

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

----- X
In re : Chapter 11
CANO HEALTH, INC., *et al.*, :
Debtors.¹ : Case No. 24-10164 (KBO)
: (Jointly Administered)
: Obj. Deadline: May 28, 2024 at 4:00 p.m. (ET)
----- X

SECOND MONTHLY APPLICATION OF RICHARDS, LAYTON & FINGER, P.A.
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
MARCH 1, 2024 THROUGH MARCH 31, 2024

Name of Applicant: Richards, Layton & Finger, P.A.

Authorized to Provide Professional Services to: the above-captioned debtors and debtors in possession

Date of Retention: March 5, 2024, effective as of February 4, 2024

Period for which compensation and reimbursement are sought: March 1, 2024 through March 31, 2024

Amount of Compensation sought as actual, reasonable, and necessary: \$202,902.00 (80% of \$253,627.50)

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: \$5,926.52

This is a(n): X monthly interim final application

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



Prior Applications Filed:

Date Filed	Docket No.	Period Covered	Fees	Expenses
4/23/24	675	2/4/24 -2/29/24	\$283,326.00	\$6,664.74

COMPENSATION BY PROFESSIONAL²
MARCH 1, 2024 THROUGH MARCH 31, 2024

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Michael J. Merchant	Joined firm as associate in 1999. Director in 2006. Member of DE Bar since 1999.	\$1,250	60.1	\$75,125.00
Amanda R. Steele	Joined firm as associate in 2010. Director in 2018. Member of DE Bar since 2010.	\$1,095	53.9	\$59,020.50
Cory D. Kandestin	Joined firm as associate in 2007. Counsel in 2015. Member of DE Bar since 2007.	\$950	13.1	\$12,445.00
James F. McCauley	Joined firm as associate in 2020. Member of DE Bar since 2022.	\$655	79.7	\$52,203.50
Alexander R. Steiger	Joined firm as associate in 2022. Member of NY Bar since 2022. Member of DE Bar since 2023.	\$625	17.1	\$10,687.50
Gabriela Z. Monasterio	Joined firm as associate in 2023. Member of DE Bar since 2023.	\$525	1.1	\$577.50
Barabara J. Witters	Paralegal since 2000. Joined firm in 2000.	\$395	83.3	\$32,903.50
Rebecca V. Speaker	Paralegal since 2002. Joined firm in 2001.	\$395	11.7	\$4,621.50
Jennifer S. Carlson	Paralegal since 2004. Joined firm in 2023.	\$395	7.5	\$2,962.50

² All professionals are members of the firm's Corporate Restructuring and Bankruptcy Department unless otherwise noted.

LeeAnn Scavina	Paralegal since 2005. Joined firm in 2023.	\$395	7.8	\$3,081.00
TOTAL			335.3	\$253,627.50

Grand Total	\$253,627.50
Attorney Compensation	\$210,059.00
Total Attorney Hours	225.0
Blended Rate	\$933.60

COMPENSATION BY PROJECT CATEGORY
MARCH 1, 2024 THROUGH MARCH 31, 2024

Project Category	Total Hours	Total Fees
Case Administration (A)	23.0	\$13,796.00
Creditor Inquiries (B)	0.4	\$438.00
Meetings (C)	10.5	\$10,461.00
Executory Contracts/Unexpired Leases (D)	10.9	\$7,540.00
Automatic Stay/Adequate Protection (E)	0.6	\$750.00
Plan of Reorganization/Disclosure Statement (F)	41.1	\$37,176.50
Use, Sale, Lease of Assets (G)	14.2	\$12,695.00
Cash Collateral/DIP Financing (H)	16.3	\$13,095.00
Claims Administration (I)	2.7	\$1,883.00
Court Hearings (J)	72.6	\$60,317.50
General Corporate/Real Estate (K)	0.0	\$0.00
Schedules/SOFA/U.S. Trustee Reports (L)	66.3	\$37,935.00
Employee Issues (M)	9.9	\$8,095.50
Environmental (N)	0.0	\$0.00
Tax Issues (O)	1.3	\$677.00
Litigation/Adversary Proceedings (P)	38.3	\$32,162.50
RL&F Retention (Q-1)	0.8	\$420.00
Retention of Others (Q-2)	16.5	\$10,464.00
RL&F Fee Applications (R-1)	5.8	\$3,162.50
Fee Applications of Others (R-2)	2.0	\$1,618.00
Vendor/Suppliers (S)	0.5	\$197.50
Non-Working Travel (T)	0.0	\$0.00
Utilities (U)	0.6	\$322.50
Insurance (V)	1.0	\$421.00
TOTAL	335.3	\$253,627.50

EXPENSE SUMMARY
MARCH 1, 2024 THROUGH MARCH 31, 2024

Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile		\$0.00
Conference Calling		\$0.00
Long Distance Telephone		\$0.00
In-House Reproduction (Duplication/Printing)	Duplicating: 0 @ \$.10 pg. Printing: 1,369 @ \$.10 pg.	\$136.90
Outside Reproduction	Parcels	\$1,854.90
Legal Research	Bloomberg	\$1,667.39
Filing/Court Fees		\$0.00
Court Reporting	Reliable	\$216.00
Travel Expenses		\$0.00
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers		\$134.00
Postage		\$0.00
Binding		\$0.00
Business Meals		\$803.03
Document Retrieval	Pacer	\$1,114.30
RL&F Service Corp		\$0.00
Professional Services		\$0.00
Overtime		\$0.00
Room Rental		\$0.00
Equipment Rental		\$0.00
Stationery Supplies		\$0.00
TOTAL		\$5,926.52

BUSINESS MEAL DETAIL				
Date	Provider	Meal & Number of people	Description	Amount
3/14/24	Manhattan Bagel	Breakfast for 15	3/7/24 Second Day Hearing	\$380.17
3/7/24	Cavanaugh's	Lunch for 15	3/7/24 Second Day Hearing	\$422.86
TOTAL				\$803.03

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

	X	
	:	Chapter 11
In re	:	
	:	Case No. 24–10164 (KBO)
CANO HEALTH, INC., et al.,	:	
	:	(Jointly Administered)
Debtors.¹	:	
	:	Obj. Deadline: May 28, 2024 at 4:00 p.m. (ET)

**SECOND MONTHLY APPLICATION OF RICHARDS, LAYTON & FINGER, P.A.
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
MARCH 1, 2024 THROUGH MARCH 31, 2024**

Pursuant to Sections 330 and 331 of title 11 of the United States Code, §§ 101-1532 (the “**Bankruptcy Code**”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”), and the *Order Pursuant to 11 U.S.C. §§ 105(a), 330, and 331 and Fed. R. Bankr. P. 2016 (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, and (II) Granting Related Relief* [Docket No. 243] (the “**Interim Compensation Order**”), Richards, Layton & Finger, P.A. (“**RL&F**”) hereby files this *Second Monthly Application of Richards, Layton & Finger, P.A. for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period from March 1, 2024 through March 31, 2024* (the “**Application**”). By the Application, RL&F seeks a monthly allowance

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

pursuant to the Interim Compensation Order with respect to the sums of \$253,627.50 (80% of which equals \$202,902.00), as compensation and \$5,926.52 for reimbursement of actual and necessary expenses, for a total of \$259,554.02 for the period March 1, 2024 through and including March 31, 2024 (the “**Compensation Period**”). In support of this Application, RL&F respectfully represents as follows:

Background

1. Beginning on February 4, 2024 (the “**Petition Date**”), Cano Health, Inc. and certain if its subsidiaries, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”), each commenced a voluntary case under chapter 11 of the Bankruptcy Code with the United States Bankruptcy Court for the District of Delaware (the “**Court**”). The Debtors are authorized to 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 these chapter 11 cases.

2. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b) and Local Rule 1015-1.

3. On February 21, 2024, the United States Trustee for Region 3 (the “**U.S. Trustee**”) appointed the Official Committee of Unsecured Creditors (the “**Creditors’ Committee**”)

4. RL&F was retained as co-counsel to the Debtors, effective as of the Petition Date, pursuant to the *Order (I) Authorizing the Retention and Employment of Richards, Layton & Finger, P.A. as Co-Counsel to the Debtors Effective as of the Petition Date, and (II) Granting Related Relief*, dated March 5, 2024 [Docket No. 254] (the “**Retention Order**”). The Retention Order authorized RL&F to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

Compensation Paid and its Source

5. All services for which compensation is requested by RL&F were performed for or on behalf of the Debtors.

6. Except to the extent of the retainer paid to RL&F as described in the application seeking approval of RL&F's employment by the Debtors, during the period covered by this Application, RL&F has received no payment and no promises for payment from any source 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 RL&F and any other person other than the directors of RL&F for the sharing of compensation to be received for services rendered in these cases.

Fee Statement

7. The fee statement for the Compensation Period is attached hereto as **Exhibit A**. This statement contains daily time logs describing the time spent by each attorney and paraprofessional for the Compensation Period. To the best of RL&F's knowledge, this Application complies with Sections 330 and 331 of the Bankruptcy Code, the applicable Bankruptcy Rules, the Guidelines adopted by the Office of the United States Trustee, Local Rule 2016-2, and the Interim Compensation Order.

Actual and Necessary Expenses

8. A summary of actual and necessary expenses and daily logs of expenses incurred by RL&F during the Compensation Period is attached hereto as **Exhibit B**. RL&F charges all of its bankruptcy clients \$0.10 per page for photocopying expenses and \$0.10 per page for printing jobs.

9. Regarding providers of on-line legal research (*e.g.*, BLOOMBERG and WESTLAW), RL&F charges all of its clients the standard usage rates these providers charge, which, due to contractual flat fees, may not always equal RL&F's actual cost. RL&F currently is under contract to pay these providers a flat fee every month. Charging its clients the on-line providers' standard usage rates allows RL&F to cover adequately the monthly flat fees it must pay to these types of providers.

10. RL&F believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, RL&F believes that such charges are in accordance with the American Bar Association's ("**ABA**") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

11. The directors, counsel and associates of RL&F who have rendered professional services in these cases are as follows: Michael J. Merchant, Amanda R. Steele, Cory D. Kandestin, James F. McCauley, Alexander R. Steiger, and Gabriela Z. Monasterio. The paraprofessionals of RL&F who have provided services to these attorneys in these cases are as follows: Barbara J. Witters, Rebecca V. Speaker, Jennifer S. Carlson, and LeeAnn Scavina.

12. RL&F, by and through the above-named persons, has prepared and/or assisted in the preparation of various applications and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with these cases and has performed all necessary professional services, which are described and narrated in detail hereinafter.

Summary of Services By Project

13. The services rendered by RL&F during the Compensation Period can be grouped into the categories set forth below. These categories are generally described below, with a more detailed identification of the actual services provided set forth on the attached **Exhibit A**. The attorneys and paraprofessionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in **Exhibit A** attached hereto.

A. Case Administration/Miscellaneous Matters

Fees: \$13,796.00

Total Hours: 23.0

This category includes all matters related to filing documents with the Court, service thereof, maintenance of calendars, communications with the U.S. Trustee, review of work in process reports, review of notices of appearance and maintaining service lists.

B. Creditor Inquiries

Fees: \$438.00

Total Hours: 0.4

This category includes all matters related to responding to creditor inquiries.

C. Meetings

Fees: \$10,461.00

Total Hours: 10.5

This category includes all matters related to preparing for and attending meetings with the Debtors, individual creditors, the U.S. Trustee, the Creditors' Committee and the Debtors' other professionals.

D. Executory Contracts/Unexpired Leases

Fees: \$7,540.00

Total Hours: 10.9

This category includes all matters related to contract and lease analysis and matters

related to assumption, assignment or rejection of executory contracts and unexpired leases.

E. Automatic Stay/Adequate Protection

Fees: \$750.00

Total Hours: 0.6

This category includes all matters related to and including all motions related to modification of the automatic stay, the effect of the automatic stay or pending matters, and all other types of actions where adequate protection is the central issue.

F. Plan of Reorganization/Disclosure Statement

Fees: \$37,176.50

Total Hours: 41.1

This category includes all matters related to review, formulation, negotiation, preparation and promulgation of plans of reorganization, disclosure statements, and related corporate documentation and research relating thereto.

G. Use, Sale, Lease of Assets

Fees: \$12,695.00

Total Hours: 14.2

This category includes all matters relating to acquisitions, dispositions and other postpetition uses of property of the estate.

H. Cash Collateral/DIP Financing

Fees: \$13,095.00

Total Hours: 16.3

This category includes all matters relating to negotiation and documentation of debtor in possession financing and related issues.

I. Claims Administration

Fees: \$1,883.00

Total Hours: 2.7

This category includes all matters related to and including claims administration

and bar date matters, including claims objections and related contested matters.

J. Court Hearings

Fees: \$60,317.50

Total Hours: 72.6

This category includes all matters related to preparation for and attendance at court hearings.

K. General Corporate/Real Estate

Fees: \$0.00

Total Hours: 0.0

This category includes all matters relating to transactional, corporate governance and related matters involving the Debtors' business operations that are not part of a plan of reorganization or disclosure statement.

L. Schedules/SOFA/U.S. Trustee Reports

Fees: \$37,935.00

Total Hours: 66.3

This category includes preparation of schedules and amendments, statements of financial affairs and amendments, operating reports and other reports required by the U.S. Trustee or the Court.

M. Employee Issues

Fees: \$8,095.50

Total Hours: 9.9

This category includes all matters related to employee wages, benefits, collective bargaining issues, other employee relations matters, ERISA, and retirement benefits.

N. Environmental

Fees: \$0.00

Total Hours: 0.0

This category includes all environmental matters, other than environmental aspects

of the plan of reorganization.

O. Tax Issues

Fees: \$677.00

Total Hours: 1.3

This category includes all federal and state income, property, employment, excise and other tax matters, other than the tax aspects of the plan of reorganization.

P. Litigation/Adversary Proceedings

Fees: \$32,162.50

Total Hours: 38.3

This category includes all matters related to litigation and adversary proceedings.

Q-1. RL&F Applications

Fees: \$420.00

Total Hours: 0.8

This category includes all matters related to preparing applications to retain RL&F and supplements thereto.

Q-2. Retention of Others

Fees: \$10,464.00

Total Hours: 16.5

This category includes time spent reviewing applications for retention of other professionals, objecting to the retention of other professionals and assisting other professionals with preparing and filing retention applications.

R-1. RL&F Fee Applications

Fees: \$3,162.50

Total Hours: 5.8

This category includes all time spent preparing, reviewing, filing and circulating monthly invoices and fee applications for RL&F.

R-2. Fee Applications of Others

Fees: \$1,618.00

Total Hours: 2.0

This category includes time spent reviewing invoices or applications of other professionals, objecting to fees of other professionals and assisting other professionals with filing and circulating monthly invoices and applications.

S. Vendor/Suppliers

Fees: \$197.50

Total Hours: 0.5

This category includes all matters related to vendors and suppliers, including reclamation issues.

T. Non-Working Travel

Fees: \$0.00

Total Hours: 0.0

This category includes all travel time not otherwise chargeable.

U. Utilities

Fees: \$322.50

Total Hours: 0.6

This category includes all matters related to utility issues.

V. Insurance

Fees: \$421.00

Total Hours: 1.0

This category includes all matters related to insurance policies or coverage.

Valuation of Services

14. Attorneys and paraprofessionals of RL&F have expended a total of 335.3 hours in connection with this matter during the Compensation Period, as follows:

<u>ATTORNEYS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Michael J. Merchant	60.1	\$1,250
Amanda R. Steele	53.9	\$1,095
Cory D. Kandestin	13.1	\$950
James F. McCauley	79.7	\$655
Alexander R. Steiger	17.1	\$625
Gabriela Z. Monasterio	1.1	\$525

<u>PARAPROFESSIONALS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Barbara J. Witters	83.3	\$395
Rebecca V. Speaker	11.7	\$395
Jennifer S. Carlson	7.5	\$395
LeeAnn Scavina	7.8	\$395

The nature of the work performed by these persons is fully set forth in **Exhibit A** attached hereto. These are RL&F's normal hourly rates for work of this character. The reasonable value of the services rendered by RL&F to the Debtors during the Compensation Period is \$253,627.50.

