

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

)	
In re:)	Chapter 11
)	
CANO HEALTH, INC., et al.,)	Case No. 24-10164 (kbo)
)	
Reorganized Debtors.¹)	(Jointly Administered)
)	
)	Objection Deadline: September 3, 2024 at 4:00 p.m. (ET)

**COVER SHEET FOR FOURTH MONTHLY FEE STATEMENT OF
ERNST & YOUNG LLP AS AUDIT SERVICES PROVIDER TO THE DEBTORS FOR
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM
MAY 1, 2024 THROUGH AND INCLUDING MAY 31, 2024**

Name of Applicant:	Ernst & Young LLP
Authorized to Provide Professional Services to:	The Debtors
Date of Retention:	March 5, 2024 <i>nunc pro tunc</i> to February 4, 2024
Period for which compensation and reimbursement is sought:	May 1, 2024 through May 31, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$126,035.00
80% of Compensation sought as actual, reasonable and necessary:	\$100,828.00
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$4,552.19

This is a(n) monthly ___ interim ___ final application. No prior application has been filed with respect to this Fee Period.

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



SUMMARY OF MONTHLY FEE STATEMENTS

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
4/11/2024	2/4/24 - 2/29/24	\$250,000.00	\$1,036.64	\$200,000.00	\$1,036.64
6/7/2024	3/1/24 - 3/31/24	\$366,365.00	\$19,183.26	\$293,092.00	\$19,183.26
6/14/2024	4/1/24 - 4/30/24	\$69,020.00	\$2,189.28	\$55,216.00	\$2,189.28

**SUMMARY OF BILLING BY PROFESSIONAL
MAY 1, 2024 THROUGH AND INCLUDING MAY 31, 2024**

Subsidiary Audit Services

Richard Bruguera	Partner	0.8
Andrew Menendez	Partner	4.1
Brett Moore	Managing Director	0.4
Heather Dominey	Executive Director	1.3
Charles Deiner	Senior Manager	8.1
Monica Caracappa	Senior Manager	1.6
Vilma Cabezas Ferrer	Senior	51.2
Christine Hoynack	Senior	36.9
Ramesh Gopal Gadhvi	Senior	14.7
Lazaro Ramirez	Senior	0.8
Gaurang Singh	Staff	4.0
Alexis Epstein	Staff	70.6
Carolina Victoria Prado	Staff	64.0
Hannah Elizabeth Weiss	Staff	38.1
Hitesh Verma	Staff	25.0
Total Hours		321.6

Total Fixed Fee for Subsidiary Audit Services During the Fee Period: \$27,000.00

Interim Review Services

Professional	Rank	Hours
Richard Bruguera	Partner	11.1
Andrew Menendez	Partner	29.3
James Parrott	Partner	12.0
Susan Flaherty	Partner	10.8
Charles Deiner	Senior Manager	54.2
Monica Caracappa	Senior Manager	7.5
Esteban Gomez-Rivera	Manager	2.1
Justin Barcenilla	Manager	0.4
Manu Mittal	Manager	1.0
Jacob Olguin	Senior	2.5
Vilma Cabezas Ferrer	Senior	60.6
Christine Hoynack	Senior	60.7
Abhishek Patel	Senior	2.0
Ramesh Gopal Gadhvi	Senior	4.3
Miguel Juan Ramirez Masa	Senior	15.0
Shubham Tyagi	Senior	3.0
Rebecca Massey	Staff	1.4
April Juiel	Staff	0.2
Alexis Epstein	Staff	87.8
Carolina Victoria Prado	Staff	64.6

Professional	Rank	Hours
Hannah Elizabeth Weiss	Staff	50.4
Hitesh Verma	Staff	24.0
Reece Diloreto	Staff	2.0
Bhumika .	Staff	8.0
Valerie Lorraine Gonzalez	Staff	0.4
Carolina Yanette Vlaun	Staff	1.7
Total		517.0

