisdiction and Venue

1. The Court has jurisdiction to consider the Application pursuant to 28 U.S.C. §1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.

2. Pursuant to Local Rule 9013-1(f), Paul Hastings consents to entry of a final judgment or order with respect to this Application if it is determined that the Court would lack Article III jurisdiction to enter such final order or judgment absent consent of the parties.

3. The statutory predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Rule 2016-2, and the Interim Compensation Order.

Background

4. On February 4, 2024, the Debtors filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code with this Court. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. As of the date hereof, no trustee or examiner has been appointed in the Chapter 11 Cases.

5. On February 21, 2024, the Office of the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed the Committee, comprised of: (i) CD Support LLC; (ii) Second Wave Delivery Systems, LLC; (iii) Navina Technologies Ltd.; (iv) 2380-90 NW 7 Street

LLC; and (v) 107 Commercial Property LLC. *See Notice of Appointment of Committee of Unsecured Creditors* [Docket No. 154].

6. On April 11, 2024, the Court entered the *Order Authorizing and Approving the Retention and Employment of Paul Hastings LLP as Counsel to the Official Committee of Unsecured Creditors, Effective as of February 22, 2024* [Docket No. 631], pursuant to which the Court authorized the Committee's retention and employment of Paul Hastings as counsel to the Committee.

7. The Interim Compensation Order sets forth the procedures for interim compensation and reimbursement of expenses in these Chapter 11 Cases. Specifically, the Interim Compensation Order provides that on or after the last day of each calendar month following the month for which compensation is sought, or as soon as reasonably practicable thereafter, each Retained Professional (as defined therein) seeking compensation may file an application (each, a "Monthly Fee Application") for interim allowance of compensation for services rendered and reimbursement of expenses incurred during the preceding month and serve such Monthly Fee Application on the Fee Notice Parties. Provided that there are no objections to the Monthly Fee Application filed within twenty (20) days after service of a Monthly Fee Application, a Retained Professional may file a certificate of no objection with the Court with respect to the unopposed portion of the compensation and expenses requested in its Monthly Fee Application, after which the Debtors are authorized and directed to pay such Retained Professional eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such Monthly Fee Application.

Relief Requested

8. Pursuant to this Application, Paul Hastings seeks (a) allowance of compensation as an administrative expense claim against each of the Debtors' estates in the aggregate amount of \$1,801,284.50 for fees and expenses incurred by Paul Hastings in rendering services to the Committee during the Application, (b) payment from the Debtors, in accordance with the Interim Compensation Order, in the amount of \$1,441,027.60, representing eighty-percent (80%) of the total amount of fees, and \$2,496.77, representing one-hundred percent (100%) of the total amount of costs and expenses, incurred by Paul Hastings in connection with services performed by Paul Hastings on behalf of the Committee during the Application Period.

A. Fees Requested

9. Attached hereto as **Exhibit A** is a summary of the total number of hours billed and aggregate fees incurred, by project category, for services performed by Paul Hastings on behalf of the Committee during the Application Period.

10. Attached hereto as **Exhibit B** is a detailed itemization of the fees incurred by Paul Hastings attorneys and paraprofessionals on behalf of the Committee during the Application Period, including: the identity of each of the Paul Hastings attorneys and paraprofessionals who rendered services on behalf of the Committee during the Application Period, the billable rates and number of hours for each individual, and the total compensation sought for each category of work performed.

11. This detailed itemization complies with Local Rule 2016-2(d) in that (a) each time entry contains a separate time allotment, a description of the type of activity and the subject matter of the activity, (b) all time is billed in increments of one-tenth of an hour, (c) time entries are presented chronologically in categories, and (d) all meetings or hearings are individually identified. *See* DEL. BANKR. L.R. 2016-2(d).

12. Briefly summarized, and as set forth in more detail in **Exhibit B** hereto, during the Application Period, the services performed by Paul Hastings' attorneys and professionals on behalf of the Committee during the Application Period included, without limitation, the following:

- Reviewed, analyzed, and negotiated the Debtors' various "second day" motions and associated proposed orders;
- Reviewed, analyzed, negotiated and achieved consensual resolution with respect to the proposed final order and credit agreement for the Debtors' post-petition financing;
- Reviewed, analyzed, and negotiated the Debtors' motion to sell shares of MSP Recovery, Inc.;
- Reviewed and analyzed the Debtors' motion seeking approval of omnibus lease rejection and assumption procedures;
- Prepared the retention application of Paul Hastings as the Committee's counsel, and reviewed and advised on the retention application of Cole Schotz as the Committee's Delaware co-counsel, and the retention applications of Genesis as the Committee's financial advisor (and the predecessor financial advisor, Force 10);
- Reviewed, analyzed, and negotiated the retention application of Houlihan Lokey Capital, Inc. as the Debtors' financial advisor and investment banker;
- Performed comprehensive legal diligence regarding the Debtors and their assets and operations;
- Prepared the Committee bylaws and negotiated confidentiality provisions with the Debtors;
- Initiated an investigation into potential estate claims and causes of action, as well as the releases contemplated by the Debtors in their restructuring support agreement, coordinated with the Debtors' counsel regarding such investigation, prepared and delivered document requests, participated in witness interviews, analyzed certain prepetition transactions, performed research, analysis and related activities;
- Reviewed and analyzed pleadings filed with the Court in connection with the Chapter 11 Cases, including several motions filed by third parties with the Court seeking relief from the automatic stay;

- Prepared for and participated in the second day hearing;
- Conducted research on various issues related to the Debtors' anticipated chapter plan of reorganization and disclosure statement;
- Provided strategic advice to the Committee with respect to the Chapter 11 Cases;
- Coordinated in an effective and efficient manner with the Committee's other advisors, in an effort to avoid duplication of effort; and
- Communicated with the Debtors, the First Lien Ad Hoc Group and other constituents regarding the Chapter 11 Cases.

B. Expense Reimbursement

13. Attached hereto as **Exhibit C** is a description of the costs and expenses incurred by Paul Hastings in connection with services performed by Paul Hastings on behalf of the Committee during the Application Period. The expenses are broken down into categories of charges, including among other things, the following charges: photocopying, scanning and printing, telecopy, telephone, court fees, transcription charges, filing fees, telephonic appearances, legal research, and other non-ordinary expenses. *See* DEL. BANKR. L.R. 2016-2(e).³

Valuation of Services

14. Attorneys and paraprofessionals of Paul Hastings have performed a total of 1262.30 hours in rendering services on behalf of the Committee during the Application Period.

15. The billable rates of Paul Hastings' attorneys and paraprofessionals reflect Paul Hastings' normal hourly rates of compensation for work of this nature and character. The reasonable value of the services rendered by Paul Hastings for the Application Period as counsel to the Committee in these Chapter 11 Cases is \$1,801,284.50.

³ In accordance with Local Rule 2016-2(e)(iii), Paul Hastings does not charge more than \$0.10 per page for black and white photocopies and \$0.80 per page for color copies. Applicant does not make a profit for computerized research.

16. Paul Hastings believes that the time entries included in **Exhibit B** attached hereto and the expense breakdown set forth in **Exhibit C** attached hereto comply with the requirements of Local Rule 2016-2.

17. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these Chapter 11 cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

Reservation of Rights

18. To the extent that time or disbursements for services rendered relate to the Application Period but were not processed before the preparation of, or included in, this Application, or Paul Hastings has for any other reason not sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Application Period, Paul Hastings reserves the right to request compensation for such services and reimbursement of such expenses in a supplemental or future application. Also, Paul Hastings does not waive, and expressly reserves, its right to respond to any objections regarding the Application and the amounts sought for Paul Hastings' services in the Chapter 11 Cases.

No Prior Request

19. No prior request for the relief sought in the Application has been made to this or any other Court.

Certificate of Compliance and Waiver

20. The undersigned representative of Paul Hastings hereby certifies that this Application substantially complies with Local Rule 2016-2 (and to the extent that the Application does not comply in every respect with the requirements of Local Rule 2016-2, Paul

Hastings believes that such deviations, if any, are not material, and respectfully requests that any such requirements be waived).

Notice

21. Paul Hastings will provide notice of this Application by regular mail to: (a) the Debtors, (b) counsel for the Debtors, (c) the Ad Hoc First Lien Group and the DIP Agent, (d) the U.S. Trustee, and (e) all parties required to be given notice in the Interim Compensation Order. In light of the nature of the relief requested, Paul Hastings submits that no other or further notice is required.

Conclusion

WHEREFORE, Paul Hastings respectfully requests (a) allowance of compensation as an administrative expense claim against each of the Debtors' estates in the aggregate amount of \$1,803,781.27 for fees and expenses incurred by Paul Hastings in rendering services to the Committee during the Application Period, (b) payment from the Debtors, in accordance with the Interim Compensation Order, in the amount of \$1,441,027.60, representing eighty-percent (80%) of the total amount of fees, and \$2,496.77, representing one-hundred percent (100%) of the total amount of costs and expenses, incurred by Paul Hastings in connection with services performed by Paul Hastings on behalf of the Committee during the Application Period, and (c) such other and further relief as the Court deems just and proper.

Dated: May 1, 2024
New York, New York

PAUL HASTINGS LLP

/s/ Erez Gilad

Kristopher M. Hansen (admitted *pro hac vice*)

Erez Gilad (admitted *pro hac vice*)

Ryan Montefusco (admitted *pro hac vice*)

Jillian McMillan (admitted *pro hac vice*)

200 Park Ave

New York, New York 10166

Telephone: (212) 318-6000

Facsimile: (212) 319-4090

Email: krishansen@paulhastings.com

erezgilad@paulhastings.com

ryanmontefusco@paulhastings.com

jillianmcmillan@paulhastings.com

-and-

Schlea Thomas (admitted *pro hac vice*)

600 Travis Street 58th Floor

Houston, TX 77002

Telephone: (713) 860-7300

Facsimile: (713) 353-3100

Email: schleathomas@paulhastings.com

*Co-Counsel to the Official Committee of
Unsecured Creditors*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

CANO HEALTH, INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 24-10164 (KBO)

(Jointly Administered)

Hearing Date: *Only if objections are filed*

Obj. Deadline: May 21, 2024 at 4:00 p.m. (ET)

**NOTICE OF FIRST MONTHLY FEE APPLICATION OF
PAUL HASTINGS LLP, COUNSEL TO THE COMMITTEE, FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM FEBRUARY 22, 2024 THROUGH MARCH 31, 2024**

PLEASE TAKE NOTICE that on May 1, 2024, the Official Committee of Unsecured Creditors (the “Committee”) of Cano Health, Inc. and the above-captioned debtors and debtors in possession (collectively, the “Debtors”), by and through its undersigned counsel, filed with the United States Bankruptcy Court for the District of Delaware (the “Court”) the *First Monthly Fee Application of Paul Hastings LLP, as Counsel to the Official Committee of Unsecured Creditors for Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred for the Period from February 22, 2024 through March 31, 2024* (the “Application”), which seeks approval of professional services rendered to the Committee in the amount of \$1,801,284.50 (80% of \$1,441,027.60), together with reimbursement of expenses in the amount of \$2,496.77.

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application are required to be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served on the following, so as to be **received no later than 4:00 p.m. (ET) on May 21, 2024**:

- (i) the Debtors, c/o Cano Health, Inc., 9725 NW 117th Avenue, Suite 200, Miami, FL 33178 (Attn: Eladio Gil (Eladio.Gil@canohealth.com), David Armstrong (David.Armstrong@canohealth.com), Jonathan Biggert (Jonathan.Biggert@canohealth.com), and Kaitlyn Sundt (ksundt@alixpartners.com));
- (ii) counsel to the Debtors, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153 (Attn: Gary T. Holtzer, Esq. (gary.holtzer@weil.com), Jessica Liou, Esq. (jessica.liou@weil.com), and Matthew P. Goren, Esq. (matthew.goren@weil.com)) and (b) Richards, Layton & Finger, P.A., One Rodney

¹ The last four digits of Cano Health, Inc.’s tax identification number are 4224. A complete list of the Debtors in the chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.kccllc.net/CanoHealth>. The Debtors’ mailing address is 9725 NW 117th Avenue, Miami, Florida 33178.

Square, 920 North King Street, Wilmington, DE 19801 (Attn: Michael J. Merchant, Esq. (merchant@rlf.com) and Amanda R. Steele, Esq. (steele@rlf.com));

- (iii) counsel to the Ad Hoc First Lien Group and the DIP Agent, (a) Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York 10166 (Attn: Scott J. Greenberg, Esq. (sgreenberg@gibsondunn.com), Michael J. Cohen, Esq. (mcohen@gibsondunn.com), and Christina M. Brown, Esq. (christina.brown@gibsondunn.com)) and (b) Pachulski, Stang, Ziehl & Jones LLP, 919 North Market Street # 1700, Wilmington, Delaware 19801 (Attn: Laura Davis Jones, Esq. (ljones@pszjlaw.com) and James (joneill@pszjlaw.com));
- (iv) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Wilmington, DE 19801 (Attn: Benjamin A. Hackman, Esq. (Benjamin.A.Hackman@usdoj.gov) and Jon Lipshie, Esq. (Jon.Lipshie@usdoj.gov)); and
- (v) counsel to the Committee, (a) Paul Hastings LLP, 200 Park Avenue, New York, NY 10166 (Attn: Kris Hansen (krishansen@paulhastings.com) and Erez Gilad (erezgilad@paulhastings.com)) and (b) Cole Schotz P.C., 500 Delaware Avenue, Suite 1410, Wilmington, DE 19801 (Attn: Justin R. Alberto (jalberto@coleschotz.com) and Andrew J. Roth-Moore (arothmoore@coleschotz.com)).

PLEASE TAKE FURTHER NOTICE that pursuant to the *Order Pursuant to 11 U.S.C. §§ 105(a), 330, and 331 and Fed. R. Bankr. P. 2016 (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, (II) Granting Related Relief* [Docket No. 243], if no objections are filed and served in accordance with the above procedures, the Debtors are authorized to pay 80% of the requested fees and 100% of the requested expenses, without further notice or order of the Court.

PLEASE TAKE FURTHER NOTICE A HEARING ON THE APPLICATION WILL BE HELD, ONLY IF AN OBJECTION IS TIMELY FILED, OR THE COURT DIRECTS OTHERWISE, AT A DATE AND TIME TO BE SCHEDULED BEFORE JUDGE KAREN B. OWENS, UNITED STATES BANKRUPTCY JUDGE OF THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 6TH FLOOR, COURTROOM NO. 3, 824 NORTH MARKET STREET, WILMINGTON, DELAWARE 19801.

[Remainder of Page Intentionally Left Blank]

Dated: May 1, 2024
Wilmington, Delaware

COLE SCHOTZ, P.C.

/s/ Justin R. Alberto

Seth Van Aalten (admitted *pro hac vice*)

Justin R. Alberto (No. 5126)

Patrick J. Reilley (No. 4451)

Andrew J. Roth-Moore (No. 5988)

500 Delaware Avenue, Suite 1410

Wilmington, DE 19801

Telephone: (302) 652-3131

Facsimile: (302) 652-3117

Email: svanaalten@coleschotz.com

jalberto@coleschotz.com

preilley@coleschotz.com

aroth-moore@coleschotz.com

-and-

PAUL HASTINGS LLP

Kristopher M. Hansen (admitted *pro hac vice*)

Erez Gilad (admitted *pro hac vice*)

Ryan Montefusco (admitted *pro hac vice*)

Jillian McMillan (admitted *pro hac vice*)

200 Park Ave

New York, New York 10166

Telephone: (212) 318-6000

Facsimile: (212) 319-4090

Email: krishansen@paulhastings.com

erezgilad@paulhastings.com

ryanmontefusco@paulhastings.com

jillianmcmillan@paulhastings.com

-and-

Schlea Thomas (admitted *pro hac vice*)

600 Travis Street 58th Floor

Houston, TX 77002

Telephone: (713) 860-7300

Facsimile: (713) 353-3100

Email: schleathomas@paulhastings.com

*Co-Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A**CANO HEALTH, INC., *ET AL.*****COMPENSATION BY PROJECT CATEGORY**
FEBRUARY 22, 2024 THROUGH MARCH 31, 2024

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
B110 Case Administration	198.10	\$259,613.50
B112 Committee Meetings and Communications	70.30	\$108,232.00
B115 Debtor Communications and Meetings	46.20	\$70,616.00
B121 General Pleadings Review	42.70	\$59,314.50
B130 Asset Dispositions and Sales	7.30	\$11,754.00
B140 Relief from Stay/Adequate Protection Matters	9.10	\$10,110.00
B150 Creditor Meetings and Communications	1.60	\$2,016.00
B155 Court Hearings	8.80	\$13,978.50
B160 Fee/Employment Applications for Committee Professionals	103.50	\$115,983.00
B165 Fee/Employment Applications for Other Professionals	10.90	\$19,778.00
B180 Estate Claims/Avoidance Action Analysis	66.40	\$77,784.50
B185 Assumption/Rejection of Leases and Contracts	4.00	\$8,400.00
B191 General Litigation and Discovery	357.20	\$544,812.50
B195 Non-Working Travel	6.00	\$6,300.00
B210 Business Operations	36.60	\$64,402.00
B211 Financial Reports (Monthly Operating Reports, Schedules and SoFAs)	1.10	\$1,070.50
B230 DIP Financing/Cash Collateral	244.60	\$361,357.50
B240 Tax Matters	5.50	\$10,275.00
B310 Claims Analysis and Objections	2.00	\$2,755.00
B320 Plan and Disclosure Statement	40.40	\$52,732.00
TOTAL	1262.30	\$1,801,284.50

CANO HEALTH, INC., ET AL.**SUMMARY OF BILLING BY PROFESSIONAL
FEBRUARY 22, 2024 THROUGH MARCH 31, 2024**

Name of Professional Person	Date of Bar Admission	Position with the Applicant	Hourly Billing Rate	Total Billed Hours	Total Compensation
Cota, Alex	2012	Partner	\$1,985.00	10.30	\$20,445.50
Gilad, Erez	2001	Partner	\$2,100.00	201.40	\$422,940.00
Gilad, Erez (travel, bill at ½ rate)	2001	Partner	\$1,050.00	6.00	\$6,300.00
Hansen, Kris	1996	Partner	\$2,300.00	39.20	\$90,160.00
Hong, David	2002	Partner	\$1,985.00	12.40	\$24,614.00
Kelly, Brian	2001	Partner	\$1,835.00	28.70	\$52,664.50
Lindsay, Peter	2003	Partner	\$1,835.00	1.50	\$2,752.50
Meier, Peter	1995	Partner	\$1,985.00	10.10	\$20,048.50
Partner Total:				309.60	\$639,925.00
Montefusco, Ryan	2012	Of Counsel	\$1,850.00	196.60	\$363,710.00
Silber, Gary	2011	Of Counsel	\$1,850.00	5.40	\$9,990.00
Traxler, Katherine	1990	Of Counsel	\$1,120.00	8.50	\$9,520.00
Of Counsel Total:				635.10	\$716,128.00
Catalano, Kristin	2021	Associate	\$1,185.00	161.80	\$191,733.00
Childers, Matthew	2022	Associate	\$985.00	15.30	\$15,070.50
Farmer, Will	2018	Associate	\$1,390.00	9.90	\$13,761.00
Grabis, Maria	2016	Associate	\$1,395.00	44.40	\$61,938.00
McMillan, Jillian	2019	Associate	\$1,295.00	161.10	\$208,624.50
Thomas, Schlea	2022	Associate	\$985.00	103.00	\$101,455.00
Yu, Annie	2024	Associate	\$885.00	139.60	\$123,546.00
Associate Total:				635.10	\$716,128.00
Magzamen, Michael		Paralegal	\$565.00	82.10	\$46,386.50
Negron, Jeff		Paralegal	\$625.00	25.00	\$15,625.00
Paraprofessional Total:				107.10	\$62,011.50
TOTAL				1262.30	\$1,801,284.50

Blended Rate: \$1,427

Exhibit B

CANO HEALTH, INC., *ET AL.*

**ITEMIZED TIME RECORDS
FEBRUARY 22, 2024 THROUGH MARCH 31, 2024**



PAUL HASTINGS LLP
200 Park Avenue, New York, NY 10166-3205
t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

Official Committee of Unsecured Creditors of Cano
Health Inc

April 30, 2024

Please Refer to
Invoice Number: 2396291

PH LLP Tax ID No. 95-2209675

SUMMARY SHEET

Cano Health Chapter 11

PH LLP Client/Matter # 52891-00001

Kris Hansen

Legal fees for professional services
for the period ending February 29, 2024

\$447,033.00

Current Fees and Costs Due

\$447,033.00

Total Balance Due - Due Upon Receipt

\$447,033.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

TO PROTECT AGAINST FRAUD, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

Wiring and ACH Instructions:

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380
Account Name: Paul Hastings LLP

Remittance Address:

Paul Hastings LLP
Lockbox 4803
PO Box 894803
Los Angeles, CA
90189-4803

Pay by Tranch:

You can now pay your invoices online via real-time bank payments, credit cards or in installments:
<https://paywithtranch.com/paulhastings>

For wires, please reference the invoice, client and matter number(s) being paid

For ACH payments, please use the CTX format and/or send any remittances to cashepn@paulhastings.com. This is a no-reply mailbox

Please refer all questions to billing@paulhastings.com



PAUL HASTINGS LLP
200 Park Avenue, New York, NY 10166-3205
t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

Official Committee of Unsecured Creditors of Cano
Health Inc

April 30, 2024

Please Refer to
Invoice Number: 2396291

PH LLP Tax ID No. 95-2209675

REMITTANCE COPY

Cano Health Chapter 11

PH LLP Client/Matter # 52891-00001

Kris Hansen

Legal fees for professional services
for the period ending February 29, 2024

\$447,033.00

Current Fees and Costs Due

\$447,033.00

Total Balance Due - Due Upon Receipt

\$447,033.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

TO PROTECT AGAINST FRAUD, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

Wiring and ACH Instructions:

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380
Account Name: Paul Hastings LLP

Remittance Address:

Paul Hastings LLP
Lockbox 4803
PO Box 894803
Los Angeles, CA
90189-4803

Pay by Tranch:

You can now pay your invoices online via real-time bank payments, credit cards or in installments:
<https://paywithtranch.com/paulhastings>

For wires, please reference the invoice, client and matter number(s) being paid

For ACH payments, please use the CTX format and/or send any remittances to cashepn@paulhastings.com. This is a no-reply mailbox

Please refer all questions to billing@paulhastings.com



PAUL HASTINGS LLP
 200 Park Avenue, New York, NY 10166-3205
 t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

Official Committee of Unsecured Creditors of Cano
 Health Inc

April 30, 2024

Please Refer to
 Invoice Number: 2396291

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED
 for the period ending February 29, 2024

Cano Health Chapter 11

\$447,033.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B110 Case Administration					
02/22/2024	AY8	Draft Cano Health diligence request list	2.20	885.00	1,947.00
02/22/2024	AY8	Attend Cano Health meeting with E. Gilad, J. McMillan, S. Thomas, and M. Magzamen regarding case matters (.7); attend further meeting with J. McMillan, S. Thomas, and M. Magzamen regarding same (.3)	1.00	885.00	885.00
02/22/2024	AY8	Draft Cano Health committee bylaws	1.70	885.00	1,504.50
02/22/2024	EG18	Analyze and outline case issues, action items, committee deliverables (1.1); correspond with J. McMillan, S. Thomas, A. Yu, and M. Magzamen re same (1.1); correspond with J. McMillan re committee bylaws (.2); conference with J. McMillan, S. Thomas, A. Yu, and M. Magzamen re case issues/task list (.7); analyze diligence items (.4); correspond with J. McMillan re diligence request list (.2)	3.70	2,100.00	7,770.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 2

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/22/2024	JM63	Correspond with M. Magzamen re case listserv (.2); correspond with M. Magzamen re committee/advisor roll call list (.1); correspond with A. Yu and L. Koch re committee bylaws (.2); attend meeting with E. Gilad, S. Thomas, A. Yu, M. Magzamen re case issues/task list (.7); attend further meeting with S. Thomas, A. Yu, M. Magzamen re same (.3); correspond with A. Yu and E. Gilad re diligence request list (.2)	1.70	1,295.00	2,201.50
02/22/2024	KH18	Participate in Committee professionals kickoff telephone conference (.8); analyze issues across DIP and RSA and Committee actions items for same (1.0); review case issues and prepare notes for committee telephone conference (.2)	2.00	2,300.00	4,600.00
02/22/2024	MM57	Correspond with J. McMillan re: case matters (.3); call with E. Gilad, J. McMillan, S. Thomas and A. Yu re: same (.7); follow-up call with J. McMillan, S. Thomas and A. Yu re: same (.3); draft committee and advisor roll call sheet (.9)	2.20	565.00	1,243.00
02/22/2024	SMT1	Conduct diligence re history of case and debtors (5.0); correspond with A. Yu re diligence list and committee bylaws (.3); conference with E. Gilad, J. McMillan, A. Yu, and M. Magzamen re case issues/task list (.7); further conference with J. McMillan, A. Yu, and M. Magzamen re same (.3)	6.30	985.00	6,205.50
02/23/2024	AY8	Draft committee bylaws	1.50	885.00	1,327.50
02/23/2024	AY8	Prepare and calendar invite for committee meeting	0.20	885.00	177.00
02/23/2024	AY8	Correspond with E. Gilad about diligence request list	1.80	885.00	1,593.00
02/23/2024	AY8	Review v card and correspond with J. McMillan regarding same	0.10	885.00	88.50
02/23/2024	AY8	Correspond with L. Miliotes re case calendar	0.10	885.00	88.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 3