15. In accordance with the factors enumerated in Section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by RL&F 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 costs of comparable services other than in a case under this title. Moreover, RL&F has reviewed the requirements of Local Rule 2016-2 and believes that this Application complies with that Local Rule.

[Remainder of page intentionally left blank]

WHEREFORE, RL&F respectfully requests that the Court authorize that for the Compensation Period, an allowance be made to RL&F pursuant to the terms of the Interim Compensation Order, with respect to the sum of \$253,627.50 as compensation for necessary professional services rendered (80% of which equals \$202,902.00), and the sum of \$5,926.52 as 100% reimbursement of actual necessary costs and expenses, for a total of \$259,554.02 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: May 8, 2024
Wilmington, Delaware

/s/ Amanda R. Steele

RICHARD, LAYTON & FINGER, P.A.

Mark D. Collins (No. 2981)

Michael J. Merchant (No. 3854)

Amanda R. Steele (No. 5530)

James F. McCauley (No. 6991)

One Rodney Square

920 North King Street

Wilmington, Delaware 19801

Telephone: (302) 651-7700

Emails: collins@rlf.com

merchant@rlf.com

steele@rlf.com

mccauley@rlf.com

*Attorneys for the Debtors
and the Debtors in Possession*

CERTIFICATION OF COMPLIANCE WITH DEL. BANKR. L.R. 2016-2

I, Amanda R. Steele, on the 8th day of May, 2024, certify as follows:

- a) I am a Director with the applicant firm, Richards, Layton & Finger, P.A. (“**RL&F**”), and have been admitted to appear before this Court.
- b) I have personally performed many of the legal services rendered by RL&F, as co-counsel to the Debtors, and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and other professionals of RL&F.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-2, and submit that the Application substantially complies with such rule.

/s/ Amanda R. Steele

Amanda R. Steele (No. 5530)

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

	X	
	:	Chapter 11
In re	:	
	:	Case No. 24–10164 (KBO)
CANO HEALTH, INC., et al.,	:	
	:	(Jointly Administered)
Debtors.¹	:	
	:	Obj. Deadline: May 28, 2024 at 4:00 p.m. (ET)

NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Richards, Layton & Finger, P.A. (the “**Applicant**”) has today filed the attached *Second Monthly Application of Richards, Layton & Finger, P.A. for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period from March 1, 2024 through March 31, 2024* (the “**Application**”) with the United States Bankruptcy Court for the District of Delaware (the “**Court**”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Pursuant to 11 U.S.C. §§ 105(a), 330, and 331 and Fed. R. Bankr. P. 2016 (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, and (II) Granting Related Relief* [Docket No. 243] (the “**Interim Compensation Order**”) and must be filed with the Clerk of the Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801 no later than **May 28, 2024 at 4:00 p.m. (prevailing Eastern Time)** (the “**Objection Deadline**”) and served upon and received by: (i) the Debtors, c/o

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

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 (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); (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., 500 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 if no objections to the Application are filed prior to the Objection Deadline, the Applicant may file a certificate of no objection with the Court, after which the Debtors shall be authorized by the Interim Compensation Order to pay the Applicant an amount equal to 80% of the fees and 100% of the expenses requested in the Application without the need for further order of the Court.

PLEASE TAKE FURTHER NOTICE that, if an objection to the Application is filed prior to the Objection Deadline, the Debtors shall be authorized by the Interim Compensation Order to pay the Applicant 80% of the fees and 100% of the expenses requested in the Application not subject to such objection without the need for further order of the Court.

[Remainder of page intentionally left blank.]

Dated: May 8, 2024
Wilmington, Delaware

/s/ Amanda R. Steele

RICHARD, LAYTON & FINGER, P.A.

Mark D. Collins (No. 2981)

Michael J. Merchant (No. 3854)

Amanda R. Steele (No. 5530)

James F. McCauley (No. 6991)

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-and-

WEIL, GOTSHAL & MANGES LLP

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Jessica Liou (admitted *pro hac vice*)

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jessica.liou@weil.com

matthew.goren@weil.com

*Attorneys for the Debtors
and the Debtors in Possession*

Exhibit A



Richards, Layton & Finger, P.A.

920 North King Street

Wilmington, DE 19801

T: (302) 651-7700

AR@rlf.com

Tax ID 51-0226371

Invoice Date: May 02, 2024
Invoice Number: 3003212
Client Number: 768950

Cano Health, Inc.
Attn: Mark Kent, Chief Executive Officer
9725 NW 117th Avenue
Miami, FL 33178

Client: Cano Health, Inc.

For professional services rendered through March 31, 2024

Fees	\$	253,627.50
Costs		5,926.52
Total Amount Due	\$	259,554.02

INVOICE DUE AND PAYABLE UPON RECEIPT

Please reference invoice number(s) on your remittance.

Please send your remittance to:
Richards, Layton & Finger, P.A.
920 North King Street
Wilmington DE, 19801

Please wire your remittance to:
M&T Bank
Account Name: Richards, Layton & Finger, P.A.
Account Number: 2264-1174
ABA Number: 022000046
SWIFT Code: MANTUS33

Client Name: Cano Health, Inc.

Invoice Date:

May 02, 2024

Matter: Cano Health, Inc.

Invoice Number:

3003212

Group Bill Summary

<u>Matter</u>	<u>Description</u>	<u>Fees</u>	<u>Costs</u>	<u>Charges</u>	<u>Taxes</u>	<u>Total</u>
768950-230559	Restructuring Advice	0.00	5,926.52	0.00	0.00	5,926.52
768950-230559A	Case Administration	13,796.00	0.00	0.00	0.00	13,796.00
768950-230559B	Creditor Inquiries	438.00	0.00	0.00	0.00	438.00
768950-230559C	Meetings	10,461.00	0.00	0.00	0.00	10,461.00
768950-230559D	Executory Contracts/Unexpired Leases	7,540.00	0.00	0.00	0.00	7,540.00
768950-230559E	Automatic Stay/Adequate Protection	750.00	0.00	0.00	0.00	750.00
768950-230559F	Plan of Reorganization/Disclosure Statement	37,176.50	0.00	0.00	0.00	37,176.50
768950-230559G	Use, Sale of Assets	12,695.00	0.00	0.00	0.00	12,695.00
768950-230559H	Cash Collateral/DIP Financing	13,095.00	0.00	0.00	0.00	13,095.00
768950-230559I	Claims Administration	1,883.00	0.00	0.00	0.00	1,883.00
768950-230559J	Court Hearings	60,317.50	0.00	0.00	0.00	60,317.50
768950-230559L	Schedules/SOFA/U.S. Trustee Reports	37,935.00	0.00	0.00	0.00	37,935.00
768950-230559M	Employee Issue	8,095.50	0.00	0.00	0.00	8,095.50
768950-230559O	Tax Issues	677.00	0.00	0.00	0.00	677.00
768950-230559P	Litigation/Adversary Proceedings	32,162.50	0.00	0.00	0.00	32,162.50
768950-230559Q-1	RLF Retention	420.00	0.00	0.00	0.00	420.00
768950-230559Q-2	Retention of Others	10,464.00	0.00	0.00	0.00	10,464.00
768950-230559R-1	RLF Fee Applications	3,162.50	0.00	0.00	0.00	3,162.50
768950-230559R-2	Fee Applications of Others	1,618.00	0.00	0.00	0.00	1,618.00
768950-230559S	Vendors/Suppliers	197.50	0.00	0.00	0.00	197.50
768950-230559U	Utilities	322.50	0.00	0.00	0.00	322.50
768950-230559V	Insurance	421.00	0.00	0.00	0.00	421.00
		253,627.50	5,926.52	0.00	0.00	\$259,554.02

Total Amount Due \$259,554.02

Matter Name: Case Administration

Invoice Date:

May 02, 2024

Matter Number: 768950-230559A

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/24	A. R. Steele	Review revised patient care ombudsman order	0.1	1,095	109.50
03/01/24	J. F. McCauley	Review comments to second day pleadings (1.0); Review revised Orders re: same (.5); Draft COCs re: same (1.2)	2.7	655	1,768.50
03/03/24	A. R. Steiger	Review docket activity	0.1	625	62.50
03/04/24	J. F. McCauley	Revise tracker of second day pleadings (1.4); Revise COCs per comments received to second day motions (1.7); Review revised second day orders (1.5); Review redlines re same (1.5); Emails with I. Roberts and others re: same (.5); Coordinate filing of second day pleadings (1.8)	8.4	655	5,502.00
03/04/24	A. R. Steiger	Meeting with J. McCauley re: CNOs/COCs re: final first day orders (.1); Review docket activity (.2)	0.3	625	187.50
03/05/24	J. F. McCauley	Coordinate filing revised second day orders (.7); Review docket re: same (.4); Review as entered orders (.2)	1.3	655	851.50
03/05/24	A. R. Steele	Call with J. Liou re: patient care ombudsman (.1); Emails with A. Steiger re: research re: same (.1); Review research re: same (.1); Emails with J. Liou re: same (.2)	0.5	1,095	547.50
03/05/24	B. J. Witters	Review and circulate docket	0.1	395	39.50
03/05/24	A. R. Steiger	Emails to M. Merchant, A. Steele, and J. McCauley re: patient care ombudsman (.1); Review docket activity (.1)	0.2	625	125.00
03/06/24	A. R. Steele	Email to I. Roberts re: NOL notice	0.1	1,095	109.50
03/08/24	B. J. Witters	Review e-mail from J. McCauley re: 2015.3 periodic report (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: same (.1); Review and circulate docket (.2)	0.7	395	276.50
03/11/24	B. J. Witters	Review and circulate docket	0.2	395	79.00
03/11/24	M. J. Merchant	Emails with J. McMillan re: committee bylaws	0.4	1,250	500.00
03/12/24	B. J. Witters	Review and update critical dates (.8); E-mail to RL&F distribution re: same (.1); Coordinate calendar updates (.2); Review and circulate docket (.2)	1.3	395	513.50
03/12/24	M. J. Merchant	Emails with J. McMillan and R. Foust re: committee confidentiality provisions	0.2	1,250	250.00
03/14/24	B. J. Witters	Review and circulate docket	0.2	395	79.00
03/15/24	B. J. Witters	Review and circulate docket	0.2	395	79.00
03/18/24	B. J. Witters	Review and circulate docket x2 (.3)	0.3	395	118.50
03/19/24	B. J. Witters	Review and circulate docket	0.2	395	79.00
03/20/24	A. R. Steiger	Review docket activity	0.1	625	62.50
03/20/24	B. J. Witters	Review and circulate docket	0.2	395	79.00
03/21/24	B. J. Witters	Review and circulate docket	0.2	395	79.00
03/21/24	A. R. Steiger	Research re: sealing issue (.1); Meeting with J. McCauley re: same (.1)	0.2	625	125.00
03/22/24	B. J. Witters	Review and circulate docket	0.2	395	79.00
03/22/24	A. R. Steele	Email to A. Roth-Moore re: service issues	0.1	1,095	109.50
03/22/24	A. R. Steiger	Research re: sealing issue (.5); Review docket activity (.1)	0.6	625	375.00
03/25/24	A. R. Steiger	Review critical dates calendar	0.1	625	62.50
03/25/24	B. J. Witters	Review and update critical dates (.8); E-mail to RL&F distribution re: same (.1); Coordinate calendar updates (.2); Review and circulate docket (.2)	1.3	395	513.50
03/26/24	A. R. Steiger	Review critical dates calendar	0.1	625	62.50
03/26/24	B. J. Witters	Review e-mail from J. McCauley re: pro hac vice motions for J. Friedmann and J. Cain with new form (.1); Prepare pro hac vice	1.4	395	553.00

Matter Name: Case Administration

Invoice Date:

May 02, 2024

Matter Number: 768950-230559A

Invoice Number:

3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		motion - J. Friedmann (.2); Prepare pro hac vice motion - J. Cain (.2); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: pro hac vice motions for J. Friedmann (.2); Upload order re: same (.1); Finalize and file re: pro hac vice motion - J. Cain (.2); Upload order re: same (.1); Review and circulate docket (.2)			
03/27/24	B. J. Witters	Review and circulate docket x2	0.3	395	118.50
03/28/24	B. J. Witters	Review and circulate docket x2	0.4	395	158.00
03/28/24	A. R. Steiger	Review docket activity	0.1	625	62.50
03/29/24	B. J. Witters	Review and circulate docket	0.2	395	79.00
Total			23.0		\$13,796.00

Matter Name: Creditor Inquiries
Matter Number: 768950-230559B

Invoice Date: May 02, 2024
Invoice Number: 3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/24	A. R. Steele	Email to M. Goren re: creditor inquiry	0.1	1,095	109.50
03/12/24	A. R. Steele	Review shareholder letter	0.1	1,095	109.50
03/18/24	A. R. Steele	Review letter from shareholder	0.1	1,095	109.50
03/26/24	A. R. Steele	Email to M. Goren re: utility creditor inquiry	0.1	1,095	109.50
Total			0.4		\$438.00

Matter Name: Meetings
Matter Number: 768950-230559C

Invoice Date: May 02, 2024
Invoice Number: 3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/24	M. J. Merchant	Emails with J. McMillan re: confidentiality provisions and bylaws (.1); Emails with J. McMillan re: confidentiality provisions and bylaws (.1)	0.2	1,250	250.00
03/06/24	M. J. Merchant	Follow-up email from H. Dice re: IDI documents	0.1	1,250	125.00
03/12/24	A. R. Steele	Emails with B. Witters re: preparation for 341 meeting	0.1	1,095	109.50
03/13/24	A. R. Steele	Attend call with Weil, Alix and company team re: preparation for 341 meeting	1.6	1,095	1,752.00
03/13/24	M. J. Merchant	Emails with R. Foust and A. Steele re: 341 prep session	0.2	1,250	250.00
03/14/24	B. J. Witters	Create E-Binder for sealed schedules and statements for 341 meeting 3/15/24 (.4); E-mail to M. Collins, M. Merchant, A. Steele, J. McCauley and A. Steiger re: index and E-binder of same (.1)	0.5	395	197.50
03/14/24	B. J. Witters	Review e-mail from A. Steele re: additional pleadings binder for 341 meeting (.1); Retrieve pleadings for same (.4); Prepare index re: same (.3); E-mail to General services for preparation of two binders for A. Steele and M. Merchant (.2)	1.0	395	395.00
03/14/24	A. R. Steele	Email to B. Witters re: 341 meeting preparation (.1); Conference with M. Merchant re: 341 meeting preparation (.1)	0.2	1,095	219.00
03/14/24	M. J. Merchant	Review schedules and other items identified with B. Hackman for 341 meeting (.6); Discussion with A. Steele re: same (.1); Emails with B. Witters re: preparation of binder for 341 meeting (.2)	0.9	1,250	1,125.00
03/15/24	A. R. Steele	Prepare for and attend 341 meeting	1.6	1,095	1,752.00
03/15/24	J. F. McCauley	Attend 341 meeting	1.2	655	786.00
03/15/24	A. R. Steiger	Dial in to meeting of creditors	0.2	625	125.00
03/15/24	M. J. Merchant	Attend Cano 341 meeting (1.8); Email with M. Goren re: 341 meeting (.3)	2.1	1,250	2,625.00
03/18/24	M. J. Merchant	Call with strategic committee re: plan update	0.4	1,250	500.00
03/21/24	M. J. Merchant	Emails with M. Goren re: 3/21 call	0.1	1,250	125.00
03/28/24	M. J. Merchant	Emails with M. Goren re: cancellation of Thursday call	0.1	1,250	125.00
Total			10.5		\$10,461.00