Total Fixed Fee for Interim Review Services During the Fee Period: \$55,000.00

Variable Interim Review Services-FY24

Professional	Rank	Hours	Hourly Rate	Total Individual Fees
James Parrott	Partner	1.6	\$950.00	\$1,520.00
Andrew Menendez	Partner	6.0	\$950.00	\$5,700.00
Richard Bruguera	Partner	10.9	\$950.00	\$10,355.00
Scott Luecke	Partner	12.8	\$950.00	\$12,160.00
Mike Ohrnstein	Managing Director	3.9	\$650.00	\$2,535.00
Monica Caracappa	Senior Manager	12.2	\$600.00	\$7,320.00
Charles Deiner	Senior Manager	2.0	\$600.00	\$1,200.00
Tyler Tobin	Manager	4.9	\$450.00	\$2,205.00
Esteban Gomez-Rivera	Manager	0.8	\$450.00	\$360.00
Christine Hoynack	Staff	0.8	\$350.00	\$280.00
Reece Diloreto	Staff	1.6	\$250.00	\$400.00
Total		57.5		\$44,035.00

Total Variable Fees	57.5	\$44,035.00
Total Fixed Fee	838.6	\$82,000.00
Grand Total	896.1	\$126,035.00

Blended Hourly Rate: \$140.65

STATEMENT OF FEES BY PROJECT CATEGORY
MAY 1, 2024 THROUGH AND INCLUDING MAY 31, 2024

Time Category	Category Description	Total Hours	Total Fees
Subsidiary Audit Services-FY23 (Fixed fee)	Services in connection with the audit of the Physicians Partner Group Puerto Rico consolidated financial statements for the financial year ended December 31, 2023	321.6	\$27,000.00
Interim Review Services-FY24 (Fixed fee)	Services in connection with the Q1 interim review of the Debtors' consolidated financial statements for the three-month period ended March 31, 2024	517.0	\$55,000.00
Variable Interim Review Services-FY24	Services in connection with the Q1 interim review of the Debtors' consolidated financial statements for the three-month period ended March 31, 2024	57.5	\$44,035.00
	Total Variable Fees	57.5	\$44,035.00
	Total Fixed Fee	838.6	\$82,000.00
Grand Total		896.1	\$126,035.00

SUMMARY OF ACTUAL AND NECESSARY EXPENSES
MAY 1, 2024 THROUGH AND INCLUDING MAY 31, 2024

Interim Review Expenses

Expense Category	Expense Amount
Meals	\$563.86
Ground Transportation	\$941.35
Airfare	\$1,058.54
Lodging	\$1,988.44
Total Expenses	\$4,552.19

Background

1. On February 4, 2024, (the “Petition Date”), the Debtors filed with the United States Bankruptcy Court for the District of Delaware (the “Court”) voluntary petitions for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (as amended or modified, the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On March 5, 2024, the Court entered the *Order (I) Authorizing the Employment and Retention and Employment of Ernst & Young LLP As Audit Services Provider Effective as of the Petition Date, and (II) Granting Related Relief*, [D.I. 247] (the “Retention Order”) authorizing the retention and employment of EY LLP as the Debtors’ audit services provider, effective as of February 4, 2024.

Relief Requested

3. By this Monthly Fee Statement and in accordance with the Interim Compensation Order, EY LLP makes this application for (i) allowance of compensation in the amount of \$126,035.00 for reasonable and necessary professional services rendered, (ii) payment of compensation in the amount of 80% thereof (in the amount of \$100,828.00) and (iii) payment of \$4,552.19 for actual and necessary expenses incurred.

4. EY LLP’s records indicate that before the Petition Date, the Debtors paid EY LLP for services that had not yet been rendered as of the Petition Date. This is a result of “progress billing” terms under one or more prepetition engagement letters between a Debtor entity and EY LLP, pursuant to which the Debtors remitted payments to EY LLP at designated times. As of the Petition Date, EY LLP was holding a credit balance of \$268,871. EY LLP has applied the remaining balance toward post-petition fees and expense reimbursements that the Debtors are authorized to pay to EY LLP during the chapter 11 cases.

5. During the 90 days before the Petition Date, the Debtors paid approximately \$1,300,650 to EY LLP, of which approximately \$268,871 represented the unused credit balance.

6. As of the Petition Date, EY LLP was not owed any money by the Debtors.

a. Compensation Requested

7. The services performed by EY LLP during the Fee Period included audit services approved pursuant to the Retention Order. Attached hereto as **Exhibit A** is a detailed itemization, by project category, of all services performed by EY LLP with respect to the chapter 11 cases during the Fee Period. This detailed itemization complies with Local Rule 2016-2 in that each time entry contains a separate time allotment, a description of the type of activity and the subject matter of the activity, all time is billed in tenth-hour increments, time entries are presented chronologically in categories, and all meetings are individually identified.