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2024	AY8	Correspond with Force 10 about Weil and diligence request list	0.60	885.00	531.00
02/23/2024	AY8	Prepare case issues/task list (.6); call with E. Gilad, J. McMillan regarding same (.5)	1.10	885.00	973.50
02/23/2024	DKH1	Review due diligence request list	0.10	1,985.00	198.50
02/23/2024	EG18	Review and comment on draft diligence requests to debtors	0.40	2,100.00	840.00
02/23/2024	EG18	Call with J. McMillan and A. Yu re case issues/task list (.5); correspond with J. McMillan, S. Thomas, A. Yu and M. Magzamen regarding pending motions and near-term action items (.6)	1.10	2,100.00	2,310.00
02/23/2024	EG18	Discussions with Force 10 and Cole Schotz regarding case matters, actions items, and coordinated analysis	1.90	2,100.00	3,990.00
02/23/2024	JM63	Correspond with A. Yu re diligence request list (.3); review and revise roll call sheet (.1); correspond with M. Magzamen re same (.1); review pro hac vice applications and notices of appearance (.1); correspond with M. Magzamen and E. Gilad re same (.2); attend call with E. Gilad and A. Yu re case issues/task list (.5); review and revise committee bylaws (1.3); correspond with A. Yu re same (.1)	2.70	1,295.00	3,496.50
02/23/2024	JM63	Review UCC meeting agenda (.1); correspond with A. Yu and E. Gilad re individual committee member calls (.1)	0.20	1,295.00	259.00
02/23/2024	MM57	Correspond with J. McMillan re: working group list, roll call sheet for committee matters and advisors (.1); update Committee distribution list (.3); review and revise roll call sheet (.4); review draft notices of appearance and pro hac vice applications (.3); correspond with J. McMillan and A. Roth-Moore re: same (.2); calendar critical dates (.2); correspond with J. McMillan re: diligence list (.1)	1.60	565.00	904.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 4

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2024	SMT1	Correspond with A. Yu, D. Hong, E. Gilad, M. Grabis, A. Cota, J. McMillan, R. Montefusco, B. Kelly, P. Lindsay, S. Berkman, A. Artidiello (Force 10) and G. Silber re diligence list	1.20	985.00	1,182.00
02/23/2024	SMT1	Correspond with A. Yu, M. Magzamen, and J. McMillan re roll call sheet	0.40	985.00	394.00
02/24/2024	AY8	Continue drafting committee bylaws	0.40	885.00	354.00
02/24/2024	AY8	Update case issues/task list and case calendar	1.50	885.00	1,327.50
02/24/2024	AY8	Review correspondence from Force 10 re data room and company documents	0.10	885.00	88.50
02/24/2024	AY8	Correspond with Force 10 re working group list	0.10	885.00	88.50
02/24/2024	JM63	Review and revise committee bylaws (.4); correspond with A. Yu re same (.1); review and revise case calendar (.2); correspond with A. Yu re same (.1); review and revise case issues/task list (.4); correspond with A. Yu re same (.2)	1.40	1,295.00	1,813.00
02/25/2024	AY8	Update case calendar	0.90	885.00	796.50
02/25/2024	AY8	Draft committee bylaws (.8); correspond with E. Gilad, J. McMillan, Force 10, and Cole Schotz re same (.1)	0.90	885.00	796.50
02/25/2024	AY8	Correspond with E. Gilad and J. McMillan re individual committee member calls (.3); follow up preparation for same (.5)	0.80	885.00	708.00
02/25/2024	AY8	Review and revise UCC v card and working group list	1.20	885.00	1,062.00
02/25/2024	AY8	Update case issues/task list and case calendar	0.10	885.00	88.50
02/25/2024	AY8	Prepare diligence list related to the debtor companies	0.40	885.00	354.00
02/25/2024	EG18	Revise UCC bylaws	1.10	2,100.00	2,310.00
02/25/2024	JM63	Correspond with E. Gilad and A. Yu re individual committee member calls	0.50	1,295.00	647.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 5

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2024	JM63	Review and revise case calendar (.1); correspond with A. Yu re working group list (.1); correspond with A. Yu re revisions to committee bylaws (.2)	0.40	1,295.00	518.00
02/25/2024	MM57	Review VDR alerts and update working group re: contents (.6); correspond with E. Gilad re: same (.2); correspond with A. Yu re: distribution lists (.1); modify distribution lists (.2); calendar critical dates (.5); correspond with A. Roth-Moore (Cole Schotz) re: DE procedures (.2)	1.80	565.00	1,017.00
02/25/2024	SMT1	Correspond with E. Gilad, J. McMillan and M. Magzamen re dataroom	0.20	985.00	197.00
02/26/2024	AY8	Update case calendar	0.30	885.00	265.50
02/26/2024	AY8	Update committee bylaws	0.10	885.00	88.50
02/26/2024	AY8	Update case issues/task list	0.10	885.00	88.50
02/26/2024	AY8	Update working group list (.5); correspond with J. McMillan and Force 10 re same (.1)	0.60	885.00	531.00
02/26/2024	AY8	Attend UCC advisor call with Force 10, Cole Schotz, E. Gilad, J. McMillan, and K. Hansen regarding case matters and to prepare for UCC member meetings	0.80	885.00	708.00
02/26/2024	AY8	Prepare notes for calls with UCC member	0.30	885.00	265.50
02/26/2024	AY8	Prepare presentation documents for UCC meeting	0.60	885.00	531.00
02/26/2024	EG18	Review and revise UCC bylaws, case calendar, and UCC case documents (1.6); case update conference with K. Hansen regarding same and UCC strategy (.5)	2.10	2,100.00	4,410.00
02/26/2024	EG18	UCC advisor telephone conference regarding case issues and prep for UCC member meetings	0.80	2,100.00	1,680.00
02/26/2024	EG18	Review Force 10 presentation documents for UCC	1.00	2,100.00	2,100.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 6

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2024	JM63	Review and revise case calendar (.1); correspond with M. Grabis and A. Yu re filing entities (.1); review and revise working group list (.1); correspond with A. Yu and E. Gilad re same (.3); review and revise committee bylaws (.5); correspond with E. Gilad re same (.1)	1.20	1,295.00	1,554.00
02/26/2024	JM63	Correspond with A. Yu re committee member meetings (.2); review Committee presentation (.2); draft Committee meeting email and agenda (.2); correspond with E. Gilad and A. Yu re same (.1)	0.70	1,295.00	906.50
02/26/2024	JM63	Attend UCC advisors meeting with K. Hansen. E. Gilad, A. Yu, Cole Schotz and Force 10 regarding Committee matters	0.80	1,295.00	1,036.00
02/26/2024	KH18	Participate in Committee advisors pre-telephone conference in prep for meetings with Committee members (.8); review UCC advisor presentation/documents for UCC (1.0)	1.80	2,300.00	4,140.00
02/26/2024	KH18	Update discussions with E. Gilad regarding UCC strategy (.5); review and comment on DIP issues and pending motions (.2)	0.70	2,300.00	1,610.00
02/26/2024	MM57	Review and update distribution lists	0.10	565.00	56.50
02/26/2024	SMT1	Correspond with A. Roth-Moore (Cole Schotz), I. Radi (Force 10), E. Gilad, A. Yu and A. Artidiello (Force 10) re Committee meeting presentations (.6); correspond with E. Gilad and J. McMillan re committee meeting agenda (.2)	0.80	985.00	788.00
02/27/2024	AY8	Correspond with Force 10 re working group list	0.10	885.00	88.50
02/27/2024	EG18	Correspond with J. McMillan, S. Thomas, A. Yu regarding case issues/task list and Committee deliverables	0.30	2,100.00	630.00
02/27/2024	KH18	Review E. Gilad update on committee telephone conference	0.50	2,300.00	1,150.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 7

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/27/2024	MM57	Review VDR alerts and update working group re: contents (.3); calendar updated case deadlines (.1)	0.40	565.00	226.00
02/27/2024	SMT1	Correspond with A. Yu, A. Artidiello (Force 10) and A. Roth-Moore (Cole Schotz) re committee bylaws (.3); correspond with A. Yu re working group list (.1)	0.40	985.00	394.00
02/28/2024	EG18	Prepare chapter 11 presentation for UCC	0.60	2,100.00	1,260.00
02/28/2024	MM57	Review VDR alerts and update working group re: contents (.6); calendar critical dates (.1); update distribution lists (.2); correspond with L. Morton (Cole Schotz) re: sealed filing (.1)	1.00	565.00	565.00
02/29/2024	AY8	Review chapter 11 presentation for UCC	0.30	885.00	265.50
02/29/2024	AY8	Review committee bylaws per UCC member's comments on same	0.20	885.00	177.00
02/29/2024	AY8	Conduct diligence review of debtor documents	1.10	885.00	973.50
02/29/2024	AY8	Review working group list (.1); correspond with Force 10 re same (.1)	0.20	885.00	177.00
02/29/2024	AY8	Update case issues/task list	0.20	885.00	177.00
02/29/2024	EG18	Participate in UCC advisor telephone conference regarding DIP and second day matters in preparation for UCC meeting	1.00	2,100.00	2,100.00
02/29/2024	EG18	Prepare chapter 11 presentation for UCC	1.00	2,100.00	2,100.00
02/29/2024	JM63	Correspond with A. Yu re revisions to working group list	0.10	1,295.00	129.50
02/29/2024	KH18	Review case update emails from E. Gilad	0.40	2,300.00	920.00
02/29/2024	MM57	Correspond with E. Gilad re: listserve	0.20	565.00	113.00
02/29/2024	SMT1	Correspond with E. Gilad, M. Magzamen and L. Morton (Cole Schotz) re distribution lists	0.20	985.00	197.00
02/29/2024	SMT1	Correspond with E. Gilad re committee meeting documents	0.10	985.00	98.50
Subtotal: B110 Case Administration			68.70		89,376.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 8

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B112 Committee Meetings and Communications					
02/22/2024	EG18	Telephone conference with UCC chair counsel regarding case matters, direction, inquiries	0.50	2,100.00	1,050.00
02/22/2024	EG18	Telephone conference with Committee advisors (Cole Schotz, Force 10) regarding case matters, direction, strategy, and prep for UCC meeting	0.80	2,100.00	1,680.00
02/22/2024	JM63	Attend meeting with E. Gilad, K. Hansen, Cole Schotz, and Force 10 re case matters, next steps, and prep for UCC meeting	0.80	1,295.00	1,036.00
02/22/2024	KH18	Telephone conference with Committee chair counsel regarding case issues and inquiries	0.50	2,300.00	1,150.00
02/23/2024	AY8	Attend committee call	1.10	885.00	973.50
02/23/2024	EG18	Participate in UCC meeting	1.10	2,100.00	2,310.00
02/23/2024	JM63	Attend UCC meeting with K. Hansen, E. Gilad, A. Yu, Cole Schotz, Force 10, and committee	1.10	1,295.00	1,424.50
02/23/2024	KH18	Participate in Committee telephone conference	1.10	2,300.00	2,530.00
02/26/2024	AY8	Call with committee member, E. Gilad, J. McMillan, Cole Schotz, and Force 10 regarding case matters and questions	0.50	885.00	442.50
02/26/2024	AY8	Call with UCC member, E. Gilad, J. McMillan, Cole Schotz, and Force 10 regarding case matters and questions	0.90	885.00	796.50
02/26/2024	AY8	Call with committee member, E. Gilad, J. McMillan, Cole Schotz, and Force 10 regarding case matters and questions	0.80	885.00	708.00
02/26/2024	AY8	Call with committee member, E. Gilad, J. McMillan, Cole Schotz, and Force 10 regarding case matters and questions	0.80	885.00	708.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 9

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2024	EG18	Telephone conferences with individual UCC members regarding case issues, strategy, and member questions (3.0); prepare summary notes regarding same (.2)	3.20	2,100.00	6,720.00
02/26/2024	JM63	Attend call with committee member (239 NW 7th Street), A. Yu, E. Gilad, Cole Schotz, and Force 10 (.8); attend call with committee member (107 Commercial), A. Yu, E. Gilad, Cole Schotz, and Force 10 (.9); attend call with committee member (CD Support), A. Yu, E. Gilad, Cole Schotz, and Force 10 (.8); attend call with committee member (Second Wave), A. Yu, E. Gilad, Cole Schotz, and Force 10 (.5)	3.00	1,295.00	3,885.00
02/27/2024	AY8	Attend Committee call	1.30	885.00	1,150.50
02/27/2024	AY8	Call with UCC member, E. Gilad, J. McMillan, Cole Schotz, Force 10 regarding case matters and questions	0.60	885.00	531.00
02/27/2024	EG18	Participate in UCC meeting	1.30	2,100.00	2,730.00
02/27/2024	EG18	Telephone conference with individual member of UCC regarding case issues, strategy, and member questions	0.60	2,100.00	1,260.00
02/27/2024	JM63	Attend weekly committee meeting (1.3); correspond with committee members and A. Yu re working group list (.2); attend call with committee member (Navina), Cole Schotz, Force 10, E. Gilad, and A. Yu (.6)	2.10	1,295.00	2,719.50
02/27/2024	RM30	Call with UCC re case updates and strategy	1.30	1,850.00	2,405.00
02/28/2024	EG18	Respond to UCC member inquiries	0.50	2,100.00	1,050.00
02/28/2024	SMT1	Correspond with J. McMillan and committee members re second day motions update	0.10	985.00	98.50
02/29/2024	AY8	Correspond with committee members regarding meeting on 3/1/24	0.30	885.00	265.50
02/29/2024	AY8	Attend call with committee member, E. Gilad, J. McMillan, and Force 10	1.10	885.00	973.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 10

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/29/2024	EG18	Telephone conference with UCC chair regarding case issues, DIP	1.10	2,100.00	2,310.00
02/29/2024	JM63	Attend meeting with committee member, E. Gilad, and A. Yu re DIP issues list	1.10	1,295.00	1,424.50
02/29/2024	SMT1	Correspond with committee members and A. Yu re bylaws	0.20	985.00	197.00
Subtotal: B112 Committee Meetings and Communications			27.80		42,529.00

B115 Debtor Communications and Meetings

02/23/2024	EG18	Introductory case telephone conference with Weil Gotshal, K. Hansen, J. McMillan	0.50	2,100.00	1,050.00
02/23/2024	JM63	Attend meeting with E. Gilad, K. Hansen, and Weil re pending and upcoming case matters	0.50	1,295.00	647.50
02/23/2024	KH18	Telephone conference with Weil, E. Gilad, J. McMillan regarding case issues and first/second day matters	0.50	2,300.00	1,150.00
02/24/2024	EG18	Correspond with Debtors regarding DIP issues list	0.20	2,100.00	420.00
02/25/2024	JM63	Correspond with Weil re lien requests	0.20	1,295.00	259.00
02/25/2024	JM63	Correspond with Weil, Force 10, and E. Gilad re DIP issues list	0.40	1,295.00	518.00
02/26/2024	EG18	Telephone conference with Debtors regarding DIP	0.30	2,100.00	630.00
02/26/2024	JM63	Correspond with Weil re confidentiality provisions	0.20	1,295.00	259.00
02/26/2024	SMT1	Correspond with E. Wheeler (Weil) re diligence responses	0.10	985.00	98.50
02/27/2024	AY8	Call with Weil, Gibson Dunn, E. Gilad, R. Montefusco, J. McMillan re DIP issues	1.20	885.00	1,062.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 11

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/27/2024	EG18	Review updated DIP issues list and notes to prepare for Debtor call on same (0.8); participate in telephone conference with Debtors, DIP Lenders, R. Montefusco, J. McMillan, A. Yu regarding DIP issues list (1.2)	2.00	2,100.00	4,200.00
02/27/2024	EG18	Telephone conference with Debtors, J. McMillan regarding MSP Recovery sale motion	0.40	2,100.00	840.00
02/27/2024	JM63	Attend meeting with Weil, Cole Schotz, and E. Gilad re MSP Recovery motion	0.40	1,295.00	518.00
02/27/2024	JM63	Attend meeting with Weil, R. Montefusco, A. Yu and E. Gilad re DIP issues list	1.20	1,295.00	1,554.00
02/27/2024	RM30	Call with counsel for Debtors, DIP Lenders, E. Gilad, J. McMillan and A. Yu re DIP objection	1.20	1,850.00	2,220.00
02/28/2024	AY8	Review correspondence from Weil re DIP motion issues	0.10	885.00	88.50
02/28/2024	EG18	Negotiations with debtors, lender advisors, Force 10 regarding UCC DIP counter (1.1); telephone conference with Weil, J. McMillan regarding bar date (.7)	1.80	2,100.00	3,780.00
02/28/2024	JM63	Attend meeting with Weil, Cole Schotz, and E. Gilad re bar date motion	0.70	1,295.00	906.50
02/28/2024	SMT1	Correspond with A. Roth-Moore (Cole Schotz) and R. Foust (Weil) re second day orders	0.30	985.00	295.50
02/28/2024	SMT1	Correspond with E. Gilad, A. Roth-Moore (Cole Schotz), J. McMillan, J. Gonzalez (Force 10), E. Wheeler (Weil) and A. Artidiello (Force 10) re DIP issues list	0.80	985.00	788.00
02/28/2024	SMT1	Correspond with E. Wheeler (Weil), M. Goren (Weil) and E. Gilad re MSP recovery shares sales motion	0.30	985.00	295.50
02/29/2024	EG18	Telephone conferences with debtors, lender advisors, Force 10 regarding DIP negotiations	1.10	2,100.00	2,310.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 12

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/29/2024	SMT1	Correspond with E. Gilad, E. Wheeler (Weil), M. Goren (Weil), J. Gonzalez (Force 10), J. Alberto (Cole Schotz), K. Bostel (Weil) and A. Artidiello (Force 10) re DIP negotiations	0.80	985.00	788.00
Subtotal: B115 Debtor Communications and Meetings			15.20		24,678.00
 B121 General Pleadings Review					
02/22/2024	EG18	Review first day pleadings filed in bankruptcy court (1.9); consider Committee response and prepare comments on same (.4)	2.30	2,100.00	4,830.00
02/22/2024	JM63	Review company background and status of case through filed pleadings (1.4); correspond with A. Yu re case background (.1)	1.50	1,295.00	1,942.50
02/22/2024	RM30	Analyze first day filings	2.10	1,850.00	3,885.00
02/23/2024	AY8	Review case filings and prepare case calendar re same	1.20	885.00	1,062.00
02/23/2024	MM57	Review certain ECF filings and update working group re: same (.1); review dockets and additional ECF filings and update calendars and working group re: same (.2)	0.30	565.00	169.50
02/23/2024	RM30	Further analyze case filings and prepare comments on same	1.40	1,850.00	2,590.00
02/24/2024	EG18	Analyze select second day pleadings	1.10	2,100.00	2,310.00
02/24/2024	KH18	Review issues list regarding first and second day motions	0.80	2,300.00	1,840.00
02/25/2024	AY8	Call with Cole Schotz, E. Gilad and J. McMillan re DIP motion and Houlihan Lokey retention	0.90	885.00	796.50
02/25/2024	EG18	Telephone conferences with Cole Schotz regarding second day motions and applications	2.20	2,100.00	4,620.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 13

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2024	EG18	Discussions with Cole Schotz, J. McMillan and A. Yu regarding second day pleadings (.9); review and revise Cole Schotz motion regarding second day pleadings (2.3)	3.20	2,100.00	6,720.00
02/25/2024	JM63	Attend meeting with A. Yu, E. Gilad, and Cole Schotz re second day hearing pleadings	0.90	1,295.00	1,165.50
02/25/2024	KH18	Further review and comment on issues list on first and second day motions	0.80	2,300.00	1,840.00
02/26/2024	EG18	Discussions with Cole Schotz regarding second day pleadings and DIP	1.10	2,100.00	2,310.00
02/26/2024	JM63	Review summary of second day memo re relief requested	0.60	1,295.00	777.00
02/26/2024	MM57	Review recent ECF filings and update working group re: same (.1); update calendars re same (.1); research dockets and ECF filings and update calendars and working group re: same (.3)	0.50	565.00	282.50
02/27/2024	MM57	Review dockets and ECF filings and update calendars and working group re: same	0.20	565.00	113.00
02/28/2024	EG18	Telephone conference with Cole Schotz regarding second day orders	0.40	2,100.00	840.00
02/28/2024	JM63	Review markup of first day orders (.6); correspond with Cole Schotz and E. Gilad re same (.3)	0.90	1,295.00	1,165.50
02/28/2024	MM57	Review recent ECF filings and update working group re: same (.3); review dockets and additional ECF filings and update calendars and working group re: same (.2)	0.50	565.00	282.50
02/28/2024	SMT1	Correspond with A. Artidiello (Force 10), A. Roth-Moore (Cole Schotz) and E. Gilad re first and second day motions	0.60	985.00	591.00
02/29/2024	AY8	Correspond with E. Gilad re Dental Excellence objection to Debtors' second day motion	0.20	885.00	177.00
02/29/2024	EG18	Review select second day pleadings	0.70	2,100.00	1,470.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 14

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/29/2024	MM57	Review ECF filings and update working group re: same (.5); update calendars re same (.1)	0.60	565.00	339.00
02/29/2024	SMT1	Review ECF notices (.1); correspond with A. Roth-Moore (Cole Schotz) and E. Gilad re second day orders (.3)	0.40	985.00	394.00
Subtotal: B121 General Pleadings Review			25.40		42,512.50

B130 Asset Disposition and Sales

02/26/2024	EG18	Review draft MSP Recovery share sale motion (.6); conduct diligence regarding same (.3); discussions with Force 10 and Cole Schotz regarding same (.2)	1.10	2,100.00	2,310.00
02/26/2024	JM63	Review MSP Recovery shares sale motion	0.30	1,295.00	388.50
Subtotal: B130 Asset Disposition and Sales			1.40		2,698.50

B155 Court Hearings

02/29/2024	AY8	Correspond with Cole Schotz and E. Gilad re second day hearing	0.10	885.00	88.50
Subtotal: B155 Court Hearings			0.10		88.50

B160 Fee Employment Applications for Committee Professionals

02/22/2024	KAT2	Review correspondence from M. Magzamen regarding Committee retention, retention application, and interested parties (.2); consider and respond to M. Magzamen regarding same (.2); correspond with S. Thomas regarding same (.1)	0.50	1,120.00	560.00
02/22/2024	MM57	Draft parts of Paul Hastings retention application	1.00	565.00	565.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 15

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2024	KAT2	Prepare memo regarding U.S. Trustee and bankruptcy billing guidelines (.4); correspond with E. Gilad regarding same (.1)	0.50	1,120.00	560.00
02/23/2024	MM57	Correspond with PH Conflicts Dept. regarding list of interested parties for retention related research (1.0); draft inserts to PH retention application (2.9)	3.90	565.00	2,203.50
02/25/2024	KAT2	Prepare PH retention application and supporting declarations (2.5); correspond with M. Magzamen regarding interested parties research and retention (.2)	2.70	1,120.00	3,024.00
02/26/2024	AY8	Correspond with Force 10 re UCC professional retention application	0.20	885.00	177.00
02/26/2024	EG18	Correspond with K. Traxler regarding PH retention application	0.40	2,100.00	840.00
02/26/2024	JM63	Correspond with M. Magzamen, A. Yu, and Cole Schotz re UCC professional retention applications	0.30	1,295.00	388.50
02/26/2024	KAT2	Prepare PH retention application, supporting declarations, and proposed order (2.6); correspond with M. Magzamen regarding interested parties research and retention (.1); correspond with E. Gilad regarding PH retention (.2)	2.90	1,120.00	3,248.00
02/27/2024	MM57	Correspond with S. Turpin (PH Conflicts Dept.) re: interested parties research for PH retention	0.30	565.00	169.50
02/28/2024	MM57	Follow-up review of outstanding items re: Paul Hastings retention application	0.70	565.00	395.50
02/29/2024	EG18	Correspond with J. McMillan regarding PH retention application	0.60	2,100.00	1,260.00
02/29/2024	JM63	Correspond with M. Magzamen re PH retention application (.2); review and markup PH retention application (1.0)	1.20	1,295.00	1,554.00
Subtotal: B160 Fee Employment Applications for Committee Professionals			15.20		14,945.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 16

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B165 Fee/Employment Applications for Other Professionals					
02/29/2024	JM63	Review and summarize Evercore fee letter (.6); correspond with E. Gilad and A. Yu re same (.2)	0.80	1,295.00	1,036.00
02/29/2024	SMT1	Correspond with A. Artidiello (Force 10), I. Radi (Force 10) and E. Gilad re Houlihan retention application	0.40	985.00	394.00
Subtotal: B165 Fee/Employment Applications for Other Professionals			1.20		1,430.00
B185 Assumption/Rejection of Leases and Contracts					
02/26/2024	EG18	Review lease rejection motion (.4); analyze same and committee response (.2); discussions with Force 10 regarding same (.2)	0.80	2,100.00	1,680.00
Subtotal: B185 Assumption/Rejection of Leases and Contracts			0.80		1,680.00
B191 General Litigation and Discovery					
02/23/2024	EG18	Conference with P. Lindsay regarding investigative diligence requests	0.20	2,100.00	420.00
02/23/2024	PVL	Draft due diligence requests (.6); call with E. Gilad regarding same (.2)	0.80	1,835.00	1,468.00
02/28/2024	EG18	Correspond with R. Montefusco regarding investigation matters	0.60	2,100.00	1,260.00
02/29/2024	EG18	Analyze committee investigation matters	0.80	2,100.00	1,680.00
Subtotal: B191 General Litigation and Discovery			2.40		4,828.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 17

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B210 Business Operations					
02/29/2024	JM63	Correspond with Cole Schotz and E. Gilad re cash management order	0.20	1,295.00	259.00
Subtotal: B210 Business Operations			0.20		259.00
B230 DIP Financing/Cash Collateral					
02/22/2024	EG18	Analyze DIP order and DIP credit agreement (1.8); conference with R. Montefusco regarding same (.2)	2.00	2,100.00	4,200.00
02/22/2024	JM63	Analyze DIP objection precedent for purposes of drafting DIP objection (4.5); draft DIP issues list (2.3)	6.80	1,295.00	8,806.00
02/22/2024	RM30	Conference with E. Gilad re DIP motion and credit agreement	0.20	1,850.00	370.00
02/23/2024	AY8	Meeting with J. McMillan and E. Gilad re DIP objection and related diligence request	0.60	885.00	531.00
02/23/2024	DKH1	Telephone conference with E. Gilad regarding lien review and related diligence of debtor companies (.2); correspond with M. Grabis regarding diligence request list (.8)	1.00	1,985.00	1,985.00
02/23/2024	DKH1	Correspond with E. Gilad regarding case background and company history in connection with lien review	0.40	1,985.00	794.00
02/23/2024	DKH1	Review case background documents in connection with lien review	0.50	1,985.00	992.50
02/23/2024	DKH1	Review first day pleadings to inform lien review	1.00	1,985.00	1,985.00
02/23/2024	DKH1	Review sidecar credit agreement	0.60	1,985.00	1,191.00
02/23/2024	DKH1	Review existing credit documents	1.10	1,985.00	2,183.50
02/23/2024	EG18	Telephone conference with D. Hong regarding lien review and related diligence of debtor companies	0.20	2,100.00	420.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 18

