

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

In re:

CANO HEALTH, INC., *et al.*

Debtors.<sup>1</sup>

Chapter 11

Case No. 24 –10164 (KBO)

(Jointly Administered)

Hearing Date: June 4, 2024 at 1:00 p.m. (ET)

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

**FIRST INTERIM AND FINAL APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES OF FORCE TEN PARTNERS, LLC, AS  
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS, FOR THE PERIOD FROM  
FEBRUARY 22, 2024 THROUGH MARCH 20, 2024**

Name of Applicant:	Force Ten Partners, LLC
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	Effective as of February 22, 2024 by order entered on April 11, 2024 [Docket No. 635]
Period for which Compensation and Reimbursement is Sought:	February 22, 2024 – March 20, 2024
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$709,630.00
Amount of Compensation Sought Pursuant to the First Interim and Final Fee Application:	\$709,630.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$1,299.77
Amount of Expense Reimbursement Sought Pursuant to the First Interim and Final Fee Application:	\$1,299.77
This is a:	<u>X</u> monthly <u>X</u> interim <u>X</u> final application.

Prior Application Filed: None

No compensation is requested in respect of the time expended for fee application preparation.

<sup>1</sup> 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.



**COMPENSATION AND HOURS BY PERSON**

<b>Name of Professional Individual</b>	<b>Total Hours</b>	<b>Total Compensation</b>
Andre Artidiello (Director)	271.6	\$176,540.00
Monica Blacker (Partner)	31.2	\$29,640.00
Jorge Gonzalez (Partner)	200.8	\$190,760.00
Edward Kim (Partner)	155.2	\$147,440.00
Erik Nathan (Managing Director)	0.7	\$350.00
Ivan Radi (Senior Associate)	229.9	\$114,950.0
Vinai Sewaliah (Analyst)	166.5	\$49,950.00
<b>Grand Total</b>	<b>1,055.9</b>	<b>\$709,630.00</b>

**COMPENSATION AND HOURS BY CATEGORY**

<b>Category</b>	<b>Total Hours</b>	<b>Total Compensation</b>
Administrative	0.7	\$350.00
Business Analysis / Operations	721.8	\$469,725.00
Case Administration	34.0	\$20,470.00
Claims Analysis and Objections	6.4	\$5,060.00
Committee Activities	167.3	\$119,675.00
Court Filings	36.1	\$27,750.00
Court Hearings	2.0	\$1,425.00
Fee & Employment Applications	12.0	\$11,400.00
Financing Activities	2.7	\$2,565.00
Litigation	38.1	\$27,050.00
Plan & Disclosure Statement	2.7	\$2,235.00
Sale Process	32.1	\$21,925.00
<b>Grand Total</b>	<b>1.055.9</b>	<b>\$709,630.00</b>

**EXPENSE SUMMARY**

<b>Category</b>	<b>Total Compensation</b>
Data / Telecommunications	\$19.00
Meals	\$1,185.77
Parking	\$95.00
<b>Grand Total</b>	<b>\$1,299.77</b>

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In re:

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Debtors.<sup>1</sup>

Chapter 11

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**FIRST INTERIM AND FINAL APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES OF FORCE TEN PARTNERS, LLC, AS  
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS, FOR THE PERIOD FROM  
FEBRUARY 22, 2024 THROUGH MARCH 20, 2024**

Pursuant to section 328(a) of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), Force Ten Partners, LLC (“Force 10”), the retained financial advisor to Official Committee of Unsecured Creditors (the “Committee”), hereby submits this first interim and final application (this “Application”) for the allowance of compensation for professional services performed by Force 10 for the period commencing February 22, 2024 through and March 20, 2024 (the “Compensation Period”), and reimbursement of its actual and necessary expenses incurred during the Compensation Period.

Force 10 submits this Application requesting, in each case in accordance with the *Order Authorizing and Approving the Retention and Employment of Force Ten Partners, LLC as*

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<sup>1</sup> 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.

*Financial Advisors to the Official Committee of Unsecured Creditors, Effective as of February 22, 2024 and through March 20, 2024* [Docket No. 635] (the “Retention Order”): (i) the allowance and final approval of 100% of the hourly fees of \$709,630.00 for professional services rendered to the Committee during the Compensation Period and (ii) the allowance and payment of 100% of its actual and necessary expenses in the amount of \$1,299.77. In further support of this Application, Force 10 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), Force 10 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 section 328 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Rule 2016-2.

### **BACKGROUND**

4. Commencing on February 4, 2024 (the “Petition Date”) and continuing on February 5, 2024, each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code with this Court. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. 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”) filed the Notice of Appointment of Committee of Unsecured Creditors [Docket No. 154] appointing the following members to the Committee: CD Support LLC, Second Wave Delivery Systems, LLC, Navina Technologies Ltd., 2380-90 NW 7 Street LLC, and 107 Commercial Property LLC.

6. On February 22, 2024, the Committee selected Paul Hastings LLP to serve as its lead counsel, subject to this Court’s approval. The Committee also selected (a) Cole Schotz P.C. (“Cole Schotz”) to serve as its Delaware co-counsel and (b) Force 10 to serve as its financial advisor, in each case, subject to this Court’s approval.

7. On March 22, 2024, the Committee filed the *Application for Entry of an Order, Pursuant to Sections 328 and 1103 of the Bankruptcy Code, Authorizing and Approving the Retention and Employment of Force Ten Partners, LLC as Financial Advisors to the Official Committee of Unsecured Creditors, Effective as of February 22, 2024 and through March 20, 2024* [Docket No. 505].

8. Effective as of March 21, 2024, the Committee approved the substitution of financial advisor of Genesis Credit Partners LLC (“GCP”), a newly formed advisory firm which is comprised of the same financial advisory team at Force 10. The Court subsequently approved the retention of GCP on April 11, 2024 [Docket No. 634]. Pursuant to Local Rule 2016-2, this First Interim and Final Fee Application is supported by the certification of Brian Weiss.

9. On April 11, 2024, the Court entered the Retention Order.

**FORCE 10'S APPLICATION FOR COMPENSATION AND  
FOR REIMBURSEMENT OF EXPENSES**

**Hourly Professional Fees Covered Herein**

10. Force 10 was retained to provide the following services (without limitation) to the Committee:
- a. participate in in-person and telephonic meetings of the Committee and subcommittees formed thereby;
  - b. assist and advise the Committee in its meetings and negotiations with the Debtors and other parties in interest regarding these chapter 11 cases;
  - c. becoming familiar with and analyzing the Debtors' cash collateral budgets, assets and liabilities, and overall financial condition;
  - d. reviewing financial and operational information furnished by the Debtors;
  - e. assist the Committee in analyzing claims asserted against, and interests in, the Debtors, and in negotiating with the holders of such claims and interests;
  - f. assist with the Committee's review of the Debtors' Schedules of Assets and Liabilities, Statements of Financial Affairs, and other financial reports prepared by the Debtors;
  - g. assist the Committee in its investigation of the acts, conduct, assets, liabilities, management, and financial condition of the Debtors and of the historic and ongoing operation of their businesses;
  - h. assist the Committee in its analysis of and negotiations with the Debtors or any third party related to, financing, asset disposition transactions, compromises of controversies, and assumption and rejection of executory contracts and unexpired leases;
  - i. monitor and assist with the sale process, interact with the Debtors' investment banker and report to the Committee thereto;
  - j. assist the Committee in its investigation of the validity of the Debtors' prepetition debt and/or liens and any other potential claims against prepetition debt holders;
  - k. assist the Committee in its analysis of, and negotiations with the Debtors or any third party related to the formulation, confirmation, and

implementation of any chapter 11 plan and all documentation related thereto;

- l. assist and advise the Committee with respect to communications with the general creditor body in these chapter 11 cases;
- m. review and analyze complaints, motions, applications, orders, and other pleadings filed with the Court, and assist the Committee concerning responses thereto;
- n. assist the Committee in its review and analysis of, and negotiations with the Debtors and their non-Debtor affiliates related to, intercompany claims and transactions;
- o. review and analyze analyses or reports prepared in connection with the Debtors' potential claims and causes of action, advise the Committee with respect to formulating positions thereon, and perform such other diligence and independent analysis as may be requested by the Committee;
- p. advise the Committee with respect to applicable federal and state regulatory issues, as such issues may arise in these chapter 11 cases;
- q. if necessary, participate as a witness in hearings before the Court with respect to matters upon which Force 10 has provided advice; and
- r. other activities as approved by the Committee, the Committee's counsel, and as agreed to by Force 10.

11. From Force 10's retention through the substitution of GCP, Force 10 professionals advised the Committee on a number of key strategic matters, performed all relevant benchmarking analyses related to the Debtors' initial motions; began extensive investigative, financial and preliminary valuation analyses that were critical to the Committee's initial understanding of the Debtors' proposed plan; performed historical financial analyses relevant to the Committee's understanding of the Debtors' proposed plan and initial motions; and assessed potential alternatives to the Debtors' proposed plan, including the parallel sale process being run by the Debtors' investment banker.

12. *Business Analysis and Operations* (721.8 hours): Force 10 professionals analyzed and assessed diligence materials provided by the Debtors; benchmarked DIP economics,



professional and transaction fees, sale process economics and key employee retention programs; analyzed the Debtors' historical financials and the SPAC transaction; engaged with the Debtors' advisors regarding materials provided; analyzed the Debtors' 13 week cashflow budgets and long-range plan financial models; monitored the Debtors' financial performance; assessed prospects for the Debtors' businesses and the industry in which they operate; analyzed the Debtors' business operations; started an initial valuation assessment of the Debtors' businesses and the components of the Debtors' proposed plan of reorganization; reviewed and analyzed debt agreements and the Debtors' capital structure; and analyzed the Debtors' filed schedules and statements.

13. *Committee Activities* (167.3 hours): Force 10 professionals prepared Committee update presentations and other materials; participated in regularly scheduled meetings with the Committee and its professionals, the Debtors and their professionals, and the Ad Hoc First Lien Group and its professionals; conferred with Committee counsel on numerous issues of interest; and performed other tasks as requested by the Committee and Committee counsel.

14. *Litigation* (38.1 hours): Force 10 professionals participated in discovery request meetings and prepared discovery material requests; assisted the Committee's counsel in their investigation; and monitored production of materials by the Debtors.

15. *Court Filings* (36.1 hours): Force 10 professionals analyzed the bankruptcy case docket and documents posted.

16. *Case Administration and Administrative* (34.7 hours): Force 10 professionals created a due diligence request list; modified the list as the situation evolved; monitored and organized data posted to the data room; and reviewed administrative documents provided to the Committee.

17. *Sale Process* (32.1 hours): Force 10 professionals participated in weekly schedule meetings with the Debtors' investment bankers; monitored the sale process; and analyzed proposed sale process procedures.

18. *Fee & Employment Applications* (12.0 hours): Force 10 professionals processed billing entries; prepared its retention application; and performed a detailed conflicts search.

19. *Claims Analysis & Objections* (6.4 hours): Force 10 professionals analyzed initial contract rejection lists and other claims.

20. *Plan & Disclosure Statement* (2.7 hours): Force 10 professionals analyzed the RSA.

21. *Financing Activities* (2.7 hours): Force 10 professionals analyzed equity and debt data.

22. *Court Hearings* (2.0 hours): Force 10 professionals participated in court hearings.

### **REQUESTED RELIEF**

23. By this Application, Force 10 requests that the Court allow and approve payment of one hundred percent (100%) of the fees and expenses incurred during the Compensation Period of February 22, 2024 through March 20, 2024.

24. At all relevant times, Force 10 has been a disinterested person as that term is defined in §101(14) of the Bankruptcy Code and has not represented or held an interest adverse to the interests of the Debtors.

25. All services for which compensation is requested by Force 10 were performed for or on behalf of the Committee.

26. Force 10 has received no payment and no promise for payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between Force 10 and any other person other than the partners and employees of Force 10 for the sharing of compensation to be received for the services rendered in these cases.

27. The professional services and related expenses for which Force 10 requests final allowance of compensation and reimbursement of expenses were rendered and incurred in connection with this case in the discharge of Force 10's professional responsibilities as financial advisor for the Committee in these chapter 11 cases. Force 10's services have been necessary and beneficial to the Debtors and their estates, the Committee, creditors and other parties in interest. In accordance with the factors enumerated in §330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by Force 10 is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the cost of comparable services other than in a case under the Bankruptcy Code. Moreover, Force 10 has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

28. Attached hereto as **Exhibit A** is the certification of Brian Weiss in Support of First Interim and Final Application for Compensation and Reimbursement of Expenses of Force Ten Partners, LLC, as Financial Advisor to the Official Committee of Unsecured Creditors, for the Period from February 22, 2024 through March 20, 2024.

29. Attached hereto as **Exhibit B** are the detailed time records of Force 10 professionals for services rendered during the Fee Application Period, organized by matter, including a breakdown of disbursements incurred by GCP during the Fee Application Period (the “Invoice”).

WHEREFORE, Force 10 respectfully requests (i) approval of final compensation in the amount of \$709,630.00 and final reimbursement of actual and necessary expenses in the amount of \$1,299.77 for a total final allowance of \$710,929.77 for the Compensation Period; (ii) payment of the outstanding balance of all amounts not paid to date; and (iii) such other and further relief as this Court may deem just and proper.

*[Remainder of Page Intentionally Left Blank]*

Dated: May 1, 2024

**FORCE TEN PARTNERS, LLC**

By: /s/ Brian Weiss

Brian Weiss, Partner  
5271 California Avenue, Suite 270  
Irvine, CA 92617  
Telephone: 949.357.2360  
Email: bweiss@force10partners.com

*Financial Advisor 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.<sup>1</sup>

Chapter 11

Case No. 24 –10164 (KBO)

(Jointly Administered)

**Hearing Date: June 4, 2024 at 1:00 p.m. (ET)**

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

**NOTICE OF FIRST INTERIM AND FINAL APPLICATION FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES OF FORCE TEN  
PARTNERS, LLC, AS FINANCIAL ADVISOR TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD FROM  
FEBRUARY 22, 2024 THROUGH MARCH 20, 2024**

**PLEASE TAKE NOTICE** that on May 1, 2024, the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 cases (the “Chapter 11 Cases”) filed the *First Interim and Final Fee Application for Compensation and Reimbursement of Expenses of Force Ten Partners, LLC, as Financial Advisor to the Official Committee of Unsecured Creditors, for the Period from February 22, 2024 through March 20, 2024* (the “Application”), which seeks approval of professional services rendered to the Debtors in the amount of \$709,630.00, together with reimbursement of expenses in the amount of \$1,299.77.

**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 for 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 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

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<sup>1</sup> 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.