Matter Name: Executory Contracts/Unexpired Leases
Matter Number: 768950-230559D

Invoice Date: May 02, 2024
Invoice Number: 3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/24	A. R. Steele	Review Email re: lease update	0.1	1,095	109.50
03/04/24	M. J. Merchant	Email from S. Lawrence re: rejection motion (.1); Emails with R. Foust re: rejection motion (.2)	0.3	1,250	375.00
03/04/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: order lease rejection (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1)	0.3	395	118.50
03/05/24	M. J. Merchant	Emails with A. Steele re: rejection order (.2); Emails with A. Steiger re: Judge Owens comments to rejection order (.3)	0.5	1,250	625.00
03/05/24	A. R. Steele	Email to M. Goren re: rejection order (.1); Email to A. Steiger re: research re: same (.1); Email to I. Roberts re: landlord issues (.1)	0.3	1,095	328.50
03/05/24	A. R. Steiger	Research re: lease rejection issues (1.3); Emails to M. Merchant, A. Steele, and J. McCauley re: same (.1)	1.4	625	875.00
03/07/24	J. F. McCauley	Revise COCs re: lease motion motion to reflect developments at hearing	0.1	655	65.50
03/08/24	J. F. McCauley	Review revised order re: lease rejection motion (.2); Revise COC re: same (.3); Coordinate filing of same (.1)	0.6	655	393.00
03/08/24	M. J. Merchant	Emails with R. Foust re: revised lease rejection motion (.1); Emails with I. Roberts re: contract inquiry (.2); Emails with R. Foust re: updated lease rejection order (.2)	0.5	1,250	625.00
03/08/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: lease rejection (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); Upload order re: same (.1); E-mail to J. McCauley re: same (.1); Retrieve order lease rejection (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.8	395	316.00
03/12/24	J. F. McCauley	Research re: lease issues	0.4	655	262.00
03/12/24	A. R. Steele	Conference with J. McCauley re: rejection motion	0.1	1,095	109.50
03/12/24	M. J. Merchant	Emails with J. McCauley re: precedent on lease rejection motions	0.2	1,250	250.00
03/15/24	A. R. Steele	Emails with J. McCauley re: lease issue (.1); Correspondences with J. McCauley re: same (.1)	0.2	1,095	219.00
03/15/24	J. F. McCauley	Research re: Lease issues (.7); Email to Weil team re: same (.2)	0.9	655	589.50
03/27/24	A. R. Steele	Emails to M. Dzenis-Garcia re: rejection motion (.2); Review and comment on rejection motion (.2)	0.4	1,095	438.00
03/29/24	B. J. Witters	Assistance with filing of second omnibus lease rejection motion and amended 4/2/24 agenda (1.8); Review e-mail from J. McCauley re: second omnibus lease rejection motion (.1); Prepare notice of motion re: same (.2); Assemble motion, notice, exhibit and e-mail to A. Steele and J. McCauley re: same (.2); Finalize and file re: same (.2); Review e-mail from J. McCauley re: declaration Gring in support of second omnibus lease rejection motion (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of second omnibus lease rejection motion and declaration in support (.1)	3.0	395	1,185.00
03/29/24	J. F. McCauley	Review motion to reject leases and contracts (.3); Coordinate filing of same (.1); Coordinate filing of declaration re: same (.1)	0.5	655	327.50
03/29/24	A. R. Steele	Email to M. Dzenis-Garcia (.1); Emails with J. McCauley and B. Witters re: rejection motion (.2)	0.3	1,095	328.50
Total			10.9		\$7,540.00

Matter Name: Automatic Stay/Adequate Protection

Invoice Date:

May 02, 2024

Matter Number: 768950-230559E

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/27/24	M. J. Merchant	Emails with R. Cano re: Dental Excellence motion (.1); Emails with A. Steele re: hearing on same (.2)	0.3	1,250	375.00
03/28/24	M. J. Merchant	Review Dental Excellence stay motion	0.3	1,250	375.00
Total			0.6		\$750.00

Matter Name: Plan of Reorganization/Disclosure Statement

Invoice Date:

May 02, 2024

Matter Number: 768950-230559F

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/10/24	M. J. Merchant	Emails with R. Foust and A. Steele re: confirmation notice	0.3	1,250	375.00
03/10/24	A. R. Steele	Email to M. Merchant re: confirmation hearing notice	0.1	1,095	109.50
03/13/24	A. R. Steele	Email to R. Foust re: confirmation hearing dates	0.1	1,095	109.50
03/13/24	M. J. Merchant	Emails with L. Saiontz re: draft disclosure statement	0.1	1,250	125.00
03/14/24	A. R. Steele	Review and comment to Disclosure Statement (2.3); Emails with J. McCauley re: release issues (.1); Conference with J. McCauley re: same (.1); Review research re: releases issues and Email to M. Merchant re: same (.2); Email to J. McCauley re: disclosure statement (.1)	2.8	1,095	3,066.00
03/14/24	J. F. McCauley	Review disclosure statement (1.5); Research re: release issues (3.6)	5.1	655	3,340.50
03/14/24	A. R. Steiger	Research re: plan release issues (.4); Emails to J. McCauley re: same (.1); Meetings with J. McCauley re: same (.1)	0.6	625	375.00
03/14/24	M. J. Merchant	Emails with J. McCauley and A. Steele re: release issues (.4); Review disclosure statement (2.0); Emails with A. Steele re: same (.1)	2.5	1,250	3,125.00
03/15/24	A. R. Steele	Emails with M. Merchant re: release issue	0.2	1,095	219.00
03/15/24	J. F. McCauley	Review disclosure statement (2.2); Research re: release issues (1.5); Research re: disclosure statement issues (.9)	4.6	655	3,013.00
03/15/24	A. R. Steiger	Review email correspondence between M. Merchant, A. Steele, and J. McCauley re: plan release issues	0.2	625	125.00
03/15/24	M. J. Merchant	Review draft disclosure statement	1.5	1,250	1,875.00
03/17/24	M. J. Merchant	Email from D. Papadatos re: Gibson comments to plan (.2); Review same (.2)	0.4	1,250	500.00
03/18/24	M. J. Merchant	Emails with D. Papadatos re: release issues (.2); Email with A. Steele re: same (.3); Review research on Judge Owens release issues (.8); Email D. Papadatos summary of research on same (.2); Call with Weil team re: solicitation procedures (.3)	1.8	1,250	2,250.00
03/18/24	A. R. Steele	Emails with M. Merchant re: plan issues (.1); Review research re: release issues (.1); Call with M. Merchant, E. Wheeler and R. Foust re: release issues (.2); Call with D. Papadatos re: release issues (.2)	0.6	1,095	657.00
03/19/24	M. J. Merchant	Email from E. Wheeler re: revised plan	0.1	1,250	125.00
03/20/24	J. F. McCauley	Review revised plan, disclosure statement, and solicitation procedures motion (.4); Research re: same (2.3); Draft notice of disclosure statement hearing (.4)	3.1	655	2,030.50
03/20/24	M. J. Merchant	Discussion with A. Steele re: plan (.3); Review same (1.0); Review draft plan (.2); Emails with A. Steele re: comments to same (.3); Discussions with A. Steele re: comments to same (.2)	2.0	1,250	2,500.00
03/20/24	A. R. Steele	Review and comment on plan documents (3.7); Emails with M. Merchant and J. McCauley re: exculpation provision (.3); Conferences with M. Merchant and J. McCauley re: exculpation provisions (.2); Calls with E. Wheeler re: plan documents (.3); Conferences with J. McCauley re: plan documents (.2)	4.7	1,095	5,146.50
03/20/24	B. J. Witters	Assistance with filing of plan documents – cancelled	1.5	395	592.50
03/21/24	A. R. Steele	Review revised plan documents (.5); Emails with J. McCauley and M. Merchant re: plan documents (.2); Emails with E. Wheeler re: plan and disclosure statement (.2); Email to M. Merchant, B. Witters and J. McCauley re: same (.1)	1.0	1,095	1,095.00
03/21/24	M. J. Merchant	Emails with M. Kurtz re: EPA mark-up (.2); Call with M. Kurtz re: review of EPA and related call (.1); Review plan and disclosure statement (1.0)	1.3	1,250	1,625.00
03/22/24	B. J. Witters	Review e-mail from J. McCauley re: solicitation procedures motion (.1); Prepare notice of motion re: same (.2); Review e-mail from J.	1.9	395	750.50

Matter Name: Plan of Reorganization/Disclosure Statement

Invoice Date:

May 02, 2024

Matter Number: 768950-230559F

Invoice Number:

3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		McCauley re: plan (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); Review e-mail from J. McCauley re: disclosure statement (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); E-mail to Kurtzman Carson Consultants re: service of plan and disclosure statement (.1); Review e-mail from J. McCauley re: disclosure statement and solicitation procedures motion (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); E-mail to Kurtzman Carson Consultants re: service of same (.1); Review e-mail from J. McCauley re: notice of hearing re: disclosure statement (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); E-mail to J. McCauley re: same for service to Weil Gotshal (.1)			
03/22/24	J. F. McCauley	Review revised disclosure statement (.5); Review revised plan (.5); Review revised solicitation procedures motion (.5); Review notice of disclosure statement hearing (.2); Coordinate filing of same (.3)	2.0	655	1,310.00
03/22/24	A. R. Steele	Emails with J. McCauley re: changes to Plan (.2); Calls with J. McCauley re: plan and disclosure statement filings (.3); Conference with J. McCauley re: filing of plan and disclosure statement (.1); Call with E. Wheeler re: plan and disclosure statement (.1); Call with D. Papadotas re: disclosure statement (.1); Emails with J. McCauley and B. Witters re: filing of plan and disclosure statement (.4); Assist and monitor the filings of plan, DS, disclosure statement motion and related documents (.5); Review revised plan documents (.4)	2.1	1,095	2,299.50
03/22/24	A. R. Steiger	Assist with filing plan and disclosure statement	0.3	625	187.50
03/22/24	M. J. Merchant	Emails with E. Wheeler and A. Steele re: filing of plan and disclosure statement	0.2	1,250	250.00
Total			41.1		\$37,176.50

Matter Name: Use, Sale of Assets
Matter Number: 768950-230559G

Invoice Date: May 02, 2024
Invoice Number: 3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: final order cash management (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1)	0.3	395	118.50
03/05/24	A. R. Steele	Call with E. Wheeler re: MSP motion (.1); Emails with E. Wheeler re: same (.2); Call with J. McCauley re: same (.1); Emails with J. McCauley re: same (.1); Emails with E. Wheeler re: same (.1)	0.6	1,095	657.00
03/05/24	B. J. Witters	Retrieve final order cash management (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.2	395	79.00
03/06/24	A. R. Steele	Email to E. Wheeler re: MSP recovery motion	0.1	1,095	109.50
03/06/24	M. J. Merchant	Emails with A. Steele re: service of MSP pleadings (.3); Emails with M. Devidze re: account closure (.1); Emails with C. Gring re: same (.1)	0.5	1,250	625.00
03/07/24	J. F. McCauley	Revise COC re: MSP Stock Sale Motion to reflect developments at hearing (.1); Review revised order re: same (.1); Coordinate filing COC re: same (.1)	0.3	655	196.50
03/07/24	A. R. Steele	Review revised MSP sale order	0.1	1,095	109.50
03/07/24	M. J. Merchant	Emails with G. Brennan re: severance research (.2); Emails with E. Wheeler re: revised MSP order (.2); Discussions with J. McCauley re: COC re: same (.2); Emails with E. Wheeler re: revised MSP receiving shares motion (.2)	0.8	1,250	1,000.00
03/07/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: revised order shares MSP recovery (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); Upload order (.1); E-mail to J. McCauley re: same (.1)	0.6	395	237.00
03/08/24	B. J. Witters	Retrieve order shares MSP recovery (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.2	395	79.00
03/12/24	M. J. Merchant	Emails with B. Hackman re: motion to seal MSP sale motion	0.1	1,250	125.00
03/19/24	M. J. Merchant	Call from T. Francella re: Cano buyer interest (.1); Emails with M. Goren re: same (.1); Emails with M. Goren re: call from interested buyer (.1); Emails with B. Hackman re: MSP shares seal motion (.2)	0.5	1,250	625.00
03/19/24	A. R. Steele	Emails with M. Goren and B. Hackman re: motion to seal MSP shares	0.1	1,095	109.50
03/20/24	M. J. Merchant	Emails with M. Goren re: MSP shares seal motion (.2); Emails with M. Goren re: CMS related settlement (.4); Review same (.3); Additional emails with G. Brennan and M. Goren re: same (.2)	1.1	1,250	1,375.00
03/21/24	J. F. McCauley	Research re: sealing issues	0.8	655	524.00
03/21/24	A. R. Steele	Emails with A. Steiger re: de minimis asset sale motions (.2); Review and comment on same (.8); Emails with M. Merchant re: same (.1); Review precedent re: same (.1); Emails with A. Steiger re: same (.1); Review and revise same (.1); Review trustee objection to motion to seal MSP shares (.1)	1.5	1,095	1,642.50
03/21/24	A. R. Steiger	Research re: de minimis asset transactions procedures motion (1.7); Emails to A. Steele and J. McCauley re: same (.2)	1.9	625	1,187.50
03/21/24	M. J. Merchant	Emails with M. Dzenis-Garcia re: de minimis asset sale motion (.3); Review same (.5); Emails with A. Steele re: same (.2); Emails with M. Goren and B. Hackman re: motion to seal MSP seal motion (.3); Emails with M. Goren re: same (.1); Discussion with A. Steele re: miscellaneous asset sale motion (.2)	1.6	1,250	2,000.00
03/22/24	J. F. McCauley	Review de minimis asset sale Motion	1.0	655	655.00
03/22/24	A. R. Steele	Email to J. McCauley and M. Merchant re: de minimis assets sale motion	0.1	1,095	109.50

Matter Name: Use, Sale of Assets

Invoice Date:

May 02, 2024

Matter Number: 768950-230559G

Invoice Number:

3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/24	R. V. Speaker	Organize de minimis asset sale motion for filing (.3); Emails with A. Steele and J. McCauley re: same (.1); Finalize and file same (.2); Coordinate service of same (.1); Coordinate payment of filing fee re: same (.1)	0.8	395	316.00
03/26/24	B. J. Witters	Review e-mail from A. Steele re: motion De Minimis Sale (.1); Prepare notice of motion re: same (.2); E-mail to A. Steele and J. McCauley re: same (.1)	0.4	395	158.00
03/26/24	A. R. Steele	Email to M. Goren re: motion to seal issues (.1); Emails with M. Dzenis-Garcia re: same (.1); Email to B. Witters re: filing of same (.1); Emails with J. McCauley and R. Speaker re: de minimis asset sale motion (.3)	0.6	1,095	657.00
Total			14.2		\$12,695.00

Matter Name: Cash Collateral/DIP Financing

Invoice Date:

May 02, 2024

Matter Number: 768950-230559H

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/24	B. J. Witters	Prepare certificate of no objection re: motion file under seal DIP fee letters (.2); Prepare order of same (.1); E-mail to J. McCauley and A. Steiger re: same (.1)	0.4	395	158.00
03/03/24	A. R. Steiger	Draft COC re: final DIP order	0.3	625	187.50
03/04/24	A. R. Steele	Review motion for leave for late reply (.1); conference with J. McCauley re: same (.1); Review revised motion for leave (.1)	0.3	1,095	328.50
03/04/24	M. J. Merchant	Emails with R. Foust re: DIP reply (.3); Emails with M. Goren re: DIP reply (.2); Review draft motion for leave for DIP reply (.4); Review revised version of DIP order from E. Wheeler (.2); Emails with J. McCauley re: motion for leave (.1); Emails with M. Goren re: Humana DIP objection (.1); Emails with M. Goren re: Dental Excellence objection (.1)	1.4	1,250	1,750.00
03/04/24	J. F. McCauley	Draft motion for leave to file late reply in support of DIP motion (.5); Review CNO re: DIP motion (.3)	0.8	655	524.00
03/05/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: order file under seal fee letters (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); Retrieve order final under seal fee letters (.1); E-mail to Kurtzman Carson Consultants re: service of order of same (.1)	0.5	395	197.50
03/05/24	M. J. Merchant	Emails with M. Goren and A. Steele re: COC on DIP order (.2); Review same (.1); Emails with E. Wheeler re: substantially final DIP order (.1); Review same (.2)	0.6	1,250	750.00
03/05/24	A. R. Steele	Review final DIP order (.3); Email to A. Steiger and J. McCauley re: uncontested DIP transcripts (.1); Call with D. Papadotas re: same (.1); Review research and Email to D. Papadotas re: same (.3); Call with E. Wheeler re: DIP hearing (.1); Emails with K. Bostel re: DIP order (.2); Emails with J. McCauley re: same (.2); Correspondences with J. McCauley re: same (.2)	1.5	1,095	1,642.50
03/05/24	J. F. McCauley	Research re: DIP Issues (5.2); Review revised COC re: final DIP order (.2)	5.4	655	3,537.00
03/06/24	M. J. Merchant	Call with K. Bostel re: status of DIP order (.1); Emails with K. Bostel re: same (.2); Emails with J. McCauley re: same (.4); Discussion with A. Steele re: same (.2); Emails with M. Goren re: same (.3)	1.2	1,250	1,500.00
03/06/24	A. R. Steele	Review COC re: Final DIP Order (.1); Emails with M. Merchant re: Final DIP Order (.1)	0.2	1,095	219.00
03/06/24	J. F. McCauley	Review revised DIP order (.3); Review redline re: same (.1); Draft COC re: same (.5); Revise same (.2); Email to R. Speaker re: same (.1); Email to A. Steele and others re: same (.1); Email to C. Brady re: final DIP order and COC (.2); Research re: DIP issues (1.4)	2.9	655	1,899.50
03/06/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: final DIP order (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); Upload order re: same (.1); Retrieve final DIP order (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.7	395	276.50
03/08/24	M. J. Merchant	Email from K. Thomas re: subscription forms	0.1	1,250	125.00
Total			16.3		\$13,095.00