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2024	EG18	Review credit documents (0.5); prepare lien review letter (0.6)	1.10	2,100.00	2,310.00
02/23/2024	EG18	Telephone conference with J. McMillan and A. Yu regarding DIP issues list	0.60	2,100.00	1,260.00
02/23/2024	JM63	Call with E. Gilad and A. Yu re DIP issues list and diligence requests (.6); analyze DIP credit agreement and interim order in assessing DIP issues (2.8); draft DIP issues list (1.6)	5.00	1,295.00	6,475.00
02/23/2024	KH18	Review and comment on DIP issues for E. Gilad	0.20	2,300.00	460.00
02/24/2024	AY8	Correspond with J. McMillan, Force 10, Cole Schotz re lien review letter and diligence request	1.00	885.00	885.00
02/24/2024	DKH1	Correspond with M. Grabis regarding diligence request list related to lien review	0.40	1,985.00	794.00
02/24/2024	DKH1	Correspond with M. Grabis regarding diligence documents related to lien review	0.10	1,985.00	198.50
02/24/2024	EG18	Revise and supplement lien review letter	0.90	2,100.00	1,890.00
02/24/2024	EG18	Analyze interim DIP order and DIP credit agreement (2.1); revise and supplement DIP issues list (1.2)	3.30	2,100.00	6,930.00
02/24/2024	JM63	Review and revise DIP issues list (.7); correspond with E. Gilad re same (.1)	0.80	1,295.00	1,036.00
02/24/2024	JM63	Review and revise lien letter (.1); correspond with Cole Schotz, E. Gilad, and R. Montefusco re same (.2)	0.30	1,295.00	388.50
02/24/2024	KH18	Review and comment on DIP issues list	0.70	2,300.00	1,610.00
02/24/2024	RM30	Review and revise lien review letter	0.80	1,850.00	1,480.00
02/25/2024	EG18	Continue analyzing DIP documents (2.1); telephone conference with R. Montefusco regarding same, DIP objection, and DIP discovery (.3); telephone conferences with Force 10 regarding DIP issues list (.5); analyze and mark up same (1.4)	4.30	2,100.00	9,030.00
02/25/2024	JM63	Analyze and revise DIP issues list	0.80	1,295.00	1,036.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 19

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/25/2024	KH18	Further analyze and comment on DIP documents, objections, and issues list (.4); review Force10 analysis of same and case issues (.8)	1.20	2,300.00	2,760.00
02/25/2024	RM30	Conference with E. Gilad re DIP objection and related discovery (.3); prepare discovery requests for anticipated DIP objection (1.8)	2.10	1,850.00	3,885.00
02/25/2024	SMT1	Correspond with A. Yu, D. Hong, M. Grabis, A. Roth-Moore (Cole Schotz), R. Montefusco, J. McMillan and E. Gilad re lien review letter	1.10	985.00	1,083.50
02/26/2024	AY8	Prepare list of Debtors for lien review	0.50	885.00	442.50
02/26/2024	DKH1	Correspond with M. Grabis regarding lien searches	0.20	1,985.00	397.00
02/26/2024	EG18	Telephone conference with R. Montefusco regarding potential DIP objection and discovery (.2); further telephone conference with R. Montefusco and Force 10 regarding same (.8)	1.00	2,100.00	2,100.00
02/26/2024	JM63	Correspond with E. Gilad re DIP objection	0.20	1,295.00	259.00
02/26/2024	KC27	Prepare request for production related to DIP motion	5.60	1,185.00	6,636.00
02/26/2024	MM57	Correspond with M. Grabis re lien diligence (.1); correspond with J. McMillan, M. Grabis and A Yu re: Debtors' jurisdictions (.1); research re: same (.3)	0.50	565.00	282.50
02/26/2024	RM30	Review and revise DIP discovery demands (1.3); conference with E. Gilad re same (.2); call with E. Gilad and Force 10 advisors re DIP objection (.8)	2.30	1,850.00	4,255.00
02/26/2024	SMT1	Correspond with M. Grabis, A. Yu, E. Gilad, and J. McMillan re lien review	0.40	985.00	394.00
02/27/2024	AY8	Call with E. Gilad, R. Montefusco, and J. McMillan regarding DIP objection	0.70	885.00	619.50
02/27/2024	AY8	Call with E. Gilad, R. Montefusco, J. McMillan, Cole Schotz, Force 10 regarding DIP issues	0.90	885.00	796.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 20

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/27/2024	AY8	Conduct diligence review of company documents in connection with DIP objection	1.10	885.00	973.50
02/27/2024	AY8	Draft parts of DIP objection (6.9); calls with J. McMillan regarding same (.5)	7.40	885.00	6,549.00
02/27/2024	EG18	Prepare notes for call on DIP issues (.1); telephone conference with R. Montefusco, J. McMillan, A. Yu, Cole Schotz, Force 10 regarding DIP issues list (.9)	1.00	2,100.00	2,100.00
02/27/2024	EG18	Telephone conference with R. Montefusco, J. McMillan and A. Yu regarding DIP and DIP objection	0.70	2,100.00	1,470.00
02/27/2024	EG18	Post-debtor call follow up discussions with Force 10 and Cole Schotz regarding DIP issues	0.50	2,100.00	1,050.00
02/27/2024	JMN	Review lien searches provided by company counsel (1.4); prepare matrix of searches run to date (0.6)	2.00	625.00	1,250.00
02/27/2024	JM63	Attend meeting with R. Montefusco re DIP objection (.4); correspond with A. Yu and R. Montefusco re DIP objection precedent (.1); attend meetings with A. Yu re DIP objection (.5); draft DIP objection outline (2.7); attend meeting with E. Gilad, R. Montefusco, and A. Yu re DIP objection (.7); draft parts of DIP objection (6.9); correspond with A. Yu, E. Gilad, and R. Montefusco re same (.3); attend call with Force 10, E. Gilad, R. Montefusco, and A. Yu re DIP issues list (.9); further correspond with A. Yu re DIP objection (.2); review revised markup of DIP issues list (.2)	12.90	1,295.00	16,705.50
02/27/2024	KH18	Analyze DIP strategies	1.00	2,300.00	2,300.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 21

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/27/2024	RM30	Conference with Force 10, E. Gilad, J. McMillan, A. Yu re DIP objection (.9); telephone conference with E. Gilad, J. McMillan and A. Yu regarding DIP and DIP objection (.7); further conference with J. McMillan re DIP objection (.4); analyze caselaw and precedent re participation fee objection (1.9); draft DIP objection re participation fees (3.7); revise factual background sections of DIP objection (.3)	7.90	1,850.00	14,615.00
02/27/2024	SMT1	Correspond with E. Gilad and E. Kim (Force 10) re DIP negotiations	0.20	985.00	197.00
02/28/2024	AY8	Draft parts of DIP objection	3.60	885.00	3,186.00
02/28/2024	AY8	Call with Force 10, Cole Schotz, E. Gilad, R. Montefusco, J. McMillan, and K. Catalano re DIP motion issues	0.60	885.00	531.00
02/28/2024	EG18	Revise and supplement DIP objection	4.40	2,100.00	9,240.00
02/28/2024	EG18	Review updated DIP counter proposal from Debtors and DIP Lenders (1.0); discussions with Force 10, R. Montefusco, M. Grabis regarding same (.7); discussions with Force 10, R. Montefusco, J. McMillan, K. Catalano and A. Yu regarding DIP (.6); analyze participation fee model prepared by Force 10 (0.3)	2.60	2,100.00	5,460.00
02/28/2024	EG18	Review and revise DIP discovery demand	2.20	2,100.00	4,620.00
02/28/2024	JMN	Review lien searches provided by company counsel (2.3); prepare matrix of searches run to date and summary of liens yielded (2.9); review and comment on schedule of loan parties (0.8)	6.00	625.00	3,750.00
02/28/2024	JM63	Attend call with Force 10, E. Gilad, R. Montefusco, K. Catalano, and A. Yu re DIP issues list	0.60	1,295.00	777.00
02/28/2024	JM63	Draft parts of DIP objection (5.6); correspond with E. Gilad, R. Montefusco, and A. Yu re same (.3)	5.90	1,295.00	7,640.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 22

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/28/2024	KH18	Review and comment on DIP participation fee analysis, discovery, and objections	1.00	2,300.00	2,300.00
02/28/2024	KC27	Review DIP issues list (.2); review DIP pleadings (.9); attend meeting with Force 10, E. Gilad, R. Montefusco, J. McMillan, and A. Yu regarding DIP issues (.6); analyze precedent for declarations in support of DIP objections (.9); prepare parts of declaration in support of DIP objection (3.2)	5.80	1,185.00	6,873.00
02/28/2024	MG21	Review DIP credit agreement and DIP order with respect to syndication and EODs (1.1); correspond with D. Hong and E. Gilad re same (.1); attend call regarding DIP with Force 10, Cole Schotz, E. Gilad, R. Montefusco (.7)	1.90	1,395.00	2,650.50
02/28/2024	RM30	Analyze revised DIP discovery demands (.6); prepare action plan for DIP objection discovery (.8); prepare outline of expert declaration (1.3); call with E. Gilad, J. McMillan, K. Catalano and A. Yu re DIP objection (.6); call with Force 10, E. Gilad, M. Grabis re same (.7); review and revise DIP objection (4.6)	8.60	1,850.00	15,910.00
02/28/2024	SMT1	Correspond with E. Gilad and J. Alberto (Cole Schotz) re DIP objection	0.20	985.00	197.00
02/29/2024	AY8	Review DIP motion issues list	0.20	885.00	177.00
02/29/2024	AY8	Calls with Cole Schotz, Force 10, E. Gilad, R. Montefusco and J. McMillan re DIP issues	0.90	885.00	796.50
02/29/2024	EG18	Prepare UCC counter re DIP (1.4); calls with Cole Schotz, Force 10, R. Montefusco, J. McMillan and A. Yu re DIP issues and objection (.9)	2.30	2,100.00	4,830.00
02/29/2024	JMN	Review lien searches provided by company counsel (0.6); prepare summary of liens yielded (1.4)	2.00	625.00	1,250.00
02/29/2024	JM63	Correspond with D. Hong, A. Cota, and M. Grabis re side-car loan agreement	0.10	1,295.00	129.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 23

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/29/2024	JM63	Review revised DIP issues list	0.30	1,295.00	388.50
02/29/2024	JM63	Review side car agreement (.2); review warrant agreement (.2); correspond with Force 10 and A. Yu re same (.2)	0.60	1,295.00	777.00
02/29/2024	JM63	Attend meeting with Force 10, E. Gilad, A. Yu, and R. Montefusco re DIP issues list (.4); attend further call with E. Gilad, A. Yu, R. Montefusco, Force 10 and Cole Schotz re DIP issues list (.5)	0.90	1,295.00	1,165.50
02/29/2024	KH18	Analyze and comment on DIP issues and related negotiations	1.10	2,300.00	2,530.00
02/29/2024	MG21	Review sidecar agreement with respect to maturity date (.3); correspond with J. McMillan re same (.1); review prepetition debt documents in connection with lien review (3.8)	4.20	1,395.00	5,859.00
02/29/2024	RM30	Review and revise DIP objection (1.9); calls with E. Gilad, J. McMillan, A. Yu, and Force 10 re DIP issues list and objection (.9)	2.80	1,850.00	5,180.00
02/29/2024	SMT1	Correspond with E. Gilad re DIP negotiations	0.10	985.00	98.50
Subtotal: B230 DIP Financing/Cash Collateral			145.00		216,678.00
 B240 Tax Matters					
02/22/2024	GS15	Tax analysis of Cano Health restructuring and proposals	1.00	1,850.00	1,850.00
02/23/2024	GS15	Tax analysis of restructuring proposals	0.50	1,850.00	925.00
02/28/2024	GS15	Review slide deck regarding tax issues	0.20	1,850.00	370.00
02/29/2024	GS15	Review revised slide deck and proposal regarding tax issues	0.50	1,850.00	925.00
Subtotal: B240 Tax Matters			2.20		4,070.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396291

Page 24

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B310 Claims Analysis and Objections					
02/27/2024	EG18	Discussion with Cole Schotz regarding bar date motion	0.60	2,100.00	1,260.00
Subtotal: B310 Claims Analysis and Objections			0.60		1,260.00
Total			306.20		447,033.00

Timekeeper Summary

<u>ID</u>	<u>Timekeeper Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
KH18	Kris Hansen	Partner	14.30	2,300.00	32,890.00
EG18	Erez Gilad	Partner	73.60	2,100.00	154,560.00
DKH1	David K. Hong	Partner	5.40	1,985.00	10,719.00
PVL	Peter V. Lindsay	Partner	0.80	1,835.00	1,468.00
GS15	Gary Silber	Of Counsel	2.20	1,850.00	4,070.00
RM30	Ryan Montefusco	Of Counsel	30.70	1,850.00	56,795.00
KAT2	Katherine A. Traxler	Of Counsel	6.60	1,120.00	7,392.00
MG21	Maria Grabis	Associate	6.10	1,395.00	8,509.50
JM63	Jillian A. McMillan	Associate	63.30	1,295.00	81,973.50
KC27	Kristin Catalano	Associate	11.40	1,185.00	13,509.00
SMT1	Schlea M. Thomas	Associate	15.60	985.00	15,366.00
AY8	Annie (Xue) Yu	Associate	50.40	885.00	44,604.00
JMN	Jeff M. Negron	Paralegal	10.00	625.00	6,250.00
MM57	Michael Magzamen	Paralegal	15.80	565.00	8,927.00

Current Fees and Costs	\$447,033.00
Total Balance Due - Due Upon Receipt	\$447,033.00



PAUL HASTINGS LLP
 200 Park Avenue, New York, NY 10166-3205
 t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

Official Committee of Unsecured Creditors of Cano
 Health Inc

April 30, 2024

Please Refer to
 Invoice Number: 2396292

PH LLP Tax ID No. 95-2209675

SUMMARY SHEET

Cano Health Chapter 11

PH LLP Client/Matter # 52891-00001

Kris Hansen

Legal fees for professional services for the period ending March 31, 2024	\$1,354,251.50
Costs incurred and advanced	2,496.77
Current Fees and Costs Due	\$1,356,748.27
Total Balance Due - Due Upon Receipt	\$1,356,748.27

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

TO PROTECT AGAINST FRAUD, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

Wiring and ACH Instructions:

Citibank
 ABA # 322271724
 SWIFT Address: CITIUS33
 787 W. 5th Street
 Los Angeles, CA 90071
 Account Number: 206628380
 Account Name: Paul Hastings LLP

Remittance Address:

Paul Hastings LLP
 Lockbox 4803
 PO Box 894803
 Los Angeles, CA
 90189-4803

Pay by Tranch:

You can now pay your invoices online via real-time bank payments, credit cards or in installments:
<https://paywithtranch.com/paulhastings>

For wires, please reference the invoice, client and matter number(s) being paid

For ACH payments, please use the CTX format and/or send any remittances to cashepn@paulhastings.com. This is a no-reply mailbox

Please refer all questions to billing@paulhastings.com



PAUL HASTINGS LLP
 200 Park Avenue, New York, NY 10166-3205
 t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

Official Committee of Unsecured Creditors of Cano
 Health Inc

April 30, 2024

Please Refer to
 Invoice Number: 2396292

PH LLP Tax ID No. 95-2209675

REMITTANCE COPY

Cano Health Chapter 11

PH LLP Client/Matter # 52891-00001

Kris Hansen

Legal fees for professional services for the period ending March 31, 2024	\$1,354,251.50
Costs incurred and advanced	2,496.77
Current Fees and Costs Due	\$1,356,748.27
Total Balance Due - Due Upon Receipt	\$1,356,748.27

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

TO PROTECT AGAINST FRAUD, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

Wiring and ACH Instructions:

Citibank
 ABA # 322271724
 SWIFT Address: CITIUS33
 787 W. 5th Street
 Los Angeles, CA 90071
 Account Number: 206628380
 Account Name: Paul Hastings LLP

Remittance Address:

Paul Hastings LLP
 Lockbox 4803
 PO Box 894803
 Los Angeles, CA
 90189-4803

Pay by Tranch:

You can now pay your invoices online via real-time bank payments, credit cards or in installments:
<https://paywithtranch.com/paulhastings>

For wires, please reference the invoice, client and matter number(s) being paid

For ACH payments, please use the CTX format and/or send any remittances to cashepn@paulhastings.com. This is a no-reply mailbox

Please refer all questions to billing@paulhastings.com



PAUL HASTINGS LLP
 200 Park Avenue, New York, NY 10166-3205
 t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

Official Committee of Unsecured Creditors of Cano
 Health Inc

April 30, 2024

Please Refer to
 Invoice Number: 2396292

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED
 for the period ending March 31, 2024

Cano Health Chapter 11

\$1,354,251.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B110 Case Administration					
03/01/2024	AY8	Analyze Bankruptcy Rules, Bankruptcy Code and Delaware local rules re hearing dates and response/objection deadlines	2.00	885.00	1,770.00
03/01/2024	BK12	Review Committee member counsel's markup of UCC bylaws	0.40	1,835.00	734.00
03/01/2024	JM63	Review and revise chapter 11 presentation for Committee (.5); correspond with E. Gilad re same (.1)	0.60	1,295.00	777.00
03/01/2024	KH18	Discussion with E. Gilad regarding committee telephone conference, case issues, and action items	0.40	2,300.00	920.00
03/01/2024	MM57	Review VDR alerts and update working group re: contents	0.20	565.00	113.00
03/03/2024	AY8	Prepare notes for call on case issues	0.10	885.00	88.50
03/03/2024	EG18	Review and edit chapter 11 presentation to UCC	0.90	2,100.00	1,890.00
03/03/2024	KH18	Review and comment on committee action items and deliverables	0.80	2,300.00	1,840.00
03/03/2024	SMT1	Correspond with E. Gilad and A. Yu re committee meeting documents	0.20	985.00	197.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 2

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2024	AY8	Update case calendar	0.90	885.00	796.50
03/04/2024	AY8	Call with E. Gilad, R. Montefusco, J. McMillan, K. Catalano, and M. Magzamen regarding case issues/task list (.5); update same (.8)	1.30	885.00	1,150.50
03/04/2024	AY8	Prepare for UCC advisors call	0.10	885.00	88.50
03/04/2024	AY8	Prepare presentation documents for committee call (.1); correspond with J. McMillan re same (.1)	0.20	885.00	177.00
03/04/2024	AY8	Revise UCC bylaws according to UCC members' comments	1.10	885.00	973.50
03/04/2024	EG18	Participate in UCC advisor telephone conference	0.50	2,100.00	1,050.00
03/04/2024	EG18	Review and edit chapter 11 presentation to UCC	0.30	2,100.00	630.00
03/04/2024	EG18	Review Force 10 presentation documents for UCC	0.30	2,100.00	630.00
03/04/2024	EG18	Revise and supplement agenda for UCC telephone conference	0.80	2,100.00	1,680.00
03/04/2024	EG18	Telephone conference with R. Montefusco, J. McMillan, K. Catalano, A. Yu and M. Magzamen regarding pending and upcoming case matters	0.50	2,100.00	1,050.00
03/04/2024	EG18	Prepare notes regarding case plan, DIP, and Committee deliverables	0.50	2,100.00	1,050.00
03/04/2024	JM63	Attend UCC advisors call regarding case matters and upcoming UCC meeting	0.50	1,295.00	647.50
03/04/2024	JM63	Review Force 10 documents for committee meeting (.1); correspond with E. Gilad and Force 10 re same (.1)	0.20	1,295.00	259.00
03/04/2024	JM63	Correspond with M. Magzamen and Cole Schotz re section 1102(b) motion	0.20	1,295.00	259.00
03/04/2024	JM63	Correspond with A. Yu and E. Gilad re UCC advisor call (.2); draft committee meeting agenda (.4); correspond with E. Gilad, Force 10 re same (.5)	1.10	1,295.00	1,424.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 3

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2024	JM63	Review and revise case issues/task list (.4); correspond with A. Yu and R. Montefusco re same (.2); attend call with E. Gilad, R. Montefusco, K. Catalano, A. Yu and M. Magzamen re same (.5); review and revise committee bylaws (.7); correspond with A. Yu re same (.1); review and revise case calendar (.2); correspond with A. Yu re same (.1)	2.20	1,295.00	2,849.00
03/04/2024	KH18	Telephone conference with UCC advisors to prepare for UCC meeting	0.50	2,300.00	1,150.00
03/04/2024	KH18	Review and comment on agenda for UCC meeting	0.20	2,300.00	460.00
03/04/2024	KC27	Attend meeting with E. Gilad, R. Montefusco, J. McMillan, A. Yu and M. Magzamen regarding case issues/task list (.5); further call with R. Montefusco regarding same (.4)	0.90	1,185.00	1,066.50
03/04/2024	KC27	Attend meeting with UCC advisors regarding case issues and prep for UCC meeting	0.50	1,185.00	592.50
03/04/2024	MM57	Call with E. Gilad, R. Montefusco, J. McMillan, K. Catalano, A. Yu re: case issues/task list (.5); correspond with E. Gilad re: charters from Weil (.1); prepare company documents from Weil for working group review (.3); correspond with M. Grabis re: charters and debt documents (.2); calendar critical dates (.3); research section 1102(b) precedent (.4); review data room for certain documents (.3)	2.10	565.00	1,186.50
03/04/2024	RM30	Call with E. Gilad, J. McMillan, K. Catalano, A. Yu and M. Magzamen re case plan and action items (.5); further call with K. Catalano re same (.4)	0.90	1,850.00	1,665.00
03/04/2024	RM30	Participate in UCC advisors call re case matters and Committee update (.5); prepare follow up notes re same for Committee meeting (.2)	0.70	1,850.00	1,295.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 4

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2024	SMT1	Correspond with E. Gilad and J. McMillan re Committee meeting agenda (.2); correspond with E. Gilad, K. Hansen, I. Radi (Force 10) and A. Roth-Moore (Cole Schotz) re pre-meeting advisor call (.3); correspond with E. Gilad, J. McMillan, A. Artidiello (Force 10), I. Radi (Force 10) and A. Roth-Moore (Cole Schotz) re committee meeting presentations (.5)	1.00	985.00	985.00
03/04/2024	SMT1	Correspond with E. Gilad, J. McMillan, R. Montefusco, A. Yu re case issues/task list (.3); further correspond with A. Yu and E. Gilad re same (.1)	0.40	985.00	394.00
03/05/2024	AY8	Call with S. Thomas re next steps on Committee action items	0.40	885.00	354.00
03/05/2024	BK12	Review markup from R. Foust (Weil) of UCC bylaws (0.9); analyze issues re: same (0.8); prepare markup of UCC bylaws (0.8); correspond with E. Gilad and J. McMillan re: same (0.5)	3.00	1,835.00	5,505.00
03/05/2024	EG18	Review debtor comments to the bylaws' confidentiality provisions	0.30	2,100.00	630.00
03/05/2024	EG18	Telephone conference with K. Hansen regarding general case matters	0.30	2,100.00	630.00
03/05/2024	EG18	Review and comment on pending and upcoming case matters and related action items	0.80	2,100.00	1,680.00
03/05/2024	EG18	Review agenda and prepare notes for UCC meeting	0.40	2,100.00	840.00
03/05/2024	JM63	Correspond with Cole Schotz re section 1102(b) motion (.1); review Debtors' markup of committee bylaws (.3); draft parts of section 1102(b) motion (3.4); correspond with M. Magzamen re same (.1)	3.90	1,295.00	5,050.50
03/05/2024	KH18	Conference with E. Gilad regarding case matters and Committee deliverables	0.30	2,300.00	690.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 5

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2024	MM57	Draft parts of section 1102(b) motion (1.1); research precedent re: same (.7); correspond with J. McMillan re: same (.3); correspond with A. Roth-Moore (Cole Schotz) re: filing deadlines (.1); calendar critical dates (.2)	2.40	565.00	1,356.00
03/05/2024	SMT1	Correspond with A. Yu, J. McMillan and R. Montefusco re diligence issue	0.30	985.00	295.50
03/05/2024	SMT1	Conduct due diligence re company history and relevant transactions	4.00	985.00	3,940.00
03/05/2024	SMT1	Call with A. Yu re case issues/task list	0.40	985.00	394.00
03/06/2024	AY8	Revise bylaws based on B. Kelly's comments	0.10	885.00	88.50
03/06/2024	AY8	Update case issues/task list and case calendar	1.20	885.00	1,062.00
03/06/2024	AY8	Correspond with J. McMillan re update to UCC re second day hearing	0.10	885.00	88.50
03/06/2024	JM63	Correspond with A. Yu and B. Kelly re bylaws (.2); review and revise case issues/task list (.1); correspond with A. Yu re same (.1); continue drafting section 1102(b) motion (1.8)	2.20	1,295.00	2,849.00
03/06/2024	KH18	Review diligence issues (.8); review potential UCC objections to second day matters and related issues (1.0)	1.80	2,300.00	4,140.00
03/06/2024	MM57	Review VDR alerts and update working group re: contents (.3); correspond with L. Morton and A. Roth-Moore (Cole Schotz) re: critical dates (.1); update case calendar (.2)	0.60	565.00	339.00
03/06/2024	MM57	Review scheduling order and calendar dates (.2); correspond with R. Montefusco and K. Catalano re: same (.1)	0.30	565.00	169.50
03/06/2024	SMT1	Correspond with R. Montefusco re company history and related diligence (.2); conduct due diligence re company history and relevant transactions (4.0)	4.20	985.00	4,137.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 6