(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 O'Neill, Esq. (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 for the official committee of unsecured creditors, (a) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166 (Attn: Kristopher M. Hansen, Esq. (krishansen@paulhastings.com) and Erez Gilad, Esq. (erezgilad@paulhastings.com)) and (b) Cole Schotz, P.C., 50 Delaware Avenue, Suite 1410, Wilmington, Delaware 19081 (Attn: Justin R. Alberto, Esq. (jalberto@coleschotz.com), and Andrew J. Roth-Moore, Esq. (aroth-moore@coleschotz.com)).

**PLEASE TAKE FURTHER NOTICE THAT, A HEARING ON THE APPLICATION WILL BE HELD ON JUNE 4, 2024 AT 1:00 P.M. (ET) BEFORE THE HONORABLE 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.**

**PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE BANKRUPTCY COURT MAY GRANT THE RELIEF REQUESTED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.**

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Dated: May 1, 2024  
Wilmington, Delaware

**COLE SCHOTZ, P.C.**

/s/ Justin R. Alberto

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Justin R. Alberto (No. 5126)  
Andrew J. Roth-Moore (No. 5988)  
500 Delaware Avenue, Suite 1410  
Wilmington, DE 19801  
Telephone: (302) 652-3131  
Facsimile: (302) 652-3117  
Email: jalberto@coleschotz.com  
        aroth-moore@coleschotz.com

-and-

Seth Van Aalten, Esq. (admitted *pro hac vice*)  
1325 Avenue of the Americas  
19th Floor  
New York, NY 10019  
Telephone: (212) 752-8000  
Facsimile: (212) 752-8393  
Email: svanaalten@coleschotz.com

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



**EXHIBIT A**  
**Certification**

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

In re:

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

Debtors.<sup>1</sup>

Chapter 11

Case No. 24 –10164 (KBO)

(Jointly Administered)

**CERTIFICATION OF BRIAN WEISS**

I, Brian Weiss, pursuant to 28 U.S.C. § 1746, declares as follows:

1. I am a Partner of the applicant firm Force Ten Partners, LLC (“Force 10”), with offices located in the Dallas, Las Vegas, Los Angeles, and Orange County metro areas. I am duly authorized to make this verification on behalf of Force 10. Force 10 was retained as financial advisor to the Official Committee of Unsecured Creditors (the “Committee”) on February 22, 2024, and Force 10’s employment application was approved by the Court on April 11, 2024.

2. The *First Interim and Final Application for Compensation and Reimbursement of Expenses of Force Ten Partners, LLC, as Financial Advisor to the Official Committee of Unsecured Creditors, for the Period from February 22, 2024 through March 20, 2024* (the “Application”) was prepared at my direction. The facts set forth in the foregoing Application are true to the best of my knowledge, information and belief.

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<sup>1</sup> 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.

3. Force 10's rates for the services rendered by its professionals in these chapter 11 cases are similar to the rates Force 10 charges for professional services rendered in comparable bankruptcy and non-bankruptcy cases in a competitive national market for financial advisory services.

4. I have reviewed the Court's Local Rule 2016-2 and the United States Trustee's Guidelines for Review of Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 (the "Guidelines"). The Application substantially complies with Local Rule 2016-2 and the Guidelines and is submitted pursuant to these rules for allowance of compensation and reimbursement of expenses for the time period of February 22, 2024 through March 20, 2024 in the amount of \$710,929.77.

Executed under penalty of perjury of the laws of the United States on this 1st day of May 2024.

/s/ Brian Weiss  
Brian Weiss, Partner  
Force Ten Partners LLC

**EXHIBIT B**  
**Invoice**



# INVOICE

From **Force 10 Partners**  
 5271 California Ave  
 Suite 270  
 Irvine, CA 92617  
 (949) 357-2360  
[www.force10partners.com](http://www.force10partners.com)

Invoice For **Cano Health Inc.**

Invoice ID **2024-CANO-F10-FINAL**

Issue Date 05/01/2024

Due Date 05/21/2024

Subject Professional services rendered

Item Type	Description	Time (in hours)	Rate	Amount
Service	02/22/2024 - Committee - Court Filings / Andre Artidiello: Review of Kent first day declaration (Docket no. 14).	1.40	\$650.00	<b>\$910.00</b>
Service	02/22/2024 - Committee - Court Filings / Andre Artidiello: Review of Gring first day declaration (Docket no. 14).	0.90	\$650.00	<b>\$585.00</b>
Service	02/22/2024 - Committee - Court Filings / Andre Artidiello: Review and analysis of DIP financing motion (Docket no. 16).	2.10	\$650.00	<b>\$1,365.00</b>
Service	02/22/2024 - Committee - Court Filings / Andre Artidiello: Review of Docket no. 9.	0.70	\$650.00	<b>\$455.00</b>
Service	02/22/2024 - Committee - Court Filings / Andre Artidiello: Review of Docket no. 10.	0.40	\$650.00	<b>\$260.00</b>
Service	02/22/2024 - Committee - Court Filings / Andre Artidiello: Review and analysis of cash management motion (Docket no. 3).	1.00	\$650.00	<b>\$650.00</b>
Service	02/22/2024 - Committee - Court Filings / Andre Artidiello: Review of Docket no. 32.	1.30	\$650.00	<b>\$845.00</b>
Service	02/22/2024 - Committee - Court Filings / Andre Artidiello: Begin review and analysis of Alix Partners retention application (Docket no. 147).	1.20	\$650.00	<b>\$780.00</b>
Service	02/22/2024 - Committee - Plan & Disclosure Statement / Andre Artidiello: Begin review and analysis of RSA treatment.	1.10	\$650.00	<b>\$715.00</b>
Service	02/22/2024 - Committee - Case Administration / Andre Artidiello: Review and updates to initial diligence request list.	1.60	\$650.00	<b>\$1,040.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin review and updates to DIP comparables analysis.	1.80	\$650.00	<b>\$1,170.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin research and analysis of proposed DIP.	2.30	\$500.00	<b>\$1,150.00</b>
Service	02/22/2024 - Committee - Case Administration / Ivan Radi: Begin diligence request tracker.	2.60	\$500.00	<b>\$1,300.00</b>

Service	02/22/2024 - Committee - Case Administration / Ivan Radi: Continue building diligence request tracker.	2.20	\$500.00	<b>\$1,100.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team re diligence materials and tracker.	1.70	\$500.00	<b>\$850.00</b>
Service	02/22/2024 - Committee - Case Administration / Edward Kim: Review and edits to diligence request list.	1.60	\$950.00	<b>\$1,520.00</b>
Service	02/22/2024 - Committee - Case Administration / Edward Kim: Call with A. Artidiello re request list.	0.20	\$950.00	<b>\$190.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Edward Kim: Review and analysis of SPAC merger documents and financials, and cleansing presentation and prior debt and transaction documents (2.0).	4.00	\$950.00	<b>\$3,800.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Begin preparation of financial advisor fee analysis.	1.60	\$300.00	<b>\$480.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of historical 10-K and transaction disclosures.	2.70	\$950.00	<b>\$2,565.00</b>
Service	02/22/2024 - Committee - Court Filings / Ivan Radi: Review of docket filings, including docket nos. 14, 15, and 16.	2.30	\$500.00	<b>\$1,150.00</b>
Service	02/22/2024 - Committee - Case Administration / Vinai Sewaliah: Preparation of working group list for UCC members and professionals.	1.40	\$300.00	<b>\$420.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Begin preparation of investment banker fee analysis.	1.10	\$300.00	<b>\$330.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue preparation of investment banker fee analysis.	0.60	\$300.00	<b>\$180.00</b>
Service	02/22/2024 - Committee - Administrative / Erik Nathan: Discuss, configure and test internal group and external email settings for Cano project.	0.70	\$500.00	<b>\$350.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team re diligence materials and tracker.	1.70	\$650.00	<b>\$1,105.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team re diligence materials and tracker.	1.70	\$950.00	<b>\$1,615.00</b>
Service	02/22/2024 - Committee - Case Administration / Andre Artidiello: Call with E. Kim re request list.	0.20	\$650.00	<b>\$130.00</b>
Service	02/22/2024 - Committee - Case Administration / Jorge González: Review WGL and diligence lists.	1.50	\$950.00	<b>\$1,425.00</b>
Service	02/22/2024 - Committee - Court Filings / Jorge González: Analysis of recent filings, including FDMs.	3.40	\$950.00	<b>\$3,230.00</b>
Service	02/22/2024 - Committee - Business Analysis / Operations / Jorge González: Begin DIP comps analysis.	2.00	\$950.00	<b>\$1,900.00</b>

Service	02/22/2024 - Committee - Court Filings / Jorge González: Ongoing review of FDMS	2.70	\$950.00	<b>\$2,565.00</b>
Service	02/23/2024 - Committee - Committee Activities / Edward Kim: UCC update call with the Committee, PH, CS, and F10 teams, and prep with F10 team re same (0.5).	1.50	\$950.00	<b>\$1,425.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Edward Kim: Intro call with AP and F10 teams.	0.90	\$950.00	<b>\$855.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Edward Kim: Multiple communications with F10 team re prep for UCC call, intro call with debtor advisors, and DIP economics.	1.90	\$950.00	<b>\$1,805.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Edward Kim: Additional debrief with F10 team re medicare advantage and pending diligence items.	1.10	\$950.00	<b>\$1,045.00</b>
Service	02/23/2024 - Committee - Sale Process / Edward Kim: Intro call with HL and F10 teams.	1.00	\$950.00	<b>\$950.00</b>
Service	02/23/2024 - Committee - Committee Activities / Ivan Radi: UCC update call with the Committee, PH, CS, and F10 teams, and prep with F10 team re same (0.5).	1.50	\$500.00	<b>\$750.00</b>
Service	02/23/2024 - Committee - Sale Process / Ivan Radi: Intro call with HL and F10 teams.	1.00	\$500.00	<b>\$500.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team re prep for UCC call, intro call with debtor advisors, and DIP economics.	1.90	\$500.00	<b>\$950.00</b>
Service	02/23/2024 - Committee - Case Administration / Ivan Radi: Further updates to the diligence request tracker.	2.00	\$500.00	<b>\$1,000.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with V. Sewaliah re FA comparable analysis.	1.20	\$500.00	<b>\$600.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Ivan Radi: Intro call with AP and F10 teams.	0.90	\$500.00	<b>\$450.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Ivan Radi: Additional debrief with F10 team re medicare advantage and pending diligence items.	1.10	\$500.00	<b>\$550.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin review and analysis of DIP facility and comparable analysis.	2.90	\$500.00	<b>\$1,450.00</b>
Service	02/23/2024 - Committee - Sale Process / Vinai Sewaliah: Intro call with HL and F10 teams.	1.00	\$300.00	<b>\$300.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi re FA comparable analysis.	1.20	\$300.00	<b>\$360.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Intro call with AP and F10 teams.	0.90	\$300.00	<b>\$270.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Begin analysis of comparable DIP financings.	1.80	\$300.00	<b>\$540.00</b>

Service	02/23/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue analysis of comparable DIP financings.	1.40	\$300.00	<b>\$420.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish analysis of comparable DIP financings.	2.10	\$300.00	<b>\$630.00</b>
Service	02/23/2024 - Committee - Committee Activities / Andre Artidiello: UCC update call with the Committee, PH, CS, and F10 teams, and prep with F10 team re same (0.5).	1.50	\$650.00	<b>\$975.00</b>
Service	02/23/2024 - Committee - Sale Process / Andre Artidiello: Intro call with HL and F10 teams.	1.00	\$650.00	<b>\$650.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team re prep for UCC call, intro call with debtor advisors, and DIP economics.	1.90	\$650.00	<b>\$1,235.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Intro call with AP and F10 teams.	0.90	\$650.00	<b>\$585.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Additional debrief with F10 team re Medicare advantage and pending diligence items.	1.10	\$650.00	<b>\$715.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin review of diligence production materials.	2.30	\$650.00	<b>\$1,495.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review of diligence production materials.	1.20	\$650.00	<b>\$780.00</b>
Service	02/23/2024 - Committee - Committee Activities / Jorge González: UCC update call with the Committee, PH, CS, and F10 teams, and prep with F10 team re same (0.5).	1.50	\$950.00	<b>\$1,425.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Jorge González: Intro call with AP and F10 teams.	0.90	\$950.00	<b>\$855.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team re prep for UCC call, intro call with debtor advisors, and DIP economics.	1.90	\$950.00	<b>\$1,805.00</b>
Service	02/23/2024 - Committee - Sale Process / Jorge González: Intro call with HL and F10 teams.	1.00	\$950.00	<b>\$950.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with F10 team re prep for UCC call, intro call with debtor advisors, and DIP economics.	1.90	\$300.00	<b>\$570.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Additional debrief with F10 team re Medicare advantage and pending diligence items.	1.10	\$300.00	<b>\$330.00</b>
Service	02/23/2024 - Committee - Committee Activities / Vinai Sewaliah: UCC update call with the Committee, PH, CS, and F10 teams, and prep with F10 team re same (0.5).	1.50	\$300.00	<b>\$450.00</b>
Service	02/23/2024 - Committee - Business Analysis / Operations / Jorge González: Additional debrief with F10 team re Medicare advantage and pending diligence items.	1.10	\$950.00	<b>\$1,045.00</b>
Service	02/23/2024 - Committee - Case Administration / Jorge González: Review case correspondence.	0.90	\$950.00	<b>\$855.00</b>