Matter Name: Claims Administration

Invoice Date:

May 02, 2024

Matter Number: 768950-230559I

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: final order refund (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1)	0.3	395	118.50
03/05/24	M. J. Merchant	Emails with M. Goren re: bar date order	0.1	1,250	125.00
03/05/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: order bar date (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); Retrieve final order refund (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1); Retrieve order bar date (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.7	395	276.50
03/07/24	M. J. Merchant	Emails with J. Westwood re: review of proofs (.1); Review same (.2); Email with I. Roberts re: same (.2)	0.5	1,250	625.00
03/08/24	J. F. McCauley	Review bar date notice (.2); Coordinate filing of same (.1)	0.3	655	196.50
03/08/24	A. R. Steele	Email to M. Goren and I. Roberts re: bar date (.1); Email to J. McCauley re: same (.1)	0.2	1,095	219.00
03/08/24	M. J. Merchant	Emails with M. Goren re: publication notice comments	0.1	1,250	125.00
03/08/24	B. J. Witters	Review e-mail from J. McCauley re: notice of bar date (.1); Assemble and e-mail to J. McCauley re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1)	0.5	395	197.50
Total			2.7		\$1,883.00

Matter Name: Court Hearings
Matter Number: 768950-230559J

Invoice Date: May 02, 2024
Invoice Number: 3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/24	B. J. Witters	Review and further update 3/7/24 agenda (1.0); Review e-mail from J. McCauley re: comments to 3/7/24 agenda (.1); Review and further update 3/7/24 agenda (1.9); E-mail to A. Steele, J. McCauley and A. Steiger re: same (.1)	3.1	395	1,224.50
03/01/24	J. F. McCauley	Prepare for second day hearing (.3); Review and revise agenda for second day hearing (1.1)	1.4	655	917.00
03/01/24	A. R. Steele	Email to M. Goren re: 3/7 hearing (.1); Email with J. McCauley re: 3/7 hearing preparation (.2); Emails with E. Wheeler re: 3/7 hearing preparation (.2); Call with J. McCauley re: hearing issues (.1)	0.6	1,095	657.00
03/01/24	M. J. Merchant	Emails with A. Steele and M. Goren re: March 7th hearing (.3); Emails with A. Steele re: logistics for same (.2)	0.5	1,250	625.00
03/02/24	A. R. Steele	Review update re: status of second day matters	0.1	1,095	109.50
03/03/24	J. F. McCauley	Review revised agenda for second day hearing	0.8	655	524.00
03/04/24	B. J. Witters	Review and further update 3/7/24 agenda	0.5	395	197.50
03/04/24	A. R. Steele	Email to J. McCauley re: reply deadline (.1); Conferences with J. McCauley re: second day orders (.3); Emails with M. Goren re: hearing dates (.3); Conference with J. McCauley re: hearing dates (.1); Emails with I. Roberts re: second day orders (.3); Review revised version of same (.1); Conferences with J. McCauley re: second day orders (.2); Email with M. Goren and J. Liou re: hearing dates (.2); Emails with B. Witters and J. McCauley re: second day orders (.3); Calls with J. McCauley re: second day orders (.2); Call with G. Brennan re: second day orders (.1); Conference with J. McCauley re: second day hearing preparation (.1)	2.3	1,095	2,518.50
03/04/24	M. J. Merchant	Emails with R. Foust re: hearing dates (.2); Emails with M. Goren re: hearing dates (.2); Emails with I. Roberts re: updated orders (.2); Review same (.4); Emails with I. Roberts re: second day orders (.2)	1.2	1,250	1,500.00
03/04/24	J. F. McCauley	Review revised agenda (.7); Prepare for second day hearing (.3)	1.0	655	655.00
03/05/24	B. J. Witters	Upload multiple orders for second day hearing (.8); Review and further update 3/7/24 agenda (.7); E-mail to A. Steele and J. McCauley re: same (.1); Review and further update 3/7/24 agenda x2 (1.2); E-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); E-mail to distribution re: same (.1); E-mail to J. McCauley re: same (.1)	3.4	395	1,343.00
03/05/24	M. J. Merchant	Review draft 3/7 hearing agenda (.3); Discussions with A. Steele re: same (.3); Emails with A. Steele re: revisions to agenda (.2); Emails with D. Papadatos re: Judge Owen transcripts (.3); Emails with A. Steele re: hearing agenda (.2); Emails with J. McCauley re: same (.3); Review updated hearing agenda (.1); Emails with J. McCauley and A. Steele re: extension for agenda deadline (.2); Review orders being entered for agenda (.2); Review M. Goren comments to draft agenda (.2); Emails with J. McCauley re: updates to hearing agenda (.5); Emails with M. Goren re: hearing dates (.1)	2.9	1,250	3,625.00
03/05/24	A. R. Steele	Emails with J. McCauley and B. Witters re: second day orders (.2); Review and revise agenda (.2); Conference with M. Merchant re: agenda (.1); Emails with J. McCauley and M. Merchant re: agenda (.3); Emails with M. Goren and K. Bostel re: agenda (.6); Review and revise same (.1); Emails with M. Merchant re: agenda (.2); Conference with J. McCauley re: same (.1); Emails with J. McCauley and B. Witters re: agenda (.1); Emails with C. Borris and S. Roberts re: hearing preparation (.2); Email to I. Roberts re: hearing dates (.1); Emails with E. Wheeler re: hearing preparation (.1); Emails with C. Borris re: hearing preparation (.2); Conference with M. Merchant re: hearing preparation (.1)	2.6	1,095	2,847.00

Matter Name: Court Hearings
Matter Number: 768950-230559J

Invoice Date: May 02, 2024
Invoice Number: 3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/24	G. Z. Monasterio	Review agenda for the second day hearing	0.6	525	315.00
03/05/24	J. F. McCauley	Review agenda re: revised second day orders (1.4); Review revised agenda re: as entered orders (.2); Emails with A. Steele and others re: same (.5); Revise same (.2); Coordinate filing of same (.2); Research re: second day hearing transcripts (.6)	3.1	655	2,030.50
03/06/24	M. J. Merchant	Meeting with M. Goren and R. Foust in preparation for 3/7 hearing (1.5); Prepare for 3/7 hearing (2.0); Emails with B. Witters re: hearing binder (.2); Emails with J. Liou re: hearing (.2); Emails with I. Roberts re: hearing attendance (.2); Review amended agenda for 3/7 hearing (.1)	4.2	1,250	5,250.00
03/06/24	A. R. Steele	Conference with J. McCauley re: hearing preparation (.1); Emails with B. Witters re: same (.1); Emails with J. McCauley and B. Witters re: hearing preparation (.2); Emails with M. Merchant and J. McCauley re: hearing preparation (.2); Review pleadings in preparation for second day hearing (.4); Email to M. Goren re: amended agenda (.1); Emails with J. McCauley re: same (.1); Email to M. Goren re: hearing preparation (.1); Conferences with J. McCauley re: hearing preparation (.1); Meeting with M. Goren; R. Foust and C. Gring re: hearing preparation (.6)	2.0	1,095	2,190.00
03/06/24	J. F. McCauley	Coordinate binders for hearing March 7 hearing (.5); Revise COCs for matters going forward (.5); Emails to B. Witters re: same (.2); Review pleadings re: matters going forward (.4); Prepare for hearing (1.1); Review amended agenda re: March 7 hearing (.4)	3.1	655	2,030.50
03/06/24	A. R. Steiger	3/7/24 hearing preparation	0.3	625	187.50
03/06/24	B. J. Witters	E-mail to A. Steele and J. McCauley re: 3/7/24 hearing preparation (.1); Review e-mail from J. McCauley re: materials and hearing binders of same (.1); Prepare materials for 3/7/24 hearing binders (.5); E-mail to Parcels re: same (.1); Telephone call to Parcels re: binders of same (.1); Prepare additional materials for 3/7/24 hearing (.5); E-mail to Parcels re: same (.1); Telephone call to J. McCauley re: delivery of materials of same (.1); Prepare 3/7/24 amended agenda (.4); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); E-mail to distribution re: same (.1); E-mail to J. McCauley re: same (.1); Prepare cover pages for 3/7/24 hearing (.2); Review e-mail from M. Merchant re: register J. Liou for March 7 hearing (.1); Register J. Liou re: same (.1); E-mail to M. Merchant re: registration of same (.1)	3.1	395	1,224.50
03/07/24	M. J. Merchant	Preparation for omnibus hearing (2.0); Attend 3/7 hearing (1.2); Emails with J. McCauley re: hearing dates (.1); Emails with J. Liou re: April omnibus date (.1); Emails with J. McCauley and Court re: submission of revised orders (.2)	3.6	1,250	4,500.00
03/07/24	J. F. McCauley	Revise binders to reflect entry of Final DIP Order (.5); Assist co-counsel with preparations for hearing (1.9); Attend hearing (1.1); Emails with A. Steele and others re: hearing dates (.1)	3.6	655	2,358.00
03/07/24	R. V. Speaker	Assist J. McCauley with hearing preparation for 3/7/24 hearing (.3); Coordinate delivery of boxes to Court for 3/7/24 hearing (.2)	0.5	395	197.50
03/07/24	A. R. Steele	Prepare for and attend hearing (1.5); Email to A. Foust re: omnibus hearing (.1); Email to A. Roth-Moore re: hearing dates (.1)	1.7	1,095	1,861.50
03/07/24	A. R. Steiger	Attend second day hearing	0.5	625	312.50
03/07/24	B. J. Witters	Review to and from R. Speaker re: 3/7/24 hearing preparation (.2); Telephone call to J. McCauley re: same (.1); Review e-mail from G. Matthews re: 3/7/24 hearing transcript (.1); E-mail to distribution re: same (.1)	0.5	395	197.50
03/08/24	M. J. Merchant	Emails with J. McCauley and court re: hearing dates	0.1	1,250	125.00

Matter Name: Court Hearings
Matter Number: 768950-230559J

Invoice Date: May 02, 2024
Invoice Number: 3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/24	A. R. Steele	Email to G. Brennan re: omnibus hearing	0.1	1,095	109.50
03/08/24	J. F. McCauley	Email to R. Foust re: hearing dates (.1); Email to Court re: same (.2)	0.3	655	196.50
03/11/24	B. J. Witters	Review e-mail from J. McCauley re: April 23 hearing date (.1); Prepare certification of counsel re: same (.2); E-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); Upload order re: same (.1)	0.7	395	276.50
03/11/24	J. F. McCauley	Email to C. Brady re: hearing dates (.2); Email to M. Goren and others re: same (.2); Meeting with A. Steele re: same (.1); Emails with C. Brady re: same (.2)	0.7	655	458.50
03/11/24	A. R. Steele	Email to G. Brennan re: hearing dates (.1); Emails with A. Roth-Moore re: same (.3); Emails with G. Brennan re: same (.2); Emails with M. Merchant re: same (.1); Emails with J. Liou re: same (.1); Conferences with J. McCauley re: hearing dates (.3)	1.1	1,095	1,204.50
03/11/24	M. J. Merchant	Emails with J. Liou re: hearing dates (.2); Emails with G. Brennan and A. Steele re: hearing dates (.4); Emails with J. McCauley re: same (.2); Emails with I. Roberts re: disclosure statement hearing (.2); Emails with R. Foust re: hearings (.2); Emails with A. Steele and R. Foust re: hearing dates (.3)	1.5	1,250	1,875.00
03/12/24	J. F. McCauley	Emails with R. Foust and others re: disclosure statement hearing date (.2); Review COC re: same (.1); Review emails from committee re: same (.1)	0.4	655	262.00
03/12/24	A. R. Steele	Emails with J. Liou re: hearing dates (.4); Conferences with J. McCauley re: same (.2); Conference with M. Merchant re: same (.1); Call with C. Brady re: hearing dates (.1); Email to E. Gilad re: hearing dates (.1)	0.9	1,095	985.50
03/12/24	M. J. Merchant	Emails with J. McCauley re: Cano hearing dates (.3); Email with I. Roberts, A. Steele and R. Foust re: hearing dates (.3); Emails with M. Goren re: hearing dates (.2); Emails with G. Brennan and J. Liou re: hearing dates (.4)	1.2	1,250	1,500.00
03/13/24	B. J. Witters	Review e-mail from J. McCauley re: April 16 and May 2 hearing dates (.1); Prepare certification of counsel re: omnibus hearing dates (.2); Prepare notice of withdrawal certification of counsel re: omnibus hearing date - April 23 (.2); E-mail to A. Steele and J. McCauley re: same (.1); Finalize and file certification of counsel re: omnibus hearing dates - April & May (.2); Upload order re: same (.1); E-mail to J. McCauley re: same (.1); Finalize and file notice of withdrawal re: certification of counsel re: omnibus hearing date - April 23 (.2); Retrieve order omnibus hearing dates - April and May (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	1.4	395	553.00
03/13/24	A. R. Steele	Conference with J. McCauley re: hearing dates (.1); Emails with J. McCauley re: hearing date (.1); Email to G. Brennan re: hearing dates (.1); Email to E. Gilad re: hearing dates (.1)	0.4	1,095	438.00
03/13/24	J. F. McCauley	Review emails from court, Committee, and other professionals re: hearing date issues (.2); Email to B. Witters re: same (.1)	0.3	655	196.50
03/13/24	M. J. Merchant	Emails with J. McCauley re: Cano hearing dates (.3); Emails with A. Steele re: same (.2)	0.5	1,250	625.00
03/19/24	M. J. Merchant	Emails with A. Steele and B. Witters re: Cano hearing agenda	0.2	1,250	250.00
03/19/24	J. F. McCauley	Review agenda for 3/26 hearing (.5); Emails with A. Steele and others re: same (.2); Email to R. Foust re: confirmation hearing (.1); Email to C. Brady re: same (.1)	0.9	655	589.50
03/19/24	B. J. Witters	Prepare 3/26/24 agenda (.7); E-mail to M. Merchant, A. Steele and J. McCauley re: same (.1)	0.8	395	316.00
03/19/24	A. R. Steele	Email to B. Witters re: agenda (.1); Email to R. Foust re: disclosure statement hearing (.1); Email to B. Witters re: updates for agenda	0.4	1,095	438.00