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2024	SMT1	Correspond with A. Yu re case issues/task list and case calendar (.1); correspond with M. Magzamen re data room updates (.1); correspond with A. Yu re working group list (.1)	0.30	985.00	295.50
03/07/2024	AY8	Correspond with J. McMillan and E. Gilad re bylaws provisions	0.20	885.00	177.00
03/07/2024	AY8	Revise bylaws provisions	0.90	885.00	796.50
03/07/2024	BK12	Correspond with J. McMillan and E. Gilad re: UCC bylaws and related matters	0.80	1,835.00	1,468.00
03/07/2024	EG18	Review and comment on updated provisions in bylaws	0.40	2,100.00	840.00
03/07/2024	JM63	Correspond with A. Yu and E. Gilad re Committee bylaws (.2); review and revise section 1102 motion (.5); correspond with E. Gilad re same (.1); review and revise bylaws provisions (.3)	1.10	1,295.00	1,424.50
03/07/2024	KH18	Review and comment on committee diligence, case issues, and related action items	1.00	2,300.00	2,300.00
03/07/2024	MM57	Calendar critical dates on adversary proceedings	0.20	565.00	113.00
03/07/2024	SMT1	Correspond with E. Gilad, B. Kelly and J. McMillan re bylaws provisions	0.40	985.00	394.00
03/07/2024	SMT1	Conduct due diligence re case history and certain corporate transactions	5.00	985.00	4,925.00
03/08/2024	AY8	Prepare for UCC advisor call	0.10	885.00	88.50
03/08/2024	AY8	Update case issues/task list and case calendar	0.80	885.00	708.00
03/08/2024	DKH1	Correspond with E. Gilad regarding case updates	0.10	1,985.00	198.50
03/08/2024	JM63	Review and revise case issues/task list (.1); correspond with A. Yu re same (.1)	0.20	1,295.00	259.00
03/08/2024	KH18	Review and comment on workstreams among UCC professionals	1.00	2,300.00	2,300.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 7

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/2024	KC27	Correspond with United Lex regarding case document database	0.10	1,185.00	118.50
03/08/2024	MM57	Correspond with L. Morton (Cole Schotz) re: hearing transcript	0.10	565.00	56.50
03/08/2024	SMT1	Correspond with E. Gilad, A. Artidiello (Force 10), J. McMillan and A. Roth-Moore (Cole Schotz) re UCC meeting agenda and UCC advisor calls (.4); correspond with I. Radi (Force 10) and A. Roth-Moore (Cole Schotz) re committee meeting presentation documents (.2)	0.60	985.00	591.00
03/08/2024	SMT1	Correspond with A. Yu re case issues/task list and case calendar	0.10	985.00	98.50
03/10/2024	SMT1	Correspond with I. Radi (Force 10) re committee meeting presentation documents	0.10	985.00	98.50
03/11/2024	AY8	Correspond with E. Gilad re UCC working group list	0.10	885.00	88.50
03/11/2024	AY8	Update case issues/task list and case calendar	1.30	885.00	1,150.50
03/11/2024	AY8	Attend UCC advisor call in preparation for the Committee call	0.50	885.00	442.50
03/11/2024	AY8	Update working group list	0.20	885.00	177.00
03/11/2024	AY8	Revise bylaws based on comments from Weil, E. Gilad, and B. Kelly	0.90	885.00	796.50
03/11/2024	EG18	Review and comment on Weil mark up of UCC bylaws	0.30	2,100.00	630.00
03/11/2024	EG18	Review and comment on agenda for UCC meeting (0.2); correspond with J. McMillan regarding same (0.1)	0.30	2,100.00	630.00
03/11/2024	EG18	Review Force 10 presentation to UCC	0.20	2,100.00	420.00
03/11/2024	EG18	Participate in UCC advisor telephone conference re same	0.50	2,100.00	1,050.00
03/11/2024	EG18	Update case plan and notes re Committee deliverables in prep for UCC meeting	0.50	2,100.00	1,050.00
03/11/2024	JM63	Draft committee meeting email and agenda	0.30	1,295.00	388.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 8

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/11/2024	JM63	Review and revise case issues/task list (.1); correspond with A. Yu re same (.1); review and revise case calendar (.1); correspond with A. Yu re same (.1); review and revise provisions in bylaws (.6)	1.00	1,295.00	1,295.00
03/11/2024	JM63	Attend UCC advisors meeting regarding pending and upcoming case matters and UCC meeting (.5); correspond with R. Montefusco, K. Hansen, K. Catalano, and E. Gilad re committee meeting agenda and related documents (.5); review and revise committee meeting investigation deck (.2); correspond with A. Yu re same (.1)	1.30	1,295.00	1,683.50
03/11/2024	KH18	Review case issues and related committee deliverables	0.50	2,300.00	1,150.00
03/11/2024	KH18	Review Force 10 documents and UCC presentation (.5); participate in UCC professionals telephone conference regarding case matters and agenda for UCC meeting (.5)	1.00	2,300.00	2,300.00
03/11/2024	MM57	Correspond with A. Roth-Moore re: omnibus hearing dates (.1); correspond with E. Gilad re: same (.1)	0.20	565.00	113.00
03/11/2024	RM30	Call with UCC advisors regarding case issues and upcoming UCC meeting (.5); review and revise claims analysis for Committee presentation (1.4)	1.90	1,850.00	3,515.00
03/11/2024	SMT1	Correspond with I. Radi (Force 10), J. McMillan, E. Gilad, A. Yu and A. Roth-Moore (Cole Schotz) re committee meeting documents (.3); correspond with J. McMillan, A. Yu and E. Gilad re committee meeting agenda (.5)	0.80	985.00	788.00
03/11/2024	SMT1	Correspond with A. Yu re case issues/task list and case calendar	0.20	985.00	197.00
03/12/2024	AY8	Update case issues/task list	0.10	885.00	88.50
03/12/2024	AY8	Prepare for UCC professional update call	0.10	885.00	88.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 9

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2024	AY8	Correspond with Force 10 re working group list update	0.10	885.00	88.50
03/12/2024	AY8	Attend call with E. Gilad, R. Montefusco, J. McMillan, K. Catalano, S. Thomas, and M. Magzamen regarding case issues/task list	0.80	885.00	708.00
03/12/2024	AY8	Correspond with M. Magzamen re UCC contact card	0.10	885.00	88.50
03/12/2024	AY8	Review notes from prior meeting in prep for UCC meeting	0.10	885.00	88.50
03/12/2024	EG18	Telephone conference with R. Montefusco, J. McMillan, K. Catalano, S. Thomas, A. Yu, and M. Magzamen regarding case updates, action items and Committee deliverables	0.80	2,100.00	1,680.00
03/12/2024	JM63	Correspond with E. Gilad and A. Yu re case planning meeting (.2); attend meeting with E. Gilad, R. Montefusco, S. Thomas, K. Catalano, A. Yu and M. Magzamen re case issues/task list (.8)	1.00	1,295.00	1,295.00
03/12/2024	JM63	Correspond with E. Gilad re preparation of deck for committee meeting (.1); draft overview deck on bankruptcy concepts for committee (3.3)	3.40	1,295.00	4,403.00
03/12/2024	KC27	Attend meeting with E. Gilad, R. Montefusco, J. McMillan, S. Thomas, A. Yu, and M. Magzamen regarding case issues/task list (.8); correspond with UnitedLex regarding database for case and company documents (.2)	1.00	1,185.00	1,185.00
03/12/2024	MM57	Call with S. Thomas, J. McMillan, E. Gilad, A. Yu, K. Catalano, R. Montefusco re: case issues/task list (.8); update UCC distribution list (.2); draft AHG holdings chart (.4)	1.40	565.00	791.00
03/12/2024	RM30	Call (portion) with E. Gilad, J. McMillan, K. Catalano, S. Thomas, A. Yu, and M. Magzamen re case plan and next steps	0.40	1,850.00	740.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 10

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2024	SMT1	Correspond with A. Yu, K. Catalano, J. McMillan and R. Montefusco re case update (.3); call with M. Magzamen, E. Gilad, A. Yu, K. Catalano, J. McMillan and R. Montefusco re case issues/task list and case updates (.8)	1.10	985.00	1,083.50
03/13/2024	AY8	Update case issues/task list and case calendar	1.00	885.00	885.00
03/13/2024	AY8	Revise presentation for UCC on bankruptcy concepts	0.90	885.00	796.50
03/13/2024	AY8	Review bylaws and signature pages	0.30	885.00	265.50
03/13/2024	JM63	Draft committee meeting deck (1.8); correspond with A. Yu and S. Thomas re same (.1)	1.90	1,295.00	2,460.50
03/13/2024	KH18	Review update on open issues and action items from E. Gilad	0.50	2,300.00	1,150.00
03/13/2024	KC27	Correspond with UnitedLex regarding database for case and company documents (.5); correspond with R. Montefusco regarding UnitedLex database (.2); update case issues/task list (.1)	0.80	1,185.00	948.00
03/13/2024	MM57	Calendar omnibus hearing dates	0.20	565.00	113.00
03/13/2024	SMT1	Correspond with A. Yu re case calendar and case issues/task list	0.10	985.00	98.50
03/13/2024	SMT1	Correspond with E. Gilad and A. Artidiello (Force 10) re case, diligence, and discovery update	0.30	985.00	295.50
03/13/2024	SMT1	Correspond with J. McMillan and A. Yu re creditor presentation	0.20	985.00	197.00
03/14/2024	JM63	Review and revise committee meeting deck (.3); correspond with S. Thomas, A. Yu and E. Gilad re committee meeting deck (.2)	0.50	1,295.00	647.50
03/14/2024	SMT1	Correspond with J. McMillan, E. Gilad and A. Yu re case issues and plan for same	0.50	985.00	492.50
03/15/2024	AY8	Update case/issues task list and case calendar	0.60	885.00	531.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 11

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2024	JM63	Review and revise case issues/task list (.1); correspond with A. Yu re same (.1)	0.20	1,295.00	259.00
03/15/2024	MM57	Review VDR alerts and update working group re: contents	0.10	565.00	56.50
03/15/2024	MM57	Calendar interviews for R. Montefusco	0.20	565.00	113.00
03/15/2024	RM30	Conference with W. Farmer re case plan, claims diligence, and next steps	0.80	1,850.00	1,480.00
03/15/2024	SMT1	Correspond with A. Yu re case issues/task list and case calendar	0.10	985.00	98.50
03/15/2024	WCF	Call with R. Montefusco regarding case strategy, diligence, and related issues/tasks	0.80	1,390.00	1,112.00
03/18/2024	AY8	Update case issues/task list and case calendar	0.50	885.00	442.50
03/18/2024	AY8	Attend UCC advisors call re case updates and committee meeting agenda	0.60	885.00	531.00
03/18/2024	AY8	Prepare UCC advisor presentation documents for UCC	0.20	885.00	177.00
03/18/2024	EG18	Telephone conference with K. Hansen regarding strategic case matters	0.40	2,100.00	840.00
03/18/2024	EG18	Participate in UCC advisors telephone conference regarding case issues and agenda for UCC meeting	0.60	2,100.00	1,260.00
03/18/2024	EG18	Prepare notes for update call with UCC chair	0.20	2,100.00	420.00
03/18/2024	EG18	Review and outline certain case issues for UCC advisors call	0.50	2,100.00	1,050.00
03/18/2024	JM63	Draft committee meeting email and agenda	0.30	1,295.00	388.50
03/18/2024	JM63	Review and revise case issues/task list (.1); correspond with A. Yu re same (.1); review and revise case calendar (.1)	0.30	1,295.00	388.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 12

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/18/2024	JM63	Correspond with R. Montefusco, S. Thomas, A. Yu, K. Catalano, E. Gilad, Cole Schotz and Force 10 re committee meeting agenda (.4); correspond with E. Gilad re committee deck (.1); attend call with Cole Schotz, Force 10 re case updates and prep for committee meeting (.6)	1.10	1,295.00	1,424.50
03/18/2024	KH18	Conference with E. Gilad regarding pending and upcoming case matters (.4); review and comment on workstreams among UCC professionals (.1)	0.50	2,300.00	1,150.00
03/18/2024	RM30	Prepare talking points for UCC call re case issues and strategy	0.30	1,850.00	555.00
03/18/2024	RM30	Conference with W. Farmer regarding case plan, schedule and challenge period	0.90	1,850.00	1,665.00
03/18/2024	SMT1	Correspond with J. McMillan and E. Gilad re committee meeting documents (.2); call with Committee advisors re 3/19/24 meeting (.6); correspond with J. McMillan and A. Roth-Moore (Cole Schotz) re agenda for 3/19/24 meeting (.2)	1.00	985.00	985.00
03/18/2024	SMT1	Correspond with A. Yu re case issues/task list and case calendar	0.10	985.00	98.50
03/18/2024	WCF	Call with R. Montefusco regarding case plan, schedule and challenge period	0.90	1,390.00	1,251.00
03/19/2024	AC43	Review agenda and case updates for committee call	0.10	1,985.00	198.50
03/19/2024	KH18	Review agenda and prepare notes for UCC telephone conference (.4); follow up analysis of issues from UCC telephone conference (.8)	1.20	2,300.00	2,760.00
03/19/2024	MM57	Correspond with M. Grabis re: dataroom contents (.1); research same per attorney request (.3)	0.40	565.00	226.00
03/19/2024	SMT1	Correspond with J. McMillan, A. Artidiello (Force 10) and E. Gilad re agenda for meeting	0.50	985.00	492.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 13

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2024	AY8	Attend call with E. Gilad, J. McMillan, S. Thomas, and M. Magzamen regarding case issues/task list	0.80	885.00	708.00
03/20/2024	AY8	Update case issues/task list and case calendar	0.50	885.00	442.50
03/20/2024	EG18	Telephone conference with J. McMillan, S. Thomas, A. Yu and M. Magzamen regarding case plan and related issues/task list	0.80	2,100.00	1,680.00
03/20/2024	JM63	Correspond with M. Childers and B. Kelly re committee presentations	0.10	1,295.00	129.50
03/20/2024	JM63	Review and revise case issues/task list (.1); correspond with A. Yu re same (.1); attend meeting with E. Gilad, M. Magzamen, S. Thomas, and A. Yu re same (.8)	1.00	1,295.00	1,295.00
03/20/2024	KH18	Review and consider pending and upcoming case issues (.3); outline next steps regarding same (.3)	0.60	2,300.00	1,380.00
03/20/2024	MM57	Call with E. Gilad, S. Thomas, J. McMillan and A. Yu re: case issues/task list (.8); review VDR alerts and update working group re: contents (.2)	1.00	565.00	565.00
03/20/2024	SMT1	Call with E. Gilad, J. McMillan, A. Yu, and M. Magzamen re case issues/task list	0.80	985.00	788.00
03/21/2024	AY8	Review correspondence from R. Montefusco re committee update and pending matters	0.20	885.00	177.00
03/21/2024	KH18	Review open workstreams and comment on actions items and UCC deliverables	0.50	2,300.00	1,150.00
03/21/2024	MM57	Correspond with R. Montefusco re: FTP	0.10	565.00	56.50
03/22/2024	AY8	Update case issues/task list and case calendar	0.60	885.00	531.00
03/22/2024	AY8	Correspond with R. Montefusco and K. Catalano regarding case issues and updates	0.40	885.00	354.00
03/22/2024	EG18	Conference with K. Hansen on case matters and plan and related update from Debtors	0.40	2,100.00	840.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 14

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2024	JM63	Review and revise case issues/task list (.1); correspond with A. Yu re same (.1)	0.20	1,295.00	259.00
03/22/2024	KH18	Update discussions with E. Gilad on plan, DS, and related case matters	0.40	2,300.00	920.00
03/22/2024	KH18	Analyze and outline Committee strategic issues and upcoming matters	0.60	2,300.00	1,380.00
03/22/2024	MM57	Update distribution list	0.10	565.00	56.50
03/22/2024	SMT1	Correspond with A. Yu re case issues/task list and case calendar (.1); correspond with A. Artidiello (Genesis) re working group list (.1)	0.20	985.00	197.00
03/25/2024	AY8	Call with E. Gilad, K. Catalano, J. McMillan, S. Thomas re case update and issues/task list	0.40	885.00	354.00
03/25/2024	AY8	Prepare UCC meeting presentation documents	0.20	885.00	177.00
03/25/2024	AY8	Attend UCC advisors call regarding prep for UCC meeting	0.50	885.00	442.50
03/25/2024	AY8	Update case issues/task list and case calendar	0.50	885.00	442.50
03/25/2024	AY8	Call with Genesis and M. Magzamen re VDR access and document production	0.20	885.00	177.00
03/25/2024	EG18	Update telephone conference with K. Catalano, J. McMillan, S. Thomas, and A. Yu regarding case plan and next steps	0.40	2,100.00	840.00
03/25/2024	EG18	Participate in UCC advisors telephone conference regarding case issues and prep for UCC meeting (.5)	0.50	2,100.00	1,050.00
03/25/2024	EG18	Review and outline certain case issues for UCC advisors call	0.50	2,100.00	1,050.00
03/25/2024	JM63	Review and update case issues/task list (.2); correspond with A. Yu re same (.1) attend meeting with E. Gilad, K. Catalano, S. Thomas, and A. Yu re case issues and action items (.4)	0.70	1,295.00	906.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 15

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/25/2024	JM63	Draft Committee meeting agenda (.2); correspond with E. Gilad, Cole Schotz, Genesis, and R. Montefusco re same (.3); attend Committee advisors meeting re case issues and prep for Committee meeting (.5)	1.00	1,295.00	1,295.00
03/25/2024	KC27	Attend meeting with E. Gilad, J. McMillan, S. Thomas, and A. Yu regarding case updates and related issues/task list	0.40	1,185.00	474.00
03/25/2024	MM57	Call with A. Yu and I. Radi (Genesis) re: datarooms (.2); correspond with A. Yu re: same (.1); calendar critical dates (.1)	0.40	565.00	226.00
03/25/2024	RM30	Call with committee advisors re case matters and prep for UCC meeting	0.50	1,850.00	925.00
03/25/2024	SMT1	Correspond with A. Yu re case issues/task list and case calendar (.1); correspond with A. Yu, E. Gilad, J. McMillan re case update (.3); call with A. Yu, J. McMillan, K. Catalano and E. Gilad re case update and issues/task list (.4)	0.80	985.00	788.00
03/25/2024	SMT1	Call with committee professionals to prepare for 3/26/24 committee meeting (.5); correspond with I. Radi (Genesis), J. McMillan and A. Yu re presentations for committee meeting (.2); correspond with J. McMillan, I. Radi (Genesis) A. Roth-Moore (Cole Schotz) and E. Gilad re committee meeting agenda (.4)	1.10	985.00	1,083.50
03/26/2024	AC43	Review agenda and notes to prepare for UCC meeting	0.10	1,985.00	198.50
03/26/2024	AY8	Update case issues/task list and case calendar	0.20	885.00	177.00
03/27/2024	AY8	Correspond with R. Montefusco re committee bylaws	0.10	885.00	88.50
03/27/2024	AY8	Update case issues/task list and case calendar	0.40	885.00	354.00
03/27/2024	AY8	Attend call with E. Gilad and S. Thomas regarding case updates and issues/task list	0.10	885.00	88.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 16

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/27/2024	AY8	Prepare notes for case update call with E. Gilad	0.10	885.00	88.50
03/27/2024	EG18	Update telephone conference with S. Thomas and A. Yu regarding case updates and upcoming matters	0.10	2,100.00	210.00
03/27/2024	SMT1	Correspond with E. Gilad, R. Montefusco, K. Catalano and A. Yu re case update and issues/task list (.4); further correspond with A. Yu re case issues/task list and case calendar (.2); review and revise same (.4); call with A. Yu and E. Gilad re same (.1)	1.10	985.00	1,083.50
03/28/2024	EG18	Review and comment on pending workstreams	0.70	2,100.00	1,470.00
03/28/2024	MM57	Correspond with K. Catalano re: data room research (.1); research data room for certain agreements (.7)	0.80	565.00	452.00
03/28/2024	SMT1	Correspond with E. Gilad re upcoming committee meetings	0.20	985.00	197.00
03/29/2024	AY8	Correspond with M. Magzamen re list serv	0.10	885.00	88.50
03/29/2024	AY8	Update case issues/task list and case calendar	0.40	885.00	354.00
03/29/2024	MM57	Correspond with A. Yu re: distribution lists	0.10	565.00	56.50
03/29/2024	SMT1	Correspond with A. Yu re case issues/task list and case calendar	0.20	985.00	197.00
03/30/2024	MM57	Review VDR alerts and update working group re: contents	0.30	565.00	169.50
Subtotal: B110 Case Administration			129.40		170,237.00

B112 Committee Meetings and Communications

03/01/2024	AC43	Call with committee members regarding DIP issues	0.60	1,985.00	1,191.00
03/01/2024	AY8	Attend committee call	0.60	885.00	531.00
03/01/2024	BK12	Attend UCC update call	0.60	1,835.00	1,101.00
03/01/2024	EG18	Participate in UCC meeting	0.60	2,100.00	1,260.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 17

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2024	JM63	Attend Committee meeting re DIP resolution	0.60	1,295.00	777.00
03/04/2024	AY8	Attend UCC professionals call regarding case matters and prep for UCC meeting	0.50	885.00	442.50
03/05/2024	AC43	Participate in portion of committee call	0.40	1,985.00	794.00
03/05/2024	AY8	Correspond with UCC members re bylaws	0.60	885.00	531.00
03/05/2024	AY8	Attend committee call	1.10	885.00	973.50
03/05/2024	EG18	Participate in UCC meeting	1.10	2,100.00	2,310.00
03/05/2024	EG18	Telephone conference with UCC member regarding case questions	0.30	2,100.00	630.00
03/05/2024	JM63	Attend Committee meeting (1.1); draft email to Committee re bylaws and execution of same (.1)	1.20	1,295.00	1,554.00
03/05/2024	KH18	Participate in Committee telephone conference (1.1); follow up review of issues from Committee telephone conference (.6)	1.70	2,300.00	3,910.00
03/05/2024	RM30	Participate in portion of Committee call	0.50	1,850.00	925.00
03/05/2024	SMT1	Call with Committee (1.1); correspond with Committee member and E. Gilad re agenda for Committee meeting (.1)	1.20	985.00	1,182.00
03/05/2024	SMT1	Correspond with A. Yu and committee members re UCC bylaws and related signature pages	0.30	985.00	295.50
03/06/2024	AY8	Review correspondence from UCC member re bylaws	0.10	885.00	88.50
03/06/2024	JM63	Correspond with E. Gilad, A. Yu, and Committee re hearing update	0.20	1,295.00	259.00
03/06/2024	SMT1	Correspond with Committee members and A. Yu re bylaws and related signature pages	0.20	985.00	197.00
03/07/2024	EG18	Telephone conference with UCC member regarding modified lease rejection order language	0.50	2,100.00	1,050.00
03/07/2024	JM63	Correspond with Committee re second day hearing	0.10	1,295.00	129.50
03/07/2024	KH18	Review UCC update	0.30	2,300.00	690.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 18

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2024	SMT1	Correspond with committee members re hearing update (.2); draft email to committee regarding hearing update (.3); correspond with J. McMillan, A. Yu and E. Gilad re same (.4)	0.90	985.00	886.50
03/08/2024	AY8	Update Weil and UCC call invite and contact information	0.10	885.00	88.50
03/11/2024	JM63	Correspond with Committee re committee meeting and agenda	0.10	1,295.00	129.50
03/12/2024	AC43	Participate in call with committee (.9); follow up review of certain items discussed (.1)	1.00	1,985.00	1,985.00
03/12/2024	AY8	Attend UCC meeting	0.90	885.00	796.50
03/12/2024	BK12	Participate in part of UCC meeting	0.50	1,835.00	917.50
03/12/2024	EG18	Pre-telephone conference with UCC chair counsel regarding UCC matters and meeting	0.50	2,100.00	1,050.00
03/12/2024	EG18	Participate in UCC meeting	0.90	2,100.00	1,890.00
03/12/2024	JM63	Attend committee meeting (.9); prepare follow up notes regarding certain issues discussed (.1)	1.00	1,295.00	1,295.00
03/12/2024	JM63	Correspond with Committee, E. Gilad, and A. Yu re approval of bylaws	0.30	1,295.00	388.50
03/12/2024	KH18	Participate in UCC telephone conference	0.90	2,300.00	2,070.00
03/12/2024	KC27	Attend UCC meeting	0.90	1,185.00	1,066.50
03/12/2024	RM30	Participate in call with UCC	0.90	1,850.00	1,665.00
03/12/2024	SMT1	Attend committee meeting	0.90	985.00	886.50
03/13/2024	JM63	Correspond with E. Gilad, A. Yu and committee members re executed bylaws	0.40	1,295.00	518.00
03/13/2024	SMT1	Correspond with J. McMillan and committee members re bylaws	0.30	985.00	295.50
03/15/2024	SMT1	Correspond with R. Montefusco and committee members re discovery requests	0.10	985.00	98.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 19