Service	02/23/2024 - Committee - Business Analysis / Operations / Jorge González: Continue review of DIP and comps.	2.30	\$950.00	<b>\$2,185.00</b>
Service	02/24/2024 - Committee - Case Administration / Edward Kim: Analysis of DRL versus dataroom materials received.	0.80	\$950.00	<b>\$760.00</b>
Service	02/24/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of DIP financing documents, including prior debt transaction documents and 2023 divestiture disclosures.	3.00	\$950.00	<b>\$2,850.00</b>
Service	02/24/2024 - Committee - Case Administration / Ivan Radi: Begin update to diligence request list including PH team requests.	2.50	\$500.00	<b>\$1,250.00</b>
Service	02/24/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review PH team diligence request additions.	0.90	\$500.00	<b>\$450.00</b>
Service	02/24/2024 - Committee - Business Analysis / Operations / Ivan Radi: Continue review and analysis of DIP facility and comparables analysis.	2.70	\$500.00	<b>\$1,350.00</b>
Service	02/24/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with A. Artidiello re DIP comparables analysis.	1.60	\$500.00	<b>\$800.00</b>
Service	02/24/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Begin analysis of comparable DIP financing fees.	2.30	\$300.00	<b>\$690.00</b>
Service	02/24/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with I. Radi re DIP comparables analysis.	1.60	\$650.00	<b>\$1,040.00</b>
Service	02/24/2024 - Committee - Case Administration / Andre Artidiello: Multiple updates to UCC working group list output.	0.40	\$650.00	<b>\$260.00</b>
Service	02/24/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review of PH team diligence requests, including updates to diligence request list.	1.20	\$650.00	<b>\$780.00</b>
Service	02/24/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further review and updates to investment banker comps.	1.40	\$650.00	<b>\$910.00</b>
Service	02/24/2024 - Committee - Case Administration / Jorge González: Communications with F10 team re case admin.	0.80	\$950.00	<b>\$760.00</b>
Service	02/24/2024 - Committee - Case Administration / Edward Kim: Communications with F10 team re case admin.	0.80	\$950.00	<b>\$760.00</b>
Service	02/24/2024 - Committee - Case Administration / Ivan Radi: Communications with F10 team re case admin.	0.80	\$500.00	<b>\$400.00</b>
Service	02/24/2024 - Committee - Case Administration / Vinai Sewaliah: Communications with F10 team re case admin.	0.80	\$300.00	<b>\$240.00</b>
Service	02/24/2024 - Committee - Case Administration / Andre Artidiello: Communications with F10 team re case admin.	0.80	\$650.00	<b>\$520.00</b>
Service	02/24/2024 - Committee - Business Analysis / Operations / Jorge González: Analysis of DIP facility and docs.	2.30	\$950.00	<b>\$2,185.00</b>
Service	02/24/2024 - Committee - Court Filings / Jorge González: Ongoing review of recent court filings.	2.50	\$950.00	<b>\$2,375.00</b>

Service	02/24/2024 - Committee - Case Administration / Jorge González: Review various diligence production.	1.30	\$950.00	<b>\$1,235.00</b>
Service	02/25/2024 - Committee - Court Filings / Monica Blacker: Review first and second-day motions (1.0).	4.20	\$950.00	<b>\$3,990.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of DIP issues and related workstream research (0.4).	1.40	\$950.00	<b>\$1,330.00</b>
Service	02/25/2024 - Committee - Committee Activities / Edward Kim: Review of bylaws.	0.30	\$950.00	<b>\$285.00</b>
Service	02/25/2024 - Committee - Court Filings / Edward Kim: Analysis and review of SDMs.	1.80	\$950.00	<b>\$1,710.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Edward Kim: Download, review, and analysis of dataroom (1.8) and flagging of hotfiles and transcription of key data.	2.80	\$950.00	<b>\$2,660.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Edward Kim: Review and audit of DIP comps, including review of underlying DIP credit agreements.	2.30	\$950.00	<b>\$2,185.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review DIP Issues list.	0.30	\$500.00	<b>\$150.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Ivan Radi: Further communications with A. Artidiello re DIP comparables analysis.	2.90	\$500.00	<b>\$1,450.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Ivan Radi: Finalize review and analysis of DIP facility and comparables analysis.	2.80	\$500.00	<b>\$1,400.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Ivan Radi: Further updates to DIP comparables analysis.	2.50	\$500.00	<b>\$1,250.00</b>
Service	02/25/2024 - Committee - Case Administration / Ivan Radi: Continue update to diligence request list including PH team requests.	1.80	\$500.00	<b>\$900.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with V. Sewaliah re first and second-day relief.	1.20	\$500.00	<b>\$600.00</b>
Service	02/25/2024 - Committee - Court Filings / Vinai Sewaliah: Begin review and analysis of first and second-day motions.	1.40	\$300.00	<b>\$420.00</b>
Service	02/25/2024 - Committee - Court Filings / Vinai Sewaliah: Continue review and analysis of first and second-day motions.	0.80	\$300.00	<b>\$240.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further review and updates to DIP comparables analysis.	3.10	\$650.00	<b>\$2,015.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue research, review, and updates to DIP comparables analysis.	1.70	\$650.00	<b>\$1,105.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further communications with I. Radi re DIP comparables analysis.	2.90	\$650.00	<b>\$1,885.00</b>

Service	02/25/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with counsel re DIP budget and sizing.	1.40	\$650.00	<b>\$910.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further review of initial DIP budget.	0.70	\$650.00	<b>\$455.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review and updates to drafts of DIP issues list.	0.60	\$650.00	<b>\$390.00</b>
Service	02/25/2024 - Committee - Committee Activities / Andre Artidiello: Review and updates to first and second-day summary memos and related outputs.	1.30	\$650.00	<b>\$845.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi re first and second-day relief.	1.20	\$300.00	<b>\$360.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Jorge González: DIP comps analysis and review.	2.00	\$950.00	<b>\$1,900.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Jorge González: Review case correspondence.	1.00	\$950.00	<b>\$950.00</b>
Service	02/25/2024 - Committee - Committee Activities / Jorge González: Review CS team motion summaries.	0.50	\$950.00	<b>\$475.00</b>
Service	02/25/2024 - Committee - Court Filings / Jorge González: Review DIP issues list.	0.40	\$950.00	<b>\$380.00</b>
Service	02/25/2024 - Committee - Committee Activities / Jorge González: Review UCC bylaws.	0.80	\$950.00	<b>\$760.00</b>
Service	02/25/2024 - Committee - Court Filings / Jorge González: Ongoing docket review and analysis.	2.00	\$950.00	<b>\$1,900.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Jorge González: Continue DIP issues research.	1.60	\$950.00	<b>\$1,520.00</b>
Service	02/25/2024 - Committee - Business Analysis / Operations / Jorge González: IB comps analysis.	2.10	\$950.00	<b>\$1,995.00</b>
Service	02/26/2024 - Committee - Business Analysis / Operations / Edward Kim: Download, review and analysis of LATAM and AeroMex DIP motions, objections and final orders.	2.70	\$950.00	<b>\$2,565.00</b>
Service	02/26/2024 - Committee - Financing Activities / Edward Kim: Analysis of equity and debt holders.	1.40	\$950.00	<b>\$1,330.00</b>
Service	02/26/2024 - Committee - Committee Activities / Edward Kim: UCC advisors prep call.	0.90	\$950.00	<b>\$855.00</b>
Service	02/26/2024 - Committee - Committee Activities / Edward Kim: One-on-one discussions with creditors, PH, CS and F10 teams and debrief (1.0).	3.90	\$950.00	<b>\$3,705.00</b>
Service	02/26/2024 - Committee - Committee Activities / Edward Kim: Internal review of UCC presentation materials with F10 team.	1.00	\$950.00	<b>\$950.00</b>
Service	02/26/2024 - Committee - Business Analysis / Operations / Monica Blacker: Analyze fee issues before this Court.	1.10	\$950.00	<b>\$1,045.00</b>

Service	02/26/2024 - Committee - Committee Activities / Edward Kim: Review of draft UCC presentation.	0.40	\$950.00	<b>\$380.00</b>
Service	02/26/2024 - Committee - Case Administration / Ivan Radi: Finalize update to diligence request list including PH team requests.	1.40	\$500.00	<b>\$700.00</b>
Service	02/26/2024 - Committee - Committee Activities / Ivan Radi: Build committee presentation materials.	2.70	\$500.00	<b>\$1,350.00</b>
Service	02/26/2024 - Committee - Committee Activities / Ivan Radi: Updates to first and second-day relief summaries.	0.90	\$500.00	<b>\$450.00</b>
Service	02/26/2024 - Committee - Committee Activities / Ivan Radi: UCC advisors prep call.	0.90	\$500.00	<b>\$450.00</b>
Service	02/26/2024 - Committee - Committee Activities / Ivan Radi: One-on-one discussions with creditors, PH, CS and F10 teams and debrief (1.0).	3.90	\$500.00	<b>\$1,950.00</b>
Service	02/26/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with V. Sewaliah re DIP and banker comparables.	1.20	\$500.00	<b>\$600.00</b>
Service	02/26/2024 - Committee - Committee Activities / Andre Artidiello: One-on-one discussions with creditors, PH, CS and F10 teams and debrief (1.0).	3.90	\$650.00	<b>\$2,535.00</b>
Service	02/26/2024 - Committee - Committee Activities / Andre Artidiello: Internal review of UCC presentation materials with F10 team.	1.00	\$650.00	<b>\$650.00</b>
Service	02/26/2024 - Committee - Committee Activities / Andre Artidiello: Further review and updates to committee presentation materials.	1.80	\$650.00	<b>\$1,170.00</b>
Service	02/26/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review and analysis of lease rejection damage estimates.	1.40	\$650.00	<b>\$910.00</b>
Service	02/26/2024 - Committee - Committee Activities / Andre Artidiello: Review of draft bylaws.	0.40	\$650.00	<b>\$260.00</b>
Service	02/26/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review and analysis of historical cash flow forecasts and variances.	2.80	\$650.00	<b>\$1,820.00</b>
Service	02/26/2024 - Committee - Committee Activities / Andre Artidiello: UCC advisors prep call.	0.90	\$650.00	<b>\$585.00</b>
Service	02/26/2024 - Committee - Committee Activities / Vinai Sewaliah: UCC advisors prep call.	0.90	\$300.00	<b>\$270.00</b>
Service	02/26/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Preparation of UCC presentation materials detailing DIP financing.	1.40	\$300.00	<b>\$420.00</b>
Service	02/26/2024 - Committee - Committee Activities / Jorge González: UCC advisors prep call.	0.90	\$950.00	<b>\$855.00</b>
Service	02/26/2024 - Committee - Committee Activities / Jorge González: One-on-one discussions with creditors, PH, CS and F10 teams and debrief (1.0).	3.90	\$950.00	<b>\$3,705.00</b>
Service	02/26/2024 - Committee - Committee Activities / Jorge González: Review and edits to UCC presentation.	1.70	\$950.00	<b>\$1,615.00</b>

Service	02/26/2024 - Committee - Committee Activities / Jorge González: Internal review of UCC presentation materials with F10 team.	1.00	\$950.00	<b>\$950.00</b>
Service	02/26/2024 - Committee - Business Analysis / Operations / Jorge González: Continue IB comps research.	2.70	\$950.00	<b>\$2,565.00</b>
Service	02/26/2024 - Committee - Committee Activities / Ivan Radi: Internal review of UCC presentation materials with F10 team.	1.00	\$500.00	<b>\$500.00</b>
Service	02/26/2024 - Committee - Committee Activities / Vinai Sewaliah: Internal review of UCC presentation materials with F10 team.	1.00	\$300.00	<b>\$300.00</b>
Service	02/26/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi re DIP and banker comparables.	1.20	\$300.00	<b>\$360.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of unexpired commercial leases.	1.00	\$950.00	<b>\$950.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Edward Kim: Ongoing analysis and review of data room contents.	2.40	\$950.00	<b>\$2,280.00</b>
Service	02/27/2024 - Committee - Committee Activities / Edward Kim: UCC update call with members and PH, CS, and F10 teams.	1.50	\$950.00	<b>\$1,425.00</b>
Service	02/27/2024 - Committee - Committee Activities / Edward Kim: Internal F10 discussions on strategy and new workstreams.	0.60	\$950.00	<b>\$570.00</b>
Service	02/27/2024 - Committee - Committee Activities / Edward Kim: One-on-one discussions with creditors, PH, CS and F10 teams and debrief (0.3).	0.80	\$950.00	<b>\$760.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Monica Blacker: Call with AP, HL and F10 teams re long-term business model.	1.00	\$950.00	<b>\$950.00</b>
Service	02/27/2024 - Committee - Committee Activities / Edward Kim: Call with PH, CS and F10 teams re open DIP issues.	0.90	\$950.00	<b>\$855.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Edward Kim: Call with AP, HL and F10 teams re long-term business model.	1.00	\$950.00	<b>\$950.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Edward Kim: All-hands professionals call re DIP issues.	1.20	\$950.00	<b>\$1,140.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Edward Kim: Internal follow-up discussion re DIP and warrants issues.	0.90	\$950.00	<b>\$855.00</b>
Service	02/27/2024 - Committee - Committee Activities / Monica Blacker: Call with PH, CS and F10 teams re open DIP issues.	0.90	\$950.00	<b>\$855.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin review and analysis of diligence production materials including long-term business plans, churn analysis, and liquidity updates.	1.20	\$500.00	<b>\$600.00</b>
Service	02/27/2024 - Committee - Committee Activities / Ivan Radi: UCC update call with members and PH, CS, and F10 teams.	1.50	\$500.00	<b>\$750.00</b>
Service	02/27/2024 - Committee - Committee Activities / Ivan Radi: Internal F10 discussions on strategy and new workstreams.	0.60	\$500.00	<b>\$300.00</b>

Service	02/27/2024 - Committee - Business Analysis / Operations / Ivan Radi: Call with AP, HL and F10 teams re long-term business model.	1.00	\$500.00	<b>\$500.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Ivan Radi: Call with PH, CS and F10 teams re open DIP issues.	0.90	\$500.00	<b>\$450.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Ivan Radi: All-hands professionals call re DIP issues.	1.20	\$500.00	<b>\$600.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Ivan Radi: Internal follow-up discussion re DIP and warrants issues.	0.90	\$500.00	<b>\$450.00</b>
Service	02/27/2024 - Committee - Sale Process / Ivan Radi: Multiple communications with V. Sewaliah re sale process update.	1.30	\$500.00	<b>\$650.00</b>
Service	02/27/2024 - Committee - Committee Activities / Andre Artidiello: UCC update call with members and PH, CS, and F10 teams.	1.50	\$650.00	<b>\$975.00</b>
Service	02/27/2024 - Committee - Committee Activities / Andre Artidiello: Internal F10 discussions on strategy and new workstreams.	0.60	\$650.00	<b>\$390.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Call with PH, CS and F10 teams re open DIP issues.	0.90	\$650.00	<b>\$585.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Call with AP, HL and F10 teams re long-term business model.	1.00	\$650.00	<b>\$650.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Andre Artidiello: All-hands professionals call re DIP issues.	1.20	\$650.00	<b>\$780.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Internal follow-up discussion re DIP and warrants issues.	0.90	\$650.00	<b>\$585.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue in-depth review and analysis of long-term business model.	2.40	\$650.00	<b>\$1,560.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review and analysis of diligence production materials.	3.30	\$650.00	<b>\$2,145.00</b>
Service	02/27/2024 - Committee - Sale Process / Vinai Sewaliah: Multiple communications with I. Radi re sale process update.	1.30	\$300.00	<b>\$390.00</b>
Service	02/27/2024 - Committee - Committee Activities / Vinai Sewaliah: UCC update call with members and PH, CS, and F10 teams.	1.50	\$300.00	<b>\$450.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Call with AP, HL and F10 teams re long term business model.	1.00	\$300.00	<b>\$300.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Call with PH, CS and F10 teams re open DIP issues.	0.90	\$300.00	<b>\$270.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: All-hands professionals call re DIP issues.	1.20	\$300.00	<b>\$360.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Internal follow-up discussion re DIP and warrants issues.	0.90	\$300.00	<b>\$270.00</b>