8. The timekeepers who rendered services related to each category are identified in **Exhibit A**, along with the number of hours for each individual, the position of each individual, and a description of the specific tasks performed by each individual. All services for compensation were performed for, or on behalf of, the Debtors.

b. Expense Reimbursement

9. EY LLP incurred out-of-pocket expenses during the Fee Period in the amount of \$4,552.19. Attached hereto as **Exhibit B** is a description of expenses actually incurred by EY LLP in the performance of services rendered as audit services provider to the Debtors.

Valuation of Services

10. Professionals of EY LLP have expended a total of 896.1 hours in connection with this matter during the Fee Period.

11. The amount of time spent by each of the professionals providing services to the Debtors for the Fee Period is set forth in **Exhibit A**. The reasonable value of the services rendered

by EY LLP for the Fee Period as audit services provider for the Debtors in the chapter 11 cases is \$126,035.00 (80% thereof \$100,828.00).

12. EY LLP believes that the time entries included in **Exhibit A** attached hereto are in compliance with the requirements of Local Rule 2016-2.

13. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. EY LLP reserves the right to make further application to the Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Procedures Order.

14. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexities 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.

Certificate of Compliance and Waiver

15. The undersigned representative of EY LLP certifies that he has reviewed the requirements of Local Rules 2016-2 and that the Monthly Fee Statement substantially complies with such rule. To the extent that the Monthly Fee Statement does not comply in all respects with the requirements of Local Rule 2016-2, EY LLP believes that such deviations are not material and respectfully requests that any such requirements be waived.

Notice and No Prior Requests

16. Notice of this Monthly Fee Statement has been given to the following parties or, in lieu of, to their counsel, if known: (a) the U.S. Trustee; (b) the attorneys for any statutory

committee appointed in these chapter 11 cases; and (c) all parties required to be given notice in the Interim Compensation Order. EY LLP submits that no other or further notice is necessary.

17. No prior request for the relief sought in this Monthly Fee Statement has been made to this or any other Court.

WHEREFORE, EY LLP respectfully requests that the Bankruptcy Court (i) approve the Monthly Fee Statement and (ii) grant such further relief as is just and proper.

August 12, 2024

/s/ James N. Parrott
James N. Parrott
Partner/Principal
Ernst & Young LLP

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

In re:)	Chapter 11
)	
CANO HEALTH, INC., et al.,)	Case No. 24-10164 (kbo)
)	
Reorganized Debtors.¹)	(Jointly Administered)
)	
)	

CERTIFICATION OF JAMES N. PARROTT

I, James Parrott, pursuant to 28 U.S.C. § 1746, to the best of my knowledge and belief, and after reasonable inquiry, hereby certify that:

1. I am a Partner/Principal with Ernst & Young (“EY LLP”), and I am duly authorized to make this certification on behalf of EY LLP. EY LLP was retained by Cano Health, Inc. and its affiliated debtors and reorganized debtors in the above-captioned cases (collectively, the “Debtors” and, as reorganized, the “Reorganized Debtors”). This certification is made in support of the *Fourth Monthly Fee Statement of Ernst & Young LLP as Audit Services Provider to the Debtors for Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred for the Period from May 1, 2024 through and including May 31, 2024* (the “Monthly Fee Statement”) and in compliance with rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure the United States Bankruptcy Court for the District of Delaware (the “Rule”).

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

2. I have read the Monthly Fee Statement, and I certify that the Monthly Fee Statement substantially complies with the Rule.