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/17/2024	EG18	Prepare for and participate in telephone conference with counsel to UCC member regarding D&O investigation	0.50	2,100.00	1,050.00
03/18/2024	EG18	Participate in telephone conference with UCC chair, Cole Schotz, Force 10	0.50	2,100.00	1,050.00
03/18/2024	JM63	Attend meeting with committee chair, Cole Schotz, and Force 10	0.50	1,295.00	647.50
03/19/2024	AC43	Participate in committee call	0.80	1,985.00	1,588.00
03/19/2024	AY8	Attend committee call	0.80	885.00	708.00
03/19/2024	EG18	Participate in UCC meeting	0.80	2,100.00	1,680.00
03/19/2024	JM63	Attend committee meeting	0.80	1,295.00	1,036.00
03/19/2024	KH18	Participate in UCC telephone conference	0.80	2,300.00	1,840.00
03/19/2024	SMT1	Attend committee meeting re case updates	0.80	985.00	788.00
03/20/2024	EG18	Telephone conference with counsel to UCC member and J. McMillan regarding case issues and questions	0.70	2,100.00	1,470.00
03/20/2024	JM63	Draft email to committee chair re summary of retention application declarations (.5); attend meeting with E. Gilad, Cole Schotz and committee member's counsel re case updates and inquiries (.7); correspond with Committee re filed lift stay motion (.2)	1.40	1,295.00	1,813.00
03/20/2024	JM63	Correspond with Committee re retention applications of Committee advisors	0.10	1,295.00	129.50
03/20/2024	SMT1	Correspond with A. Yu, J. McMillan, E. Gilad and committee members re summary of lift stay motion (.6); correspond with J. McMillan and committee members re professional retention applications (.2)	0.80	985.00	788.00
03/21/2024	JM63	Correspond with M. Magzamen, committee members, and E. Gilad re retention application	0.70	1,295.00	906.50
03/21/2024	SMT1	Correspond with J. McMillan, committee member and its counsel re retention applications	0.30	985.00	295.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 20

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2024	EG18	Correspond with UCC and Genesis regarding UCC professional retention applications	0.30	2,100.00	630.00
03/22/2024	JM63	Correspond with M. Magzamen, E. Gilad, and committee members re UCC professional retention applications	0.40	1,295.00	518.00
03/22/2024	SMT1	Correspond with E. Gilad, J. McMillan, A. Roth-Moore and committee members re UCC professional retention applications (.5); correspond with E. Gilad and committee members re plan and disclosure statement (.1)	0.60	985.00	591.00
03/25/2024	EG18	Telephone conference with UCC chair and R. Montefusco regarding case issues, inquiries, and next steps	0.60	2,100.00	1,260.00
03/25/2024	JM63	Correspond with Committee re meeting agenda	0.10	1,295.00	129.50
03/25/2024	RM30	Call (portion) with E. Gilad, Cole Schotz, Committee member and its counsel re case/committee issues (.3)	0.30	1,850.00	555.00
03/26/2024	AC43	Participate in UCC meeting	0.90	1,985.00	1,786.50
03/26/2024	AY8	Attend committee call	0.90	885.00	796.50
03/26/2024	DKH1	Attend part of UCC call	0.60	1,985.00	1,191.00
03/26/2024	EG18	Participate in UCC meeting	0.90	2,100.00	1,890.00
03/26/2024	JM63	Attend committee meeting	0.90	1,295.00	1,165.50
03/26/2024	RM30	Participate in UCC meeting	0.90	1,850.00	1,665.00
03/26/2024	SMT1	Attend committee meeting re case updates	0.90	985.00	886.50
Subtotal: B112 Committee Meetings and Communications			42.50		65,703.00

B115 Debtor Communications and Meetings

03/01/2024	AY8	Call with Quinn Emanuel, Weil, E. Gilad, R. Montefusco, and J. McMillan re investigation	0.50	885.00	442.50
------------	-----	------------------------------------------------------------------------------------------	------	--------	--------

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 21

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2024	EG18	Introductory telephone conference with Quinn Emanuel, Weil, R. Montefusco, J. McMillan and A. Yu regarding D&O investigation	0.50	2,100.00	1,050.00
03/01/2024	JM63	Attend call with Weil re cash management order (.1); attend meeting re investigation with Quinn, Weil, E. Gilad, R. Montefusco, and A. Yu (.5)	0.60	1,295.00	777.00
03/01/2024	RM30	Call with E. Gilad, J. McMillan, A. Yu, Quinn Emanuel, Cole Schotz and Weil re Quinn Emanuel investigation	0.50	1,850.00	925.00
03/03/2024	AY8	Call with Gibson Dunn, Weil, J. McMillan, E. Gilad re DIP final order	1.20	885.00	1,062.00
03/03/2024	EG18	Correspond with Weil and J. McMillan regarding cash management order (0.1); review issues re same (0.2); participate in telephone conference with Debtors, J. McMillan regarding cash management (0.2)	0.50	2,100.00	1,050.00
03/03/2024	EG18	Negotiate DIP order with Weil, Gibson Dunn, J. McMillan, and A. Yu (1.2); correspond with Weil and Gibson Dunn regarding iterative drafts of DIP order (0.6)	1.80	2,100.00	3,780.00
03/03/2024	JM63	Correspond with E. Gilad and Weil re PH retention application	0.20	1,295.00	259.00
03/03/2024	JM63	Correspond with Weil and E. Gilad re cash management order (.1); attend call with Weil and E. Gilad re cash management order (.2); attend call with Weil, Gibson, E. Gilad and A. Yu re DIP issues list (1.2); correspond with Weil and E. Gilad re UCC retention applications (.2)	1.70	1,295.00	2,201.50
03/03/2024	SMT1	Correspond with K. Bostel (Weil), E. Wheeler (Weil), M. Cohen (Gibson Dunn), J. Dunworth (Gibson Dunn) and E. Gilad re revised final DIP order	0.50	985.00	492.50
03/03/2024	SMT1	Correspond with R. Foust (Weil) re second day orders	0.10	985.00	98.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 22

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2024	AY8	Correspond with Weil re company documents	0.20	885.00	177.00
03/04/2024	EG18	Negotiate DIP order with Weil, Gibson Dunn (1.1); correspond with Weil, Gibson Dunn regarding DIP order (0.3)	1.40	2,100.00	2,940.00
03/04/2024	JM63	Correspond with E. Gilad, Weil, and M. Magzamen re retention application criteria (.5); correspond with E. Gilad and Weil re Schedules and SOFAs (.2); correspond with Weil, Cole Schotz, and E. Gilad re proposed financing fee motion (.2); correspond with Debtors, Cole Schotz, and Weil re professional retention orders (.3)	1.20	1,295.00	1,554.00
03/04/2024	MM57	Correspond with A. Freudman (Weil) re: company documents	0.10	565.00	56.50
03/04/2024	SMT1	Correspond with E. Gilad, J. McMillan and J. Dunworth (Gibson Dunn) re revised final DIP order	0.30	985.00	295.50
03/04/2024	SMT1	Correspond with G. Brennan (Weil), M. Dzenis-Garcia (Weil) and J. McMillan re second day orders	0.40	985.00	394.00
03/05/2024	EG18	Telephone conference with Debtors regarding DIP budget	0.30	2,100.00	630.00
03/05/2024	MG21	Request further lien searches from Weil	0.10	1,395.00	139.50
03/05/2024	SMT1	Correspond with M. Cohen (Gibson Dunn), E. Gilad, and E. Wheeler (Weil) re final DIP order	0.30	985.00	295.50
03/06/2024	EG18	Telephone conference with Debtors regarding retention application	0.20	2,100.00	420.00
03/06/2024	SMT1	Correspond with K. Bostel (Weil), E. Gilad and M. Cohen (Gibson Dunn) re final DIP order	0.40	985.00	394.00
03/06/2024	SMT1	Correspond with E. Gilad, K. Bostel (Weil), J. McMillan and M. Magzamen re hearing on 3/7/24	0.50	985.00	492.50
03/07/2024	EG18	Negotiate lease rejection order language with debtors and local counsel	0.40	2,100.00	840.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 23

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2024	JM63	Correspond with Weil, B. Kelly, and E. Gilad re Committee bylaws	0.50	1,295.00	647.50
03/07/2024	RM30	Conference with Weil re investigation and related discovery	0.10	1,850.00	185.00
03/08/2024	BK12	Call with M. Goren (Weil), P. Lindsay, E. Gilad and J. McMillan regarding UCC regulatory matters and license transfer upon closing	0.40	1,835.00	734.00
03/08/2024	EG18	Telephone conference with Houlihan Lokey regarding fee comp analysis	0.40	2,100.00	840.00
03/08/2024	EG18	Telephone conference with M. Goren (Weil), P. Lindsay, B. Kelly and J. McMillan regarding company regulatory matters	0.40	2,100.00	840.00
03/08/2024	JM63	Attend call with E. Gilad, B. Kelly, P. Lindsay and Weil re company regulatory issues (.4); prepare follow up notes regarding same (.1)	0.50	1,295.00	647.50
03/08/2024	PVL	Telephone conference with E. Gilad, B. Kelly, J. McMillan, and Cano Health representatives regarding regulatory matters and license transfer upon closing	0.40	1,835.00	734.00
03/08/2024	RM30	Call with A. Makhijani (Quinn) re Quinn Emanuel investigation	0.10	1,850.00	185.00
03/10/2024	RM30	Conference with Quinn Emanuel re investigation documents	0.10	1,850.00	185.00
03/11/2024	BK12	Review J. McMillan, R. Foust (Weil) and E. Gilad emails re: UCC bylaws and respond to same	0.70	1,835.00	1,284.50
03/11/2024	JM63	Attend calls with Weil re bylaws and confidentiality provisions (.3); correspond with Weil, E. Gilad, A. Yu and B. Kelly re same (.6)	0.90	1,295.00	1,165.50
03/12/2024	JM63	Correspond with A. Yu and Weil re confidentiality and third party beneficiary provisions of bylaws	0.20	1,295.00	259.00
03/13/2024	JM63	Correspond with Weil re provider bonus program motion	0.10	1,295.00	129.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 24

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/13/2024	MG21	Follow up correspondence with Weil on lien searches	0.30	1,395.00	418.50
03/13/2024	SMT1	Correspond with J. McMillan and I. Roberts (Weil) re provider bonus program motion	0.20	985.00	197.00
03/14/2024	EG18	Telephone conference with Weil, R. Montefusco regarding D&O investigation	0.40	2,100.00	840.00
03/14/2024	MG21	Correspond with Weil regarding lien searches	0.20	1,395.00	279.00
03/14/2024	RM30	Call with E. Gilad, D. Dean (Cole Schotz) and Weil re discovery topics	0.40	1,850.00	740.00
03/15/2024	AY8	Correspond with Weil re VDR access	0.20	885.00	177.00
03/15/2024	JM63	Correspond with E. Gilad and Weil re provider bonus order (.2); correspond with Weil and E. Gilad re case updates (.1)	0.30	1,295.00	388.50
03/15/2024	SMT1	Correspond with J. McMillan, E. Gilad, M. Goren (Weil) and I. Roberts (Weil) re provider bonus program order (.5); correspond with F. Brennan (Weil) re diligence requests (.1)	0.60	985.00	591.00
03/18/2024	AY8	Correspond with Weil re sale process and update	0.10	885.00	88.50
03/18/2024	AY8	Attend meeting with Weil, E. Gilad, J. McMillan, and S. Thomas re sales update	0.50	885.00	442.50
03/18/2024	EG18	Update telephone conference with Weil, J. McMillan, S. Thomas, and A. Yu regarding pending and upcoming case matters	0.50	2,100.00	1,050.00
03/18/2024	JM63	Correspond with Weil and E. Gilad re sale process and plan timeline (.2); attend meeting with Weil, Cole Schotz, Force 10, E. Gilad, S. Thomas, and A. Yu re plan and sale updates (.5)	0.70	1,295.00	906.50
03/18/2024	SMT1	Correspond with J. McMillan, E. Gilad and M. Goren (Weil) re sale process and plan timeline (.3); call with Weil, E. Gilad, J. McMillan, and A. Yu re same (.5)	0.80	985.00	788.00
03/20/2024	JM63	Correspond with Weil, E. Gilad and A. Yu re lift stay motion	0.20	1,295.00	259.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 25

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2024	SMT1	Correspond with J. McMillan and M. Goren (Weil) re motion for stay relief	0.20	985.00	197.00
03/22/2024	AY8	Attend call with Debtors, E. Gilad, J. McMillan, and S. Thomas regarding case matters	0.60	885.00	531.00
03/22/2024	EG18	Update telephone conference with Debtors' counsel, J. McMillan, S. Thomas, and A. Yu regarding case matters and litigation	0.60	2,100.00	1,260.00
03/22/2024	JM63	Attend call with Debtors (Weil), Cole Schotz, E. Gilad, S. Thomas, and A. Yu regarding pending and upcoming case matters	0.60	1,295.00	777.00
03/22/2024	SMT1	Call with E. Gilad, J. McMillan, A. Yu and Weil re case updates	0.60	985.00	591.00
03/25/2024	EG18	Telephone conference with Weil, Quinn Emanuel, R. Montefusco, and K. Catalano regarding UCC discovery (.4); telephone conference with Weil, J. McMillan regarding Force 10 and Genesis retention applications (.2)	0.60	2,100.00	1,260.00
03/25/2024	JM63	Attend calls with Weil, E. Gilad re Force 10 and Genesis retention applications	0.20	1,295.00	259.00
03/25/2024	KC27	Attend meeting with Weil, Quinn, E. Gilad, and R. Montefusco regarding UCC discovery	0.40	1,185.00	474.00
03/25/2024	KC27	Prepare notes from call with debtors' counsel re discovery (.4); correspond with R. Montefusco re same (.1)	0.50	1,185.00	592.50
03/25/2024	RM30	Review issues and prepare notes for discovery call with Debtors (.7); meet and confer with E. Gilad, K. Catalano, D. Dean (Cole Schotz), Weil and Quinn Emanuel re UCC discovery requests (.4); follow up conference with D. Dean re same (.1)	1.20	1,850.00	2,220.00
03/29/2024	AY8	Attend update call with debtors, E. Gilad, and S. Thomas re case matters	0.40	885.00	354.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 26

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2024	EG18	Prepare notes and questions for update call with Debtors (.2); participate in case update telephone conference with Debtors, S. Thomas and A. Yu (.4)	0.60	2,100.00	1,260.00
03/29/2024	SMT1	Call with E. Gilad, A. Yu and Weil re case updates	0.40	985.00	394.00
Subtotal: B115 Debtor Communications and Meetings			31.00		45,938.00

B121 General Pleadings Review

03/01/2024	MM57	Research dockets and ECF filings and update calendars and working group re: same	0.20	565.00	113.00
03/04/2024	AY8	Review and prepare notes re certain case issues/second day matters	0.70	885.00	619.50
03/04/2024	AY8	Correspond with J. McMillan and M. Magzamen re case documents and second day hearing	0.30	885.00	265.50
03/04/2024	EG18	Correspond with J. McMillan regarding select second day issues and diligence matters	0.70	2,100.00	1,470.00
03/04/2024	MM57	Research dockets and ECF filings and update calendars and working group re: same	0.20	565.00	113.00
03/05/2024	MM57	Research dockets and ECF filings and update calendars and working group re: same	0.20	565.00	113.00
03/06/2024	MM57	Research re: ECF filings and update working group re: same (.2); further research dockets and ECF filings and update calendars and working group re: same (.2)	0.40	565.00	226.00
03/07/2024	KC27	Review first day pleadings and prepare slides re investigation for committee	2.20	1,185.00	2,607.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 27

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2024	MM57	Research re: ECF filings and update working group re: same (.1); further research dockets and ECF filings and update calendars and working group re: same (.2)	0.30	565.00	169.50
03/08/2024	MM57	Research re: ECF filings and update working group re: same (.1); review and execute form from Debtors (.1); correspond with E. Gilad re: same (.1); further research dockets and ECF filings and update calendars and working group re: same (.2)	0.50	565.00	282.50
03/08/2024	SMT1	Correspond with I. Radi, A. Artidiello (Force 10) and E. Gilad re motion to approve 2023 semi-annual payments	0.50	985.00	492.50
03/09/2024	MM57	Research re: ECF filings and update working group re: same	0.30	565.00	169.50
03/11/2024	MM57	Further research dockets and ECF filings and update calendars and working group re: same	0.20	565.00	113.00
03/11/2024	MM57	Research re: ECF filings in cases being followed	0.20	565.00	113.00
03/12/2024	MM57	Research re: ECF filings in cases being followed and update working group re: same	0.10	565.00	56.50
03/12/2024	MM57	Further research dockets and ECF filings and update calendars and working group re: same	0.20	565.00	113.00
03/13/2024	MM57	Further research re: ECF filings of cases being followed and update working group re: same	0.20	565.00	113.00
03/13/2024	MM57	Research dockets and ECF filings and update calendars and working group re: same	0.10	565.00	56.50
03/14/2024	MM57	Research re: ECF filings in cases being followed and update working group re: same (.2); further research dockets and ECF filings and update calendars and working group re: same (.1)	0.30	565.00	169.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 28

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2024	MM57	Research dockets and ECF filings and update calendars and working group re: same	0.10	565.00	56.50
03/17/2024	MC36	Review first day declaration and motions for company structuring issues (1.2); review prepetition transaction documents regarding payment mechanics and purchased and excluded assets and liabilities (.6)	1.80	985.00	1,773.00
03/18/2024	MM57	Research dockets and ECF filings and update calendars and working group re: same	0.20	565.00	113.00
03/18/2024	WCF	Review background documents and case filings regarding case and company	0.80	1,390.00	1,112.00
03/19/2024	MM57	Research re: ECF filings and update working group re: same (.2); update calendar re same (.2); further research dockets and ECF filings and update calendars and working group re: same (.2)	0.60	565.00	339.00
03/19/2024	MM57	Research re: ECF filings and update working group re: same (.2); update calendar re same (.2); further research dockets and ECF filings and update calendars and working group re: same (.2)	0.60	565.00	339.00
03/20/2024	EG18	Review recently filed pleadings (.4); correspond with J. McMillan regarding same (.1)	0.50	2,100.00	1,050.00
03/20/2024	MM57	Research dockets and ECF filings and update calendars and working group re: same	0.20	565.00	113.00
03/21/2024	JM63	Review U.S. Trustee objection to motion to seal	0.20	1,295.00	259.00
03/21/2024	MM57	Research dockets and ECF filings and update calendars and working group re: same	0.30	565.00	169.50
03/22/2024	JM63	Correspond with E. Gilad re U.S. Trustee sealing objection	0.10	1,295.00	129.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 29

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2024	MM57	Research re: ECF filings and update working group re: same (.2); further research dockets and ECF filings and update calendars and working group re: same (.2)	0.40	565.00	226.00
03/22/2024	SMT1	Correspond with J. McMillan and E. Gilad re U.S. Trustee objection to motion to seal (.2); review ECF notices re recent filings (.2)	0.40	985.00	394.00
03/25/2024	MM57	Research re: related case ECF filings and update working group re: same (.2); further research dockets and ECF filings and update calendars and working group re: same (.3)	0.50	565.00	282.50
03/26/2024	MM57	Correspond with A. Roth-Moore (Cole Schotz) and A. Yu re: compensation order (.2); research dockets and ECF filings and update calendars and working group re: same (.2)	0.40	565.00	226.00
03/27/2024	EG18	Review recently filed pleadings	0.30	2,100.00	630.00
03/27/2024	MM57	Research dockets and ECF filings and update calendars and working group re: same	0.30	565.00	169.50
03/28/2024	MM57	Research re: ECF filings and update working group re: same (.2); further research dockets and ECF filings and update calendars and working group re: same (.2)	0.40	565.00	226.00
03/29/2024	MM57	Research re: ECF filings and update working group re: same (.3); further research dockets and ECF filings and update calendars and working group re: same (.3)	0.60	565.00	339.00
03/30/2024	RM30	Analyze filings by interested parties' counsel	0.80	1,850.00	1,480.00
Subtotal: B121 General Pleadings Review			17.30		16,802.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 30

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B130 Asset Dispositions and Sales					
03/04/2024	SMT1	Correspond with A. Artidiello (Force 10) re sale updates	0.10	985.00	98.50
03/06/2024	EG18	Correspond with Force 10 regarding potential asset sale	0.20	2,100.00	420.00
03/06/2024	SMT1	Correspond with A. Artidiello (Force 10) and E. Gilad re sale process	0.20	985.00	197.00
03/08/2024	GS15	Review emails from E. Gilad relating to tax structure of asset dispositions	0.30	1,850.00	555.00
03/08/2024	SMT1	Correspond with E. Gilad re sale transaction	0.10	985.00	98.50
03/15/2024	SMT1	Correspond with E. Gilad re sale updates	0.10	985.00	98.50
03/18/2024	KH18	Consider sale update and sale issues	0.60	2,300.00	1,380.00
03/20/2024	KH18	Consider sale and investigation issues	0.90	2,300.00	2,070.00
03/21/2024	KH18	Consider sale issues	0.60	2,300.00	1,380.00
03/27/2024	SMT1	Review and summarize de minimis asset sale motion (1.0); correspond with E. Gilad and Genesis re same (.3)	1.30	985.00	1,280.50
03/28/2024	SMT1	Review de minimis asset motions	1.50	985.00	1,477.50
Subtotal: B130 Asset Dispositions and Sales			5.90		9,055.50

B140 Relief from Stay/Adequate Protection Matters

03/19/2024	AY8	Review and summarize MedCloud lift stay motion	1.00	885.00	885.00
03/19/2024	EG18	Review and analyze MedCloud lift stay motion	0.30	2,100.00	630.00
03/20/2024	AY8	Summarize MedCloud lift stay motion	0.80	885.00	708.00
03/20/2024	JM63	Review and analyze lift stay motion filed by MedCloud	0.20	1,295.00	259.00
03/20/2024	SMT1	Correspond with J. McMillan, A. Yu and E. Gilad re MedCloud motion for relief from stay	0.30	985.00	295.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 31

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2024	SMT1	Review and revise summary of MedCloud lift stay motion	1.50	985.00	1,477.50
03/26/2024	AY8	Review and summarize Humana lift stay motion	0.90	885.00	796.50
03/26/2024	JM63	Review lift stay motion of Primary Care (.2); review and markup summary re same (.2); correspond with A. Yu re same (.1)	0.50	1,295.00	647.50
03/26/2024	SMT1	Correspond with E. Gilad and J. McMillan re summary of Humana lift stay motion for committee (.3); review and revise same (1.2)	1.50	985.00	1,477.50
03/28/2024	AY8	Review and summarize Dental Excellence lift stay motion	0.50	885.00	442.50
03/28/2024	EG18	Review and analyze Dental Excellence lift stay motion summary	0.20	2,100.00	420.00
03/28/2024	RM30	Analyze motions for relief from stay	0.80	1,850.00	1,480.00
03/28/2024	SMT1	Correspond with E. Gilad and A. Yu re Dental Excellence lift stay motion	0.20	985.00	197.00
03/28/2024	SMT1	Review and revise summary of Dental Excellence lift stay motion	0.40	985.00	394.00
Subtotal: B140 Relief from Stay/Adequate Protection Matters			9.10		10,110.00

B150 Creditor Meetings and Communications

03/04/2024	JM63	Correspond with E. Gilad and Gibson re DIP order	0.30	1,295.00	388.50
03/25/2024	EG18	Respond to stakeholder inquiry	0.20	2,100.00	420.00
03/25/2024	JM63	Correspond with E. Gilad, Cole Schotz, and equity holder re case inquiry	0.30	1,295.00	388.50
03/25/2024	SMT1	Correspond with E. Gilad, J. McMillan and J. Alberto (Cole Schotz) re shareholder inquiry	0.50	985.00	492.50
03/26/2024	SMT1	Correspond with J. McMillan and A. Roth-Moore (Cole Schotz) re shareholder inquiry	0.10	985.00	98.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 32

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2024	JM63	Correspond with S. Thomas re equity holder questions	0.10	1,295.00	129.50
03/28/2024	SMT1	Correspond with J. McMillan re shareholder inquiry	0.10	985.00	98.50
Subtotal: B150 Creditor Meetings and Communications			1.60		2,016.00

B155 Court Hearings

03/04/2024	JM63	Correspond with A. Yu and E. Gilad re second day hearing	0.30	1,295.00	388.50
03/05/2024	EG18	Telephone conference with Cole Schotz and J. McMillan re second day hearing	0.10	2,100.00	210.00
03/05/2024	JM63	Attend call with Cole Schotz and E. Gilad re second day hearing	0.10	1,295.00	129.50
03/05/2024	MM57	Correspond with J. McMillan re: second day hearing needs	0.20	565.00	113.00
03/06/2024	EG18	Review second day motions, proposed orders, and related documents in preparation for second day hearing	1.00	2,100.00	2,100.00
03/06/2024	MM57	Correspond with Cole Schotz re: second day hearing appearances	0.20	565.00	113.00
03/06/2024	SMT1	Correspond with J. McMillan re 3/7/24 hearing update	0.10	985.00	98.50
03/07/2024	AC43	Participate in Court hearing and related discussions (.8); prepare follow up notes regarding same (.3)	1.10	1,985.00	2,183.50
03/07/2024	AY8	Draft summary of second day hearing for the committee	0.30	885.00	265.50
03/07/2024	EG18	Participate in second day hearing and related discussions	0.80	2,100.00	1,680.00
03/07/2024	EG18	Review open issues and prepare outline for second day hearing	1.20	2,100.00	2,520.00
03/07/2024	JM63	Attend second day hearing and related discussions	0.80	1,295.00	1,036.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 33

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2024	KH18	Participate in omnibus hearing and related discussions	0.80	2,300.00	1,840.00
03/07/2024	MM57	Review issues related to second day hearing (.2); monitor second day hearing (.6); correspond with A. Roth-Moore re: omnibus hearings and schedule (.1)	0.90	565.00	508.50
03/07/2024	SMT1	Listen to second day hearing	0.60	985.00	591.00
03/28/2024	MM57	Correspond with E. Gilad and R. Montefusco re: 4/2/24 hearing	0.20	565.00	113.00
Subtotal: B155 Court Hearings			8.70		13,890.00