Service	02/27/2024 - Committee - Business Analysis / Operations / Monica Blacker: Review lease rejection estimates.	0.40	\$950.00	<b>\$380.00</b>
Service	02/27/2024 - Committee - Committee Activities / Monica Blacker: UCC update call with members and PH, CS, and F10 teams.	1.50	\$950.00	<b>\$1,425.00</b>
Service	02/27/2024 - Committee - Committee Activities / Jorge González: UCC update call with members and PH, CS, and F10 teams.	1.50	\$950.00	<b>\$1,425.00</b>
Service	02/27/2024 - Committee - Committee Activities / Jorge González: Internal F10 discussions on strategy and new workstreams.	0.60	\$950.00	<b>\$570.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Jorge González: Call with AP, HL and F10 teams re long-term business model.	1.00	\$950.00	<b>\$950.00</b>
Service	02/27/2024 - Committee - Committee Activities / Jorge González: Call with PH, CS and F10 teams re open DIP issues.	0.90	\$950.00	<b>\$855.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Jorge González: All-hands professionals call re DIP issues.	1.20	\$950.00	<b>\$1,140.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Jorge González: Internal follow-up discussion re DIP and warrants issues.	0.90	\$950.00	<b>\$855.00</b>
Service	02/27/2024 - Committee - Business Analysis / Operations / Jorge González: Continue diligence production analysis.	2.00	\$950.00	<b>\$1,900.00</b>
Service	02/27/2024 - Committee - Committee Activities / Jorge González: One-on-one discussions with creditors, PH, CS and F10 teams and debrief (0.3).	0.80	\$950.00	<b>\$760.00</b>
Service	02/27/2024 - Committee - Committee Activities / Ivan Radi: One-on-one discussions with creditors, PH, CS and F10 teams and debrief (0.3).	0.80	\$500.00	<b>\$400.00</b>
Service	02/27/2024 - Committee - Committee Activities / Andre Artidiello: One-on-one discussions with creditors, PH, CS and F10 teams and debrief (0.3).	0.80	\$650.00	<b>\$520.00</b>
Service	02/27/2024 - Committee - Committee Activities / Vinai Sewaliah: Internal F10 discussions on strategy and new workstreams.	0.60	\$300.00	<b>\$180.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis and audit of medicare advantage revenue, at risk margin and patient expense modeling by plan.	2.30	\$950.00	<b>\$2,185.00</b>
Service	02/28/2024 - Committee - Fee / Employment Applications / Monica Blacker: Prepare retention application.	2.30	\$950.00	<b>\$2,185.00</b>
Service	02/28/2024 - Committee - Plan & Disclosure Statement / Edward Kim: Analysis of RSA and impact on debt calculations.	1.60	\$950.00	<b>\$1,520.00</b>
Service	02/28/2024 - Committee - Committee Activities / Edward Kim: Audit waterfall analysis.	1.00	\$950.00	<b>\$950.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Edward Kim: F10 team discussions on DIP, waterfall and other workstreams.	3.10	\$950.00	<b>\$2,945.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Edward Kim: Review of additional comparables, including analysis of settlement and other agreements specific to each case.	1.40	\$950.00	<b>\$1,330.00</b>



Service	02/28/2024 - Committee - Committee Activities / Edward Kim: Follow-up DIP and economics discussion with F10, PH and CS teams.	0.70	\$950.00	<b>\$665.00</b>
Service	02/28/2024 - Committee - Committee Activities / Edward Kim: Discussion with F10 and PH teams re DIP issues.	0.50	\$950.00	<b>\$475.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of fees and economics in targeted DIPs noted by counsel.	1.50	\$950.00	<b>\$1,425.00</b>
Service	02/28/2024 - Committee - Committee Activities / Edward Kim: Review and edit discussion materials for creditor call.	0.80	\$950.00	<b>\$760.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of comments to DIP issues list.	0.50	\$950.00	<b>\$475.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Ivan Radi: Continue review and analysis of diligence production materials including long-term business plans, churn analysis, and liquidity updates.	2.50	\$500.00	<b>\$1,250.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Ivan Radi: Finalize review and analysis of diligence production materials including long-term business plans, churn analysis, and liquidity updates.	1.70	\$500.00	<b>\$850.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Ivan Radi: F10 team discussions on DIP, waterfall and other workstreams.	3.10	\$500.00	<b>\$1,550.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin budget stress test and cushion analysis.	2.20	\$500.00	<b>\$1,100.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin review of pre-petition credit documentation and related amendments.	3.20	\$650.00	<b>\$2,080.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin illustrative waterfall recovery analysis.	2.90	\$650.00	<b>\$1,885.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue illustrative waterfall recovery analysis.	2.30	\$650.00	<b>\$1,495.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Andre Artidiello: F10 team discussions on DIP, waterfall and other workstreams.	3.10	\$650.00	<b>\$2,015.00</b>
Service	02/28/2024 - Committee - Committee Activities / Andre Artidiello: Updates to committee presentation materials.	1.80	\$650.00	<b>\$1,170.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Begin review and analysis of variance report.	1.40	\$300.00	<b>\$420.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue review and analysis of variance report.	0.70	\$300.00	<b>\$210.00</b>
Service	02/28/2024 - Committee - Case Administration / Vinai Sewaliah: Review and update to diligence request tracker.	1.60	\$300.00	<b>\$480.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Monica Blacker: Review DIP proposals and issue resolutions.	1.10	\$950.00	<b>\$1,045.00</b>



Service	02/28/2024 - Committee - Committee Activities / Monica Blacker: Discussion with F10 and PH teams re DIP issues.	0.50	\$950.00	<b>\$475.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Jorge González: F10 team discussions on DIP, waterfall and other workstreams.	3.10	\$950.00	<b>\$2,945.00</b>
Service	02/28/2024 - Committee - Committee Activities / Jorge González: Follow-up DIP and economics discussion with F10, PH and CS teams.	0.70	\$950.00	<b>\$665.00</b>
Service	02/28/2024 - Committee - Committee Activities / Jorge González: Discussion with F10 and PH teams re DIP issues.	0.50	\$950.00	<b>\$475.00</b>
Service	02/28/2024 - Committee - Business Analysis / Operations / Jorge González: Ongoing waterfall analysis review.	1.70	\$950.00	<b>\$1,615.00</b>
Service	02/28/2024 - Committee - Committee Activities / Jorge González: UCC presentation updates.	2.00	\$950.00	<b>\$1,900.00</b>
Service	02/28/2024 - Committee - Committee Activities / Ivan Radi: Follow-up DIP and economics discussion with F10, PH and CS teams.	0.70	\$500.00	<b>\$350.00</b>
Service	02/28/2024 - Committee - Committee Activities / Ivan Radi: Discussion with F10 and PH teams re DIP issues.	0.50	\$500.00	<b>\$250.00</b>
Service	02/28/2024 - Committee - Committee Activities / Andre Artidiello: Follow-up DIP and economics discussion with F10, PH and CS teams.	0.70	\$650.00	<b>\$455.00</b>
Service	02/28/2024 - Committee - Committee Activities / Andre Artidiello: Discussion with F10 and PH teams re DIP issues.	0.50	\$650.00	<b>\$325.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of HL issues list and HL retention agreement.	0.90	\$950.00	<b>\$855.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of credit documents, including verification of calculations and provisions in question.	1.90	\$950.00	<b>\$1,805.00</b>
Service	02/29/2024 - Committee - Committee Activities / Edward Kim: Analysis of counter and comments to group.	0.50	\$950.00	<b>\$475.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis and research of Debtors' DIP comparables.	1.70	\$950.00	<b>\$1,615.00</b>
Service	02/29/2024 - Committee - Committee Activities / Edward Kim: Call with F10 and PH teams and UCC chair re DIP update.	0.80	\$950.00	<b>\$760.00</b>
Service	02/29/2024 - Committee - Committee Activities / Edward Kim: Follow-up debrief call with PH and F10 teams.	0.40	\$950.00	<b>\$380.00</b>
Service	02/29/2024 - Committee - Committee Activities / Edward Kim: Follow-up call with PH, CS and F10 team re open DIP issues.	0.40	\$950.00	<b>\$380.00</b>
Service	02/29/2024 - Committee - Committee Activities / Edward Kim: Research and drafting of outline of DIP declaration.	1.70	\$950.00	<b>\$1,615.00</b>
Service	02/29/2024 - Committee - Committee Activities / Ivan Radi: Call with F10 and PH teams and UCC chair re DIP update.	0.80	\$500.00	<b>\$400.00</b>

Service	02/29/2024 - Committee - Committee Activities / Ivan Radi: Follow-up debrief call with PH and F10 teams.	0.40	\$500.00	<b>\$200.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Ivan Radi: Finalize budget stress test and cushion analysis.	1.90	\$500.00	<b>\$950.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with A. Artidiello and V. Sewaliah re long term business plan.	3.30	\$500.00	<b>\$1,650.00</b>
Service	02/29/2024 - Committee - Committee Activities / Ivan Radi: Follow-up call with PH, CS and F10 team re open DIP issues.	0.40	\$500.00	<b>\$200.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin review and analysis of side car warrants.	2.40	\$500.00	<b>\$1,200.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Ivan Radi: Continue review and analysis of side car warrants.	1.80	\$500.00	<b>\$900.00</b>
Service	02/29/2024 - Committee - Committee Activities / Andre Artidiello: Call with F10 and PH teams and UCC chair re DIP update.	0.80	\$650.00	<b>\$520.00</b>
Service	02/29/2024 - Committee - Committee Activities / Andre Artidiello: Follow-up debrief call with PH and F10 teams.	0.40	\$650.00	<b>\$260.00</b>
Service	02/29/2024 - Committee - Committee Activities / Andre Artidiello: Further updates to committee presentation materials.	3.10	\$650.00	<b>\$2,015.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with I. Radi and V. Sewaliah re long term business plan.	3.30	\$650.00	<b>\$2,145.00</b>
Service	02/29/2024 - Committee - Committee Activities / Andre Artidiello: Follow-up call with PH, CS and F10 team re open DIP issues.	0.40	\$650.00	<b>\$260.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further updates to DIP sizing and long-term model analysis.	2.80	\$650.00	<b>\$1,820.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further updates to DIP comps analysis.	1.60	\$650.00	<b>\$1,040.00</b>
Service	02/29/2024 - Committee - Litigation / Andre Artidiello: Begin compiling objection declaration.	1.30	\$650.00	<b>\$845.00</b>
Service	02/29/2024 - Committee - Committee Activities / Vinai Sewaliah: Call with F10 and PH teams and UCC chair re DIP update.	0.80	\$300.00	<b>\$240.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi and A. Aartidiello re long term business plan.	3.30	\$300.00	<b>\$990.00</b>
Service	02/29/2024 - Committee - Committee Activities / Vinai Sewaliah: Follow up debrief call with PH and F10 teams.	0.40	\$300.00	<b>\$120.00</b>
Service	02/29/2024 - Committee - Committee Activities / Vinai Sewaliah: Follow up call with PH, CS and F10 team re open DIP issues.	0.40	\$300.00	<b>\$120.00</b>
Service	02/29/2024 - Committee - Committee Activities / Monica Blacker: Call with F10 and PH teams and UCC chair re DIP update.	0.80	\$950.00	<b>\$760.00</b>

Service	02/29/2024 - Committee - Business Analysis / Operations / Monica Blacker: Review correspondence regarding retention fees for HL and payment of same.	0.20	\$950.00	<b>\$190.00</b>
Service	02/29/2024 - Committee - Case Administration / Monica Blacker: Correspondence regarding various professional fees and review of breakdown of fees.	0.60	\$950.00	<b>\$570.00</b>
Service	02/29/2024 - Committee - Committee Activities / Jorge González: Call with F10 and PH teams and UCC chair re DIP update.	0.80	\$950.00	<b>\$760.00</b>
Service	02/29/2024 - Committee - Committee Activities / Jorge González: Follow-up debrief call with PH and F10 teams.	0.40	\$950.00	<b>\$380.00</b>
Service	02/29/2024 - Committee - Committee Activities / Jorge González: Follow-up call with PH, CS and F10 team re open DIP issues.	0.40	\$950.00	<b>\$380.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Jorge González: Continue DIP comps analysis.	2.10	\$950.00	<b>\$1,995.00</b>
Service	02/29/2024 - Committee - Committee Activities / Jorge González: UCC presentation materials edits and review.	2.20	\$950.00	<b>\$2,090.00</b>
Service	02/29/2024 - Committee - Business Analysis / Operations / Jorge González: Credit documents review.	2.10	\$950.00	<b>\$1,995.00</b>
Service	03/01/2024 - Committee - Committee Activities / Edward Kim: UCC update call with PH, CS, and F10 teams.	0.60	\$950.00	<b>\$570.00</b>
Service	03/01/2024 - Committee - Sale Process / Edward Kim: Weekly standing call with HL and F10 teams.	0.30	\$950.00	<b>\$285.00</b>
Service	03/01/2024 - Committee - Committee Activities / Ivan Radi: UCC update call with PH, CS, and F10 teams.	0.60	\$500.00	<b>\$300.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Ivan Radi: Further updates to budget stress test and presentation materials.	1.80	\$500.00	<b>\$900.00</b>
Service	03/01/2024 - Committee - Sale Process / Ivan Radi: Weekly standing call with HL and F10 teams.	0.30	\$500.00	<b>\$150.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Ivan Radi: Weekly standing call with AP and F10 teams.	0.20	\$500.00	<b>\$100.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Ivan Radi: Finalize review and analysis of side car warrants.	2.50	\$500.00	<b>\$1,250.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with V. Sewaliah re diligence production materials.	1.10	\$500.00	<b>\$550.00</b>
Service	03/01/2024 - Committee - Committee Activities / Andre Artidiello: UCC update call with PH, CS, and F10 teams.	0.60	\$650.00	<b>\$390.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Weekly standing call with AP and F10 teams.	0.20	\$650.00	<b>\$130.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review of diligence production materials.	3.10	\$650.00	<b>\$2,015.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin research and analysis into comparable companies.	2.30	\$650.00	<b>\$1,495.00</b>