/s/ James N. Parrott

James N. Parrott
Partner/Principal
Ernst & Young LLP

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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	:	Chapter 11
In re	:	
	:	Case No. 24–10164 (KBO)
CANO HEALTH, INC., et al.,	:	
	:	(Jointly Administered)
Reorganized Debtors.¹	:	
	:	Obj. Deadline: September 3, 2024 at 4:00 p.m. (ET)
-----	X	

NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Ernst & Young LLP (the “**Applicant**”) has today filed the attached *Fourth Monthly Fee Statement of Ernst & Young LLP as Audit Services Provider to the Debtors for Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred for the Period from May 1, 2024 through and including May 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 **September 3, 2024 at 4:00 p.m. (prevailing Eastern Time)** (the “**Objection Deadline**”) and served upon and received by: (i) the Reorganized

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

Debtors, c/o Cano Health, Inc., 9725 NW 117th Avenue, Suite 200, Miami, FL 33178 (Attn: Eladio Gil (Eladio.Gil@canohealth.com), David Armstrong (David.Armstrong@canohealth.com), Jonathan Biggert (Jonathan.Biggert@canohealth.com), and Kaitlyn Sundt (ksundt@alixpartners.com); (ii) counsel for the Reorganized 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 Reorganized 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 Reorganized 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.

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Dated: August 12, 2024
Wilmington, Delaware

/s/ James F. McCauley

RICHARDS, LAYTON & FINGER, P.A.

Mark D. Collins (No. 2981)

Michael J. Merchant (No. 3854)

Amanda R. Steele (No. 5530)

James F. McCauley (No. 6991)

Alexander R. Steiger (No. 7139)

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

steiger@rlf.com

-and-

WEIL, GOTSHAL & MANGES LLP

Gary T. Holtzer (admitted *pro hac vice*)

Jessica Liou (admitted *pro hac vice*)

Matthew P. Goren (admitted *pro hac vice*)

767 Fifth Avenue

New York, New York 10153

Telephone: (212) 310-8000

Emails: gary.holtzer@weil.com

jessica.liou@weil.com

matthew.goren@weil.com

Attorneys for the Reorganized Debtors

EXHIBIT A

Detailed Time Entries

Subsidiary Audit Services

Name	Rank	Date	Project category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/1/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Day 2: Setting up workpapers in the file and assigning tasks to start roll forwarding processes (if applicable) in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Charles Deiner	Senior Manager	5/1/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.9	Reviewing first draft of Puerto Rico Liquidation Memo in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Charles Deiner	Senior Manager	5/2/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Executive review of the 2nd draft of the liquidation memo in connection with the 2023 audit of Physicians Partner Group of Puerto Rico, LLL.
Alexis Epstein	Staff	5/2/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.3	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the balance sheet overall analytical review, income statement overall analytical review, and budget to actual to understand significant fluctuations period over period
Vilma Cabezas Ferrer	Senior	5/3/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.1	Day 3: Setting up workpapers in the file and assigning tasks to start roll forwarding processes (if applicable) in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Alexis Epstein	Staff	5/3/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.1	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, updated the intercompany and accounts receivable work programs

Name	Rank	Date	Project category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/6/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Setting up the global delivery services team to roll forward and update the significant classes of transactions (SCOT) forms and placemats of each SCOT for the current year in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Hitesh Verma	Staff	5/7/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Roll forward significant classes of transactions (SCOT) forms and placemats in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC (part 1)
Hitesh Verma	Staff	5/7/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Roll forward significant classes of transactions (SCOT) forms and placemats in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC (part 2)
Hitesh Verma	Staff	5/7/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Roll forward significant classes of transactions (SCOT) forms and placemats in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC (part 3)
Vilma Cabezas Ferrer	Senior	5/8/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Addressing questions and assisting the global delivery services team to ensure a smooth and effective completion of tasks in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Ramesh Gopal Gadhvi	Senior	5/8/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Reviewed the roll forward of significant classes of transactions (SCOT) forms and placemats in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC (part 1)
Ramesh Gopal Gadhvi	Senior	5/8/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Reviewed the roll forward of significant classes of transactions (SCOT) forms and placemats in connection with the 2023-

Name	Rank	Date	Project category	Hours Charged	Description
					year end audit of Physician Partners Group Puerto Rico, LLC (part 2)
Ramesh Gopal Gadhvi	Senior	5/8/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Reviewed the roll forward of significant classes of transactions (SCOT) forms and placemats in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC (part 3)
Hitesh Verma	Staff	5/8/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Prepared the significant account scoping file in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Vilma Cabezas Ferrer	Senior	5/10/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Setting up the global delivery services team to prepare the Significant Account Scoping file in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Vilma Cabezas Ferrer	Senior	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.2	Internal meeting with V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the planning materiality and tolerable error calculation in connection with the 2023 Puerto Rico Audit of Cano Health.
Vilma Cabezas Ferrer	Senior	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.2	Part 1: Scoping for stub periods and subsequent in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Vilma Cabezas Ferrer	Senior	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Part 2: Scoping for stub periods and subsequent in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Vilma Cabezas Ferrer	Senior	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Setting up the global delivery services team to prepare the Significant Account Scoping file with the updated pre-liquidation and post-liquidation tolerable errors in connection with the 2023-year