B160 Fee Employment Applications for Committee Professionals

03/01/2024	MM57	Review and revise PH retention application	0.10	565.00	56.50
03/03/2024	SMT1	Correspond with E. Gilad and G. Sasson re PH retention application	0.20	985.00	197.00
03/04/2024	EG18	Correspond with J. McMillan, M. Magzamen regarding PH retention application	0.30	2,100.00	630.00
03/04/2024	JM63	Review and revise bankruptcy billing protocol (.2); correspond with K. Traxler, E. Gilad, M. Magzamen re same (.3)	0.50	1,295.00	647.50
03/04/2024	KAT2	Correspond with J. McMillan and M. Magzamen regarding bankruptcy procedures and UST billing guidelines (.4); supplement memo re same (.2); correspond with E. Gilad re same (.1)	0.70	1,120.00	784.00
03/04/2024	MM57	Review responses to disclosure request (.1); correspond with S. Turpin (PH Conflicts Dept.) re: interested parties research for retention as committee counsel (.1)	0.20	565.00	113.00
03/04/2024	SMT1	Correspond with K. Traxler, E. Gilad and J. McMillan re bankruptcy billing protocol	0.20	985.00	197.00
03/05/2024	MM57	Review parties-in-interest list in connection with PH retention application	0.30	565.00	169.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 34

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2024	SMT1	Review bankruptcy billing protocol	0.10	985.00	98.50
03/05/2024	SMT1	Correspond with M. Magzamen, E. Gilad and J. McMillan re UCC professional retention applications	0.50	985.00	492.50
03/06/2024	JM63	Attend meeting with M. Magzamen re PH retention application (.5); correspond with E. Gilad re retention application (.1)	0.60	1,295.00	777.00
03/06/2024	MM57	Conference with J. McMillan re: PH retention application (.5); research re: certain interested parties (.5)	1.00	565.00	565.00
03/07/2024	JM63	Review and markup Force 10 retention application (.3); correspond with S. Thomas and Cole Schotz re same (.1)	0.40	1,295.00	518.00
03/07/2024	KAT2	Review correspondence from S. Turpin (PH Conflicts Dept.) and M. Magzamen regarding interested parties research for retention papers (.1); consider related edits and inserts to PH retention papers (.2)	0.30	1,120.00	336.00
03/07/2024	MM57	Correspond with S. Jones (PH Conflicts Dept.) re: interested party research for PH retention application	0.40	565.00	226.00
03/07/2024	MM57	Correspond with A. Roth-Moore (Cole Schotz) re: UCC professional retention applications	0.20	565.00	113.00
03/07/2024	SMT1	Review Force 10 retention application (.9); correspond with J. McMillan re same (.1)	1.00	985.00	985.00
03/07/2024	SMT1	Correspond with M. Magzamen re interested party research for PH retention	0.10	985.00	98.50
03/08/2024	KAT2	Review correspondence from S. Jones (PH Conflicts Dept.) and M. Magzamen regarding interested parties research for retention papers	0.20	1,120.00	224.00
03/08/2024	MM57	Correspond with E. Gilad re: PH retention application (.2); research re: certain interested parties (.3); correspond with S. Jones (PH Conflicts Dept.) re: interested parties (.3); review and revise PH retention application (.7)	1.50	565.00	847.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 35

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/2024	SMT1	Correspond with M. Magzamen, S. Jones (PH Conflicts Dept.), E. Gilad and I. Ahmad (PH Financial Reports Dept.) re interested party research for PH retention	0.70	985.00	689.50
03/11/2024	MM57	Review interested parties list in connection with PH retention application	0.20	565.00	113.00
03/12/2024	JM63	Correspond with M. Magzamen re PH retention application	0.30	1,295.00	388.50
03/12/2024	MM57	Correspond with E. Gilad re: precedent retention applications (.1); research re: same (.8); research re: interested party relationships for PH retention (.2)	1.10	565.00	621.50
03/13/2024	EG18	Correspond with J. McMillan and M. Magzamen regarding Paul Hastings retention application and interested parties research (1.2); review and comment on issues regarding retention and interested parties (0.9)	2.10	2,100.00	4,410.00
03/13/2024	JM63	Correspond with M. Magzamen re PH retention application	0.10	1,295.00	129.50
03/13/2024	MM57	Follow-up correspondence with S. Turpin (PH Conflicts Dept.) re: interested party research (.4); review and revise PH retention application (3.2); correspond with E. Gilad re: same (.1)	3.70	565.00	2,090.50
03/13/2024	SMT1	Correspond with M. Magzamen and G. Sasson re interested parties research related to retention	0.20	985.00	197.00
03/14/2024	EG18	Review and revise PH retention application, declarations and schedules	2.20	2,100.00	4,620.00
03/14/2024	JM63	Correspond with M. Magzamen re PH retention application	0.10	1,295.00	129.50
03/14/2024	KAT2	Correspond with J. McMillan regarding March services	0.10	1,120.00	112.00
03/14/2024	MM57	Review and revise PH retention application (2.3); correspond with L. Morton (Cole Schotz) re: same and timing (.1)	2.40	565.00	1,356.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 36

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2024	SMT1	Correspond with E. Gilad re PH retention application	0.10	985.00	98.50
03/15/2024	EG18	Review PH retention application and interested party research (1.1); correspond with J. McMillan and M. Magzamen regarding same (.3)	1.40	2,100.00	2,940.00
03/15/2024	JM63	Review and revise PH retention application (.3); correspond with M. Magzamen re same (.2)	0.50	1,295.00	647.50
03/15/2024	JM63	Correspond with K. Traxler re fee question	0.10	1,295.00	129.50
03/15/2024	MM57	Correspond with E. Gilad re: PH retention application (.2); research re: parties-in-interest (.4); review and update PH retention application (1.9); correspond with J. McMillan re: same (.1)	2.60	565.00	1,469.00
03/16/2024	MM57	Correspond with E. Gilad re: PH retention application	0.30	565.00	169.50
03/17/2024	EG18	Discussions with J. McMillan and M. Magzamen regarding PH retention application and interested party research	0.70	2,100.00	1,470.00
03/17/2024	JM63	Attend call with E. Gilad and M. Magzamen re PH retention application (.7); correspond with M. Magzamen re retention application (.1)	0.80	1,295.00	1,036.00
03/17/2024	MM57	Correspond with J. McMillan and E. Gilad re: PH retention application (.2); call with E. Gilad and J. McMillan re: PH retention application (.7); follow-up research re: same (2.1)	3.00	565.00	1,695.00
03/18/2024	DKH1	Review party in interest list for retention purposes	0.20	1,985.00	397.00
03/18/2024	EG18	Telephone conferences with J. McMillan, S. Thomas, and M. Magzamen regarding PH retention and interested parties research (0.5); review and edit iterative drafts of Paul Hastings retention application, declarations and form of order (2.7)	3.20	2,100.00	6,720.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 37

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/18/2024	JM63	Review and mark up Cole Schotz retention application (.6); correspond with E. Gilad and Cole Schotz re same (.2)	0.80	1,295.00	1,036.00
03/18/2024	JM63	Correspond with E. Gilad, M. Magzamen and Force 10 re Force 10 retention application	0.20	1,295.00	259.00
03/18/2024	JM63	Correspond with M. Magzamen re PH retention application (.2); attend meeting with E. Gilad, M. Magzamen, S. Thomas, S. Ritter, S. Turpin re interested parties research related to retention application (.5)	0.70	1,295.00	906.50
03/18/2024	MM57	Correspond with J. McMillan regarding PH retention application (.2); research re: interested parties with respect to PH retention (5.3); call with E. Gilad, J. McMillan, S. Thomas and S. Turpin (PH Conflicts Dept.) re: same (.5)	6.00	565.00	3,390.00
03/18/2024	SMT1	Call with E. Gilad, J. McMillan, M. Magzamen, S. Turpin (PH Conflicts Dept.) and S. Ritter (PH Conflicts Dept.) re research results regarding interested parties (.5); correspond with E. Gilad, D. Ginsberg, D. Fliman, S. Bhattacharyya and I. Sasson re same (.4)	0.90	985.00	886.50
03/18/2024	SMT1	Correspond with A. Roth-Moore (Cole Schotz) and J. McMillan re Cole Schotz retention application (.3); correspond with J. McMillan re Force 10 retention application (.1)	0.40	985.00	394.00
03/19/2024	AY8	Revise PH retention application	1.50	885.00	1,327.50
03/19/2024	EG18	Revise and supplement iterative drafts of Paul Hastings retention application and schedules (4.4); correspond with J. McMillan and M. Magzamen regarding same (0.7)	5.10	2,100.00	10,710.00
03/19/2024	JM63	Review and revise PH retention application (2.7); correspond with E. Gilad, A. Yu and M. Magzamen re same (.5)	3.20	1,295.00	4,144.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 38

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2024	MM57	Research re: interested parties in connection with PH retention (2.7); review and revise PH retention application (2.3); correspond with E. Gilad and J. McMillan re: PH retention application (.6)	5.60	565.00	3,164.00
03/19/2024	SMT1	Correspond with J. Evans re interested parties and PH retention	0.10	985.00	98.50
03/20/2024	AY8	Review PH retention application	0.50	885.00	442.50
03/20/2024	EG18	Review and revise PH retention application	1.20	2,100.00	2,520.00
03/20/2024	JM63	Review and revise PH retention application (1.3); correspond with E. Gilad, A. Yu, Cole Schotz, and M. Magzamen re PH retention application (.5)	1.80	1,295.00	2,331.00
03/20/2024	MM57	Correspond with A. Roth-Moore and L. Morton (Cole Schotz) re: additional interested parties	0.20	565.00	113.00
03/20/2024	MM57	Review and revise draft PH retention application (1.1); correspond with J. McMillan and A. Yu re: same (.3); correspond with E. Gilad re: same (.2)	1.60	565.00	904.00
03/20/2024	SMT1	Correspond with J. McMillan, A. Yu and M. Magzamen re PH retention application	0.30	985.00	295.50
03/21/2024	EG18	Discussions with Force 10 regarding Force10 and Genesis retention applications	0.30	2,100.00	630.00
03/21/2024	EG18	Correspond with J. McMillan and M. Magzamen regarding schedules to PH retention application (0.7); review and revise PH retention application (2.4)	3.10	2,100.00	6,510.00
03/21/2024	JM63	Review and revise PH retention application	1.30	1,295.00	1,683.50
03/21/2024	JM63	Correspond with Cole Schotz and M. Magzamen re Cole Schotz, Force 10, and PH retention applications (.4); correspond with E. Gilad and Force 10 re Houlihan retention order (.1)	0.50	1,295.00	647.50
03/21/2024	MM57	Prepare UCC advisor retention applications for Committee review and signature (.2); correspond with E. Gilad re: same (.1)	0.30	565.00	169.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 39

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/21/2024	MM57	Review and identify open issues for PH retention application (.3); analyze same (3.4); revise PH retention application (1.4); correspond with E. Gilad, J. McMillan re: same (.3)	5.40	565.00	3,051.00
03/21/2024	MM57	Correspond with A Roth-Moore (Cole Schotz) re: additional interested parties	0.10	565.00	56.50
03/21/2024	SMT1	Correspond with E. Gilad, E. Kim (Genesis) and J. Alberto (Cole Schotz) re Genesis retention application	0.50	985.00	492.50
03/22/2024	EG18	Telephone conference with Genesis regarding Genesis retention application	0.40	2,100.00	840.00
03/22/2024	EG18	Review and edit PH retention application	0.50	2,100.00	1,050.00
03/22/2024	JM63	Review and revise PH retention application	0.50	1,295.00	647.50
03/22/2024	JM63	Correspond with Genesis, M. Magzamen, E. Gilad, and Cole Schotz re Cole Schotz and Force 10 retention applications	0.30	1,295.00	388.50
03/22/2024	KAT2	Prepare UST Appendix B information regarding monthly and interim services	0.20	1,120.00	224.00
03/22/2024	MM57	Correspond with J. McMillan re: edits to PH retention application and execution by Committee chair	0.10	565.00	56.50
03/22/2024	SMT1	Correspond with J. McMillan, Committee chair's counsel, M. Magzamen, and E. Gilad re retention application	0.80	985.00	788.00
03/25/2024	AY8	Correspond with E. Gilad re PH retention issue	0.20	885.00	177.00
03/25/2024	EG18	Review U.S. Trustee response to PH retention application (0.3); correspond with J. McMillan and M. Magzamen regarding same (0.2)	0.50	2,100.00	1,050.00
03/25/2024	JM63	Correspond with Genesis, Cole Schotz, and E. Gilad re Force 10 and Genesis fee applications (.2); correspond with A. Yu and S. Thomas re same (.1)	0.30	1,295.00	388.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 40

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/25/2024	JM63	Correspond with E. Gilad re U.S. Trustee comments to PH retention application (.1); prepare responses to U.S. Trustee's questions on PH retention application (.3); correspond with Cole Schotz, M. Magzamen, E. Gilad, A. Yu and R. Montefusco re same (.2); correspond with M. Magzamen re U.S. Trustee retention questions (.2)	0.80	1,295.00	1,036.00
03/25/2024	MM57	Correspond with J. McMillan re: questions from U.S. Trustee on PH retention (.3); research re: same (.7)	1.00	565.00	565.00
03/25/2024	SMT1	Correspond with J. McMillan and J. Alberto (Cole Schotz) re Force 10 retention application	0.20	985.00	197.00
03/25/2024	SMT1	Correspond with A. Roth-Moore (Cole Schotz), J. McMillan, M. Magzamen and E. Gilad re U.S. Trustee comments to committee advisor retention applications	0.70	985.00	689.50
03/26/2024	AY8	Call with J. McMillan re monthly fee application	0.10	885.00	88.50
03/26/2024	JM63	Draft response to U.S. Trustee's questions re Paul Hastings retention application (.2); correspond with E. Gilad and M. Magzamen re same (.2); correspond with K. Traxler, S. Thomas, and A. Yu re invoice for February services (.2); call with K. Traxler re February services (.1); call with A. Yu re invoice for February services (.1)	0.80	1,295.00	1,036.00
03/26/2024	KAT2	Call with J. McMillan regarding February and March services (.1); correspond with J. McMillan regarding same (.1); review issues regarding same (.2)	0.40	1,120.00	448.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 41

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2024	SMT1	Correspond with A. Bongartz, J. McMillan and M. Magzamen re U.S. Trustee comments to PH retention application (.2); correspond with J. McMillan and K. Traxler re invoice for February services (.2); review and provide comments on invoice for February services as to privileged and confidential matters (1.0)	1.40	985.00	1,379.00
03/27/2024	EG18	Respond to U.S. Trustee inquiries regarding PH retention application	1.40	2,100.00	2,940.00
03/27/2024	SMT1	Correspond with E. Gilad and M. Magzamen re U.S. Trustee comments to retention application (.4); revise proposed order (.4); correspond with E. Gilad re same (.2)	1.00	985.00	985.00
03/28/2024	SMT1	Correspond with C. Edge (PH Billing Dept.) and E. Gilad re invoice for February services	0.20	985.00	197.00
Subtotal: B160 Fee Employment Applications for Committee Professionals			88.30		101,038.00

B165 Fee/Employment Applications for Other Professionals

03/04/2024	AY8	Correspond with J. McMillan re fee letters	0.20	885.00	177.00
03/04/2024	JM63	Review debtor professional retention orders	0.20	1,295.00	259.00
03/07/2024	KH18	Review Houlihan Lokey fee analysis	0.40	2,300.00	920.00
03/08/2024	EG18	Review Houlihan Lokey fee comp analysis (0.6); telephone conference with Force 10 regarding same (0.3)	0.90	2,100.00	1,890.00
03/08/2024	SMT1	Correspond with A. Artidiello (Force 10) and A. Roth-Moore re Houlihan Lokey retention application	0.20	985.00	197.00
03/12/2024	EG18	Analyze Houlihan Lokey fee structure (0.3); discussions with Force 10 regarding same (0.2); discussion with K. Hansen regarding same and company diligence (0.4)	0.90	2,100.00	1,890.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 42

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2024	KH18	Telephone conference with E. Gilad regarding Houlihan Lokey settlement and diligence items	0.40	2,300.00	920.00
03/14/2024	EG18	Review Houlihan Lokey fee structure spreadsheet (0.2); analyze issues regarding same (0.3)	0.50	2,100.00	1,050.00
03/15/2024	SMT1	Correspond with A. Artidiello (Force 10) re Houlihan retention application	0.10	985.00	98.50
03/17/2024	EG18	Analyze Houlihan Lokey fee structure (0.4); discussions with Force 10 regarding same (0.4); negotiate with Houlihan Lokey regarding same (0.5)	1.30	2,100.00	2,730.00
03/18/2024	EG18	Telephone conferences/negotiate with Houlihan Lokey regarding fee structure (0.5); correspond with Houlihan Lokey regarding same (0.1); analyze spreadsheets regarding Houlihan Lokey fee structure (0.3); telephone conferences with Force 10 regarding same (0.2)	1.10	2,100.00	2,310.00
03/19/2024	EG18	Telephone conferences and negotiations with Houlihan Lokey regarding fee structure	1.20	2,100.00	2,520.00
03/19/2024	SMT1	Correspond with E. Gilad re Houlihan retention negotiations	0.10	985.00	98.50
03/20/2024	AY8	Correspond with Force 10 re proposed Houlihan Lokey retention order	0.30	885.00	265.50
03/20/2024	AY8	Review draft Houlihan Lokey retention order	0.20	885.00	177.00
03/20/2024	EG18	Review modified Houlihan Lokey retention order	0.30	2,100.00	630.00
03/20/2024	JM63	Review revised markup of Houlihan Lokey retention order (.4); correspond with A. Yu and E. Gilad re same (.4)	0.80	1,295.00	1,036.00
03/22/2024	EG18	Review and comment on modified Houlihan Lokey retention order (0.2); negotiate same with Houlihan Lokey (0.3)	0.50	2,100.00	1,050.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 43

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2024	JM63	Review Debtors' revised markup of Houlihan Lokey retention order	0.10	1,295.00	129.50
Subtotal: B165 Fee/Employment Applications for Other Professionals			9.70		18,348.00

B180 Estate Claims / Avoidance Action Analysis

03/04/2024	AY8	Analyze issue arising from prepetition transaction	0.20	885.00	177.00
03/04/2024	EG18	Analyze issues arising from prepetition transaction and review related authority	0.60	2,100.00	1,260.00
03/05/2024	AY8	Correspond with S. Thomas and R. Montefusco re issue arising from prepetition transaction	0.10	885.00	88.50
03/05/2024	AY8	Analyze issue arising from prepetition transaction and review related caselaw	1.90	885.00	1,681.50
03/06/2024	AY8	Analyze issue arising from prepetition transaction and related authority	0.70	885.00	619.50
03/07/2024	AY8	Analyze the company's prepetition transactions	3.70	885.00	3,274.50
03/08/2024	AY8	Continue analyzing the company's prepetition transactions	2.20	885.00	1,947.00
03/11/2024	AY8	Analyze caselaw re Cano's prepetition transactions	1.00	885.00	885.00
03/11/2024	AY8	Review Cano public filings re related party transactions	1.10	885.00	973.50
03/12/2024	AY8	Correspond with S. Thomas re the company's prepetition transaction analysis	0.20	885.00	177.00
03/14/2024	AY8	Analyze the company's prepetition transactions and related documents	1.20	885.00	1,062.00
03/14/2024	AY8	Conference with D. Hong regarding issue arising from prepetition transaction	0.30	885.00	265.50
03/14/2024	DKH1	Conference with A. Yu regarding issue arising from prepetition transaction	0.30	1,985.00	595.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 44

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2024	SMT1	Review and revise committee presentation re bankruptcy concepts overview(1.0); correspond with J. McMillan, A. Yu and E. Gilad re same (.2)	1.20	985.00	1,182.00
03/15/2024	BK12	Review diligence documents from data room and SEC filings re prepetition transaction	3.50	1,835.00	6,422.50
03/15/2024	EG18	Correspond with B. Kelly regarding Cano's prepetition transactions	0.40	2,100.00	840.00
03/15/2024	MC36	Correspond with B. Kelly regarding prepetition transaction documents	0.60	985.00	591.00
03/15/2024	SMT1	Review and revise analysis on issue arising from prepetition transaction and related UCC presentation	1.20	985.00	1,182.00
03/16/2024	MC36	Correspond with B. Kelly regarding prepetition transaction documents	0.20	985.00	197.00
03/16/2024	PCM4	Analyze insurance coverage issues and key terms of D&O policies	2.20	1,985.00	4,367.00
03/17/2024	KC27	Prepare summary of prepetition transaction documents	3.40	1,185.00	4,029.00
03/18/2024	JM63	Correspond with S. Thomas and A. Yu re committee presentation on certain bankruptcy concepts	0.20	1,295.00	259.00
03/18/2024	MC36	Analyze prepetition transaction documents (2.7); review Company's public filings re same (3.2)	5.90	985.00	5,811.50
03/18/2024	SMT1	Review and revise analysis on issue arising from prepetition transaction and related presentation	3.30	985.00	3,250.50
03/19/2024	BK12	Review summary of prepetition transaction (0.4); review underlying documents and disclosures re: same (2.8); correspond with M. Childers re: same (0.4); prepare email to E. Gilad and R. Montefusco re: prior transaction (0.4); review documents re: same (1.6)	5.60	1,835.00	10,276.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 45

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2024	JM63	Draft committee presentation on issue arising from prepetition transaction (3.9); correspond with S. Thomas and A. Yu re same (.2)	4.10	1,295.00	5,309.50
03/19/2024	MC36	Prepare summary of prepetition transaction document (2.2);prepare summary of company SEC filings (.6); correspond with B. Kelly regarding the company's prepetition transaction (.3)	3.10	985.00	3,053.50
03/20/2024	MC36	Prepare slide deck summary of prepetition transaction (1.6); correspond with B. Kelly, J. McMillan regarding same (.3); review interview transcript with company director regarding prepetition transactions (.3); analyze prepetition transaction documents (.4)	2.60	985.00	2,561.00
03/21/2024	JM63	Analyze issues related to prepetition transaction (.6); review and revise analysis and related deck on issue arising from prepetition transaction (1.2); correspond with S. Thomas and A. Yu re same (.2)	2.00	1,295.00	2,590.00
03/21/2024	MC36	Prepare updated summary of prepetition transaction	1.10	985.00	1,083.50
03/21/2024	SMT1	Review and revise analysis and related presentation on issue arising from prepetition transaction (2.5); correspond with J. McMillan and A. Yu re same (.3)	2.80	985.00	2,758.00
03/22/2024	AY8	Analyze issues re prepetition transactions	3.40	885.00	3,009.00
03/22/2024	EG18	Review and comment on analysis and presentation on issue arising from prepetition transaction	0.50	2,100.00	1,050.00
03/23/2024	AY8	Analyze caselaw and statutory authority regarding issues arising from prepetition transactions	3.40	885.00	3,009.00
03/25/2024	AY8	Analyze caselaw and statutory authority regarding issues re prepetition transaction	2.20	885.00	1,947.00
Subtotal: B180 Estate Claims / Avoidance Action Analysis			66.40		77,784.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 46

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B185 Assumption/Rejection of Leases and Contracts					
03/07/2024	EG18	Analyze modified lease rejection order language and research and analysis re same (2.1); telephone conferences with Cole Schotz regarding same (0.8)	2.90	2,100.00	6,090.00
03/08/2024	EG18	Revise lease rejection order (.2); review drafts and comments regarding same (.1)	0.30	2,100.00	630.00
Subtotal: B185 Assumption/Rejection of Leases and Contracts			3.20		6,720.00
B191 General Litigation and Discovery					
03/01/2024	EG18	Correspond with R. Montefusco regarding D&O investigation	0.40	2,100.00	840.00
03/04/2024	KC27	Analyze pending litigations involving debtors (2.0); correspond with R. Montefusco and M. Magzamen regarding same (.1); prepare summary of same (4.8)	6.90	1,185.00	8,176.50
03/04/2024	MM57	Correspond with R. Montefusco and K. Catalano re: pending litigation against Cano Health (.2); research re: same (1.6); review documents re: same (.2)	2.00	565.00	1,130.00
03/04/2024	RM30	Analyze state court litigation re potential D&O misconduct	2.30	1,850.00	4,255.00
03/04/2024	RM30	Conference with D. Dean (Cole Schotz) re Quinn Emanuel investigation	0.20	1,850.00	370.00
03/05/2024	EG18	Correspond with R. Montefusco regarding D&O, common interest agreement and third party investigation	0.40	2,100.00	840.00
03/05/2024	KC27	Prepare summaries of pending litigation for the Committee	2.20	1,185.00	2,607.00
03/05/2024	KC27	Prepare parts of common interest agreement	1.10	1,185.00	1,303.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 47

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2024	KC27	Review precedent for informal document request (1.9); conference with R. Montefusco regarding informal document request (.2); correspond with R. Montefusco regarding same (.3); prepare informal document request (3.4)	5.80	1,185.00	6,873.00
03/05/2024	RM30	Revise and supplement draft common interest agreement (3.6); conference with K. Catalano re rule 2004 discovery (.2); prepare outline re same (.6)	4.40	1,850.00	8,140.00
03/05/2024	RM30	Conference with D. Dean (Cole Schotz) re Quinn Emanuel investigation	0.20	1,850.00	370.00
03/06/2024	AY8	Prepare chart summarizing investigation topics	1.00	885.00	885.00
03/06/2024	EG18	Review prepetition litigation summaries	0.30	2,100.00	630.00
03/06/2024	EG18	Discussion with R. Montefusco, K. Catalano regarding investigative plan and related action items	0.50	2,100.00	1,050.00
03/06/2024	EG18	Correspond with R. Montefusco regarding third party investigations	0.50	2,100.00	1,050.00
03/06/2024	KC27	Continue preparing informal request for documents (.9); correspond with R. Montefusco regarding same (.1); attend meeting with E. Gilad and R. Montefusco regarding investigative plan and related issues/task list (.5); call with R. Montefusco regarding potential estate causes of action (.3); prepare chart of investigation topics (1.1); correspond with R. Montefusco regarding same (.1); review precedent rule 2004 motions (1.3)	4.30	1,185.00	5,095.50
03/06/2024	KC27	Revise common interest agreement	0.80	1,185.00	948.00
03/06/2024	MM57	Research re: pending lawsuits	0.20	565.00	113.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 48