Service	03/01/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue research and analysis into comparable companies.	2.70	\$650.00	<b>\$1,755.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue warrant valuation analysis.	2.10	\$650.00	<b>\$1,365.00</b>
Service	03/01/2024 - Committee - Court Filings / Edward Kim: Review of FDH transcripts.	0.80	\$950.00	<b>\$760.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of cash forecasts and payables, including comparison to historical periods.	0.70	\$950.00	<b>\$665.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of variance, including research of underperforming items.	1.00	\$950.00	<b>\$950.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of DIP credit agreement and fees paid.	1.30	\$950.00	<b>\$1,235.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of CMS bonds and requirements, and review of CHOW requirements and issues (0.5).	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Edward Kim: Finish analysis and research of CHOW issues.	1.10	\$950.00	<b>\$1,045.00</b>
Service	03/01/2024 - Committee - Committee Activities / Vinai Sewaliah: UCC update call with PH, CS, and F10 teams.	0.60	\$300.00	<b>\$180.00</b>
Service	03/01/2024 - Committee - Sale Process / Vinai Sewaliah: Weekly standing call with HL and F10 teams.	0.30	\$300.00	<b>\$90.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Weekly standing call with AP and F10 teams.	0.20	\$300.00	<b>\$60.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi re diligence production materials.	1.10	\$300.00	<b>\$330.00</b>
Service	03/01/2024 - Committee - Financing Activities / Monica Blacker: Review DIP proposals and related documents.	1.30	\$950.00	<b>\$1,235.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Monica Blacker: Review variance report.	0.40	\$950.00	<b>\$380.00</b>
Service	03/01/2024 - Committee - Sale Process / Monica Blacker: Weekly standing call with HL and F10 teams.	0.30	\$950.00	<b>\$285.00</b>
Service	03/01/2024 - Committee - Fee / Employment Applications / Monica Blacker: Prepare retention application including conflict review.	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Edward Kim: Weekly standing call with AP and F10 teams.	0.20	\$950.00	<b>\$190.00</b>
Service	03/01/2024 - Committee - Committee Activities / Jorge González: UCC update call with PH, CS, and F10 teams.	0.60	\$950.00	<b>\$570.00</b>
Service	03/01/2024 - Committee - Sale Process / Jorge González: Weekly standing call with HL and F10 teams.	0.30	\$950.00	<b>\$285.00</b>

Service	03/01/2024 - Committee - Business Analysis / Operations / Jorge González: Weekly standing call with AP and F10 teams.	0.20	\$950.00	<b>\$190.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Jorge González: Review DIP sizing and lease analyses.	3.10	\$950.00	<b>\$2,945.00</b>
Service	03/01/2024 - Committee - Court Filings / Jorge González: Ongoing docket and diligence review.	1.20	\$950.00	<b>\$1,140.00</b>
Service	03/01/2024 - Committee - Business Analysis / Operations / Jorge González: Comps review, research, and analysis.	3.30	\$950.00	<b>\$3,135.00</b>
Service	03/01/2024 - Committee - Sale Process / Andre Artidiello: Weekly standing call with HL and F10 teams.	0.30	\$650.00	<b>\$195.00</b>
Service	03/03/2024 - Committee - Business Analysis / Operations / Monica Blacker: Review Motion to Pay Provider Bonus Payments and supporting documents.	0.80	\$950.00	<b>\$760.00</b>
Service	03/03/2024 - Committee - Business Analysis / Operations / Edward Kim: Review and analysis of dataroom materials, including flagging key issues and data for further analysis.	2.20	\$950.00	<b>\$2,090.00</b>
Service	03/03/2024 - Committee - Case Administration / Edward Kim: Comparison and review of DRL progress.	0.50	\$950.00	<b>\$475.00</b>
Service	03/03/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin review and analysis of diligence production materials including lease agreements, debt documents and Insurance policies.	2.90	\$500.00	<b>\$1,450.00</b>
Service	03/03/2024 - Committee - Business Analysis / Operations / Ivan Radi: Continue review and analysis of diligence production materials including lease agreements, debt documents and Insurance policies.	2.30	\$500.00	<b>\$1,150.00</b>
Service	03/03/2024 - Committee - Case Administration / Ivan Radi: Review update to diligence request tracker.	1.80	\$500.00	<b>\$900.00</b>
Service	03/03/2024 - Committee - Case Administration / Ivan Radi: Multiple communications with V. Sewaliah re updated diligence request tracker.	1.10	\$500.00	<b>\$550.00</b>
Service	03/03/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review of diligence production materials.	2.90	\$650.00	<b>\$1,885.00</b>
Service	03/03/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further review of diligence production materials including lease documentation.	3.10	\$650.00	<b>\$2,015.00</b>
Service	03/03/2024 - Committee - Business Analysis / Operations / Monica Blacker: Review DIP loan documents and related fee calculations.	2.20	\$950.00	<b>\$2,090.00</b>
Service	03/03/2024 - Committee - Business Analysis / Operations / Jorge González: Review budget and warrants analysis (1.4).	2.00	\$950.00	<b>\$1,900.00</b>
Service	03/03/2024 - Committee - Case Administration / Vinai Sewaliah: Multiple communications with I. Radi re updated diligence request tracker.	1.10	\$300.00	<b>\$330.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of VDR and contract information.	1.80	\$950.00	<b>\$1,710.00</b>

Service	03/04/2024 - Committee - Committee Activities / Edward Kim: Review and comments to primer.	0.60	\$950.00	<b>\$570.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of provider bonuses.	0.40	\$950.00	<b>\$380.00</b>
Service	03/04/2024 - Committee - Fee / Employment Applications / Monica Blacker: Review and revise F10 retention application.	0.70	\$950.00	<b>\$665.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with A. Artidiello re diligence production materials.	1.10	\$500.00	<b>\$550.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Ivan Radi: Finalize review and analysis of diligence production materials including lease agreements, debt documents and Insurance policies.	2.40	\$500.00	<b>\$1,200.00</b>
Service	03/04/2024 - Committee - Committee Activities / Ivan Radi: UCC advisors prep call.	0.40	\$500.00	<b>\$200.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review and analysis of latest variance update.	0.90	\$500.00	<b>\$450.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with V. Sewaliah and A. Artidiello re variance update and presentation materials.	1.10	\$500.00	<b>\$550.00</b>
Service	03/04/2024 - Committee - Committee Activities / Ivan Radi: Begin committee presentation materials.	2.10	\$500.00	<b>\$1,050.00</b>
Service	03/04/2024 - Committee - Committee Activities / Ivan Radi: Continue committee presentation materials.	1.50	\$500.00	<b>\$750.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with A. Artidiello re long-term business plan.	0.90	\$500.00	<b>\$450.00</b>
Service	03/04/2024 - Committee - Committee Activities / Monica Blacker: UCC advisors prep call.	0.40	\$950.00	<b>\$380.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with I. Radi re diligence production materials.	1.10	\$650.00	<b>\$715.00</b>
Service	03/04/2024 - Committee - Committee Activities / Andre Artidiello: UCC advisors prep call.	0.40	\$650.00	<b>\$260.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review draft of PH Ch. 11 process overview materials.	0.30	\$650.00	<b>\$195.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Update call with AP and F10 teams.	0.80	\$650.00	<b>\$520.00</b>
Service	03/04/2024 - Committee - Committee Activities / Andre Artidiello: Review and updates to committee presentation materials.	2.40	\$650.00	<b>\$1,560.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with I. Radi re long-term business plan.	0.90	\$650.00	<b>\$585.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further review and analysis of long-term business plan.	2.70	\$650.00	<b>\$1,755.00</b>

Service	03/04/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review and analysis of budget to variance materials.	1.80	\$650.00	<b>\$1,170.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review of diligence production materials.	1.60	\$650.00	<b>\$1,040.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Begin review and analysis of variance report.	0.70	\$300.00	<b>\$210.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue review and analysis of variance report.	1.50	\$300.00	<b>\$450.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi and A. Artidiello re variance update and presentation materials.	1.10	\$300.00	<b>\$330.00</b>
Service	03/04/2024 - Committee - Committee Activities / Vinai Sewaliah: UCC advisors prep call.	0.40	\$300.00	<b>\$120.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Update call with AP and F10 teams.	0.80	\$300.00	<b>\$240.00</b>
Service	03/04/2024 - Committee - Committee Activities / Edward Kim: UCC advisors prep call.	0.40	\$950.00	<b>\$380.00</b>
Service	03/04/2024 - Committee - Committee Activities / Jorge González: UCC advisors prep call.	0.40	\$950.00	<b>\$380.00</b>
Service	03/04/2024 - Committee - Committee Activities / Jorge González: UCC presentation review and edits.	2.60	\$950.00	<b>\$2,470.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Jorge González: Continue reviewing diligence production materials.	2.30	\$950.00	<b>\$2,185.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Jorge González: Long-term business plan review and budget analysis.	3.20	\$950.00	<b>\$3,040.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Ivan Radi: Update call with AP and F10 teams.	0.80	\$500.00	<b>\$400.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Jorge González: Update call with AP and F10 teams.	0.80	\$950.00	<b>\$760.00</b>
Service	03/04/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with I. Radi and V. Sewaliah re variance update and presentation materials.	1.10	\$650.00	<b>\$715.00</b>
Service	03/05/2024 - Committee - Fee / Employment Applications / Edward Kim: Revise fee application and send to group.	0.50	\$950.00	<b>\$475.00</b>
Service	03/05/2024 - Committee - Sale Process / Edward Kim: Analysis of wholeco and ACO sale processes, including research of outreach.	1.00	\$950.00	<b>\$950.00</b>
Service	03/05/2024 - Committee - Committee Activities / Monica Blacker: Committee update call with members, PH, CS, and F10 teams.	1.00	\$950.00	<b>\$950.00</b>
Service	03/05/2024 - Committee - Committee Activities / Edward Kim: Preparation for UCC meeting.	0.50	\$950.00	<b>\$475.00</b>
Service	03/05/2024 - Committee - Committee Activities / Edward Kim: Committee update call with members, PH, CS, and F10 teams.	1.00	\$950.00	<b>\$950.00</b>



Service	03/05/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of revenue forecast assumptions and inputs and stress test of MLRs and key drivers to base case.	2.20	\$950.00	<b>\$2,090.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Edward Kim: Research nature of revenue projection inputs by category.	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of DIP interest calcs.	0.40	\$950.00	<b>\$380.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of CV data, including comparison to overall pool.	0.50	\$950.00	<b>\$475.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of ACO Reach revenue and cost projection inputs, including stress test of forecast to base case.	1.50	\$950.00	<b>\$1,425.00</b>
Service	03/05/2024 - Committee - Court Filings / Ivan Radi: Review Provider Bonus Program Motion.	0.40	\$500.00	<b>\$200.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review and summary analysis of HL fee structure.	1.80	\$500.00	<b>\$900.00</b>
Service	03/05/2024 - Committee - Committee Activities / Ivan Radi: Committee update call with members, PH, CS, and F10 teams.	1.00	\$500.00	<b>\$500.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team re DIP Budget and warrant analysis.	1.40	\$500.00	<b>\$700.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin research into Cano historical vol, and other trading variables.	2.60	\$500.00	<b>\$1,300.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review and analysis of CV summary.	0.80	\$500.00	<b>\$400.00</b>
Service	03/05/2024 - Committee - Litigation / Ivan Radi: Multiple communications with F10 team re investigative workstreams.	1.60	\$500.00	<b>\$800.00</b>
Service	03/05/2024 - Committee - Claims Analysis and Objections / Monica Blacker: Reviewed proposed CV payment chart and correspondence regarding specific vendor payments.	0.70	\$950.00	<b>\$665.00</b>
Service	03/05/2024 - Committee - Committee Activities / Andre Artidiello: Committee update call with members, PH, CS, and F10 teams.	1.00	\$650.00	<b>\$650.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review and analysis of warrant valuation analysis.	1.70	\$650.00	<b>\$1,105.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review and analysis of side-car term loan arrangement and underlying economics.	2.60	\$650.00	<b>\$1,690.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team re DIP Budget and warrant analysis.	1.40	\$650.00	<b>\$910.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin review and analysis of management bonus program.	0.90	\$650.00	<b>\$585.00</b>



Service	03/05/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review of latest diligence materials, including CV and 503(b)(9).	0.70	\$650.00	<b>\$455.00</b>
Service	03/05/2024 - Committee - Litigation / Andre Artidiello: Multiple communications with F10 team re investigative workstreams.	1.60	\$650.00	<b>\$1,040.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin review and analysis of lender professional engagement letters and economics.	0.80	\$650.00	<b>\$520.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review and updates to banker fee analysis.	1.10	\$650.00	<b>\$715.00</b>
Service	03/05/2024 - Committee - Committee Activities / Vinai Sewaliah: Committee update call with members, PH, CS, and F10 teams.	1.00	\$300.00	<b>\$300.00</b>
Service	03/05/2024 - Committee - Litigation / Vinai Sewaliah: Multiple communications with F10 team re investigative workstreams.	1.60	\$300.00	<b>\$480.00</b>
Service	03/05/2024 - Committee - Committee Activities / Jorge González: Committee update call with members, PH, CS, and F10 teams.	1.00	\$950.00	<b>\$950.00</b>
Service	03/05/2024 - Committee - Litigation / Edward Kim: Multiple communications with F10 team re investigative workstreams.	1.60	\$950.00	<b>\$1,520.00</b>
Service	03/05/2024 - Committee - Litigation / Jorge González: Multiple communications with F10 team re investigative workstreams.	1.60	\$950.00	<b>\$1,520.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with F10 team re DIP Budget and warrant analysis.	1.40	\$300.00	<b>\$420.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team re DIP Budget and warrant analysis.	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Edward Kim: Multiple communications with F10 team re DIP Budget and warrant analysis.	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Jorge González: HL fees and management bonus analyses.	2.00	\$950.00	<b>\$1,900.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Jorge González: Review diligence items.	0.90	\$950.00	<b>\$855.00</b>
Service	03/05/2024 - Committee - Business Analysis / Operations / Jorge González: Analysis and review of CV details.	0.60	\$950.00	<b>\$570.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Edward Kim: Multiple communications with F10 team re historical transactions and timeline.	1.20	\$950.00	<b>\$1,140.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Ivan Radi: Continue research into Cano historical vol, and other trading variables.	2.80	\$500.00	<b>\$1,400.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team re historical transactions and timeline.	1.20	\$500.00	<b>\$600.00</b>

Service	03/06/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team re retention payment analysis.	1.50	\$500.00	<b>\$750.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin review and analysis of retention payments and comparables analysis.	2.90	\$500.00	<b>\$1,450.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team re retention payment analysis.	1.50	\$650.00	<b>\$975.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team re historical transactions and timeline.	1.20	\$650.00	<b>\$780.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Research into comparable retention payment programs.	1.80	\$650.00	<b>\$1,170.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue comparable companies industry research.	2.40	\$650.00	<b>\$1,560.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Updates to warrant analysis.	1.30	\$650.00	<b>\$845.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin timeline analysis.	1.10	\$650.00	<b>\$715.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review of diligence production materials.	3.20	\$650.00	<b>\$2,080.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team re historical transactions and timeline.	1.20	\$950.00	<b>\$1,140.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with F10 team re retention payment analysis.	1.50	\$300.00	<b>\$450.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Edward Kim: Multiple communications with F10 team re retention payment analysis.	1.50	\$950.00	<b>\$1,425.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team re retention payment analysis.	1.50	\$950.00	<b>\$1,425.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Jorge González: Ongoing review of warrant analysis.	1.30	\$950.00	<b>\$1,235.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Jorge González: Analysis of side-car term loan.	2.40	\$950.00	<b>\$2,280.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Jorge González: Research retention comps and payments.	2.50	\$950.00	<b>\$2,375.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with F10 team re historical transactions and timeline.	1.20	\$300.00	<b>\$360.00</b>
Service	03/06/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Begin review of retention payments.	1.50	\$300.00	<b>\$450.00</b>