Name	Rank	Date	Project category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	end audit of Physician Partners Group Puerto Rico, LLC.
					Setting up the global delivery services team to prepare the Direct Patient Expense and Selling, General and Administrative expense lead sheets with the updated pre-liquidation and post-liquidation tolerable errors in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Vilma Cabezas Ferrer	Senior	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.3	Following up with M. Fernandez (Cano PR Accounting Manager) on the payroll analytic workshop in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Ramesh Gopal Gadhvi	Senior	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Reviewed the significant account scoping file in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC (Day 1)
Alexis Epstein	Staff	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	In connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC, reconciled the income statement and balance sheet fluxes from 2022 to 2023 and provided explanations for the variations
Hannah Elizabeth Weiss	Staff	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.2	Internal meeting with V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the planning materiality and tolerable error calculation in connection with the 2023 Puerto Rico Audit of Cano Health.
Hannah Elizabeth Weiss	Staff	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.1	Prepared the planning materiality and tolerable error calculation in connection with the 2023 Puerto Rico Audit of Cano Health.

Name	Rank	Date	Project category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/13/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Prepared a reconciliation of documents provided by the client in connection with the 2023 Puerto Rico Audit of Cano Health.
Hitesh Verma	Staff	5/14/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Prepared the direct patient expense (DPE) lead sheet using pre and post liquidation updates in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Hitesh Verma	Staff	5/14/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Prepared selling, general, and administrative (SG&A) expense lead sheet using pre and post liquidation updates in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Hitesh Verma	Staff	5/14/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Updated the significant account scoping file in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Ramesh Gopal Gadhvi	Senior	5/14/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.1	Reviewed the significant account scoping file in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC (Day 2)
Ramesh Gopal Gadhvi	Senior	5/14/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.1	Reviewed the direct patient expense (DPE) lead sheet using pre and post liquidation updates in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Ramesh Gopal Gadhvi	Senior	5/14/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Reviewed selling, general, and administrative (SG&A) expense lead sheet using pre and post liquidation updates in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC

Name	Rank	Date	Project category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/15/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	External Meeting to discuss status of Physician Partners Group Puerto Rico, LLC client assistance listing and status with B. Leon (VP Accounting), D. Mota (Cano Consultant), A. Menendez (EY Partner), C. Deiner (EY Senior Manager) and V. Ferrer (EY Senior) in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Ramesh Gopal Gadhvi	Senior	5/15/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Reviewed selling, general, and administrative (SG&A) expense and direct patient expense (DPE) lead sheets using pre and post liquidation updates and created a Smart Sampling output to determine the testing sample in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC (part 1)
Alexis Epstein	Staff	5/15/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	In connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC, reviewed the financial close and income taxes Canvas forms and process flowcharts
Hitesh Verma	Staff	5/15/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Updated selling, general, and administrative (SG&A) expense and direct patient expense (DPE) lead sheets using pre and post liquidation updates and created a Smart Sampling output to determine the testing sample in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC (part 1)
Hitesh Verma	Staff	5/15/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Updated selling, general, and administrative (SG&A) expense and direct patient expense (DPE) lead sheets using pre and post liquidation updates and created a Smart Sampling output to determine the testing sample in