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2024	RM30	Analyze caselaw re potential estate causes of action (1.4); call with K. Catalano re same (.3); call with E. Gilad and K. Catalano re UCC investigation and related action items (.5); correspond with D. Dean (Cole Schotz) re Quinn Emanuel investigation (.1); revise Rule 2004 document requests (2.6)	4.90	1,850.00	9,065.00
03/06/2024	RM30	Revise draft common interest agreement	0.90	1,850.00	1,665.00
03/07/2024	EG18	Correspond with R. Montefusco regarding third party investigations (0.3); review and comment on internal investigation topic analysis (1.1); telephone conference with K. Hansen and K. Catalano regarding same (0.3); telephone conference with Cole Schotz, R. Montefusco and K. Catalano regarding same (0.6)	2.30	2,100.00	4,830.00
03/07/2024	KH18	Conference with E. Gilad, K. Catalano regarding investigation and topic analysis	0.30	2,300.00	690.00
03/07/2024	KC27	Attend call with Cole Schotz, E. Gilad and R. Montefusco re investigation topics (.6); attend meeting with K. Hansen and E. Gilad regarding same (.3); revise and supplement investigation topics list (2.9); correspond with R. Montefusco regarding same (.2)	4.00	1,185.00	4,740.00
03/07/2024	KC27	Correspond with UnitedLex re opening database for Cano case documents	0.10	1,185.00	118.50
03/07/2024	RM30	Review and revise common interest agreement	0.60	1,850.00	1,110.00
03/07/2024	RM30	Analyze potential claims and remedies in connection with Committee investigation (1.0); call with E. Gilad, K. Catalano and Cole Schotz re same (.6)	1.60	1,850.00	2,960.00
03/07/2024	SMT1	Correspond with K. Catalano and J. Alberto (Cole Schotz) re investigation topics	0.20	985.00	197.00
03/08/2024	EG18	Discussions with R. Montefusco regarding Quinn Emanuel investigation	0.10	2,100.00	210.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 49

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/2024	EG18	Correspond with R. Montefusco and K. Catalano regarding investigation topics and discovery requests (0.7); review and edit cover letter and informal discovery requests (1.3); review correspondence from R. Montefusco regarding same (0.1)	2.10	2,100.00	4,410.00
03/08/2024	KC27	Review pleadings in pre-bankruptcy litigation (.2); correspond with Cole Schotz regarding same (.1); review emails from Force 10 regarding same (.1)	0.40	1,185.00	474.00
03/08/2024	KC27	Review emails from E. Gilad and R. Montefusco regarding investigation	0.10	1,185.00	118.50
03/08/2024	MM57	Correspond with K. Catalano re: certain DE cases	0.20	565.00	113.00
03/08/2024	RM30	Review and revise letter to Debtors re discovery (.6); review and revise informal discovery requests to Debtors (.9)	1.50	1,850.00	2,775.00
03/08/2024	RM30	Call with E. Gilad re Quinn Emanuel investigation (.1); call with D. Dean (Cole Schotz) re same (.1)	0.20	1,850.00	370.00
03/09/2024	AY8	Review certain prepetition litigation documents	5.20	885.00	4,602.00
03/09/2024	AY8	Correspond with K. Catalano re preparation for witness interview	0.30	885.00	265.50
03/09/2024	KC27	Review pleadings in pending pre-bankruptcy litigation (.2); correspond with R. Montefusco and Cole Schotz re same (.1); summarize key evidence in same (5.2)	5.50	1,185.00	6,517.50
03/10/2024	AY8	Continue reviewing prepetition litigation documents	3.40	885.00	3,009.00
03/10/2024	EG18	Review and revise discovery cover letter (1.0); review and revise informal discovery requests (1.4)	2.40	2,100.00	5,040.00
03/10/2024	EG18	Analyze and comment on investigation topics chart	1.00	2,100.00	2,100.00
03/10/2024	EG18	Review and revise UCC presentation regarding investigation	0.80	2,100.00	1,680.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/10/2024	RM30	Analyze state court litigation filings	1.20	1,850.00	2,220.00
03/10/2024	RM30	Correspond with K. Catalano and A. Yu re witness interviews	0.20	1,850.00	370.00
03/11/2024	AY8	Prepare parts of UCC presentation re investigation	2.00	885.00	1,770.00
03/11/2024	EG18	Review and revise iterative drafts of discovery letter to Debtors	0.80	2,100.00	1,680.00
03/11/2024	EG18	Review and edit UCC presentation regarding investigation topics, D&Os, and Rule 2004 discovery	1.50	2,100.00	3,150.00
03/11/2024	KC27	Review and summarize information related to former and current officers and directors reflected in pending litigation	4.40	1,185.00	5,214.00
03/11/2024	KC27	Revise UCC presentation regarding pending litigation (1.1); correspond with R. Montefusco regarding same (.1)	1.20	1,185.00	1,422.00
03/11/2024	KC27	Revise investigations topics chart	0.90	1,185.00	1,066.50
03/11/2024	MM57	Correspond with R. Montefusco re: investigation interviews (.1); review memoranda re: same (.1)	0.20	565.00	113.00
03/11/2024	PCM4	Analyze potential derivative and direct claims (0.6); correspond with E. Gilad regarding same (0.1)	0.70	1,985.00	1,389.50
03/11/2024	RM30	Analyze and revise draft common interest agreement	0.30	1,850.00	555.00
03/11/2024	RM30	Review documents and caselaw on certain claims to prepare for witness interviews (2.8); prepare witness interview outline (1.4)	4.20	1,850.00	7,770.00
03/11/2024	SMT1	Correspond with R. Montefusco re confidentiality agreement and protective order	0.20	985.00	197.00
03/11/2024	SMT1	Correspond with R. Montefusco re witness interview summaries	0.10	985.00	98.50
03/11/2024	SMT1	Correspond with E. Gilad re investigation overview presentation for the UCC	0.20	985.00	197.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 51

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2024	AY8	Review documents and public filings in preparation for witness interviews	2.90	885.00	2,566.50
03/12/2024	EG18	Correspond with R. Montefusco, K. Catalano regarding investigation (0.1); analyze interview notes and summaries of prepetition matters (1.1)	1.20	2,100.00	2,520.00
03/12/2024	EG18	Analyze prepetition litigation pleadings	1.10	2,100.00	2,310.00
03/12/2024	KC27	Review documents produced by Quinn Emanuel (1.4); correspond with R. Montefusco regarding same (.2)	1.60	1,185.00	1,896.00
03/12/2024	MM57	Correspond with K. Catalano re: exhibits for former board member	0.20	565.00	113.00
03/12/2024	RM30	Analyze Quinn Emanuel interview memoranda	1.60	1,850.00	2,960.00
03/12/2024	RM30	Review and revise common interest agreement	0.70	1,850.00	1,295.00
03/12/2024	RM30	Analyze documents re witness prep and interviews	3.80	1,850.00	7,030.00
03/12/2024	SMT1	Correspond with J. McMillan and A. Yu re investigation presentation to UCC (.2); correspond with J. McMillan re related issue (.1)	0.30	985.00	295.50
03/13/2024	EG18	Correspond with R. Montefusco, B. Kelly regarding D&O investigation and allocation of responsibilities across UCC firms	0.70	2,100.00	1,470.00
03/13/2024	EG18	Call with R. Montefusco regarding Debtor discovery	0.40	2,100.00	840.00
03/13/2024	KC27	Review and summarize documents produced by Quinn Emanuel (5.8); correspond with R. Montefusco regarding same (.4)	6.20	1,185.00	7,347.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 52

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/13/2024	MM57	Review FTP sent by Quinn Emanuel (.1); correspond with R. Montefusco re: same (.1); review documents and prepare index of same (1.2); correspond with D. Dean (Cole Schotz) and Force 10 re: same (.1); review second FTP sent by Quinn Emanuel (.3); correspond with R. Montefusco and D. Dean (Cole Schotz) re: same (.1)	1.90	565.00	1,073.50
03/13/2024	RM30	Analyze Quinn Emanuel investigation documents (5.8); summarize key documents (1.3); analyze deposition of interested party (2.1); call with E. Gilad re Debtor discovery (.4); review and revise discovery requests (1.4)	11.00	1,850.00	20,350.00
03/13/2024	RM30	Call with D. Dean (Cole Schotz) re witness interviews (.2); correspond with K. Catalano re investigation (.2)	0.40	1,850.00	740.00
03/13/2024	SMT1	Draft confidentiality agreement and stipulated protective order (1.5); correspond with R. Montefusco re discovery issues (.2)	1.70	985.00	1,674.50
03/13/2024	SMT1	Correspond with R. Montefusco and M. Magzamen re document production	0.20	985.00	197.00
03/14/2024	EG18	Review and comment on discovery requests	0.50	2,100.00	1,050.00
03/14/2024	KC27	Attend witness interview (4.9); correspond with R. Montefusco regarding same (.2)	5.10	1,185.00	6,043.50
03/14/2024	KC27	Correspond with UnitedLex regarding issue tags and document productions	0.10	1,185.00	118.50
03/14/2024	RM30	Correspond with E. Gilad re investigation (.5); review issues and prepare notes for witness interview (.8); attend witness interview (4.9); analyze documents re witness (3.1)	9.30	1,850.00	17,205.00
03/14/2024	RM30	Review and revise discovery requests	1.80	1,850.00	3,330.00
03/15/2024	AY8	Review document request and related letter to Weil	0.90	885.00	796.50
03/15/2024	AY8	Correspond with R. Montefusco re Weil discovery request	0.10	885.00	88.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 53

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2024	EG18	Discussion with R. Montefusco, K. Catalano, J. McMillan regarding D&O discovery	0.40	2,100.00	840.00
03/15/2024	EG18	Correspond with R. Montefusco, Cole Schotz regarding D&O investigation	0.60	2,100.00	1,260.00
03/15/2024	JM63	Attend call with R. Montefusco, E. Gilad, K. Catalano and Cole Schotz re discovery	0.40	1,295.00	518.00
03/15/2024	KC27	Attend witness interview (3.0); prepare issue modules (1.9)	4.90	1,185.00	5,806.50
03/15/2024	KC27	Attend meeting with E. Gilad, R. Montefusco, J. McMillan, and D. Dean (Cole Schotz) regarding ongoing discovery and related issues (.4); further call with R. Montefusco regarding open issues in discovery and claims analysis (.6)	1.00	1,185.00	1,185.00
03/15/2024	KC27	Correspond with UnitedLex regarding second batch of Quinn Emanuel documents (.3); review documents in database (.4)	0.70	1,185.00	829.50
03/15/2024	MM57	Correspond with R. Montefusco re: certain filings in pending litigation (.1); research re: same (.5)	0.60	565.00	339.00
03/15/2024	RM30	Review company documents and claims analysis to prepare for witness interview (1.2); attend witness interview (3.0)	4.20	1,850.00	7,770.00
03/15/2024	RM30	Call with E. Gilad, J. McMillan, K. Catalano and D. Dean (Cole Schotz) re discovery (.4); conference with K. Catalano re open issues and next steps in discovery and claims analysis (.6); analyze revised common interest agreement (.2); review and revise discovery requests (.7); analyze documents from Quinn Emanuel (1.4)	3.30	1,850.00	6,105.00
03/15/2024	RM30	Analyze certain filings in prepetition litigation	0.80	1,850.00	1,480.00
03/15/2024	SMT1	Analyze caselaw re issue arising from potential claims (2.0); correspond with R. Montefusco re same (.2)	2.20	985.00	2,167.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 54

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/17/2024	KC27	Prepare summary of witness interview	4.10	1,185.00	4,858.50
03/17/2024	MM57	Review executed common interest agreement (.2); correspond with R. Montefusco re: same (.1)	0.30	565.00	169.50
03/17/2024	RM30	Review and revise confidentiality agreement (1.1); analyze caselaw and statutory authority re privilege waiver (2.2)	3.30	1,850.00	6,105.00
03/17/2024	RM30	Review documents in connection with witness interviews	2.80	1,850.00	5,180.00
03/18/2024	EG18	Correspond with R. Montefusco and K. Catalano regarding interviews and investigation (0.5); analyze and comment on issues regarding same (0.6)	1.10	2,100.00	2,310.00
03/18/2024	KC27	Attend witness interview (5.1); prepare notes regarding same (.9); correspond with E. Gilad re same (.1); prepare summary notes of witness interviews (1.9))	8.00	1,185.00	9,480.00
03/18/2024	MM57	Correspond with R. Montefusco re: additional documents from Quinn Emanuel and common interest agreement (.1); research re: certain documents per attorney request (.3); correspond with Cole Schotz re case and company documents (.1)	0.50	565.00	282.50
03/18/2024	RM30	Analyze documents in preparation for witness interview (2.3); attend witness interview (5.1); conference with D. Dean (Cole Schotz) re same (.2); draft summary of witness interview (.3); analyze documents re witness in preparation for the witness's interview (1.6)	9.50	1,850.00	17,575.00
03/18/2024	RM30	Review and revise confidentiality agreement	0.40	1,850.00	740.00
03/18/2024	SMT1	Correspond with R. Montefusco and D. Dean (Cole Schotz) re protective order (.2); revise same (.4)	0.60	985.00	591.00
03/18/2024	WCF	Analyze authorities regarding estate claims and derivative standing	0.40	1,390.00	556.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 55

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2024	EG18	Correspond with R. Montefusco and K. Catalano regarding investigation interviews (0.2); analyze memoranda regarding investigative interviews (0.9)	1.10	2,100.00	2,310.00
03/19/2024	KC27	Prepare summary of witness interview (3.1); correspond with E. Gilad re same (.1); attend witness interview (4.7); prepare notes regarding same (1.2); correspond with E. Gilad regarding same (.1)	9.20	1,185.00	10,902.00
03/19/2024	KC27	Correspond with UnitedLex regarding Quinn Emanuel production (.2); review documents produced by Quinn Emanuel (1.4)	1.60	1,185.00	1,896.00
03/19/2024	MM57	Research re: certain documents from Quinn Emanuel (.3); correspond with R. Montefusco re: same (.1)	0.40	565.00	226.00
03/19/2024	RM30	Analyze documents in connection with witness interview prep (2.6); attend witness interview (4.7); conference with D. Dean (Cole Schotz) re same (.3); prepare summary re same (.5); analyze documents re witness interview prep (2.4)	10.50	1,850.00	19,425.00
03/20/2024	BK12	Review R. Montefusco email re: board member interview (0.3); correspond with M. Childers and R. Montefusco re: same (0.3)	0.60	1,835.00	1,101.00
03/20/2024	KC27	Prepare summary of M. Kent witness interview (3.0); correspond with E. Gilad and R. Montefusco re same (.1); attend witness interview (5.1); prepare summary of witness interview (1.9)	10.10	1,185.00	11,968.50
03/20/2024	KC27	Correspond with UnitedLex re documents from Quinn Emanuel	0.20	1,185.00	237.00
03/20/2024	MM57	Correspond with R. Montefusco re: sixth production from Quinn Emanuel (.1); review and prepare documents for attorney review (.2)	0.30	565.00	169.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 56

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2024	RM30	Analyze documents re witness (2.2); attend witness interview (5.1); conference with D. Dean (Cole Schotz) re same (.2); prepare summary re same (.5); analyze witness documents (2.3)	10.30	1,850.00	19,055.00
03/20/2024	RM30	Review and revise confidentiality agreement	0.60	1,850.00	1,110.00
03/20/2024	SMT1	Correspond with R. Montefusco and D. Dean (Cole Schotz) re confidentiality agreement and protective order	0.20	985.00	197.00
03/21/2024	EG18	Analyze interview memoranda (1.6); review D&O claim analysis (.7)	2.30	2,100.00	4,830.00
03/21/2024	KC27	Prepare summary of K. Rivera interview	3.00	1,185.00	3,555.00
03/21/2024	MM57	Review and prepare seventh document production from Quinn Emanuel for attorney review	0.30	565.00	169.50
03/21/2024	RM30	Analyze witness documents (1.3); attend witness interview (5.1); conference with W. Farmer re same (.3); analyze witness documents (2.3); analysis re subpoena of the company's former management (1.1)	10.10	1,850.00	18,685.00
03/21/2024	RM30	Prepare litigation plan	1.30	1,850.00	2,405.00
03/21/2024	WCF	Attend and analyze witness interview by Quinn Emanuel (5.1); call with R. Montefusco regarding same (.3); review and revise investigation notes regarding witness interview (.5)	5.90	1,390.00	8,201.00
03/22/2024	EG18	Correspond with R. Montefusco and K. Catalano regarding investigation	0.50	2,100.00	1,050.00
03/22/2024	KC27	Attend witness interview (4.3); prepare notes regarding same (.3); correspond with E. Gilad regarding same (.1); prepare summary of witness interview (.7)	5.40	1,185.00	6,399.00
03/22/2024	KC27	Correspond with UnitedLex regarding documents from Quinn Emanuel	0.20	1,185.00	237.00
03/22/2024	RM30	Analyze witness documents (1.3); attend witness interview (4.3); prepare summary of prior interviews (1.3)	6.90	1,850.00	12,765.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 57

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/23/2024	KC27	Prepare summary of witness interview	2.40	1,185.00	2,844.00
03/25/2024	KC27	Analyze case law regarding work product privilege (1.5); summarize findings on same (.3)	1.80	1,185.00	2,133.00
03/25/2024	KC27	Correspond with UnitedLex regarding document database	0.20	1,185.00	237.00
03/25/2024	KC27	Prepare summary of witness interview	2.90	1,185.00	3,436.50
03/25/2024	RM30	Analyze authority re attorney work product (.3); analyze authority re potential claims (1.2); analyze pending Cano Health creditor litigation matters (1.9)	3.40	1,850.00	6,290.00
03/25/2024	SMT1	Correspond with M. Magzamen and R. Montefusco re document production	0.30	985.00	295.50
03/26/2024	EG18	Review investigation interview memos and analysis regarding same	0.60	2,100.00	1,260.00
03/26/2024	KC27	Attend meeting with R. Montefusco and W. Farmer regarding potential estate claims (.8); correspond with W. Farmer regarding same (.1); review email from R. Montefusco regarding same (.1); review S. Thomas' case findings on same (.2); review documents produced by Quinn Emanuel (1.1)	2.30	1,185.00	2,725.50
03/26/2024	KC27	Correspond with UnitedLex regarding database updates	0.10	1,185.00	118.50
03/26/2024	KC27	Prepare summary of witness interview	3.80	1,185.00	4,503.00
03/26/2024	MM57	Follow-up correspondence with R. Montefusco re: documents from Quinn Emanuel (.1); correspond with Genesis regarding Quinn Emanuel documents (.3)	0.40	565.00	226.00
03/26/2024	RM30	Analyze interview notes	3.40	1,850.00	6,290.00
03/26/2024	RM30	Call with W. Farmer and K. Catalano re case plan, document review and next steps in litigation (.8); analyze pending Cano Health litigation (2.4); analyze case findings re potential estate claims (.4)	3.60	1,850.00	6,660.00
03/26/2024	SMT1	Correspond with R. Montefusco and M. Magzamen re document production	0.00	985.00	0.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 58

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2024	SMT1	Correspond with R. Montefusco and M. Magzamen re document production	0.20	985.00	197.00
03/26/2024	WCF	Call with R. Montefusco and K. Catalano regarding litigation plan and related issues/tasks	0.80	1,390.00	1,112.00
03/27/2024	EG18	Telephone conference with R. Montefusco regarding discovery updates and next steps (0.2); review issues regarding same (0.2)	0.40	2,100.00	840.00
03/27/2024	KC27	Analyze case law regarding choice of law analysis	3.10	1,185.00	3,673.50
03/27/2024	KC27	Prepare summary of witness interview (3.4); correspond with E. Gilad re same (.1)	3.50	1,185.00	4,147.50
03/27/2024	KC27	Correspond with UnitedLex regarding document database (.1); correspond with R. Montefusco regarding same (.1)	0.20	1,185.00	237.00
03/27/2024	RM30	Conference with K. Pasquale and I. Sasson re committee discovery (.9); conference with E. Gilad re same (.2); draft memo re same (.6); analyze document productions (4.6)	6.30	1,850.00	11,655.00
03/27/2024	RM30	Analyze investigation notes	2.30	1,850.00	4,255.00
03/28/2024	EG18	Analyze investigation summaries, key documents and investigation matters	4.00	2,100.00	8,400.00
03/28/2024	EG18	Conference with R. Montefusco, J. Alberto regarding MedCloud discovery	0.10	2,100.00	210.00
03/28/2024	KC27	Analyze case law regarding work product (3.4); summarize findings on same (.2); analyze case law regarding common interest (1.1); analyze case law regarding potential estate claims (2.8); summarize same (.4); correspond with R. Montefusco regarding same (.1)	8.00	1,185.00	9,480.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 59

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/28/2024	RM30	Analyze document productions (4.2); call with D. Dean (Cole Schotz) re open discovery issues and next steps (1.0); analyze MedCloud rule 2004 application and rule 30(b)(6) notice of deposition (.6); conference with J. Alberto and E. Gilad re same (.1); analyze pending Cano litigation (2.2)	8.10	1,850.00	14,985.00
03/28/2024	RM30	Prepare investigation summaries	0.90	1,850.00	1,665.00
03/29/2024	EG18	Telephone conferences with R. Montefusco regarding investigation	1.50	2,100.00	3,150.00
03/29/2024	KC27	Analyze case law regarding work product (2.3); analyze case law regarding state claims (2.7); summarize same (.3); review select documents from database (2.4); summarize same (.2); correspond with R. Montefusco regarding same (.2)	8.10	1,185.00	9,598.50
03/29/2024	RM30	Analyze produced documents (4.6); analyze case findings re potential estate claims (.4); review objections to MedCloud's rule 2004 application and rule 30(b)(6) motion (.4); analyze case findings re potential estate claims (.7)	6.10	1,850.00	11,285.00
03/29/2024	RM30	Calls with E. Gilad re investigation	1.50	1,850.00	2,775.00
Subtotal: B191 General Litigation and Discovery			354.80		539,984.50
 B195 Non-Working Travel					
03/07/2024	EG18	Non-working travel to/from second day hearing in Delaware (bill at 1/2 rate)	6.00	1,050.00	6,300.00
Subtotal: B195 Non-Working Travel			6.00		6,300.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 60

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B210 Business Operations					
03/01/2024	EG18	Review and comment on cash management order (0.2); correspond with J. McMillan regarding same (0.1)	0.30	2,100.00	630.00
03/01/2024	JM63	Review cash management order provisions	0.20	1,295.00	259.00
03/01/2024	JM63	Attend call with Cole Schotz re cash management order	0.20	1,295.00	259.00
03/03/2024	EG18	Review draft provider bonus motion received from the debtors	0.30	2,100.00	630.00
03/04/2024	BK12	Correspond with E. Gilad re: due diligence (0.3); review emails from E. Gilad regarding corporate/M&A diligence (0.2)	0.50	1,835.00	917.50
03/04/2024	JM63	Review provider bonus program motion	0.50	1,295.00	647.50
03/07/2024	AY8	Analyze matters regarding the company's current board	0.60	885.00	531.00
03/07/2024	BK12	Review D&O policy documents in data room (0.9); correspond with E. Gilad and P. Meier re: same (1.1)	2.00	1,835.00	3,670.00
03/07/2024	EG18	Correspond with B. Kelly regarding D&O policy documents	0.40	2,100.00	840.00
03/08/2024	BK12	Review D&O insurance diligence documents (2.7); correspond with E. Gilad and P. Meier re: D&O analysis (0.3)	3.00	1,835.00	5,505.00
03/08/2024	EG18	Correspond with B. Kelly regarding D&O insurance review	0.30	2,100.00	630.00
03/08/2024	EG18	Pre-telephone conference with P. Lindsay regarding company regulatory matters (0.2); prepare notes regarding same (0.1)	0.30	2,100.00	630.00
03/08/2024	JM63	Review Force 10 bonus payment analysis	0.10	1,295.00	129.50
03/08/2024	PCM4	Review issues regarding D&O insurance coverage (0.8); correspond with E. Gilad regarding same (0.2)	1.00	1,985.00	1,985.00
03/08/2024	PVL	Prepare notes for due diligence call re: company regulatory matters (.1); call with E. Gilad re: same (.2)	0.30	1,835.00	550.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 61

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/11/2024	BK12	Review data room, corporate diligence documents, and D&O policies	1.10	1,835.00	2,018.50
03/11/2024	EG18	Review filings regarding related party transactions and D&O affiliations (1.1); correspond with R. Montefusco and K. Catalano regarding same (0.9)	2.00	2,100.00	4,200.00
03/11/2024	PCM4	Review issues regarding D&O insurance coverage	1.00	1,985.00	1,985.00
03/12/2024	KC27	Prepare summaries of debtors' 10-Ks, 10-Qs and 8-Ks (3.7); correspond with A. Yu regarding same (.1)	3.80	1,185.00	4,503.00
03/13/2024	AY8	Correspond with J. McMillan re provider bonus program	0.10	885.00	88.50
03/13/2024	AY8	Attend call with B. Kelly, E. Gilad, R. Montefusco, P. Meier and J. McMillan re D&O policy	0.70	885.00	619.50
03/13/2024	BK12	Review D&O policy documents (1.6); call with P. Meier, E. Gilad, R. Montefusco, J. McMillan, A. Yu re: D&O insurance considerations (0.7)	2.30	1,835.00	4,220.50
03/13/2024	EG18	Telephone conference with B. Kelly, P. Meier, R. Montefusco, J. McMillan, A. Yu regarding D&O policy coverage analysis	0.70	2,100.00	1,470.00
03/13/2024	JM63	Attend meeting with P. Meier, B. Kelly, E. Gilad, R. Montefusco, and A. Yu re D&O policies	0.70	1,295.00	906.50
03/13/2024	JM63	Review and comment on provider bonus program order and motion (.5); correspond with E. Gilad re same (.2)	0.70	1,295.00	906.50
03/13/2024	PCM4	Telephone conference with E. Gilad, B. Kelly, R. Montefusco, J. McMillan, A. Yu regarding insurance coverage issues	0.70	1,985.00	1,389.50
03/13/2024	PCM4	Review certain employment policies	0.50	1,985.00	992.50
03/13/2024	RM30	Call with P. Meier, E. Gilad, B. Kelly, J. McMillan, and A. Yu re D&O policies	0.70	1,850.00	1,295.00
03/14/2024	BK12	Review D&O policies (0.9); correspond with P. Meier re: questions re: same (0.2)	1.10	1,835.00	2,018.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 62