Matter Name: Court Hearings
Matter Number: 768950-230559J

Invoice Date: May 02, 2024
Invoice Number: 3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		(.1); Conference with J. McCauley re: disclosure statement hearing (.1)			
03/20/24	M. J. Merchant	Emails with A. Steele and M. Goren re: March 26th hearing agenda	0.3	1,250	375.00
03/20/24	A. R. Steele	Emails with M. Goren re: agenda for 3/26 hearing (.2); Emails with B. Witters re: same (.2); Conferences with J. McCauley re: hearing dates (.1)	0.5	1,095	547.50
03/20/24	B. J. Witters	Review e-mail from A. Steele re: comments to 3/26/24 agenda (.1); Review and update 3/26/24 agenda (.4)	0.5	395	197.50
03/21/24	A. R. Steele	Emails with B. Witters re: agenda (.2); Email to J. McCauley re: agenda (.1); Conference with J. McCauley re: agenda (.1); Email to M. Goren re: agenda (.1)	0.5	1,095	547.50
03/21/24	B. J. Witters	Review and update 3/26/24 agenda x2 (.5); E-mail to M. Merchant, A. Steele and J. McCauley re: same x2 (.2)	0.7	395	276.50
03/21/24	M. J. Merchant	Emails with A. Steele re: 3/26 hearing agenda (.2); Emails with M. Goren re: adjournment of hearing on seal motion (.1); Email with B. Witters re: same (.2); Emails with A. Steele re: 3/26 hearing agenda (.2)	0.7	1,250	875.00
03/22/24	B. J. Witters	Review and update 3/26/24 agenda (.2); E-mail to M. Merchant, A. Steele and J. McCauley re: same (.1); Review e-mail from J. McCauley re: cancellation of 3/26/24 hearing (.1); Review and update 3/26/24 agenda - cancel hearing (.3); Assemble and e-mail to M. Merchant, A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); E-mail to distribution re: same (.1); Coordinate calendar update (.1)	1.3	395	513.50
03/22/24	J. F. McCauley	Review agenda for 3/26 hearing (.4); Email to C. Brady and others re: same (.1); Emails with A. Steele re: extension for same (.1); Emails with M. Goren and others re: same (.2); Revise same (.1); Coordinate filing of same (.2)	1.1	655	720.50
03/22/24	A. R. Steele	Emails with J. McCauley re: agenda (.2); Emails with M. Goren re: same (.1); Conference with J. McCauley re: agenda (.1); Emails with M. Goren re: status of hearing (.3); Review revised agenda (.1)	0.8	1,095	876.00
03/22/24	M. J. Merchant	Additional emails with M. Goren and A. Steele re: hearing agenda (.3); Emails with J. McCauley re: Cano agenda (.3)	0.6	1,250	750.00
03/26/24	B. J. Witters	Prepare 4/2/24 agenda (.5); E-mail to M. Merchant, A. Steele and J. McCauley re: same (.1)	0.6	395	237.00
03/26/24	J. F. McCauley	Review agenda for 4/2 hearing	0.2	655	131.00
03/26/24	A. R. Steele	Emails with C. Borris re: hearing dates	0.1	1,095	109.50
03/27/24	A. R. Steele	Review and comment on agenda for 4/2 hearing	0.1	1,095	109.50
03/28/24	B. J. Witters	Review e-mail from M. Merchant re: update to 4/2/24 agenda (.1); Review and update re: same (.2); E-mail to M. Merchant and A. Steele re: same (.1); Review e-mail from A. Steele re: further update to 4/2/24 agenda (.1); Review and update re: same (.1); Assemble and e-mail to M. Merchant and A. Steele re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); E-mail to J. McCauley re: same (.1); E-mail to distribution re: same (.1); Prepare amended 4/2/24 agenda (.3); E-mail to M. Merchant, A. Steele and J. McCauley re: same (.1)	1.6	395	632.00
03/28/24	J. F. McCauley	Review agenda for 4/2 hearing (.1); Emails with B. Witters and others re: same (.2)	0.3	655	196.50
03/28/24	M. J. Merchant	Emails with A. Steele re: agenda (.3); Additional emails with A. Steele and J. McCauley re: Cano agenda (.3)	0.6	1,250	750.00
03/28/24	A. R. Steele	Emails with M. Merchant re: agenda (.2); Emails with J. Friedman and M. Goren re: same (.2); Conferences with J. McCauley re: agenda (.1); Correspondences with M. Merchant re: agenda (.2);	0.8	1,095	876.00

Matter Name: Court Hearings
Matter Number: 768950-230559J

Invoice Date: May 02, 2024
Invoice Number: 3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		Email to B. Witters re: hearing preparation (.1)			
03/29/24	B. J. Witters	Review e-mail from J. McCauley re: amended 4/2/24 agenda (.1); Telephone call to J. McCauley re: same (.1); Review and update re: same (.2); E-mail to J. McCauley re: same (.1)	0.5	395	197.50
03/29/24	M. J. Merchant	Review Cano amended agenda for 4/2 hearing (.3); Emails with A. Steele and J. McCauley re: same (.3)	0.6	1,250	750.00
03/29/24	J. F. McCauley	Review amended agenda for 4/2 hearing (.4); Emails with A. Steele and others re: same (.3); Email to Weil team re: same (.1)	0.8	655	524.00
03/29/24	A. R. Steele	Emails with J. McCauley re: amended agenda (.1); Review and comment on amended agenda (.2)	0.3	1,095	328.50
Total			72.6		\$60,317.50

Matter Name: Schedules/SOFA/U.S. Trustee Reports

Invoice Date:

May 02, 2024

Matter Number: 768950-230559L

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/24	B. J. Witters	Prepare certificate of no objection re: motion extend schedules an statements (.2); Prepare order re: same (.1); E-mail to J. McCauley and A. Steiger re: same (.1)	0.4	395	158.00
03/04/24	M. J. Merchant	Review COC from B. Hackman re: ombudsman (.2); Email from J. Liou re: same (.2)	0.4	1,250	500.00
03/04/24	B. J. Witters	Review e-mail from J. McCauley certificate of no objection re: order extend schedules and statements (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1)	0.3	395	118.50
03/05/24	M. J. Merchant	Email from B. Hackman re: ombudsman order (.2); Email from J. Liou re: ombudsman order (.1)	0.3	1,250	375.00
03/05/24	B. J. Witters	Retrieve order extend schedules and statements (.1); E-mail to Kurtzman Carson Consultants re: service of order of same (.1)	0.2	395	79.00
03/06/24	R. V. Speaker	Call with B. Witters re: filing schedules & statements (.2); Review and respond to emails re: same (.1); Email to L. Scavina re: samples of schedules & statements (.1); Meeting with L. Scavina re: same (.2)	0.6	395	237.00
03/06/24	R. V. Speaker	Assist with preparation for filing of schedules & SOFA's	1.0	395	395.00
03/06/24	J. F. McCauley	Review schedules and statements (.5); Calls with M. Steele re: same (.3); Review and revise tracker of schedules and statements filing (.3); Coordinate filing of primary debtor schedules and statements (.4)	1.5	655	982.50
03/06/24	A. R. Steele	Emails with B. Witters re: schedules and statements (.3); Conference with R. Speaker re: schedules and statements (.1); Emails with J. McCauley and B. Witters re: schedules and statements (.3); Emails with M. Goren re: same (.2); Conferences with M. Merchant re: same (.2); Emails with H. Ku re: schedules and statements (.2); Calls with J. McCauley re: same (.2); Call with H. Ku re: same (.1); Emails with H. Ku re: same (.4); Emails with B. Witters and J. McCauley re: schedules and statements (.2); Review schedules and statements for filing (.2); Call with B. Witters re: schedules and statements (.1)	2.5	1,095	2,737.50
03/06/24	M. J. Merchant	Emails with B. Hackman r: ombudsman order (.1); Emails with A. Steele re: status of schedules (.4); Emails with M. Goren re: same (.2); Emails with M. Goren and A. Steele re: filing of schedules (.3); Emails with H. Ku re: schedules (.2); Emails with A. Steele re: questions relating to schedules (.2); Emails with J. McCauley and A. Steele re: filing of schedules (.6)	2.0	1,250	2,500.00
03/06/24	A. R. Steiger	Assist with filing schedules and statements (.1); Meetings with J. McCauley re: same (.2); Prepare tracker re: same (.2)	0.5	625	312.50
03/06/24	B. J. Witters	E-mail to and from A. Steele re: schedules and statements filings (.2); Assistance with filing of schedules and statements (1.0); Review e-mail from J. McCauley re: Cano Health Inc. - schedule and statement – redacted (.1); Telephone call to J. McCauley re: same (.1); Telephone call to A. Steele re: same (.1); Finalize and file schedule of same (.2); Finalize and file statement – redacted of same (.1); Review e-mail from J. McCauley re: American Choice Healthcare - schedule and statement – redacted (.1); Finalize and file schedule of same x2 (.2); Finalize and file statement – redacted of same x2 (.2); Review e-mail from J. McCauley re: Cano Health LLC - schedule – redacted and statement – redacted (.1); Finalize and file schedule – redacted of same x2 (.2); Finalize and file statement – redacted of same x2 (.2); E-mail to A. Steele and J. McCauley re: same (.1)	2.9	395	1,145.50
03/07/24	L. Scavina	Communications with R. Speaker re: schedules and statement filings (.6); File same: (.7.2)	7.8	395	3,081.00

Matter Name: Schedules/SOFA/U.S. Trustee Reports

Invoice Date:

May 02, 2024

Matter Number: 768950-230559L

Invoice Number:

3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/24	J. S. Carlson	Finalize and file re: schedules and statements	7.5	395	2,962.50
03/07/24	A. R. Steele	Emails with J. McCauley re: schedules and statements (.1); Emails with H. Ku re: schedules and statements (.2); Conference with J. McCauley re: schedules and statements (.1); Call with C. Gring re: schedules and statements (.1); Emails with J. McCauley re: schedules and statements (.2); Call with J. McCauley re: same (.1); Emails with J. McCauley, B. Witters, R. Speaker, L. Scavina and J. Carlson re: schedules and statements (.5)	1.3	1,095	1,423.50
03/07/24	R. V. Speaker	Finalize and file schedules and SOFAs	5.6	395	2,212.00
03/07/24	J. F. McCauley	Review schedules and statements (1.6); Emails with R. Speaker and others re: same (.4); Update tracker re: same (.5)	2.5	655	1,637.50
03/07/24	M. J. Merchant	Emails with J. McCauley re: status of schedules and statements (.3); Emails with J. McCauley re: missing schedules (.3)	0.6	1,250	750.00
03/07/24	A. R. Steiger	Assist with filing schedules and statements (.7); Call with B. Witters, R. Speaker, J. Carlson, and L. Scavina re: same (.1); Meeting with J. McCauley re: same (.1)	0.9	625	562.50
03/07/24	B. J. Witters	Review e-mail from J. McCauley re: schedules and statements (sealed) (.1); Assistance with filing of schedules and statements (.3); Finalize and file re: multiple schedules and statements (sealed) in main and jointly administered cases (.7); Telephone call with J. McCauley re: same (.2); Finalize and file re: multiple schedules and statements (sealed) in main and jointly administered cases (6.8)	8.1	395	3,199.50
03/08/24	R. V. Speaker	Assist with filing schedules and SOFAs	1.3	395	513.50
03/08/24	J. F. McCauley	Review 2015 report and coordinate filing of same (.1); Review schedules and statements (2.4); Update tracker re: same (.7); Revise same (.3); Coordinate filing of same (.2); Emails to R. Foust and others re: same (.1); Call with H. Ku re: schedules issues (.1); Call with A. Steele re: same (.1); Calls with E. Wheeler re: same (.2); Calls with B. Witters re: same (.1) Review revised schedule file (.3); Coordinate filing of same (.1)	4.5	655	2,947.50
03/08/24	A. R. Steele	Emails with J. McCauley re: schedules and statements (.3); Calls with J. McCauley re: schedules and statements (.2); Review 2015 report (.1); Emails with B. Witters and J. McCauley re: schedules and statements (.2)	0.8	1,095	876.00
03/08/24	M. J. Merchant	Email J. McCauley and A. Steele re: schedules correction (.3); Additional emails with A. Steele re: same (.2); Review notices of withdrawal for duplicative schedules (.3); Emails with J. McCauley re: same (.2); Emails with J. McCauley re: notice of withdrawal of extraneous schedules (.3); Emails with B. Hackman re: ombudsman notice of appointment (.1); Emails with I. Roberts re: 2015.3 report (.1); Review same (.1)	1.6	1,250	2,000.00
03/08/24	B. J. Witters	Finalize and file – multiple schedules and statements – sealed (1.0); Telephone call to J. McCauley re: same (.2); Review e-mail from J. McCauley re: duplicate schedules and statements (.1); Prepare notice of withdrawal re: schedules for American Choice Commercial ACO, LLC in main case (.3); Prepare notice of withdrawal re: statement for American Choice Commercial ACO, LLC in jointly administered case (.2); Prepare notice of withdrawal re: schedules for Cano Health Illinois Network, LLC in main case (.2); E-mail to A. Steele and J. McCauley re: notices of withdrawal of same (.1); Finalize and file notice of withdrawal re: schedules for American Choice Commercial ACO, LLC in main case (.2); Finalize and file notice of withdrawal re: statement for American Choice Commercial ACO, LLC in jointly administered case (.2); Finalize and file notice of withdrawal re: schedules for Cano Health Illinois Network, LLC in main case (.2); Telephone call from J. McCauley re: schedules Can Health, LLC in main and jointly administered cases (.1); E-mail	3.5	395	1,382.50

Matter Name: Schedules/SOFA/U.S. Trustee Reports

Invoice Date:

May 02, 2024

Matter Number: 768950-230559L

Invoice Number:

3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		to helpdesk at Court re: same (.1); Telephone call to helpdesk at Court re: same (.1); Review e-mail from J. McCauley re: corrected schedules Can Health, LLC - redacted (.1); Finalize and file re: same in main case (.2); Finalize and file re: same in jointly administered case (.2)			
03/11/24	M. J. Merchant	Review email from R. Foust re: committee confidentiality provisions	0.2	1,250	250.00
03/12/24	B. J. Witters	E-mail to M. Merchant, A. Steele and J. McCauley re: materials for 3/15/24 341 meeting (.1); Review e-mail from A. Steele re: electronic access to schedules and statements (.1)	0.2	395	79.00
03/13/24	R. V. Speaker	Assist B. Witters with retrieval and organize of schedules and SOFAs	1.4	395	553.00
03/13/24	B. J. Witters	Prepare zip folder for UST for sealed and redacted schedules and statements (2.0); E-mail to B. Hackman and J. Lipshie re: same (.2); Prepare index re: sealed schedules and statements for RL&F (.6)	2.8	395	1,106.00
03/13/24	A. R. Steele	Conference with B. Witters re: schedules and statements (.1); Conference with J. McCauley re: same (.1); Emails with B. Witters re: same (.1); Correspondences with M. Merchant re: schedules and statements (.1); Call with G. Brennan re: schedules and statements question (.1); Conference with J. McCauley re: same (.1); Review research related to same (.1)	0.7	1,095	766.50
03/13/24	J. F. McCauley	Research re: schedules and statements issues	1.5	655	982.50
03/13/24	M. J. Merchant	Emails with B. Rohrbacher re: auditor letter	0.2	1,250	250.00
03/15/24	M. J. Merchant	Draft language for B. Rhorbachor re: discussion of CANO bankruptcy for auditor's response letter	0.4	1,250	500.00
03/19/24	M. J. Merchant	Emails with C. Gring re: monthly operating reports	0.2	1,250	250.00
03/19/24	A. R. Steele	Email to M. Merchant re: monthly operating report issues	0.1	1,095	109.50
Total			66.3		\$37,935.00