Name	Rank	Date	Project category	Hours Charged	Description
Ramesh Gopal Gadhvi	Senior	5/15/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Reviewed selling, general, and administrative (SG&A) expense and direct patient expense (DPE) lead sheets using pre and post liquidation updates and created a Smart Sampling output to determine the testing sample in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC (part 2)
Andrew Menendez	Partner	5/15/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	External Meeting to discuss status of Physician Partners Group Puerto Rico, LLC client assistance listing and status with B. Leon (VP Accounting), D. Mota (Cano Consultant), A. Menendez (EY Partner), C. Deiner (EY Senior Manager) and V. Ferrer (EY Senior) in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Charles Deiner	Senior Manager	5/15/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	External Meeting to discuss status of Physician Partners Group Puerto Rico, LLC client assistance listing and status with B. Leon (VP Accounting), D. Mota (Cano Consultant), A. Menendez (EY Partner), C. Deiner (EY Senior Manager) and V. Ferrer (EY Senior) in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Brett Moore	Managing Director	5/17/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal EY meeting with B. Moore (EY Executive Director), C. Deiner (EY Senior Manager) and V. Ferrer (EY Senior) to discuss the valuation implications, specifically in relation to the balance sheet accounts impacted by

Name	Rank	Date	Project category	Hours Charged	Description
					liquidation accounting in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Charles Deiner	Senior Manager	5/17/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal EY meeting with B. Moore (EY Executive Director), C. Deiner (EY Senior Manager) and V. Ferrer (EY Senior) to discuss the valuation implications, specifically in relation to the balance sheet accounts impacted by liquidation accounting in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Monica Caracappa	Senior Manager	5/17/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Updated the Puerto Rico statutory audit and 2024 budget in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Vilma Cabezas Ferrer	Senior	5/17/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal EY meeting with B. Moore (EY Executive Director), C. Deiner (EY Senior Manager) and V. Ferrer (EY Senior) to discuss the valuation implications, specifically in relation to the balance sheet accounts impacted by liquidation accounting in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Vilma Cabezas Ferrer	Senior	5/17/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.8	Reviewing the updated Significant Account Scoping file using the pre-liquidation and post-liquidation tolerable errors in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.

Name	Rank	Date	Project category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/17/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.8	Reviewing the lead sheets and sample size output of the Direct Patient Expense and Selling, General and Administrative expense accounts using the pre-liquidation and post-liquidation tolerable errors in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Charles Deiner	Senior Manager	5/17/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Reviewing intercompany expenses in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Charles Deiner	Senior Manager	5/17/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Providing responses via email to D. Mota (Cano Consultant) and B. Leon (VP Accounting) in connection with Puerto Rico FS presentation and taxes in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Lazaro Ramirez	Senior	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal Meeting with R. Bruguera (EY Partner), M. Caracappa (EY Senior Manager), L. Ramirez (EY Senior) and C. Deiner (EY Senior Manager) to discuss the tax and transfer pricing deliverables in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Monica Caracappa	Senior Manager	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal Meeting with R. Bruguera (EY Partner), M. Caracappa (EY Senior Manager), L. Ramirez (EY Senior) and C. Deiner (EY Senior Manager) to discuss the tax and transfer pricing deliverables in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.

Name	Rank	Date	Project category	Hours Charged	Description
Richard Bruguera	Partner	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal Meeting with R. Bruguera (EY Partner), M. Caracappa (EY Senior Manager), L. Ramirez (EY Senior) and C. Deiner (EY Senior Manager) to discuss the tax and transfer pricing deliverables in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Carolina Victoria Prado	Staff	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Reviewed requests in the client portal to ensure accuracy of pending items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Prepared internal tracker of open items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Charles Deiner	Senior Manager	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal Meeting with R. Bruguera (EY Partner), M. Caracappa (EY Senior Manager), L. Ramirez (EY Senior) and C. Deiner (EY Senior Manager) to discuss the tax and transfer pricing deliverables in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Carolina Victoria Prado	Staff	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Prepared trial balance in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Heather Dominey	Managing Director	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with A. Menendez (EY Partner), H. Dominey (EY Managing Director) and C. Deiner (EY Senior Manager) to discuss feedback from client (B. Leon (VP of Accounting) and regrop on the latest developments on the financial statement presentation of the 2023 Physicians Partners Group Puerto Rico, LLC financial statements in connection with the 2023 year end audit

Name	Rank	Date	Project category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Reviewed adjustments in trial balance in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Charles Deiner	Senior Manager	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.8	Internal meeting with A. Menendez (EY Partner), H. Dominey (EY Managing Director) and C. Deiner (EY Senior Manager) to discuss the financial statement presentation of the 2023 Physicians Partners Group Puerto Rico, LLC financial statements in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Heather Dominey	Managing Director	5/20/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.8	Internal meeting with A. Menendez (EY Partner), H. Dominey (EY Managing Director) and C. Deiner (EY Senior Manager) to discuss the financial statement presentation of the 2023 Physicians Partners Group Puerto Rico, LLC financial statements in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Vilma Cabezas Ferrer	Senior	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	4.0	Prepared tie out of the revenue workbooks used for transfer pricing in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.