Service	03/07/2024 - Committee - Court Hearings / Monica Blacker: Attend hearing.	0.50	\$950.00	<b>\$475.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team re updated budget materials.	1.50	\$500.00	<b>\$750.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Ivan Radi: Continue review and analysis of retention payments and comparables analysis.	2.20	\$500.00	<b>\$1,100.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Ivan Radi: Finalize review and analysis of retention payments and comparables analysis.	2.80	\$500.00	<b>\$1,400.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with A. Artidiello and V. Sewaliah re retention payments and related analyses.	1.20	\$500.00	<b>\$600.00</b>
Service	03/07/2024 - Committee - Court Filings / Ivan Radi: Attend court hearing.	0.50	\$500.00	<b>\$250.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Ivan Radi: Finalize research into Cano historical vol, and other trading variables.	2.40	\$500.00	<b>\$1,200.00</b>
Service	03/07/2024 - Committee - Committee Activities / Ivan Radi: Review CV payment reporting.	0.40	\$500.00	<b>\$200.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Edward Kim: Multiple communications with F10 team re updated budget materials.	1.50	\$950.00	<b>\$1,425.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team re updated budget materials.	1.50	\$950.00	<b>\$1,425.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Jorge González: Timeline analysis review.	0.90	\$950.00	<b>\$855.00</b>
Service	03/07/2024 - Committee - Court Hearings / Jorge González: Attend court hearing.	0.50	\$950.00	<b>\$475.00</b>
Service	03/07/2024 - Committee - Sale Process / Jorge González: ACO sale process and valuation research.	2.70	\$950.00	<b>\$2,565.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team re updated budget materials.	1.50	\$650.00	<b>\$975.00</b>
Service	03/07/2024 - Committee - Court Hearings / Andre Artidiello: Attend court hearing.	0.50	\$650.00	<b>\$325.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review and updates to retention payments comparable analysis.	1.70	\$650.00	<b>\$1,105.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with I. Radi and V. Sewaliah re retention payments and related analyses.	1.20	\$650.00	<b>\$780.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin comparable valuation analysis for ACO business.	2.90	\$650.00	<b>\$1,885.00</b>

Service	03/07/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with F10 team re updated budget materials.	1.50	\$300.00	<b>\$450.00</b>
Service	03/07/2024 - Committee - Court Hearings / Vinai Sewaliah: Attend court hearing.	0.50	\$300.00	<b>\$150.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi and A. Artidiello re retention payments and related analyses.	1.20	\$300.00	<b>\$360.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Begin research and analysis of comparable KEIP payments.	1.50	\$300.00	<b>\$450.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue research and analysis of comparable KEIP payments.	0.60	\$300.00	<b>\$180.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Ongoing research and analysis of comparable KEIP payments.	1.70	\$300.00	<b>\$510.00</b>
Service	03/07/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finalize research and analysis of comparable KEIP payments.	1.10	\$300.00	<b>\$330.00</b>
Service	03/08/2024 - Committee - Sale Process / Edward Kim: Weekly standing call with HL and F10 teams.	0.20	\$950.00	<b>\$190.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Edward Kim: Weekly standing call with AP and F10 teams.	0.50	\$950.00	<b>\$475.00</b>
Service	03/08/2024 - Committee - Committee Activities / Edward Kim: Multiple communications with F10 team re committee presentation materials.	1.10	\$950.00	<b>\$1,045.00</b>
Service	03/08/2024 - Committee - Committee Activities / Ivan Radi: Multiple communications with F10 team re committee presentation materials.	1.10	\$500.00	<b>\$550.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Ivan Radi: Further research and review of retention payments analysis.	2.80	\$500.00	<b>\$1,400.00</b>
Service	03/08/2024 - Committee - Sale Process / Ivan Radi: Weekly standing call with HL and F10 teams.	0.20	\$500.00	<b>\$100.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Ivan Radi: Weekly standing call with AP and F10 teams.	0.50	\$500.00	<b>\$250.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further review and updates to budget analysis and historical variances.	2.30	\$650.00	<b>\$1,495.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin review and analysis of latest budget, variance, and liquidity materials.	2.10	\$650.00	<b>\$1,365.00</b>
Service	03/08/2024 - Committee - Sale Process / Andre Artidiello: Weekly standing call with HL and F10 teams.	0.20	\$650.00	<b>\$130.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Weekly standing call with AP and F10 teams.	0.50	\$650.00	<b>\$325.00</b>

Service	03/08/2024 - Committee - Committee Activities / Andre Artidiello: Multiple communications with F10 team re committee presentation materials.	1.10	\$650.00	<b>\$715.00</b>
Service	03/08/2024 - Committee - Committee Activities / Vinai Sewaliah: Multiple communications with F10 team re committee presentation materials.	1.10	\$300.00	<b>\$330.00</b>
Service	03/08/2024 - Committee - Sale Process / Vinai Sewaliah: Weekly standing call with HL and F10 teams.	0.20	\$300.00	<b>\$60.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Weekly standing call with AP and F10 teams.	0.50	\$300.00	<b>\$150.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Preparation of committee presentation materials.	1.30	\$300.00	<b>\$390.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue preparation of committee presentation materials.	1.80	\$300.00	<b>\$540.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish preparation of committee presentation materials.	0.90	\$300.00	<b>\$270.00</b>
Service	03/08/2024 - Committee - Fee / Employment Applications / Monica Blacker: Review and revise retention application per comments from Cole Schotz.	0.60	\$950.00	<b>\$570.00</b>
Service	03/08/2024 - Committee - Sale Process / Jorge González: Weekly standing call with HL and F10 teams.	0.20	\$950.00	<b>\$190.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Jorge González: Weekly standing call with AP and F10 teams.	0.50	\$950.00	<b>\$475.00</b>
Service	03/08/2024 - Committee - Committee Activities / Jorge González: Multiple communications with F10 team re committee presentation materials.	1.10	\$950.00	<b>\$1,045.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Jorge González: Review of claims and schedules.	2.00	\$950.00	<b>\$1,900.00</b>
Service	03/08/2024 - Committee - Business Analysis / Operations / Jorge González: Budget review and related materials.	1.50	\$950.00	<b>\$1,425.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Edward Kim: Multiple communications with F10 team re ACO reach comparables analysis.	1.30	\$950.00	<b>\$1,235.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Edward Kim: Multiple communications with F10 team re recent business performance and current case workstreams.	1.80	\$950.00	<b>\$1,710.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team re recent business performance and current case workstreams.	1.80	\$500.00	<b>\$900.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team re ACO reach comparable analysis.	1.30	\$500.00	<b>\$650.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin review and analysis of SOFAs and Schedules.	2.30	\$500.00	<b>\$1,150.00</b>

Service	03/09/2024 - Committee - Business Analysis / Operations / Ivan Radi: Continue review and analysis of SOFAs and Schedules.	2.50	\$500.00	<b>\$1,250.00</b>
Service	03/09/2024 - Committee - Committee Activities / Ivan Radi: Begin committee presentation materials.	2.40	\$500.00	<b>\$1,200.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team re recent business performance and current case workstreams.	1.80	\$650.00	<b>\$1,170.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review and updates to SOFA and Schedules analysis.	2.40	\$650.00	<b>\$1,560.00</b>
Service	03/09/2024 - Committee - Committee Activities / Andre Artidiello: Updates to committee presentation materials.	1.90	\$650.00	<b>\$1,235.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review and analysis of latest budget, variance, and liquidity materials.	1.60	\$650.00	<b>\$1,040.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further updates to banker comparables analysis.	2.10	\$650.00	<b>\$1,365.00</b>
Service	03/09/2024 - Committee - Case Administration / Vinai Sewaliah: Review and update diligence request tracker.	0.70	\$300.00	<b>\$210.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Begin research of comparable asset sales.	1.30	\$300.00	<b>\$390.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue research of comparable asset sales.	1.80	\$300.00	<b>\$540.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Jorge González: Continue ACO valuation analysis.	2.20	\$950.00	<b>\$2,090.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with F10 team re ACO reach comparables analysis.	1.30	\$300.00	<b>\$390.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team re ACO reach comparables analysis.	1.30	\$950.00	<b>\$1,235.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team re recent business performance and current case workstreams.	1.80	\$950.00	<b>\$1,710.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with F10 team re recent business performance and current case workstreams.	1.80	\$300.00	<b>\$540.00</b>
Service	03/09/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team re ACO reach comparables analysis.	1.30	\$650.00	<b>\$845.00</b>
Service	03/10/2024 - Committee - Committee Activities / Ivan Radi: Continue committee presentation materials.	1.90	\$500.00	<b>\$950.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Ivan Radi: Finalize review and analysis of SOFAs and Schedules.	2.20	\$500.00	<b>\$1,100.00</b>

Service	03/10/2024 - Committee - Committee Activities / Edward Kim: Multiple communications with F10 team re committee presentation materials.	1.80	\$950.00	<b>\$1,710.00</b>
Service	03/10/2024 - Committee - Committee Activities / Ivan Radi: Multiple communications with F10 team re committee presentation materials.	1.80	\$500.00	<b>\$900.00</b>
Service	03/10/2024 - Committee - Committee Activities / Edward Kim: Review and edits to UCC presentation.	0.50	\$950.00	<b>\$475.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team re SOFAs and SOALs.	1.40	\$500.00	<b>\$700.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Edward Kim: Multiple communications with F10 team re SOFAs and SOALs.	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of SOFAs and SOALs.	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Edward Kim: Finish review of SOFAs and SOALs.	1.00	\$950.00	<b>\$950.00</b>
Service	03/10/2024 - Committee - Committee Activities / Andre Artidiello: Multiple communications with F10 team re committee presentation materials	1.80	\$650.00	<b>\$1,170.00</b>
Service	03/10/2024 - Committee - Committee Activities / Andre Artidiello: Further updates to committee presentation materials.	1.40	\$650.00	<b>\$910.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue comparables valuation analysis.	2.90	\$650.00	<b>\$1,885.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team re SOFAs and SOALs.	1.40	\$650.00	<b>\$910.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish research of comparable asset sales.	1.60	\$300.00	<b>\$480.00</b>
Service	03/10/2024 - Committee - Committee Activities / Vinai Sewaliah: Multiple communications with F10 team re committee presentation materials.	1.80	\$300.00	<b>\$540.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with F10 team re SOFAs and SOALs.	1.40	\$300.00	<b>\$420.00</b>
Service	03/10/2024 - Committee - Committee Activities / Jorge González: Multiple communications with F10 team re committee presentation materials.	1.80	\$950.00	<b>\$1,710.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team re SOFAs and SOALs.	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/10/2024 - Committee - Business Analysis / Operations / Jorge González: Continue review SOFAs and SOALs.	1.10	\$950.00	<b>\$1,045.00</b>
Service	03/10/2024 - Committee - Committee Activities / Jorge González: UCC presentation review.	1.20	\$950.00	<b>\$1,140.00</b>



Service	03/11/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of variance and motion-related disbursements.	0.80	\$950.00	<b>\$760.00</b>
Service	03/11/2024 - Committee - Committee Activities / Edward Kim: Review and finalize UCC presentation.	0.40	\$950.00	<b>\$380.00</b>
Service	03/11/2024 - Committee - Committee Activities / Edward Kim: Review and analysis of investigations presentation and research SEC filings (0.5).	1.50	\$950.00	<b>\$1,425.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of disclosures in public filings re affiliates and other related parties.	1.70	\$950.00	<b>\$1,615.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis and valuation of warrants in debt transactions.	2.20	\$950.00	<b>\$2,090.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Edward Kim: Initial review and analysis of comparable ACO transactions.	2.00	\$950.00	<b>\$1,900.00</b>
Service	03/11/2024 - Committee - Committee Activities / Ivan Radi: UCC advisors prep call.	0.50	\$500.00	<b>\$250.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with A. Artidiello re Surety Bond documents and related materials.	1.10	\$500.00	<b>\$550.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review and analysis of Surety Bond documents and related materials.	2.20	\$500.00	<b>\$1,100.00</b>
Service	03/11/2024 - Committee - Committee Activities / Ivan Radi: Finalize committee presentation materials.	2.80	\$500.00	<b>\$1,400.00</b>
Service	03/11/2024 - Committee - Committee Activities / Andre Artidiello: UCC advisors prep call.	0.50	\$650.00	<b>\$325.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with A. Artidiello re Surety Bond documents and related materials.	1.10	\$650.00	<b>\$715.00</b>
Service	03/11/2024 - Committee - Committee Activities / Andre Artidiello: Further updates to committee presentation materials.	1.60	\$650.00	<b>\$1,040.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review of diligence production materials.	2.90	\$650.00	<b>\$1,885.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue comparables valuation analysis.	2.30	\$650.00	<b>\$1,495.00</b>
Service	03/11/2024 - Committee - Committee Activities / Vinai Sewaliah: UCC advisors prep call.	0.50	\$300.00	<b>\$150.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Research and analysis of comparable sale processes.	1.10	\$300.00	<b>\$330.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue research and analysis of comparable sale processes.	2.00	\$300.00	<b>\$600.00</b>