Matter Name: Employee Issue
Matter Number: 768950-230559M

Invoice Date: May 02, 2024
Invoice Number: 3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/24	M. J. Merchant	Emails with I. Roberts re: bonus payment motion	0.2	1,250	250.00
03/04/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: final order wages (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1)	0.3	395	118.50
03/05/24	M. J. Merchant	Emails with I. Roberts re: motion on semi-annual provider payments	0.2	1,250	250.00
03/05/24	B. J. Witters	Retrieve final order wages (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1); Review e-mail from J. McCauley re: motion provider bonus program (.1); Prepare notice of motion re: same (.1); E-mail to A. Steele and J. McCauley re: same (.1); Review e-mail from J. McCauley re: motion provider bonus program (.1); Finalize and file re: same (.2); Review e-mail from J. McCauley re: Gring declaration in support of motion provider bonus program (.1); Finalize and file re: same (.1); E-mail to Kurtzman Carson Consultants re: service of motion and declaration of same (.1)	1.1	395	434.50
03/05/24	A. R. Steele	Review and comment on bonus program motion (.3); Call with I. Roberts re: same (.1); Emails with J. McCauley re: same (.1)	0.5	1,095	547.50
03/05/24	J. F. McCauley	Review employee payment motion (.3); Review declaration re: same (.1); Coordinate filing of same (.2)	0.6	655	393.00
03/07/24	A. R. Steele	Review email from G. Brennan re: severance	0.1	1,095	109.50
03/08/24	M. J. Merchant	Emails with A. Steiger re: research results (.2); Emails with A. Steiger re: severance research (.2); Review Weil questions (.4); Emails with A. Steele re: same (.2)	1.0	1,250	1,250.00
03/08/24	A. R. Steele	Emails with M. Merchant re: severance issues	0.3	1,095	328.50
03/08/24	A. R. Steiger	Research re: employee severance (2.5); Emails to M. Merchant and A. Steele re: same (.2)	2.7	625	1,687.50
03/09/24	A. R. Steele	Review severance research from A. Steiger	0.1	1,095	109.50
03/14/24	A. R. Steele	Call with M. Merchant re: severance issues	0.1	1,095	109.50
03/14/24	M. J. Merchant	Emails with G. Brennan re: severance research (.2); Review related research (.8); Emails with A. Steele re: same (.1); Emails with I. Roberts and B. Hackman re: call on sealing motion (.2)	1.3	1,250	1,625.00
03/20/24	J. F. McCauley	Draft COC re: employee payment motion (.3); Review revised order and redline re: same (.1)	0.4	655	262.00
03/20/24	A. R. Steele	Email to B. Hackman re: bonus program motion (.1); Email to I. Roberts re: same (.1)	0.2	1,095	219.00
03/20/24	B. J. Witters	Review e-mail from J. McCauley re: revised order pay semi-annual employee health care providers (.1); Review, update, assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file certification of counsel re: same (.2); Upload order re: same (.1)	0.5	395	197.50
03/20/24	M. J. Merchant	Emails with M. Goren re: physicians bonus order	0.1	1,250	125.00
03/21/24	B. J. Witters	Retrieve order semi-annual compensation employee health (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.2	395	79.00
Total			9.9		\$8,095.50

Matter Name: Tax Issues
Matter Number: 768950-2305590

Invoice Date: May 02, 2024
Invoice Number: 3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: final order taxes (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1)	0.3	395	118.50
03/05/24	B. J. Witters	Retrieve final order taxes (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1); Retrieve final order NOL (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.4	395	158.00
03/06/24	J. F. McCauley	Review K. Bostal pro hac motion (.1); Email to K. Bostel re: same (.1); Coordinate filing of same (.1)	0.3	655	196.50
03/06/24	M. J. Merchant	Emails with I. Roberts re: notice of NOL order	0.1	1,250	125.00
03/26/24	B. J. Witters	E-mail to distribution re: correspondence from Internal Revenue Service on 3/26/24	0.2	395	79.00
Total			1.3		\$677.00

Matter Name: Litigation/Adversary Proceedings

Invoice Date:

May 02, 2024

Matter Number: 768950-230559P

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/24	A. R. Steele	Emails with M. Merchant re: removal motion (.2); Review same (.1)	0.3	1,095	328.50
03/04/24	A. R. Steele	Emails with B. Hackman and J. Liou re: patient care ombudsman	0.1	1,095	109.50
03/08/24	M. J. Merchant	Emails with A. Steele re: Department of Health complaint	0.2	1,250	250.00
03/08/24	A. R. Steele	Call with M. Scalton re: complaint (.1); Emails with B. Witters and C. Borris re: same (.2); Emails with M. Scalton re: same (.1)	0.4	1,095	438.00
03/08/24	B. J. Witters	Review e-mail from A. Steele re: Florida health administrative complaint receive date	0.1	395	39.50
03/11/24	A. R. Steele	Conference with C. Borris re: complaint (.2); Conference with B. Witters re: complaint (.1); Conference with M. Merchant re: same (.1); Emails with M. Scalton re: complaint (.2)	0.6	1,095	657.00
03/11/24	M. J. Merchant	Emails with A. Steele re: Florida DOH letter (.1); Discussions with A. Steele re: same (.2)	0.3	1,250	375.00
03/12/24	M. J. Merchant	Review brief filed to transfer venue of Hernandez case	0.3	1,250	375.00
03/20/24	A. R. Steele	Conference with M. Merchant re: DOJ settlement issue	0.1	1,095	109.50
03/27/24	A. R. Steiger	Review omnibus motion to quash and related documents (.7); Draft motion to shorten notice re: same (2.2); Research re: same (.6); Call with A. Steele re: same (.1); Call with C. Kandestin re: same (.1); Emails to M. Merchant, A. Steele, and C. Kandestin re: same (.1)	3.8	625	2,375.00
03/27/24	C. D. Kandestin	Review email re: discovery dispute (.1); Review background materials re: same (2.5); Call with J. Friedmann, M. Merchant, and A. Steele re: discovery dispute (.4); Draft inserts for discovery motion (3.4); Revise motion to expedite (3.3)	9.7	950	9,215.00
03/27/24	M. J. Merchant	Call with J. Friedmann, J. Cain, A. Steele and C. Kandestin re: 2004 motion (.3); Review underlying admin claim motion and 2004 motion in advance of call (1.2); Pre-call with C. Kandestin to discuss discovery issues (.2); Review draft of motion to quash (.3)	2.0	1,250	2,500.00
03/27/24	A. R. Steele	Conference with M. Merchant re: 2004 motion (.1); Emails with M. Merchant and J. Friedman re: same (.1); Emails with C. Kandestin re: same (.2); Review 2004 motion (.2); Call with M. Merchant and C. Kandestin re: same (.2); Call with C. Kandestin, J. Friendman and M. Merchant re: 2004 motion response (.5); Call with A. Steiger re: same (.2); Emails with A. Steiger re: same (.1)	1.6	1,095	1,752.00
03/27/24	A. R. Steele	Email to R. Foust re: 2004 motion	0.1	1,095	109.50
03/28/24	B. J. Witters	Review e-mail from A. Steiger re: omnibus motion to quash MedCloud Depot deposition and objection rule 2004 examination (.1); Prepare notice of motion re: same (shorten notice) (.3); E-mail to A. Steiger re: same (.1)	0.5	395	197.50
03/28/24	B. J. Witters	Assistance with filing of combined opposition and motion to quash – MedCloud (shorten notice) (4.6); Review e-mail from J. McCauley re: combined opposition and motion to quash – MedCloud (shorten notice) and notice (.1); Review, update, assemble and e-mail to A. Steele and J. McCauley re: same (.3); Finalize and file re: same (.2); Review e-mail from J. McCauley re: motion to shorten (.1); Review, update, assemble and e-mail to A. Steele and J. McCauley re: same (.2); Finalize and file re: same (.2); Upload order re: same (.1); E-mail to Kurtzman Carson Consultants re: service of opposition and motion to quash and motion to shorten – MedCloud (.1)	5.9	395	2,330.50
03/28/24	J. F. McCauley	Review motion to quash (1.4); Review order re: same (.3); Coordinate filing of same (.3); Revise motion to shorten (1.0); Coordinate filing of same (.2)	3.2	655	2,096.00
03/28/24	M. J. Merchant	Review motion to quash and related motion to shorten (.8); Emails with A. Steele and A. Steiger re: same (.3); Emails with J. Friedman re: 2004 motion (.2); Emails with B. Hackman and A. Steele re:	1.5	1,250	1,875.00

Matter Name: Litigation/Adversary Proceedings

Invoice Date:

May 02, 2024

Matter Number: 768950-230559P

Invoice Number:

3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		motion to shorten re: motion to quash (.1)			
03/28/24	C. D. Kandestin	Review comments to motion to quash and objection to Rule 2004 motion (.8); Review and revise motion to shorten (.4); Email with J. McCauley re: motion to shorten (.1); Email with J. Friedmann re: discovery motions (.1); Research and analysis re: motion to quash issue (2.0)	3.4	950	3,230.00
03/28/24	A. R. Steiger	Emails to M. Merchant. A. Steele, C. Kandestin, and J. McCauley re: motion to quash (.3); Draft proposed order re: same (.4); Emails to B. Witters re: notice re: same (.1); Review and revise motion to shorten re: same (.5); Review and revise notice re: same (.2); Meetings with J. McCauley and B. Witters re: filing re: same (.2)	1.7	625	1,062.50
03/28/24	A. R. Steele	Calls (x3) with J. McCauley re: Response to 2004 and motion to shorten (.3); Review motion to shorten re: motion to quash (.2); Email to A. Steiger re: motion to quash (.1); Email to J. Friedmann re: motion to shorten (.1); Email to B. Hackman re: same (.1); Email to J. Alberto re: same (.1); Conferences with J. McCauley re: filing of 2004 motion and other documents (.1); Review and comment on motion to quash order (.2); Email to J. Friedman re: same (.1); Email to J. Friedman re: motion to shorten (.1); Emails with J. McCauley re: motion to quash and motion to shorten (.5); Review revised version of motion to quash (.2); Review and comment to revised version of motion to shorten (.2); Correspondence with J. McCauley re: filings of same (.2)	2.5	1,095	2,737.50
Total			38.3		\$32,162.50

Matter Name: RLF Retention

Invoice Date:

May 02, 2024

Matter Number: 768950-230559Q-1

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/24	B. J. Witters	Prepare certificate of no objection re: RL&F retention application (.2); Prepare order re: same (.1); Review and e-mail to J. McCauley and A. Steiger re: same (.1)	0.4	395	158.00
03/20/24	J. F. McCauley	Revise supplement re: RLF retention application	0.4	655	262.00
Total			0.8		\$420.00

Matter Name: Retention of Others

Invoice Date:

May 02, 2024

Matter Number: 768950-230559Q-2

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/24	B. J. Witters	Prepare certificate of no objection re: AlixPartners retention application (.2); Prepare order re: same (.1); Review and e-mail to J. McCauley and A. Steiger re: same (.1)	0.4	395	158.00
03/02/24	M. J. Merchant	Emails with B. Hackman re: Ernst & Young retention	0.1	1,250	125.00
03/04/24	M. J. Merchant	Emails with M. Dzenis-Garcia re: E&Y order	0.1	1,250	125.00
03/04/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: order KPMG retention (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); Review e-mail from J. McCauley certification of counsel re: order Kurtzman Carson Consultants retention (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); Review e-mail from J. McCauley certification of counsel re: order Weil Gotshal retention (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); Review e-mail from J. McCauley certification of counsel re: order Ernst & Young retention (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); Review e-mail from J. McCauley certificate of no objection re: order AlixPartners retention (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); Review e-mail from J. McCauley certification of counsel re: order Quinn Emanuel retention (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1)	1.8	395	711.00
03/04/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: interim compensation order (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); Review e-mail from J. McCauley certification of counsel re: ordinary course professional order (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2)	0.8	395	316.00
03/05/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: order RL&F retention (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1); Retrieve order interim compensation (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1); Retrieve order ordinary course professional (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1); Retrieve order KPMG retention (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1); Retrieve order Kurtzman Carson Consultants retention (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1); Retrieve order Weil Gotshal retention (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1); Retrieve order Ernst & Young retention (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1); Retrieve order Quinn Emanuel retention (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1); Retrieve order RL&F retention (.1); E-mail to Kurtzman Carson Consultants re: service of order of same (.1); Retrieve order AlixPartners retention (.1); E-mail to Kurtzman Carson Consultants re: service of order of same (.1)	2.1	395	829.50
03/06/24	B. J. Witters	Review e-mail from J. McCauley re: pro hac vice motion - K. Bostel (.1); Prepare pro hac vice motion re: same (.2); E-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.3); Upload order re: same (.1); Review and circulate docket (.2)	1.0	395	395.00
03/07/24	J. F. McCauley	Review supplemental declaration in support of AlixPartners	0.4	655	262.00

Matter Name: Retention of Others
Matter Number: 768950-230559Q-2

Invoice Date: May 02, 2024
Invoice Number: 3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		retention (.3); Coordinate filing of same (.1)			
03/07/24	M. J. Merchant	Review Gring supplemental declaration	0.1	1,250	125.00
03/07/24	B. J. Witters	Review e-mail from J. McCauley re: supplemental declaration Gring AlixPartners retention application (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1)	0.4	395	158.00
03/12/24	A. R. Steele	Email to M. Goren re: OCP declarations (.1); Emails with E. Lopez re: changes to same (.2); Email to R. Foust re: OCP declarations (.1)	0.4	1,095	438.00
03/12/24	M. J. Merchant	Email with A. Steele re: ordinary course professional declaration (.1); Email from R. Budino re: ordinary course professional materials (.1)	0.2	1,250	250.00
03/13/24	A. R. Steele	Email to J. McCauley re: OCP declaration	0.1	1,095	109.50
03/13/24	J. F. McCauley	Review OCP declarations (.3); Email to A. Steele re: same (.1)	0.4	655	262.00
03/18/24	M. J. Merchant	Emails with R. Foust and A. Steele re: ordinary course professional declarations	0.2	1,250	250.00
03/18/24	J. F. McCauley	Review and revise OCP declarations (.3); Coordinate filing of same (.2)	0.5	655	327.50
03/18/24	A. R. Steele	Email to R. Foust re: OCP declarations (.1); Emails with J. McCauley re: same (.1)	0.2	1,095	219.00
03/18/24	B. J. Witters	Review e-mail from J. McCauley re: ordinary course professional declarations for Baudino Law, Fisher Phillips and Morgan Lewis (.1); Finalize and file re: declaration Baudino Law ordinary course professional (.1); Finalize and file re: declaration Fisher Phillips ordinary course professional (.1); Finalize and file re: declaration Morgan Lewis (.1); E-mail to Kurtzman Carson Consultants re: service of same (.1)	0.5	395	197.50
03/20/24	J. F. McCauley	Draft COC re: Houlihan retention application	0.4	655	262.00
03/21/24	A. R. Steele	Email to I. Roberts re: OCP issues (.1); Emails with J. Liou re: McDermott retention (.2)	0.3	1,095	328.50
03/21/24	M. J. Merchant	Emails with A. Steele and R. Foust re: OCP retention issue (.2); Emails with B. Hackman and M. Dzenis-Garcia re: revised Houlihan order (.2)	0.4	1,250	500.00
03/22/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: order Houlihan Lokey retention application (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.2); Upload order re: same (.1); E-mail to J. McCauley re: same (.1); Retrieve order Houlihan Lokey retention application (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.8	395	316.00
03/22/24	J. F. McCauley	Review revised Houlihan retention order (.1); Revise COC re: same (.1); Emails with B. Hackman and others re: same (.1)	0.3	655	196.50
03/22/24	A. R. Steele	Emails with M. Dzenis-Garcia re: Houlihan retention (.2); Conference with J. McCauley re: same (.1); Emails with M. Goren re: same (.1)	0.4	1,095	438.00
03/22/24	M. J. Merchant	Emails with M. Goren re: status of Houlihan order (.2); Emails with M. Dzenis-Garcia re: Houlihan order (.2); Review same (.1)	0.5	1,250	625.00
03/25/24	B. J. Witters	Prepare ordinary course professional chart	0.4	395	158.00
03/26/24	R. V. Speaker	Assist with preparation for filing of Cook OCP Dec (.2); Finalize and file same (.2); Coordinate service of same (.1)	0.5	395	197.50
03/26/24	B. J. Witters	Review e-mail from J. McCauley re: declaration of Gunster, Yoakley ordinary course professional (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1)	0.4	395	158.00
03/26/24	J. F. McCauley	Coordinate filing of OCP declaration	0.1	655	65.50
03/27/24	G. Z. Monasterio	Draft notice of filing of additional engagement letter	0.5	525	262.50

Matter Name: Retention of Others

Invoice Date:

May 02, 2024

Matter Number: 768950-230559Q-2

Invoice Number:

3003212

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/27/24	B. J. Witters	Review e-mail from A. Steele re: notice of revised KPMG engagement letter (.1); Assemble and e-mail to A. Steele re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: same (.1)	0.5	395	197.50
03/27/24	A. R. Steele	Email to G. Monasterio re: KMPG notice (.1); Review and revise same (.1); Correspondences with B. Witters re: same (.2); Emails with G. Brennan re: same (.2)	0.6	1,095	657.00
03/28/24	M. J. Merchant	Review McDermott retention application (.3); Emails with A. Steele re: same (.2)	0.5	1,250	625.00
03/28/24	A. R. Steele	Email to M. Merchant re: McDermott retention (.1); Email to E. Wheeler re: same (.1)	0.2	1,095	219.00
Total			16.5		\$10,464.00