Name	Rank	Date	Project category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Updated the trial balance based on updated version provided by Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with C. Deiner (EY Senior Manager), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with C. Deiner (EY Senior Manager), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with C. Deiner (EY Senior Manager), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Charles Deiner	Senior Manager	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with C. Deiner (EY Senior Manager), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Alexis Epstein	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the status of the Puerto Rico audit and planning items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the status of the Puerto Rico audit and planning items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.1	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the financial close process flowchart
Carolina Victoria Prado	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Prepared requests for substantive testing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.6	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the financial close process Canvas forms
Carolina Victoria Prado	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Cleansed direct patient expense population in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Andrew Menendez	Partner	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with A. Menendez (EY Partner), H. Dominey (EY Managing Director) and C. Deiner (EY Senior Manager) to discuss feedback from client (B. Leon (VP of Accounting) and regrop on the latest developments on the financial statement presentation of the 2023 Physicians Partners Group Puerto Rico, LLC financial statements in

Name	Rank	Date	Project category	Hours Charged	Description
					connection with the 2023 year end audit of Physicians Partners Group Puerto Rico, LLC.
Charles Deiner	Senior Manager	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with A. Menendez (EY Partner), H. Dominey (EY Managing Director) and C. Deiner (EY Senior Manager) to discuss feedback from client (B. Leon (VP of Accounting) and regroup on the latest developments on the financial statement presentation of the 2023 Physicians Partners Group Puerto Rico, LLC financial statements in connection with the 2023 year end audit of Physicians Partners Group Puerto Rico, LLC.
Carolina Victoria Prado	Staff	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.7	Reviewed requests in the client portal to ensure accuracy of pending items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Andrew Menendez	Partner	5/21/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.8	Internal meeting with A. Menendez (EY Partner), H. Dominey (EY Managing Director) and C. Deiner (EY Senior Manager) to discuss the financial statement presentation of the 2023 Physicians Partners Group Puerto Rico, LLC financial statements in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Vilma Cabezas Ferrer	Senior	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the testing of transfer pricing and selling, general and admin expenses in

Name	Rank	Date	Project category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	Internal meeting with V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the testing of transfer pricing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.1	Internal meeting with C. Deiner (EY Senior Manager), V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the testing of transfer pricing and selling, general and admin expenses in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Prepared review of the revenue amounts and membership numbers for transfer pricing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.4	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, continued to prepare the financial close process Canvas forms
Carolina Victoria Prado	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Internal meeting with C. Prado (EY Staff) and H. Weiss (EY Staff) to discuss open items and testing selections in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Internal meeting with C. Prado (EY Staff) and H. Weiss (EY Staff) to discuss open items and testing selections in connection with the 2023 Physicians