Service	03/11/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish research and analysis of comparable sale processes.	3.10	\$300.00	<b>\$930.00</b>
Service	03/11/2024 - Committee - Committee Activities / Edward Kim: UCC advisors prep call.	0.50	\$950.00	<b>\$475.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Jorge González: Continue comps research review.	2.70	\$950.00	<b>\$2,565.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Jorge González: Review ongoing valuation analyses.	2.40	\$950.00	<b>\$2,280.00</b>
Service	03/11/2024 - Committee - Committee Activities / Jorge González: Continue UCC presentation review.	1.10	\$950.00	<b>\$1,045.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Jorge González: Research transaction comps.	2.90	\$950.00	<b>\$2,755.00</b>
Service	03/11/2024 - Committee - Business Analysis / Operations / Jorge González: Diligence production and docket review (1.0).	2.40	\$950.00	<b>\$2,280.00</b>
Service	03/11/2024 - Committee - Committee Activities / Jorge González: UCC advisors prep call.	0.50	\$950.00	<b>\$475.00</b>
Service	03/12/2024 - Committee - Committee Activities / Monica Blacker: UCC update call with members and PH, F10, and CS teams.	0.90	\$950.00	<b>\$855.00</b>
Service	03/12/2024 - Committee - Committee Activities / Edward Kim: UCC update call with members and PH, F10, and CS teams.	0.90	\$950.00	<b>\$855.00</b>
Service	03/12/2024 - Committee - Committee Activities / Edward Kim: Analysis and review of materials ahead of meeting.	0.80	\$950.00	<b>\$760.00</b>
Service	03/12/2024 - Committee - Case Administration / Edward Kim: Review revised bylaws.	0.20	\$950.00	<b>\$190.00</b>
Service	03/12/2024 - Committee - Committee Activities / Ivan Radi: Numerous updates to working group list.	0.50	\$500.00	<b>\$250.00</b>
Service	03/12/2024 - Committee - Business Analysis / Operations / Ivan Radi: Update MSP Recovery equity sale analysis.	1.10	\$500.00	<b>\$550.00</b>
Service	03/12/2024 - Committee - Committee Activities / Andre Artidiello: Prepare for UCC update call.	0.70	\$650.00	<b>\$455.00</b>
Service	03/12/2024 - Committee - Committee Activities / Ivan Radi: UCC update call with members and PH, F10, and CS teams.	0.90	\$500.00	<b>\$450.00</b>
Service	03/12/2024 - Committee - Committee Activities / Andre Artidiello: UCC update call with members and PH, F10, and CS teams.	0.90	\$650.00	<b>\$585.00</b>
Service	03/12/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin center level analysis.	1.90	\$650.00	<b>\$1,235.00</b>
Service	03/12/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue center level analysis.	1.60	\$650.00	<b>\$1,040.00</b>
Service	03/12/2024 - Committee - Committee Activities / Vinai Sewaliah: UCC update call with members and PH, F10, and CS teams.	0.90	\$300.00	<b>\$270.00</b>
Service	03/12/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Preparation of comparable sale process materials.	2.20	\$300.00	<b>\$660.00</b>

Service	03/12/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue preparation of comparable sale process materials.	1.60	\$300.00	<b>\$480.00</b>
Service	03/12/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish preparation of comparable sale process materials.	2.80	\$300.00	<b>\$840.00</b>
Service	03/12/2024 - Committee - Business Analysis / Operations / Jorge González: Review diligence materials, including center data.	2.50	\$950.00	<b>\$2,375.00</b>
Service	03/12/2024 - Committee - Business Analysis / Operations / Jorge González: Continue diligence production review.	1.20	\$950.00	<b>\$1,140.00</b>
Service	03/12/2024 - Committee - Committee Activities / Jorge González: UCC update call with members and PH, F10, and CS teams.	0.90	\$950.00	<b>\$855.00</b>
Service	03/12/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Updates to warrant analysis.	1.70	\$650.00	<b>\$1,105.00</b>
Service	03/13/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of newly uploaded data.	1.10	\$950.00	<b>\$1,045.00</b>
Service	03/13/2024 - Committee - Sale Process / Ivan Radi: Multiple communications with F10 team re stalking horse and accounts payable issues.	3.10	\$500.00	<b>\$1,550.00</b>
Service	03/13/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with V. Sewaliah re comparables analysis.	1.50	\$500.00	<b>\$750.00</b>
Service	03/13/2024 - Committee - Sale Process / Vinai Sewaliah: Multiple communications with F10 team re stalking horse and accounts payable issues.	3.10	\$300.00	<b>\$930.00</b>
Service	03/13/2024 - Committee - Sale Process / Edward Kim: Multiple communications with F10 team re stalking horse and accounts payable issues.	3.10	\$950.00	<b>\$2,945.00</b>
Service	03/13/2024 - Committee - Sale Process / Jorge González: Multiple communications with F10 team re stalking horse and accounts payable issues.	3.10	\$950.00	<b>\$2,945.00</b>
Service	03/13/2024 - Committee - Business Analysis / Operations / Jorge González: KEIP payments and comps research.	3.30	\$950.00	<b>\$3,135.00</b>
Service	03/13/2024 - Committee - Sale Process / Andre Artidiello: Multiple communications with F10 team re stalking horse and accounts payable issues.	3.10	\$650.00	<b>\$2,015.00</b>
Service	03/13/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review and updates to retention payments analysis.	1.90	\$650.00	<b>\$1,235.00</b>
Service	03/13/2024 - Committee - Litigation / Andre Artidiello: Begin review of QE diligence production.	2.80	\$650.00	<b>\$1,820.00</b>
Service	03/13/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi re comparables analysis.	1.50	\$300.00	<b>\$450.00</b>
Service	03/13/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Research of comparable investment banker compensation.	2.30	\$300.00	<b>\$690.00</b>

Service	03/13/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue research of comparable investment banker compensation.	1.90	\$300.00	<b>\$570.00</b>
Service	03/13/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish research of comparable investment banker compensation.	1.70	\$300.00	<b>\$510.00</b>
Service	03/14/2024 - Committee - Litigation / Monica Blacker: Call with PH team regarding various investigation workstreams.	0.70	\$950.00	<b>\$665.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of professional retention app, including comparison to calculations.	1.60	\$950.00	<b>\$1,520.00</b>
Service	03/14/2024 - Committee - Litigation / Edward Kim: Call with PH and F10 teams re investigative workstreams.	0.70	\$950.00	<b>\$665.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin review and analysis of sale fee comparables analysis.	2.80	\$500.00	<b>\$1,400.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with V. Sewaliah re sale fee comparables.	2.30	\$500.00	<b>\$1,150.00</b>
Service	03/14/2024 - Committee - Litigation / Ivan Radi: Begin review and analysis of Quinn investigation materials.	2.70	\$500.00	<b>\$1,350.00</b>
Service	03/14/2024 - Committee - Litigation / Ivan Radi: Call with PH team regarding various investigation workstreams.	0.70	\$500.00	<b>\$350.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin waterfall recovery analysis.	3.10	\$650.00	<b>\$2,015.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue waterfall recovery analysis.	2.70	\$650.00	<b>\$1,755.00</b>
Service	03/14/2024 - Committee - Litigation / Andre Artidiello: Call with PH team regarding various investigation workstreams.	0.70	\$650.00	<b>\$455.00</b>
Service	03/14/2024 - Committee - Claims Analysis and Objections / Andre Artidiello: Continue work on scheduled claims.	1.60	\$650.00	<b>\$1,040.00</b>
Service	03/14/2024 - Committee - Claims Analysis and Objections / Andre Artidiello: Further review and analysis of scheduled claims.	1.80	\$650.00	<b>\$1,170.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi re sale fee comparables.	2.30	\$300.00	<b>\$690.00</b>
Service	03/14/2024 - Committee - Litigation / Vinai Sewaliah: Call with PH team regarding various investigation workstreams.	0.70	\$300.00	<b>\$210.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Analysis of comparable bid protections.	0.90	\$300.00	<b>\$270.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue analysis of comparable bid protections.	1.80	\$300.00	<b>\$540.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish analysis of comparable bid protections.	1.50	\$300.00	<b>\$450.00</b>

Service	03/14/2024 - Committee - Business Analysis / Operations / Monica Blacker: Review and correspondence re Provider Bonus Motion and order.	0.50	\$950.00	<b>\$475.00</b>
Service	03/14/2024 - Committee - Litigation / Jorge González: Call with PH team regarding various investigation workstreams.	0.70	\$950.00	<b>\$665.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Jorge González: Continue KEIP payments and comps research.	2.40	\$950.00	<b>\$2,280.00</b>
Service	03/14/2024 - Committee - Claims Analysis and Objections / Jorge González: Ongoing claims review.	2.30	\$950.00	<b>\$2,185.00</b>
Service	03/14/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of updated data and materials.	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/15/2024 - Committee - Sale Process / Edward Kim: Weekly update call with F10 and HL teams.	0.50	\$950.00	<b>\$475.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of provider motion and redlines.	0.60	\$950.00	<b>\$570.00</b>
Service	03/15/2024 - Committee - Sale Process / Ivan Radi: Weekly update call with F10 and HL teams.	0.50	\$500.00	<b>\$250.00</b>
Service	03/15/2024 - Committee - Litigation / Ivan Radi: Continue review and analysis of Quinn investigation materials.	2.40	\$500.00	<b>\$1,200.00</b>
Service	03/15/2024 - Committee - Litigation / Ivan Radi: Further review and analysis of Quinn investigation materials.	2.20	\$500.00	<b>\$1,100.00</b>
Service	03/15/2024 - Committee - Litigation / Ivan Radi: Review and analysis of proposed discovery requests.	1.00	\$500.00	<b>\$500.00</b>
Service	03/15/2024 - Committee - Sale Process / Andre Artidiello: Weekly update call with F10 and HL teams.	0.50	\$650.00	<b>\$325.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Call with E. Gilad re case workstreams and banker retention economics.	0.30	\$650.00	<b>\$195.00</b>
Service	03/15/2024 - Committee - Litigation / Andre Artidiello: Review of discovery-related requests and corresponding letter.	0.80	\$650.00	<b>\$520.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review of latest diligence production materials.	3.10	\$650.00	<b>\$2,015.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Updates to banker retention and economics analysis.	1.90	\$650.00	<b>\$1,235.00</b>
Service	03/15/2024 - Committee - Sale Process / Vinai Sewaliah: Weekly update call with F10 and HL teams.	0.50	\$300.00	<b>\$150.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Research of comparable executive retention payments.	1.90	\$300.00	<b>\$570.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue research of comparable executive retention payments.	2.40	\$300.00	<b>\$720.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finalize research of comparable executive retention payments.	1.60	\$300.00	<b>\$480.00</b>

Service	03/15/2024 - Committee - Business Analysis / Operations / Monica Blacker: Review requirements for KEIP and KERP in DE.	1.10	\$950.00	<b>\$1,045.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Monica Blacker: Review summary of 341 meeting.	0.10	\$950.00	<b>\$95.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Monica Blacker: Review issues related to HL fees.	0.40	\$950.00	<b>\$380.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of data room materials.	2.70	\$950.00	<b>\$2,565.00</b>
Service	03/15/2024 - Committee - Litigation / Edward Kim: Analysis and final edits to discovery requests.	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/15/2024 - Committee - Sale Process / Jorge González: Weekly update call with F10 and HL teams.	0.50	\$950.00	<b>\$475.00</b>
Service	03/15/2024 - Committee - Business Analysis / Operations / Jorge González: Ongoing review of waterfall analysis and support.	3.10	\$950.00	<b>\$2,945.00</b>
Service	03/15/2024 - Committee - Litigation / Jorge González: Review investigation production.	3.30	\$950.00	<b>\$3,135.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review and analysis of updated diligence production materials.	2.80	\$500.00	<b>\$1,400.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Ivan Radi: Continue review and analysis of updated diligence production materials.	2.50	\$500.00	<b>\$1,250.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Ivan Radi: Ongoing review and analysis of updated diligence production materials.	2.20	\$500.00	<b>\$1,100.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with V. Sewaliah re retention payments analysis.	1.80	\$500.00	<b>\$900.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Ivan Radi: Updates to retention payments analysis.	2.60	\$500.00	<b>\$1,300.00</b>
Service	03/16/2024 - Committee - Litigation / Ivan Radi: Finalize review and analysis of Quinn investigation materials.	1.60	\$500.00	<b>\$800.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Updates to MSP share analysis.	0.90	\$650.00	<b>\$585.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further updates to waterfall recovery analysis.	1.40	\$650.00	<b>\$910.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Begin valuation analysis.	3.10	\$650.00	<b>\$2,015.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue valuation analysis.	1.90	\$650.00	<b>\$1,235.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review and analysis of historical financial statements.	2.90	\$650.00	<b>\$1,885.00</b>

Service	03/16/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Updates to Side-Car analysis.	2.10	\$650.00	<b>\$1,365.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi re retention payments analysis.	1.80	\$300.00	<b>\$540.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Analysis of comparable KEIP programs.	1.50	\$300.00	<b>\$450.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue analysis of comparable KEIP programs.	1.40	\$300.00	<b>\$420.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish analysis of comparable KEIP programs.	3.40	\$300.00	<b>\$1,020.00</b>
Service	03/16/2024 - Committee - Litigation / Edward Kim: QE investigation dataroom analysis and review.	3.00	\$950.00	<b>\$2,850.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of capitated payment and economic mechanisms and review of payor agreement.	1.70	\$950.00	<b>\$1,615.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Jorge González: Continue waterfall and related valuation analysis review.	3.10	\$950.00	<b>\$2,945.00</b>
Service	03/16/2024 - Committee - Litigation / Jorge González: Continue investigation production review.	3.40	\$950.00	<b>\$3,230.00</b>
Service	03/16/2024 - Committee - Business Analysis / Operations / Jorge González: Review IB comps and retention analysis.	2.30	\$950.00	<b>\$2,185.00</b>
Service	03/17/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with V. Sewaliah re solvency analysis.	2.20	\$500.00	<b>\$1,100.00</b>
Service	03/17/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review and updates to KEIP and KERP research.	1.20	\$650.00	<b>\$780.00</b>
Service	03/17/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review of latest diligence production materials.	3.00	\$650.00	<b>\$1,950.00</b>
Service	03/17/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue updates to retention payments analysis and related outputs.	1.90	\$650.00	<b>\$1,235.00</b>
Service	03/17/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Analysis of historical financial statements.	2.80	\$650.00	<b>\$1,820.00</b>
Service	03/17/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Spread and analysis of financial statements.	2.70	\$300.00	<b>\$810.00</b>
Service	03/17/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue spread and analysis of financial statements.	1.70	\$300.00	<b>\$510.00</b>
Service	03/17/2024 - Committee - Business Analysis / Operations / Monica Blacker: Further analysis of KEIP and KERP issues.	1.40	\$950.00	<b>\$1,330.00</b>
Service	03/17/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with I. Radi re solvency analysis.	2.20	\$300.00	<b>\$660.00</b>