Matter Name: RLF Fee Applications

Invoice Date:

May 02, 2024

Matter Number: 768950-230559R-1

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/11/24	B. J. Witters	E-mail to accounting re: fee application for February 2024	0.1	395	39.50
03/13/24	M. J. Merchant	Emails with A. Steele re: fee issues	0.1	1,250	125.00
03/14/24	B. J. Witters	E-mail to M. Righos fee application for the period February 4 - 29, 2024	0.1	395	39.50
03/18/24	B. J. Witters	Re-email to M. Righos re: February fee application (.1); Review e-mail from M. Righos re: same (.1); Review and comment to RL&F February fee application (1.0)	1.2	395	474.00
03/19/24	B. J. Witters	Further review and comment to RL&F February fee application	1.0	395	395.00
03/20/24	B. J. Witters	E-mail to M. Righos re: printing costs amounts (.1); Further review and update RL&F February fee application (.5)	0.6	395	237.00
03/21/24	B. J. Witters	Re-email M. Righos fee application revised costs (.1); Review e-mail from M. Righos re: updated fee application (.1); Review and comment to same (.2); E-mail to M. Merchant, A. Steele and J. McCauley re: RL&F February fee application with comments (.1)	0.5	395	197.50
03/21/24	M. J. Merchant	Emails with B. Witters and J. McCauley re: review of Cano billing statements	0.2	1,250	250.00
03/25/24	B. J. Witters	Prepare RL&F first fee application - February 2024	0.6	395	237.00
03/25/24	J. F. McCauley	Review RLF first monthly fee application	0.9	655	589.50
03/25/24	M. J. Merchant	Emails with J. McCauley and A. Steele re: RLF first fee application	0.2	1,250	250.00
03/27/24	A. R. Steele	Review and comment on RLF fee application	0.3	1,095	328.50
Total			5.8		\$3,162.50

Matter Name: Fee Applications of Others

Invoice Date:

May 02, 2024

Matter Number: 768950-230559R-2

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/24	A. R. Steele	Emails with M. Merchant, V. Liou and B. Witters re: Ramboll fee application (.3); Review redacted version of same (.1)	0.4	1,095	438.00
03/26/24	J. F. McCauley	Research re: broker compensation issue	1.3	655	851.50
03/26/24	A. R. Steele	Call with E. Wheeler re: broker fee application (.1); Call with J. McCauley re: same (.1); Review example of same (.1)	0.3	1,095	328.50
Total			2.0		\$1,618.00

Matter Name: Vendors/Suppliers

Invoice Date:

May 02, 2024

Matter Number: 768950-230559S

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: final order critical vendors (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1)	0.3	395	118.50
03/05/24	B. J. Witters	Retrieve final order critical vendors (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.2	395	79.00
Total			0.5		\$197.50

Matter Name: Utilities

Invoice Date:

May 02, 2024

Matter Number: 768950-230559U

Invoice Number:

3003212

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: final order utilities (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1)	0.3	395	118.50
03/05/24	B. J. Witters	Retrieve final order utilities (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.2	395	79.00
03/11/24	M. J. Merchant	Emails with J. Raviele re: sewer bill	0.1	1,250	125.00
Total			0.6		\$322.50



Richards, Layton & Finger, P.A.
 920 North King Street
 Wilmington, DE 19801
 T: (302) 651-7700
AR@rlf.com
 Tax ID 51-0226371

Invoice Date: May 02, 2024
 Invoice Number: 3003212
 Client Number: 768950

Cano Health, Inc.
 Attn: Mark Kent, Chief Executive Officer
 9725 NW 117th Avenue
 Miami, FL 33178

Detail for Services Rendered

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/24	B. J. Witters	Prepare certificate of no objection re: insurance motion (.2); Prepare order of same (.1); E-mail to J. McCauley and A. Steiger re: same (.1)	0.4	395	158.00
03/04/24	B. J. Witters	Review e-mail from J. McCauley certification of counsel re: final order insurance (.1); Assemble and e-mail to A. Steele and J. McCauley re: same (.1); Finalize and file re: same (.1)	0.3	395	118.50
03/04/24	J. F. McCauley	Research re: surety bond issues	0.1	655	65.50
03/05/24	B. J. Witters	Retrieve final order insurance (.1); E-mail to Kurtzman Carson Consultants re: service of certification of counsel and order of same (.1)	0.2	395	79.00
Total			1.0		\$421.00

Summary for Services Rendered

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Carlson, Jennifer S	Paralegal	7.5	395	2,962.50
Scavina, LeeAnn	Paralegal	7.8	395	3,081.00
Speaker, Rebecca V	Paralegal	11.7	395	4,621.50
Witters, Barbara J	Paralegal	83.3	395	32,903.50
Merchant, Michael J	Director	60.1	1,250	75,125.00
Steele, Amanda R	Director	53.9	1,095	59,020.50
Kandestin, Cory D	Counsel	13.1	950	12,445.00
McCauley, James F	Associate	79.7	655	52,203.50
Monasterio, Gabriela Z	Associate	1.1	525	577.50
Steiger, Alexander R	Associate	17.1	625	10,687.50
Total		335.3		\$253,627.50

INVOICE DUE AND PAYABLE UPON RECEIPT

Please reference invoice number(s) on your remittance.

Please send your remittance to:
Richards, Layton & Finger, P.A.
 920 North King Street
 Wilmington DE, 19801

Please wire your remittance to:
M&T Bank
 Account Name: Richards, Layton & Finger, P.A.
 Account Number: 2264-1174
 ABA Number: 022000046
 SWIFT Code: MANTUS33

Exhibit B

Matter Name: Restructuring Advice

Invoice Date:

May 02, 2024

Matter Number: 768950-230559

Invoice Number:

3003212

Detail of Costs and Other Charges Incurred on Your Behalf

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/01/24	PACER	12.00	1.20
03/01/24	PACER	3.00	0.30
03/01/24	PACER	7.00	0.70
03/01/24	PACER	24.00	2.40
03/01/24	PACER	3.00	0.30
03/01/24	PACER	13.00	1.30
03/01/24	PACER	30.00	3.00
03/01/24	PACER	17.00	1.70
03/01/24	PACER	5.00	0.50
03/01/24	PACER	30.00	3.00
03/01/24	PACER	24.00	2.40
03/01/24	PACER	7.00	0.70
03/01/24	PACER	8.00	0.80
03/01/24	PACER	10.00	1.00
03/01/24	PACER	5.00	0.50
03/01/24	PACER	30.00	3.00
03/01/24	PACER	8.00	0.80
03/01/24	PACER	10.00	1.00
03/01/24	PACER	24.00	2.40
03/01/24	PACER	3.00	0.30
03/01/24	PACER	4.00	0.40
03/01/24	PACER	24.00	2.40
03/01/24	PACER	24.00	2.40
03/01/24	PACER	3.00	0.30
03/01/24	PACER	30.00	3.00
03/01/24	PACER	24.00	2.40
03/01/24	PACER	8.00	0.80
03/01/24	PACER	12.00	1.20
03/01/24	PACER	6.00	0.60
03/01/24	PACER	3.00	0.30
03/01/24	PACER	3.00	0.30
03/01/24	PACER	16.00	1.60
03/01/24	PACER	2.00	0.20
03/01/24	PACER	30.00	3.00
03/01/24	PACER	4.00	0.40
03/01/24	PACER	12.00	1.20
03/01/24	PACER	3.00	0.30
03/01/24	PACER	4.00	0.40
03/01/24	PACER	19.00	1.90
03/01/24	PACER	24.00	2.40
03/01/24	PACER	24.00	2.40
03/01/24	PACER	3.00	0.30
03/01/24	PACER	3.00	0.30
03/01/24	PACER	14.00	1.40
03/01/24	PACER	12.00	1.20

Matter Name: Restructuring Advice

Invoice Date:

May 02, 2024

Matter Number: 768950-230559

Invoice Number:

3003212

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/01/24	PACER	4.00	0.40
03/01/24	PACER	21.00	2.10
03/01/24	PACER	7.00	0.70
03/01/24	PACER	30.00	3.00
03/03/24	Document Retrieval (Electronic)	1.00	6.00
03/04/24	PACER	3.00	0.30
03/04/24	PACER	24.00	2.40
03/04/24	PACER	24.00	2.40
03/04/24	PACER	24.00	2.40
03/04/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	63.00	6.30
03/05/24	PACER	2.00	0.20
03/05/24	PACER	4.00	0.40
03/05/24	PACER	6.00	0.60
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	4.00	0.40
03/05/24	PACER	3.00	0.30
03/05/24	PACER	29.00	2.90
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	6.00	0.60
03/05/24	PACER	6.00	0.60
03/05/24	PACER	7.00	0.70
03/05/24	PACER	18.00	1.80
03/05/24	Document Retrieval (Electronic)	1.00	6.70
03/05/24	Document Retrieval (Electronic)	1.00	2.09
03/05/24	PACER	28.00	2.80
03/05/24	PACER	30.00	3.00
03/05/24	PACER	3.00	0.30
03/05/24	PACER	5.00	0.50
03/05/24	PACER	3.00	0.30
03/05/24	PACER	8.00	0.80
03/05/24	PACER	14.00	1.40
03/05/24	PACER	28.00	2.80
03/05/24	PACER	2.00	0.20
03/05/24	PACER	30.00	3.00
03/05/24	PACER	5.00	0.50
03/05/24	PACER	3.00	0.30
03/05/24	PACER	29.00	2.90
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	3.00	0.30
03/05/24	PACER	1.00	0.10

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03/05/24	PACER	21.00	2.10
03/05/24	PACER	30.00	3.00
03/05/24	PACER	10.00	1.00
03/05/24	PACER	9.00	0.90
03/05/24	PACER	30.00	3.00
03/05/24	PACER	6.00	0.60
03/05/24	PACER	3.00	0.30
03/05/24	PACER	2.00	0.20
03/05/24	PACER	5.00	0.50
03/05/24	PACER	3.00	0.30
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	4.00	0.40
03/05/24	Docket Search	1.00	25.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	1.00	0.10
03/05/24	PACER	8.00	0.80
03/05/24	PACER	30.00	3.00
03/05/24	PACER	3.00	0.30
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	8.00	0.80
03/05/24	PACER	7.00	0.70
03/05/24	PACER	2.00	0.20
03/05/24	Document Retrieval (Electronic)	1.00	8.90
03/05/24	PACER	24.00	2.40
03/05/24	PACER	2.00	0.20
03/05/24	PACER	12.00	1.20
03/05/24	PACER	30.00	3.00
03/05/24	PACER	2.00	0.20
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	17.00	1.70
03/05/24	PACER	9.00	0.90
03/05/24	PACER	4.00	0.40
03/05/24	PACER	30.00	3.00
03/05/24	Document Retrieval (Electronic)	1.00	2.20
03/05/24	PACER	4.00	0.40
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	6.00	0.60
03/05/24	PACER	30.00	3.00
03/05/24	PACER	2.00	0.20
03/05/24	Docket Search	1.00	50.00
03/05/24	PACER	16.00	1.60
03/05/24	PACER	6.00	0.60
03/05/24	PACER	5.00	0.50

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03/05/24	Docket Search	1.00	25.00
03/05/24	Docket Search	1.00	25.00
03/05/24	PACER	3.00	0.30
03/05/24	PACER	3.00	0.30
03/05/24	PACER	3.00	0.30
03/05/24	PACER	4.00	0.40
03/05/24	PACER	3.00	0.30
03/05/24	PACER	3.00	0.30
03/05/24	PACER	30.00	3.00
03/05/24	PACER	4.00	0.40
03/05/24	PACER	29.00	2.90
03/05/24	PACER	3.00	0.30
03/05/24	PACER	8.00	0.80
03/05/24	PACER	30.00	3.00
03/05/24	PACER	3.00	0.30
03/05/24	PACER	4.00	0.40
03/05/24	Document Retrieval (Electronic)	1.00	1.90
03/05/24	PACER	29.00	2.90
03/05/24	PACER	6.00	0.60
03/05/24	PACER	30.00	3.00
03/05/24	PACER	28.00	2.80
03/05/24	PACER	30.00	3.00
03/05/24	PACER	4.00	0.40
03/05/24	PACER	3.00	0.30
03/05/24	PACER	16.00	1.60
03/05/24	PACER	3.00	0.30
03/05/24	Docket Search	1.00	25.00
03/05/24	PACER	74.00	7.40
03/05/24	PACER	2.00	0.20
03/05/24	PACER	30.00	3.00
03/05/24	PACER	10.00	1.00
03/05/24	PACER	30.00	3.00
03/05/24	Docket Search	1.00	25.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	11.00	1.10
03/05/24	PACER	7.00	0.70
03/05/24	PACER	24.00	2.40
03/05/24	PACER	3.00	0.30
03/05/24	PACER	6.00	0.60
03/05/24	PACER	9.00	0.90
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	6.00	0.60
03/05/24	PACER	6.00	0.60
03/05/24	PACER	24.00	2.40
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00

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03/05/24	PACER	5.00	0.50
03/05/24	Docket Search	1.00	25.00
03/05/24	PACER	8.00	0.80
03/05/24	PACER	30.00	3.00
03/05/24	Docket Search	1.00	25.00
03/05/24	PACER	3.00	0.30
03/05/24	PACER	3.00	0.30
03/05/24	PACER	30.00	3.00
03/05/24	Docket Search	1.00	25.00
03/05/24	PACER	2.00	0.20
03/05/24	PACER	9.00	0.90
03/05/24	PACER	30.00	3.00
03/05/24	PACER	16.00	1.60
03/05/24	PACER	30.00	3.00
03/05/24	PACER	3.00	0.30
03/05/24	PACER	6.00	0.60
03/05/24	PACER	7.00	0.70
03/05/24	PACER	12.00	1.20
03/05/24	PACER	28.00	2.80
03/05/24	PACER	29.00	2.90
03/05/24	PACER	3.00	0.30
03/05/24	PACER	21.00	2.10
03/05/24	PACER	4.00	0.40
03/05/24	PACER	3.00	0.30
03/05/24	PACER	30.00	3.00
03/05/24	PACER	11.00	1.10
03/05/24	PACER	7.00	0.70
03/05/24	PACER	30.00	3.00
03/05/24	PACER	7.00	0.70
03/05/24	PACER	3.00	0.30
03/05/24	PACER	30.00	3.00
03/05/24	PACER	7.00	0.70
03/05/24	PACER	3.00	0.30
03/05/24	PACER	29.00	2.90
03/05/24	PACER	41.00	4.10
03/05/24	Document Retrieval (Electronic)	1.00	3.00
03/05/24	PACER	12.00	1.20
03/05/24	PACER	8.00	0.80
03/05/24	PACER	3.00	0.30
03/05/24	PACER	5.00	0.50
03/05/24	PACER	2.00	0.20
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	2.00	0.20
03/05/24	PACER	3.00	0.30
03/05/24	PACER	2.00	0.20
03/05/24	PACER	7.00	0.70

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/05/24	PACER	4.00	0.40
03/05/24	Document Retrieval (Electronic)	1.00	6.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	4.00	0.40
03/05/24	PACER	7.00	0.70
03/05/24	PACER	5.00	0.50
03/05/24	PACER	7.00	0.70
03/05/24	PACER	30.00	3.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	11.00	1.10
03/05/24	PACER	17.00	1.70
03/05/24	PACER	2.00	0.20
03/05/24	Docket Search	1.00	25.00
03/05/24	PACER	30.00	3.00
03/05/24	PACER	29.00	2.90
03/05/24	PACER	21.00	2.10
03/05/24	PACER	3.00	0.30
03/05/24	PACER	3.00	0.30
03/05/24	PACER	6.00	0.60
03/05/24	PACER	6.00	0.60
03/05/24	PACER	30.00	3.00
03/05/24	PACER	2.00	0.20
03/05/24	PACER	7.00	0.70
03/05/24	PACER	3.00	0.30
03/05/24	PACER	30.00	3.00
03/05/24	PACER	7.00	0.70
03/05/24	Document Retrieval (Electronic)	1.00	4.00
03/05/24	PACER	3.00	0.30
03/05/24	PACER	30.00	3.00
03/05/24	PACER	3.00	0.30
03/05/24	PACER	3.00	0.30
03/05/24	PACER	4.00	0.40
03/05/24	PACER	29.00	2.90
03/05/24	PACER	19.00	1.90
03/05/24	Document Retrieval (Electronic)	1.00	0.60
03/05/24	PACER	4.00	0.40
03/05/24	PACER	13.00	1.30
03/05/24	PACER	28.00	2.80
03/05/24	PACER	5.00	0.50
03/05/24	PACER	29.00	2.90
03/05/24	PACER	30.00	3.00
03/05/24	PACER	29.00	2.90
03/05/24	PACER	3.00	0.30
03/05/24	PACER	82.00	8.20
03/05/24	PACER	4.00	0.40
03/05/24	PACER	7.00	0.70
03/06/24	Printing	1.00	0.10