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2024	EG18	Review and comment on provider bonus motion	0.40	2,100.00	840.00
03/14/2024	JM63	Review and markup provider bonus program order (.2); correspond with E. Gilad and Force 10 re same (.2)	0.40	1,295.00	518.00
03/14/2024	PCM4	Analyze issues/questions from B. Kelly as to D&O coverage	0.50	1,985.00	992.50
03/15/2024	BK12	Correspond with E. Gilad and R. Montefusco re: corporate/M&A diligence (0.2); follow-up correspondence with M. Childers and S. Thomas re: same (0.9)	1.10	1,835.00	2,018.50
03/15/2024	EG18	Review updated draft of provider bonus order (0.2); correspond with J. McMillan regarding same (0.1)	0.30	2,100.00	630.00
03/15/2024	JM63	Review and revise provider bonus order	0.20	1,295.00	259.00
03/16/2024	BK12	Correspond with M. Childers re: corporate diligence review (0.6); review VDR documents and SEC filings re: same (0.9)	1.50	1,835.00	2,752.50
03/17/2024	PCM4	Prepare memorandum regarding insurance coverage issues and key terms of D&O policies	2.00	1,985.00	3,970.00
03/18/2024	JM63	Review D&O coverage summary	0.20	1,295.00	259.00
03/18/2024	PCM4	Revise memorandum summarizing coverage issues (1.2); prepare summary of responses to questions regarding policy terms (0.3)	1.50	1,985.00	2,977.50
03/19/2024	AY8	Review Force 10 correspondence re certain prepetition contracts	0.10	885.00	88.50
03/19/2024	EG18	Review Force 10 memo regarding provider contracts (0.4); analyze issues regarding same (1.7)	2.10	2,100.00	4,410.00
Subtotal: B210 Business Operations			36.40		64,143.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 63

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B211 Financial Reports (Monthly Operating Reports, Schedules and SoFAs)					
03/04/2024	JM63	Review Schedules and SOFAs extension order	0.20	1,295.00	259.00
03/07/2024	MM57	Correspond with R. Jordan (KCC) re: SoALs and SoFAs	0.20	565.00	113.00
03/12/2024	JM63	Correspond with A. Yu and E. Gilad re Debtors' Schedules and SOFAs	0.20	1,295.00	259.00
03/13/2024	JM63	Correspond with Force 10 re Debtors' Schedules and SOFAs	0.10	1,295.00	129.50
03/13/2024	MM57	Review sealed SoALs and SoFAs and correspond with J. McMillan re: same	0.10	565.00	56.50
03/13/2024	SMT1	Correspond with I. Radi (Force 10) re SOFAs and Schedules	0.10	985.00	98.50
03/18/2024	MM57	Correspond with K. Catalano re: SoALs review	0.10	565.00	56.50
03/19/2024	SMT1	Correspond with A. Artidiello (Force 10) re pool of unsecured creditors	0.10	985.00	98.50
Subtotal: B211 Financial Reports (Monthly Operating Reports, Schedules and SoFAs)			1.10		1,070.50
B230 DIP Financing/Cash Collateral					
03/01/2024	AC43	Review DIP issues and side-by-side (1.1); correspond with E. Gilad, J. McMillan regarding DIP issues (0.4)	1.50	1,985.00	2,977.50
03/01/2024	AY8	Correspond with J. McMillan re DIP issues list	0.10	885.00	88.50
03/01/2024	EG18	Develop DIP milestone proposal (2.7); correspond with Force 10 and Cole Schotz regarding same (0.3); telephone conferences with lender professionals regarding same (0.5)	3.50	2,100.00	7,350.00
03/01/2024	EG18	Discussion with K. Hansen regarding DIP, committee issues and case plan	0.40	2,100.00	840.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 64

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2024	EG18	Prepare memo to UCC regarding DIP milestone proposal	0.30	2,100.00	630.00
03/01/2024	JMN	Review lien searches provided by company counsel (1.1); prepare matrix of searches run to date and summary of liens yielded (2.6); review and comment on schedule of loan parties (0.3)	4.00	625.00	2,500.00
03/01/2024	JM63	Review and revise final DIP order (1.4); correspond with E. Gilad re same (.1)	1.50	1,295.00	1,942.50
03/01/2024	KH18	Follow up analysis of DIP issues raised on Committee telephone conference	1.10	2,300.00	2,530.00
03/01/2024	SMT1	Correspond with E. Gilad, A. Artidiello (Force 10) and J. Alberto (Cole Schotz) re DIP negotiations	0.30	985.00	295.50
03/01/2024	SMT1	Correspond with J. McMillan, A. Yu and E. Gilad re committee presentations (.3); correspond with E. Gilad and committee members re DIP settlement (.2)	0.50	985.00	492.50
03/02/2024	EG18	Review and comment on draft final DIP order	3.10	2,100.00	6,510.00
03/02/2024	JM63	Review and revise final DIP order (2.9); correspond with E. Gilad re same (.2)	3.10	1,295.00	4,014.50
03/02/2024	SMT1	Correspond with E. Gilad re revised final DIP order	0.10	985.00	98.50
03/03/2024	AC43	Review debtor jurisdictions and lien review updates (0.7); correspond with M. Grabis regarding same (0.2)	0.90	1,985.00	1,786.50
03/03/2024	AY8	Review comments on DIP final order in preparation for DIP call with Weil	0.30	885.00	265.50
03/03/2024	EG18	Review and comment on iterative drafts of DIP order (2.2); telephone conferences with Force 10 regarding same (0.7)	2.90	2,100.00	6,090.00
03/03/2024	JM63	Review revisions to final DIP order	0.90	1,295.00	1,165.50
03/03/2024	KH18	Analyze DIP order issues and settlement framework	1.20	2,300.00	2,760.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 65

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2024	AC43	Analyze lien issues (1.3); review and comment on lien review analysis (.2); correspond with M. Grabis regarding same (.2)	1.70	1,985.00	3,374.50
03/04/2024	DKH1	Review prepetition credit documents (1.7); correspond with E. Gilad and M. Grabis regarding same (.3)	2.00	1,985.00	3,970.00
03/04/2024	EG18	Review debt documents and DIP memo from R. Montefusco	0.60	2,100.00	1,260.00
03/04/2024	EG18	Review and comment on iterations of final DIP order (2.2); correspond with R. Montefusco and J. McMillan regarding same (0.3)	2.50	2,100.00	5,250.00
03/04/2024	JMN	Review lien searches provided by company counsel (1.1); supplement summary of liens yielded (0.4)	1.50	625.00	937.50
03/04/2024	JM63	Review revised markups of final DIP order	0.40	1,295.00	518.00
03/04/2024	JM63	Review motion to seal proposed financing fee	0.50	1,295.00	647.50
03/04/2024	KH18	Review and comment on DIP issues	0.30	2,300.00	690.00
03/04/2024	MG21	Review prepetition loan documents (2.7); review UCC summary (2.1); correspond with J. Negron regarding same (.4); review and summarize documents in connection with lien review (1.6); correspond with D. Hong and E. Gilad regarding same (.5)	7.30	1,395.00	10,183.50
03/05/2024	AC43	Review lien review summary (0.3); call with E. Gilad, M. Grabis, D. Hong, J. McMillan and A. Yu regarding lien review (0.9)	1.20	1,985.00	2,382.00
03/05/2024	AY8	Call with E. Gilad, D. Hong, M. Grabis, A. Cota, J. McMillan re lien review	0.90	885.00	796.50
03/05/2024	AY8	Review certain credit documents	0.30	885.00	265.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 66

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2024	DKH1	Call with M. Grabis regarding lien review update (.1); review and comment on lien review memo (1.1); attend meeting with A. Cota, M. Grabis, E. Gilad, J. McMillan and A. Yu regarding lien review (.9); correspond with E. Gilad and M. Grabis regarding same (.4)	2.50	1,985.00	4,962.50
03/05/2024	DKH1	Review DIP credit agreement	1.30	1,985.00	2,580.50
03/05/2024	EG18	Review and comment on iterations of final DIP order (0.6); review comments from Force 10 and R. Montefusco on final DIP order (0.4); correspond with R. Montefusco and Force 10 regarding same (0.2); telephone conferences with Force 10 regarding DIP and DIP budget (0.6)	1.80	2,100.00	3,780.00
03/05/2024	EG18	Review lien review memo from M. Grabis (0.3); telephone conference with M. Grabis, A. Cota, D. Hong, J. McMillan and A. Yu regarding lien review (0.9)	1.20	2,100.00	2,520.00
03/05/2024	JMN	Conference with M. Grabis regarding lien review and supplemental searches to be run (0.3); prepare matrix of suggested supplemental/bring-down searches against target loan parties (4.2); estimate fees for running same (0.8); review charter documents (0.3); review and comment on schedule of loan parties (0.4)	6.00	625.00	3,750.00
03/05/2024	JM63	Attend meeting with E. Gilad, M. Grabis, A. Cota, D. Hong, A. Yu re lien review	0.90	1,295.00	1,165.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 67

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2024	MG21	Correspond with E. Gilad and D. Hong regarding lien review (.2); call with D. Hong regarding lien review update (.1); review list of states where debtors qualified to do business (.4); review UCC search results and related summary (.9); update debtor summary for properly filed UCCs (.7); discussion with J. Negron regarding lien review and supplemental searches to be run (.3); draft lien review memo (2.9); review org chart (.6); review existing perfection certificates (.9); attend meeting with A. Cota, D. Hong, E. Gilad, A. Yu and J. McMillan regarding lien review (.9)	7.90	1,395.00	11,020.50
03/06/2024	AY8	Review correspondence from Force 10 regarding fee update	0.10	885.00	88.50
03/06/2024	EG18	Analyze DIP credit agreement	0.50	2,100.00	1,050.00
03/06/2024	JMN	Review and comment on supplemental/bring-down lien searches needed	0.50	625.00	312.50
03/06/2024	JM63	Correspond with E. Gilad re professional fee estimates required under DIP terms	0.20	1,295.00	259.00
03/06/2024	SMT1	Correspond with A. Artidiello (Force 10) and E. Gilad re fee estimates	0.20	985.00	197.00
03/07/2024	JM63	Correspond with C. Edge re fee estimates required under DIP order	0.10	1,295.00	129.50
03/08/2024	EG18	Correspond with R. Montefusco and J. McMillan regarding DIP	0.30	2,100.00	630.00
03/11/2024	JM63	Correspond with C. Edge, E. Gilad, M. Magzamen and A. Yu re weekly fee estimates required under DIP	0.40	1,295.00	518.00
03/11/2024	MG21	Correspond with E. Gilad regarding lien review (.2); correspond with J. Negron regarding same (.3)	0.50	1,395.00	697.50
03/11/2024	MM57	Correspond with J. McMillan re: weekly estimate of fees	0.30	565.00	169.50
03/11/2024	SMT1	Correspond with J. McMillan and E. Gilad re professional fee estimate required by DIP	0.30	985.00	295.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 68

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2024	MG21	Continue lien/collateral review (3.8); summarize current UCC findings and additional collateral classes (2.1); correspond with E. Gilad regarding same (.3)	6.20	1,395.00	8,649.00
03/13/2024	JM63	Review professional fee estimates per DIP (.2); correspond with C. Edge, E. Gilad and Force 10 re professional fee estimates (.4)	0.60	1,295.00	777.00
03/13/2024	MG21	Correspond with E. Gilad re lien searches and perfection review (.2); follow up correspondence with A. White regarding IP perfection review (.1); continue review of lien searches and security documents (3.7)	4.00	1,395.00	5,580.00
03/13/2024	SMT1	Correspond with J. McMillan, A. Artidiello (Force 10) and E. Gilad re fee estimates per DIP	0.20	985.00	197.00
03/14/2024	MG21	Correspond with E. Gilad regarding lien searches (.2); review summary of lien searches and security documents (2.1)	2.30	1,395.00	3,208.50
03/15/2024	MG21	Review latest lien searches	3.40	1,395.00	4,743.00
03/18/2024	MG21	Review security agreements and respective granting clauses (2.1); analyze related perfection methods (1.2)	3.30	1,395.00	4,603.50
03/18/2024	WCF	Review interim and final DIP orders for case and company information	0.30	1,390.00	417.00
03/19/2024	JM63	Correspond with D. Happel and E. Gilad re fee estimates required under DIP	0.30	1,295.00	388.50
03/19/2024	MG21	Analyze lien searches (1.9); related correspondence with M. Magzamen (.4)	2.30	1,395.00	3,208.50
03/19/2024	SMT1	Correspond with J. McMillan, D. Happel and E. Gilad re fee estimates required by DIP	0.40	985.00	394.00
03/20/2024	JM63	Correspond with E. Gilad and Force 10 re fee estimate per DIP	0.20	1,295.00	259.00
03/20/2024	MG21	Correspond with A. White regard IP review	0.40	1,395.00	558.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 69

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/20/2024	SMT1	Correspond with J. McMillan and I. Radi (Force 10) re fee estimates required under DIP	0.20	985.00	197.00
03/21/2024	JMN	Review supplemental lien searches provided by Weil Gotshal (0.6); update matrix of lien searches run by Weil Gotshal to date (0.4); revise matrix of supplemental searches based on same (0.4); update lien review summary (1.6)	3.00	625.00	1,875.00
03/21/2024	MG21	Correspond with J. Negron regarding lien search summary	0.10	1,395.00	139.50
03/26/2024	AY8	Correspond with E. Gilad re fee estimate per DIP provisions	0.10	885.00	88.50
03/26/2024	EG18	Discussion with Genesis regarding bank lender claim analysis	0.30	2,100.00	630.00
03/26/2024	SMT1	Correspond with A. Yu, D. Happel, and E. Gilad re fee estimates required by DIP	0.30	985.00	295.50
03/27/2024	AY8	Correspond with E. Gilad and D. Happel re fee estimate per DIP	0.40	885.00	354.00
03/27/2024	SMT1	Correspond with A. Artidiello (Genesis), E. Gilad and A. Roth-Moore (Cole Schotz) re bank lender claim analysis	0.40	985.00	394.00
03/27/2024	SMT1	Correspond with A. Yu, E. Gilad, Genesis and D. Happel re fee estimates required by DIP	0.70	985.00	689.50
03/28/2024	SMT1	Correspond with E. Gilad and C. Edge re fee estimates required by DIP	0.30	985.00	295.50
Subtotal: B230 DIP Financing/Cash Collateral			99.60		144,679.50

B240 Tax Matters

03/01/2024	GS15	Tax review of slide deck regarding DIP facility negotiations	0.30	1,850.00	555.00
03/11/2024	GS15	Tax review of emails from R. Montefusco relating to UCC presentation on investigation discovery	0.20	1,850.00	370.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 70

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/17/2024	EG18	Analyze tax and claim issues (0.3); correspond with G. Silber regarding same (0.1)	0.40	2,100.00	840.00
03/17/2024	GS15	Review prepetition tax document (.4); correspond with E. Gilad re same (.3)	0.70	1,850.00	1,295.00
03/18/2024	GS15	Further review prepetition tax document	0.50	1,850.00	925.00
03/19/2024	GS15	Review certain provisions in the prepetition tax document (.2); correspond with E. Gilad re same (.2)	0.40	1,850.00	740.00
03/25/2024	GS15	Review tax provisions and tax issues related to plan documents	0.80	1,850.00	1,480.00
Subtotal: B240 Tax Matters			3.30		6,205.00

B310 Claims Analysis and Objections

03/03/2024	AY8	Analyze bar date motion notice and timing requirements	0.70	885.00	619.50
03/03/2024	JM63	Correspond with A. Yu re bar date notice and hearing date deadlines	0.20	1,295.00	259.00
03/14/2024	JM63	Attend call with fund re interest in unsecured claims	0.20	1,295.00	259.00
03/18/2024	JM63	Correspond with Cole Schotz re bar date summary for committee	0.10	1,295.00	129.50
03/20/2024	JM63	Attend call with interested purchaser of re unsecured claims	0.10	1,295.00	129.50
03/26/2024	SMT1	Correspond with A. Artidiello (Genesis) re unsecured claims pool	0.10	985.00	98.50
Subtotal: B310 Claims Analysis and Objections			1.40		1,495.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 71

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B320 Plan and Disclosure Statement					
03/01/2024	JM63	Analyze notice and hearing issues related to plan, disclosure statement, and bar date (1.0); correspond with A. Yu re same (.2)	1.20	1,295.00	1,554.00
03/05/2024	AY8	Call with J. McMillan and S. Thomas re plan issues	0.40	885.00	354.00
03/05/2024	JM63	Attend call with S. Thomas and A. Yu re plan issues	0.40	1,295.00	518.00
03/05/2024	SMT1	Call with J. McMillan and A. Yu re plan issues	0.40	985.00	394.00
03/12/2024	AY8	Analyze plan treatment issue	0.40	885.00	354.00
03/13/2024	AY8	Analyze plan treatment issues and related case law	1.20	885.00	1,062.00
03/14/2024	AY8	Analyze the company's proposed creditor treatments	3.70	885.00	3,274.50
03/14/2024	EG18	Telephone conference with Force 10, R. Montefusco, J. McMillan, and S. Thomas regarding RSA analysis and related case issues (.7); analyze recovery issues (.4)	1.10	2,100.00	2,310.00
03/14/2024	JM63	Attend call with Force 10, E. Gilad, S. Thomas, and R. Montefusco re case and creditor recovery issues	0.70	1,295.00	906.50
03/14/2024	JM63	Review plan term sheet precedent (.5); analyze and draft plan issues list (.7); correspond with S. Thomas, E. Gilad and Force 10 re same (.2); analyze issue re treatment of creditors and related caselaw and precedent (2.7); correspond with A. Yu, E. Gilad and S. Thomas re same (.3)	4.40	1,295.00	5,698.00
03/14/2024	KH18	Review updated recovery analysis (.6); analyze issues regarding same (.4)	1.00	2,300.00	2,300.00
03/14/2024	RM30	Call with E. Gilad, J. McMillan, S. Thomas and Force 10 re case issues and potential recovery model	0.70	1,850.00	1,295.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 72

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/14/2024	SMT1	Call with Force 10 (I. Radi, A. Artidiello, E. Kim, V. Sewaliah and M. Blacker), J. McMillan, R. Montefusco and E. Gilad re case issues and recovery model	0.70	985.00	689.50
03/14/2024	SMT1	Correspond with J. McMillan re plan term sheet (.1); correspond with J. McMillan and E. Gilad re plan diligence (.2)	0.30	985.00	295.50
03/15/2024	JM63	Analyze caselaw on plan classification (.5); analyze issues related to warrant treatment in bankruptcy (1.2); correspond with S. Thomas re same (.1)	1.80	1,295.00	2,331.00
03/18/2024	JM63	Analyze case law re treatment of warrants in bankruptcy related to plan recovery	0.70	1,295.00	906.50
03/18/2024	KH18	Analyze GUC recovery issues	0.90	2,300.00	2,070.00
03/21/2024	JM63	Correspond with A. Yu and Cole Schotz re warrant issues	0.20	1,295.00	259.00
03/21/2024	KH18	Analyze GUC recovery issues	0.90	2,300.00	2,070.00
03/21/2024	SMT1	Correspond with J. McMillan and A. Roth-Moore (Cole Schotz) re warrant research	0.20	985.00	197.00
03/22/2024	AY8	Analyze plan treatment issue and related caselaw	0.40	885.00	354.00
03/22/2024	JM63	Review and revise summary of classification caselaw (.5); correspond with A. Yu and S. Thomas re same (.2)	0.70	1,295.00	906.50
03/22/2024	SMT1	Analyze precedent re classification issue (1.5); correspond with J. McMillan and A. Yu re same (.3)	1.80	985.00	1,773.00
03/24/2024	AY8	Analyze issues re plan treatment and related caselaw	0.40	885.00	354.00
03/24/2024	EG18	Review and prepare notes on DS and plan	1.10	2,100.00	2,310.00
03/25/2024	AY8	Analyze caselaw on issues re plan treatment	0.30	885.00	265.50
03/25/2024	AY8	Call with J. McMillan and S. Thomas re plan and disclosure statement review	0.20	885.00	177.00

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 73

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/25/2024	JM63	Review and revise caselaw summary re classification (.3); analyze disclosure statement (1.3); draft issues list re same (.3); correspond with S. Thomas re same (.1); analyze plan (2.4); draft issues list re same (.6); correspond with S. Thomas and E. Gilad re same (.2); correspond with G. Silber and B. Kelly re plan and disclosure statement (.2); attend meeting with A. Yu and S. Thomas re plan and disclosure statement review (.2); attend meeting with Cole Schotz and S. Thomas re plan (.2)	5.80	1,295.00	7,511.00
03/25/2024	SMT1	Correspond with J. McMillan, E. Gilad, G. Silber and B. Kelly re plan and disclosure statement review (.7); review plan (3.5); review disclosure statement (.5)	4.70	985.00	4,629.50
03/25/2024	SMT1	Correspond with J. McMillan, E. Gilad and A. Yu re classification issues (.4); review and supplement summary of classification case findings (.8)	1.20	985.00	1,182.00
03/25/2024	SMT1	Correspond with J. McMillan and A. Roth-Moore (Cole Schotz) re plan (.2); call with J. McMillan and A. Roth-Moore (Cole Schotz) re same (.2)	0.40	985.00	394.00
03/25/2024	SMT1	Call with J. McMillan and A. Yu re plan and disclosure statement review	0.20	985.00	197.00
03/26/2024	EG18	Review certain parts of plan and DS	0.50	2,100.00	1,050.00
03/27/2024	EG18	Correspond with J. McMillan, S. Thomas regarding plan and DS issues	0.40	2,100.00	840.00
03/27/2024	EG18	Analyze certain plan provisions	0.40	2,100.00	840.00
03/30/2024	RM30	Analyze proposed disclosure statement	0.60	1,850.00	1,110.00
Subtotal: B320 Plan and Disclosure Statement			40.40		52,732.00
Total			956.10		1,354,251.50

Official Committee of Unsecured Creditors of Cano Health
Inc
52891-00001
Invoice No. 2396292

Page 74

Timekeeper Summary

<u>ID</u>	<u>Timekeeper Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
KH18	Kris Hansen	Partner	24.90	2,300.00	57,270.00
EG18	Erez Gilad	Partner	127.80	2,100.00	268,380.00
EG18	Erez Gilad	Partner	6.00	1,050.00	6,300.00
AC43	Alex Cota	Partner	10.30	1,985.00	20,445.50
PCM4	Peter C. Meier	Partner	10.10	1,985.00	20,048.50
DKH1	David K. Hong	Partner	7.00	1,985.00	13,895.00
BK12	Brian Kelly	Partner	28.70	1,835.00	52,664.50
PVL	Peter V. Lindsay	Partner	0.70	1,835.00	1,284.50
RM30	Ryan Montefusco	Of Counsel	165.90	1,850.00	306,915.00
GS15	Gary Silber	Of Counsel	3.20	1,850.00	5,920.00
KAT2	Katherine A. Traxler	Of Counsel	1.90	1,120.00	2,128.00
MG21	Maria Grabis	Associate	38.30	1,395.00	53,428.50
WCF	Will C. Farmer	Associate	9.90	1,390.00	13,761.00
JM63	Jillian A. McMillan	Associate	97.80	1,295.00	126,651.00
KC27	Kristin Catalano	Associate	150.40	1,185.00	178,224.00
MC36	Matthew Childers	Associate	15.30	985.00	15,070.50
SMT1	Schlea M. Thomas	Associate	87.40	985.00	86,089.00
AY8	Annie (Xue) Yu	Associate	89.20	885.00	78,942.00
JMN	Jeff M. Negron	Paralegal	15.00	625.00	9,375.00
MM57	Michael Magzamen	Paralegal	66.30	565.00	37,459.50

Costs incurred and advanced

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
03/13/2024	Photocopy Charges	1,888.00	0.08	151.04
03/07/2024	Westlaw			48.07
03/10/2024	Westlaw			29.79
03/11/2024	Lexis/On Line Search			28.21
03/11/2024	Lexis/On Line Search			54.14
03/12/2024	Westlaw			24.04

Official Committee of Unsecured Creditors of Cano Health
 Inc
 52891-00001
 Invoice No. 2396292

Page 75

03/12/2024	Westlaw	72.11
03/13/2024	Westlaw	72.11
03/14/2024	Lexis/On Line Search	27.07
03/14/2024	Westlaw	48.07
03/14/2024	Westlaw	72.11
03/15/2024	Westlaw	120.19
03/15/2024	Westlaw	24.04
03/15/2024	Westlaw	48.07
03/18/2024	Westlaw	72.11
03/19/2024	Westlaw	120.19
03/21/2024	Westlaw	48.07
03/22/2024	Westlaw	24.04
03/22/2024	Westlaw	96.15
03/23/2024	Westlaw	48.07
03/24/2024	Westlaw	24.04
03/25/2024	Westlaw	72.11
03/27/2024	Taxi/Ground Transportation - Erez Gilad; 03/06/2024; train fare expense for travel to Wilmington, DE from Newark, NJ (roundtrip) for hearing	261.00
03/27/2024	Westlaw	192.30
03/28/2024	Westlaw	361.86
03/29/2024	Westlaw	357.77
Total Costs incurred and advanced		\$2,496.77

Current Fees and Costs	\$1,356,748.27
-------------------------------	-----------------------

Total Balance Due - Due Upon Receipt	\$1,356,748.27
---------------------------------------------	-----------------------

EXHIBIT C

CANO HEALTH, INC., *ET AL.*

**EXPENSE SUMMARY
FEBRUARY 22, 2024 THROUGH MARCH 31, 2024**

Expense Category	Total Expenses
Computer Search	\$2,084.73
Reproduction Charges	\$151.04
Taxi/Ground Transportation	\$261.00
TOTAL	\$2,496.77