Service	03/17/2024 - Committee - Business Analysis / Operations / Jorge González: Ongoing review of diligence materials.	2.90	\$950.00	<b>\$2,755.00</b>
Service	03/17/2024 - Committee - Business Analysis / Operations / Jorge González: Continue review of investigation docs.	3.30	\$950.00	<b>\$3,135.00</b>
Service	03/18/2024 - Committee - Fee / Employment Applications / Monica Blacker: Review and revise F10 employment application with comments from PH.	0.60	\$950.00	<b>\$570.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Edward Kim: Call with Debtor professionals and UCC professionals.	0.60	\$950.00	<b>\$570.00</b>
Service	03/18/2024 - Committee - Committee Activities / Edward Kim: All-hands UCC professionals call.	0.60	\$950.00	<b>\$570.00</b>
Service	03/18/2024 - Committee - Committee Activities / Monica Blacker: All-hands UCC professionals call.	0.60	\$950.00	<b>\$570.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis and audit of banker fee comps.	1.80	\$950.00	<b>\$1,710.00</b>
Service	03/18/2024 - Committee - Committee Activities / Edward Kim: Review of HL fee calculation comparisons and presentation slides.	0.90	\$950.00	<b>\$855.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Edward Kim: Analysis of revised fee calculations.	0.50	\$950.00	<b>\$475.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review and updates to retention payments comparable analysis.	3.10	\$650.00	<b>\$2,015.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further review and updates to retention payments analysis and public support documents.	2.40	\$650.00	<b>\$1,560.00</b>
Service	03/18/2024 - Committee - Committee Activities / Andre Artidiello: All-hands UCC professionals call.	0.60	\$650.00	<b>\$390.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Call with Debtor professionals and UCC professionals.	0.60	\$650.00	<b>\$390.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further updates to banker comparable, retention economics comparison, and related analyses.	1.70	\$650.00	<b>\$1,105.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Ivan Radi: Further communications with V. Sewaliah solvency analysis.	2.10	\$500.00	<b>\$1,050.00</b>
Service	03/18/2024 - Committee - Committee Activities / Jorge González: All-hands UCC professionals call.	0.60	\$950.00	<b>\$570.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Jorge González: Call with Debtor professionals and UCC professionals.	0.60	\$950.00	<b>\$570.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Jorge González: Review of historical financials.	3.10	\$950.00	<b>\$2,945.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Jorge González: Continue reiew of banker fees analysis.	3.00	\$950.00	<b>\$2,850.00</b>



Service	03/18/2024 - Committee - Committee Activities / Ivan Radi: All-hands UCC professionals call.	0.60	\$500.00	<b>\$300.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Ivan Radi: Call with Debtor professionals and UCC professionals.	0.60	\$500.00	<b>\$300.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Ivan Radi: Review and analysis of updated HL fee analysis.	1.10	\$500.00	<b>\$550.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Ivan Radi: Further review and analysis of updated HL fee analysis.	1.30	\$500.00	<b>\$650.00</b>
Service	03/18/2024 - Committee - Committee Activities / Vinai Sewaliah: All-hands UCC professionals call.	0.60	\$300.00	<b>\$180.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Analysis of historical financial statements.	1.10	\$300.00	<b>\$330.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue analysis of historical financial statements.	1.50	\$300.00	<b>\$450.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish analysis of historical financial statements.	2.10	\$300.00	<b>\$630.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Preparation of financial statement presentation materials.	1.80	\$300.00	<b>\$540.00</b>
Service	03/18/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue preparation of financial statement presentation materials.	2.30	\$300.00	<b>\$690.00</b>
Service	03/18/2024 - Committee - Committee Activities / Edward Kim: Research and preparation for committee meeting.	0.60	\$950.00	<b>\$570.00</b>
Service	03/19/2024 - Committee - Committee Activities / Andre Artidiello: Updates to committee presentation materials.	1.80	\$650.00	<b>\$1,170.00</b>
Service	03/19/2024 - Committee - Committee Activities / Andre Artidiello: UCC update call with F10, PH, and CS teams.	0.80	\$650.00	<b>\$520.00</b>
Service	03/19/2024 - Committee - Committee Activities / Andre Artidiello: Prepare for UCC update call.	0.40	\$650.00	<b>\$260.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Weekly standing call with AP and F10 teams.	0.30	\$650.00	<b>\$195.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team re HL fee analysis.	2.40	\$650.00	<b>\$1,560.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review of diligence production materials.	2.90	\$650.00	<b>\$1,885.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue updates to recovery waterfall analysis.	1.20	\$650.00	<b>\$780.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Further research and updates to valuation analysis.	1.50	\$650.00	<b>\$975.00</b>
Service	03/19/2024 - Committee - Committee Activities / Vinai Sewaliah: UCC update call with F10, PH, and CS teams.	0.80	\$300.00	<b>\$240.00</b>



Service	03/19/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Weekly standing call with AP and F10 teams.	0.30	\$300.00	<b>\$90.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with F10 team re HL fee analysis.	2.40	\$300.00	<b>\$720.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish preparation of financial statement presentation materials.	1.70	\$300.00	<b>\$510.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Analysis of comparable capital structures.	1.80	\$300.00	<b>\$540.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue analysis of comparable capital structures.	2.30	\$300.00	<b>\$690.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish analysis of comparable capital structures.	1.60	\$300.00	<b>\$480.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team re HL fee analysis.	2.40	\$500.00	<b>\$1,200.00</b>
Service	03/19/2024 - Committee - Committee Activities / Ivan Radi: UCC update call with F10, PH, and CS teams.	0.80	\$500.00	<b>\$400.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Ivan Radi: Weekly standing call with AP and F10 teams.	0.30	\$500.00	<b>\$150.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Ivan Radi: Begin further review and analysis of SOFAs and SOALs.	2.50	\$500.00	<b>\$1,250.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Edward Kim: Review and analysis of proposed settlement structure.	0.70	\$950.00	<b>\$665.00</b>
Service	03/19/2024 - Committee - Committee Activities / Edward Kim: UCC update call with F10, PH, and CS teams.	0.80	\$950.00	<b>\$760.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Edward Kim: Weekly standing call with AP and F10 teams.	0.30	\$950.00	<b>\$285.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Edward Kim: Multiple communications with F10 team re HL fee analysis.	2.40	\$950.00	<b>\$2,280.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Jorge González: Weekly standing call with AP and F10 teams.	0.30	\$950.00	<b>\$285.00</b>
Service	03/19/2024 - Committee - Committee Activities / Jorge González: UCC update call with F10, PH, and CS teams and prep re same (0.5)	1.30	\$950.00	<b>\$1,235.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team re HL fee analysis.	2.40	\$950.00	<b>\$2,280.00</b>
Service	03/19/2024 - Committee - Business Analysis / Operations / Jorge González: Review of diligence production materials and docket (0.7).	3.20	\$950.00	<b>\$3,040.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Review and updates to SOFA and Schedules analysis.	1.20	\$650.00	<b>\$780.00</b>

Service	03/20/2024 - Committee - Committee Activities / Andre Artidiello: Updates to committee presentation materials.	1.90	\$650.00	<b>\$1,235.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Multiple communications with F10 team updates to SOFAs and SOALs analysis.	1.70	\$650.00	<b>\$1,105.00</b>
Service	03/20/2024 - Committee - Court Filings / Andre Artidiello: Review of docket 481.	1.60	\$650.00	<b>\$1,040.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Andre Artidiello: Continue review of diligence production materials.	2.10	\$650.00	<b>\$1,365.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Begin spread of comparable capital structures and financial statements.	2.40	\$300.00	<b>\$720.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Continue spread of comparable capital structures and financial statements.	1.10	\$300.00	<b>\$330.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Finish spread of comparable capital structures and financial statements.	1.80	\$300.00	<b>\$540.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Vinai Sewaliah: Multiple communications with F10 team updates to SOFAs and SOALs analysis.	1.70	\$300.00	<b>\$510.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Ivan Radi: Multiple communications with F10 team updates to SOFAs and SOALs analysis.	1.70	\$500.00	<b>\$850.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Ivan Radi: Continue further review and analysis of SOFAs and SOALs.	2.80	\$500.00	<b>\$1,400.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Ivan Radi: Finalize further review and analysis of SOFAs and SOALs.	2.40	\$500.00	<b>\$1,200.00</b>
Service	03/20/2024 - Committee - Committee Activities / Ivan Radi: Begin committee presentation materials.	2.50	\$500.00	<b>\$1,250.00</b>
Service	03/20/2024 - Committee - Court Filings / Ivan Radi: Begin review analysis of medcloud motion and supplement materials (docket 481).	1.10	\$500.00	<b>\$550.00</b>
Service	03/20/2024 - Committee - Fee / Employment Applications / Edward Kim: Review and revise retention application.	0.70	\$950.00	<b>\$665.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Edward Kim: Vendor spend and scope research.	1.00	\$950.00	<b>\$950.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Edward Kim: Verify fee and other calculations and deal terms.	0.60	\$950.00	<b>\$570.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Jorge González: Multiple communications with F10 team updates to SOFAs and SOALs analysis.	1.70	\$950.00	<b>\$1,615.00</b>
Service	03/20/2024 - Committee - Business Analysis / Operations / Edward Kim: Multiple communications with F10 team updates to SOFAs and SOALs analysis.	1.70	\$950.00	<b>\$1,615.00</b>

Service	03/20/2024 - Committee - Fee / Employment Applications / Edward Kim: Multiple communicatins with J. Gonzalez re retention applications and transition.	2.30	\$950.00	<b>\$2,185.00</b>
Service	03/20/2024 - Committee - Fee / Employment Applications / Jorge González: Multiple communicatins with J. Gonzalez re retention applications and transition.	2.30	\$950.00	<b>\$2,185.00</b>
Service	03/20/2024 - Committee - Fee / Employment Applications / Jorge González: Review retention application language.	0.60	\$950.00	<b>\$570.00</b>
Expense	02/22/2024 - Meals / Edward Kim: Working meal.	1.00	\$23.86	<b>\$23.86</b>
Expense	02/22/2024 - Meals / Jorge González: 2024.02.22 - Cano - Working meal (\$35 cap) for J. Gonzalez	1.00	\$35.00	<b>\$35.00</b>
Expense	02/22/2024 - Meals / Ivan Radi: Working meal	1.00	\$35.00	<b>\$35.00</b>
Expense	02/23/2024 - Meals / Jorge González: 2024.02.23 - Cano - Working meal (\$35 cap) for J. Gonzalez	1.00	\$35.00	<b>\$35.00</b>
Expense	02/23/2024 - Meals / Ivan Radi: Working meal	1.00	\$31.46	<b>\$31.46</b>
Expense	02/24/2024 - Meals / Edward Kim: Working meal.	1.00	\$15.42	<b>\$15.42</b>
Expense	02/25/2024 - Meals / Edward Kim: Working meal (capped at \$35).	1.00	\$35.00	<b>\$35.00</b>
Expense	02/26/2024 - Meals / Edward Kim: Working meal (capped at \$35).	1.00	\$35.00	<b>\$35.00</b>
Expense	02/26/2024 - Meals / Ivan Radi: Working meal	1.00	\$35.00	<b>\$35.00</b>
Expense	02/27/2024 - Information Technology / Monica Blacker: Wifi on plane.	1.00	\$19.00	<b>\$19.00</b>
Expense	02/27/2024 - Meals / Andre Artidiello: 02.27.24_Cano_Working Meal_A. Artidiello	1.00	\$17.17	<b>\$17.17</b>
Expense	02/27/2024 - Meals / Jorge González: 2024.02.27 - Cano - Working meal (\$35 cap) for J. Gonzalez	1.00	\$35.00	<b>\$35.00</b>
Expense	02/28/2024 - Meals / Edward Kim: Working meal.	1.00	\$26.13	<b>\$26.13</b>
Expense	02/28/2024 - Meals / Ivan Radi: Working meal	1.00	\$34.66	<b>\$34.66</b>
Expense	02/28/2024 - Meals / Jorge González: 2024.02.28 - Cano - Working meal for J. Gonzalez	1.00	\$33.03	<b>\$33.03</b>
Expense	02/29/2024 - Meals / Andre Artidiello: 02.29.24_Cano_Working Meal_A. Artidiello	1.00	\$35.00	<b>\$35.00</b>
Expense	03/01/2024 - Meals / Andre Artidiello: 03.01.24_Cano_Working Meal_A. Artidiello.png	1.00	\$26.66	<b>\$26.66</b>
Expense	03/01/2024 - Meals / Ivan Radi: Working meal	1.00	\$31.32	<b>\$31.32</b>
Expense	03/01/2024 - Meals / Edward Kim: Group working meal.	1.00	\$50.19	<b>\$50.19</b>
Expense	03/04/2024 - Meals / Ivan Radi: Working meal for J. Gonzalez, A. Artidiello and I. Radi	1.00	\$100.27	<b>\$100.27</b>
Expense	03/04/2024 - Meals / Edward Kim: Working meal (capped at \$35).	1.00	\$35.00	<b>\$35.00</b>

Expense	03/05/2024 - Parking / Edward Kim: Parking at airport.	1.00	\$95.00	<b>\$95.00</b>
Expense	03/05/2024 - Meals / Ivan Radi: Working meal for I. Radi	1.00	\$32.49	<b>\$32.49</b>
Expense	03/05/2024 - Meals / Edward Kim: Working meal (capped at \$35).	1.00	\$35.00	<b>\$35.00</b>
Expense	03/05/2024 - Meals / Andre Artidiello: 03.05.24_Cano_Working Meal_A. Artidiello	1.00	\$34.43	<b>\$34.43</b>
Expense	03/07/2024 - Meals / Ivan Radi: I. Radi working meal.	1.00	\$34.56	<b>\$34.56</b>
Expense	03/08/2024 - Meals / Andre Artidiello: 03.08.24_Cano_Working Meal_A. Artidiello; I. Radi; V. Sewaliah	1.00	\$105.00	<b>\$105.00</b>
Expense	03/09/2024 - Meals / Ivan Radi: I. Radi working meal	1.00	\$35.00	<b>\$35.00</b>
Expense	03/10/2024 - Meals / Andre Artidiello: 03.10.24_Cano_Working Meal_A. Artidiello;	1.00	\$33.65	<b>\$33.65</b>
Expense	03/11/2024 - Meals / Andre Artidiello: 03.11.24_Cano_Working Meal_A. Artidiello;	1.00	\$35.00	<b>\$35.00</b>
Expense	03/11/2024 - Meals / Ivan Radi: I. Radi working meal	1.00	\$29.04	<b>\$29.04</b>
Expense	03/13/2024 - Meals / Jorge González: 2024.03.13 - Cano - Working meal for J. Gonzalez	1.00	\$33.80	<b>\$33.80</b>
Expense	03/15/2024 - Meals / Edward Kim: Working meal.	1.00	\$13.02	<b>\$13.02</b>
Expense	03/16/2024 - Meals / Ivan Radi: I. Radi working meal	1.00	\$35.00	<b>\$35.00</b>
Expense	03/20/2024 - Meals / Andre Artidiello: 03.20.24_Cano_Working Meal_A. Artidiello	1.00	\$24.61	<b>\$24.61</b>

**Amount Due      \$710,929.77**

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**Notes**

Please contact Force 10 for electronic payment information.  
 EIN# 81-2745810