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03/06/24	PACER	30.00	3.00
03/06/24	PACER	4.00	0.40
03/06/24	PACER	30.00	3.00
03/06/24	PARCELS INC - 1071362	1.00	560.10
03/06/24	PACER	30.00	3.00
03/06/24	PACER	30.00	3.00
03/06/24	PACER	3.00	0.30
03/06/24	Printing	240.00	24.00
03/06/24	Printing	290.00	29.00
03/06/24	PACER	30.00	3.00
03/06/24	PACER	30.00	3.00
03/06/24	PACER	30.00	3.00
03/06/24	PACER	30.00	3.00
03/06/24	PACER	30.00	3.00
03/06/24	PACER	30.00	3.00
03/06/24	Printing	45.00	4.50
03/06/24	PARCELS INC - 1070532	1.00	1,201.00
03/07/24	PACER	2.00	0.20
03/07/24	Messenger Service	1.00	69.50
03/07/24	PACER	2.00	0.20
03/07/24	PACER	2.00	0.20
03/07/24	PACER	30.00	3.00
03/07/24	PACER	1.00	0.10
03/07/24	PACER	2.00	0.20
03/07/24	PACER	30.00	3.00
03/07/24	PACER	2.00	0.20
03/07/24	PACER	30.00	3.00
03/07/24	PACER	2.00	0.20
03/07/24	PACER	2.00	0.20
03/07/24	PACER	2.00	0.20
03/07/24	Messenger Service	1.00	64.50
03/07/24	PACER	2.00	0.20
03/07/24	PACER	2.00	0.20
03/07/24	PACER	30.00	3.00
03/07/24	PACER	2.00	0.20
03/07/24	PACER	2.00	0.20
03/07/24	PACER	2.00	0.20
03/07/24	PACER	2.00	0.20
03/07/24	PACER	2.00	0.20
03/07/24	PACER	2.00	0.20
03/07/24	PACER	2.00	0.20
03/07/24	Lunch for 15 from Cavanaugh's Restaurant in connection with March 7, 2024 hearing	1.00	422.86
03/07/24	PACER	30.00	3.00
03/07/24	PACER	1.00	0.10
03/07/24	PACER	1.00	0.10
03/07/24	PACER	30.00	3.00
03/07/24	PACER	2.00	0.20

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03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	8.00	0.80
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	5.00	0.50
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	5.00	0.50
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	Document Retrieval (Electronic)	1.00	0.10
03/08/24	PACER	2.00	0.20

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03/08/24	PACER	1.00	0.10
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	12.00	1.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	3.00	0.30
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	2.00	0.20
03/08/24	PACER	30.00	3.00
03/08/24	PACER	30.00	3.00
03/08/24	PACER	2.00	0.20
03/11/24	PACER	30.00	3.00
03/11/24	PACER	30.00	3.00
03/11/24	PACER	30.00	3.00
03/12/24	PACER	2.00	0.20
03/12/24	PACER	4.00	0.40
03/12/24	PACER	30.00	3.00
03/12/24	PACER	8.00	0.80
03/12/24	PACER	4.00	0.40
03/12/24	PACER	30.00	3.00
03/12/24	PACER	6.00	0.60
03/12/24	PACER	30.00	3.00
03/12/24	PACER	30.00	3.00
03/12/24	PACER	2.00	0.20
03/12/24	PACER	23.00	2.30
03/12/24	PACER	8.00	0.80
03/12/24	PACER	30.00	3.00
03/12/24	PACER	30.00	3.00

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Invoice Number:

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/12/24	PACER	1.00	0.10
03/12/24	PACER	7.00	0.70
03/12/24	PACER	7.00	0.70
03/12/24	PACER	1.00	0.10
03/13/24	PACER	30.00	3.00
03/13/24	PACER	2.00	0.20
03/13/24	PACER	30.00	3.00
03/13/24	PACER	2.00	0.20
03/13/24	PACER	3.00	0.30
03/13/24	PACER	30.00	3.00
03/13/24	PACER	30.00	3.00
03/13/24	PACER	30.00	3.00
03/13/24	PACER	30.00	3.00
03/13/24	PACER	30.00	3.00
03/13/24	PACER	2.00	0.20
03/13/24	Printing	121.00	12.10
03/14/24	PACER	5.00	0.50
03/14/24	Printing	53.00	5.30
03/14/24	Docket Search	1.00	25.00
03/14/24	Docket Search	1.00	50.00
03/14/24	PACER	30.00	3.00
03/14/24	Docket Search	1.00	50.00
03/14/24	Docket Search	1.00	25.00
03/14/24	Docket Search	1.00	25.00
03/14/24	PACER	30.00	3.00
03/14/24	RELIABLE COPY SERVICE-DE - WL115711	1.00	216.00
03/14/24	Breakfast for 15 for March 7, 2024 hearing	1.00	380.17
03/14/24	Printing	1.00	0.10
03/14/24	Printing	215.00	21.50
03/14/24	Printing	1.00	0.10
03/14/24	Printing	82.00	8.20
03/14/24	Docket Search	1.00	25.00
03/14/24	PACER	30.00	3.00
03/14/24	PACER	23.00	2.30
03/14/24	Printing	45.00	4.50
03/14/24	Printing	119.00	11.90
03/14/24	Printing	23.00	2.30
03/14/24	Docket Search	1.00	25.00
03/14/24	PACER	30.00	3.00
03/14/24	PACER	30.00	3.00
03/14/24	PACER	30.00	3.00
03/14/24	PACER	30.00	3.00
03/14/24	PACER	30.00	3.00
03/14/24	Docket Search	1.00	25.00
03/14/24	Docket Search	1.00	25.00
03/14/24	PACER	30.00	3.00
03/14/24	PACER	30.00	3.00

Matter Name: Restructuring Advice

Invoice Date:

May 02, 2024

Matter Number: 768950-230559

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/14/24	PACER	18.00	1.80
03/14/24	Printing	1.00	0.10
03/14/24	Docket Search	1.00	25.00
03/15/24	PACER	13.00	1.30
03/15/24	PACER	4.00	0.40
03/15/24	PACER	30.00	3.00
03/15/24	Printing	132.00	13.20
03/18/24	PACER	30.00	3.00
03/18/24	PACER	1.00	0.10
03/18/24	PACER	30.00	3.00
03/18/24	PACER	30.00	3.00
03/18/24	PACER	30.00	3.00
03/19/24	PACER	8.00	0.80
03/19/24	PACER	3.00	0.30
03/19/24	PACER	30.00	3.00
03/19/24	PACER	18.00	1.80
03/19/24	PACER	5.00	0.50
03/19/24	PACER	30.00	3.00
03/19/24	PACER	6.00	0.60
03/20/24	PACER	30.00	3.00
03/20/24	PACER	30.00	3.00
03/20/24	PACER	5.00	0.50
03/21/24	PACER	9.00	0.90
03/21/24	PACER	30.00	3.00
03/21/24	Document Retrieval (Electronic)	1.00	1.70
03/21/24	PACER	11.00	1.10
03/21/24	Docket Search	1.00	25.00
03/21/24	PACER	30.00	3.00
03/21/24	Docket Search	1.00	25.00
03/21/24	PACER	30.00	3.00
03/21/24	Docket Search	1.00	25.00
03/21/24	PACER	30.00	3.00
03/21/24	Docket Search	1.00	50.00
03/21/24	PACER	10.00	1.00
03/21/24	PACER	20.00	2.00
03/21/24	Docket Search	1.00	25.00
03/21/24	Docket Search	1.00	25.00
03/21/24	Document Retrieval (Electronic)	1.00	1.50
03/21/24	Document Retrieval (Electronic)	1.00	5.80
03/21/24	PACER	3.00	0.30
03/21/24	Document Retrieval (Electronic)	1.00	2.70
03/21/24	Document Retrieval (Electronic)	1.00	2.40
03/21/24	Docket Search	1.00	50.00
03/21/24	PACER	8.00	0.80
03/21/24	PACER	30.00	3.00
03/21/24	PACER	2.00	0.20
03/21/24	PACER	4.00	0.40

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/21/24	PACER	2.00	0.20
03/21/24	PACER	19.00	1.90
03/21/24	Docket Search	1.00	25.00
03/21/24	PACER	5.00	0.50
03/21/24	PACER	8.00	0.80
03/21/24	PACER	19.00	1.90
03/21/24	Docket Search	1.00	25.00
03/21/24	Document Retrieval (Electronic)	1.00	2.20
03/21/24	PACER	3.00	0.30
03/21/24	PACER	2.00	0.20
03/21/24	PACER	13.00	1.30
03/21/24	Document Retrieval (Electronic)	1.00	0.90
03/21/24	PACER	14.00	1.40
03/21/24	PACER	30.00	3.00
03/21/24	Document Retrieval (Electronic)	1.00	2.60
03/21/24	Docket Search	1.00	25.00
03/21/24	PACER	30.00	3.00
03/21/24	Docket Search	1.00	25.00
03/22/24	PACER	3.00	0.30
03/22/24	Docket Search	1.00	25.00
03/22/24	PACER	1.00	0.10
03/22/24	PACER	2.00	0.20
03/22/24	Docket Search	1.00	25.00
03/22/24	PACER	10.00	1.00
03/22/24	Docket Search	1.00	50.00
03/22/24	Document Retrieval (Electronic)	1.00	1.20
03/22/24	PACER	6.00	0.60
03/22/24	PACER	2.00	0.20
03/22/24	PACER	22.00	2.20
03/22/24	Document Retrieval (Electronic)	1.00	4.90
03/22/24	PACER	30.00	3.00
03/22/24	Docket Search	1.00	50.00
03/22/24	PACER	5.00	0.50
03/22/24	PACER	30.00	3.00
03/22/24	PACER	30.00	3.00
03/22/24	PACER	30.00	3.00
03/22/24	PACER	30.00	3.00
03/22/24	PACER	8.00	0.80
03/22/24	PACER	30.00	3.00
03/22/24	PACER	30.00	3.00
03/22/24	PACER	30.00	3.00
03/25/24	PACER	10.00	1.00
03/25/24	PACER	9.00	0.90
03/25/24	PACER	5.00	0.50
03/25/24	PACER	2.00	0.20
03/25/24	PACER	5.00	0.50
03/25/24	PACER	12.00	1.20
03/25/24	PACER	5.00	0.50

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/25/24	PACER	10.00	1.00
03/25/24	PACER	9.00	0.90
03/25/24	PACER	2.00	0.20
03/25/24	PACER	30.00	3.00
03/25/24	PACER	30.00	3.00
03/25/24	PACER	2.00	0.20
03/25/24	PACER	2.00	0.20
03/25/24	PACER	30.00	3.00
03/25/24	PACER	2.00	0.20
03/25/24	PACER	30.00	3.00
03/25/24	PACER	9.00	0.90
03/25/24	PACER	1.00	0.10
03/25/24	PACER	4.00	0.40
03/25/24	PACER	4.00	0.40
03/25/24	PACER	30.00	3.00
03/25/24	PACER	1.00	0.10
03/25/24	PACER	1.00	0.10
03/25/24	PACER	4.00	0.40
03/25/24	PACER	3.00	0.30
03/25/24	PACER	2.00	0.20
03/25/24	PACER	2.00	0.20
03/25/24	PACER	5.00	0.50
03/25/24	PACER	6.00	0.60
03/25/24	PACER	8.00	0.80
03/25/24	PACER	1.00	0.10
03/25/24	PACER	3.00	0.30
03/25/24	PACER	2.00	0.20
03/25/24	PACER	3.00	0.30
03/25/24	PACER	5.00	0.50
03/25/24	PACER	3.00	0.30
03/25/24	PACER	6.00	0.60
03/25/24	PACER	2.00	0.20
03/25/24	PACER	2.00	0.20
03/25/24	PACER	2.00	0.20
03/25/24	PACER	26.00	2.60
03/25/24	PACER	3.00	0.30
03/25/24	PACER	30.00	3.00
03/25/24	PACER	26.00	2.60
03/25/24	PACER	30.00	3.00
03/25/24	PACER	30.00	3.00
03/25/24	PACER	2.00	0.20
03/25/24	PACER	2.00	0.20
03/25/24	PACER	4.00	0.40
03/25/24	PACER	3.00	0.30
03/25/24	PACER	1.00	0.10
03/25/24	PACER	2.00	0.20
03/25/24	PACER	30.00	3.00

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/25/24	PACER	3.00	0.30
03/26/24	PACER	2.00	0.20
03/26/24	PACER	2.00	0.20
03/26/24	PACER	2.00	0.20
03/26/24	PACER	2.00	0.20
03/26/24	PACER	4.00	0.40
03/26/24	PACER	30.00	3.00
03/26/24	PACER	30.00	3.00
03/26/24	PACER	1.00	0.10
03/26/24	PACER	1.00	0.10
03/26/24	PACER	8.00	0.80
03/26/24	PACER	2.00	0.20
03/26/24	PACER	30.00	3.00
03/26/24	PACER	1.00	0.10
03/26/24	PACER	2.00	0.20
03/26/24	PACER	30.00	3.00
03/26/24	PACER	9.00	0.90
03/26/24	PACER	30.00	3.00
03/27/24	PACER	30.00	3.00
03/27/24	PACER	30.00	3.00
03/28/24	Docket Search	1.00	25.00
03/28/24	PACER	3.00	0.30
03/28/24	Docket Search	1.00	25.00
03/28/24	PACER	2.00	0.20
03/28/24	PACER	30.00	3.00
03/28/24	Docket Search	1.00	25.00
03/28/24	PACER	2.00	0.20
03/28/24	Docket Search	1.00	25.00
03/28/24	Docket Search	1.00	50.00
03/28/24	Docket Search	1.00	50.00
03/28/24	PACER	2.00	0.20
03/28/24	PACER	8.00	0.80
03/28/24	Docket Search	1.00	25.00
03/28/24	Docket Search	1.00	50.00
03/28/24	PACER	3.00	0.30
03/28/24	Docket Search	1.00	25.00
03/28/24	Docket Search	1.00	25.00
03/28/24	Docket Search	1.00	25.00
03/28/24	Docket Search	1.00	25.00
03/28/24	Docket Search	1.00	25.00
03/28/24	PACER	30.00	3.00
03/28/24	PACER	7.00	0.70
03/28/24	Docket Search	1.00	25.00
03/28/24	Docket Search	1.00	25.00
03/28/24	PACER	30.00	3.00
03/28/24	Docket Search	1.00	25.00
03/28/24	PACER	30.00	3.00

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/28/24	PACER	30.00	3.00
03/28/24	Docket Search	1.00	25.00
03/28/24	Docket Search	1.00	25.00
03/28/24	Docket Search	1.00	25.00
03/29/24	PACER	30.00	3.00
03/29/24	PACER	20.00	2.00
03/29/24	PACER	30.00	3.00
03/29/24	PACER	3.00	0.30
03/29/24	PACER	30.00	3.00
03/29/24	PACER	30.00	3.00
03/31/24	PARCELS INC - 1074940	1.00	93.80
Total			\$5,926.52

Summary of Costs and Other Charges Incurred on Your Behalf

<u>Description</u>	<u>Amount</u>
Bloomberg	1,667.39
Business Meals	380.17
Business Meals	422.86
Court Reporter	216.00
Duplicating	1,854.90
Messenger Service	134.00
PACER	1,114.30
Printing	136.90
Total	\$5,926.52