Name	Rank	Date	Project category	Hours Charged	Description
					Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.6	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the income taxes process flowchart and Canvas form
Carolina Victoria Prado	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Prepared internal tracker of open items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.2	Prepared the payroll substantive analytical procedure in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the patient care costs process flowchart and Canvas form
					Internal meeting with C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the status of the Puerto Rico significant class of transaction processes and cash disbursements testing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	Internal meeting with C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the status of the Puerto Rico significant class of transaction processes and cash disbursements testing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	Internal meeting with C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the status of the Puerto Rico significant class of transaction processes and cash disbursements testing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the testing of transfer pricing and selling, general and admin expenses in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Prepared the transfer pricing testing workbook in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.7	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, reconciled the cash disbursements to the respective bank statements
Carolina Victoria Prado	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.6	Assisted the staffs by answering their questions in connection with the 2023 Physicians Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	Internal meeting with V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the testing of transfer pricing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.1	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, reconciled the payroll process support and created a request for the additional support needed
Alexis Epstein	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.3	Internal meeting with C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the status of the Puerto Rico trial balance and adjusting journal entries in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.3	Internal meeting with C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the status of the Puerto Rico trial balance and adjusting journal entries in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Prepared the transfer pricing testing workbook in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit (continued from earlier in the day).
Alexis Epstein	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.1	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, continued to reconcile the payroll process support and created a request for the additional support needed
Charles Deiner	Senior Manager	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.1	Internal meeting with C. Deiner (EY Senior Manager), V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the testing of transfer pricing and selling, general and admin expenses in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.1	Internal meeting with C. Deiner (EY Senior Manager), V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the testing of transfer pricing and selling, general and admin expenses in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Reviewed trial balance update in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Alexis Epstein	Staff	5/22/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.7	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, reconciled the procurement to pay process support and created a request for the additional support needed
Alexis Epstein	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, reconciled support for the third-party medical costs, unpaid claims liability, and transfer pricing processes
Hannah Elizabeth Weiss	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.7	Prepared the planning materiality and tolerable error documentation in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Reviewed selling, general, and administrative selections in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Charles Deiner	Senior Manager	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Internal meeting with C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss questions regarding process in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Internal meeting with C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss questions regarding process in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.3	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the target pricing process flowchart and Canvas form
Carolina Victoria Prado	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Reviewed scoping of financial statement line items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Alexis Epstein	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.3	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the unpaid claims liability process flowchart and Canvas form
Hannah Elizabeth Weiss	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.8	Prepared the transfer pricing testing workbook in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit (continued from previous day).
Alexis Epstein	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the payroll process flowchart and Canvas form
Carolina Victoria Prado	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with C. Prado (EY Staff) and H. Weiss (EY Staff) to discuss direct patient expense testing selections in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with C. Prado (EY Staff) and H. Weiss (EY Staff) to discuss direct patient expense testing selections in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the procurement to pay process flowchart and Canvas form
Hannah Elizabeth Weiss	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.3	Prepared the payroll analytic in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.1	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, reviewed the System and

Name	Rank	Date	Project category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.7	Organization Controls (SOC) report and prepared the EY evaluation memo
Carolina Victoria Prado	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Prepared the selling, general and admin expense selections in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.7	Prepared direct patient expense work program in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/23/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Prepared the transfer pricing testing workbook in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit (continued from earlier in the day).
Lazaro Ramirez	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.3	Prepared selling, general, and administrative expenses work program in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Monica Caracappa	Senior Manager	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.3	Call with R. Bruguera (EY Tax Partner), M. Caracappa (EY Tax Senior Manager), and L. Ramirez (EY Tax Senior) to discuss PR Stat Audit provision status and next steps in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Monica Caracappa	Senior Manager	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.3	In connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC, recalculated the tax agreements
					Call with R. Bruguera (EY Tax Partner), M. Caracappa (EY Tax Senior Manager), and L. Ramirez (EY Tax Senior) to discuss PR Stat Audit provision status and next steps in connection with the

Name	Rank	Date	Project category	Hours Charged	Description
					2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Richard Bruguera	Partner	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.3	Call with R. Bruguera (EY Tax Partner), M. Caracappa (EY Tax Senior Manager), and L. Ramirez (EY Tax Senior) to discuss PR Stat Audit provision status and next steps in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Vilma Cabezas Ferrer	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	5.0	Prepared updates to the scoping for the stub period in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.0	Prepared updates to the revenue leads in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Detail review of the selling, general and admin selections in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	Prepared internal tracker of open items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.3	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, continued to prepare the EY service organization evaluation memo (part 1)
Christine Hoynack	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Reviewed the mandatory planning forms within Canvas in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Alexis Epstein	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with C. Hoynack (EY Senior), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with C. Hoynack (EY Senior), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Christine Hoynack	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with C. Hoynack (EY Senior), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Reviewed requests in the client portal to ensure accuracy of pending items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss planning materiality/tolerable error and selling, general and admin testing in connection with the 2023
Christine Hoynack	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	

Name	Rank	Date	Project category	Hours Charged	Description
					Physicians Partner Group Puerto Rico year-end audit.
Christine Hoynack	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss planning materiality/ tolerable error and selling, general and admin testing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss planning materiality/tolerable error and selling, general and admin testing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss planning materiality/ tolerable error and selling, general and admin testing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.2	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, continued to prepare the EY service organization evaluation memo (part 2)
Alexis Epstein	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, documented the financial statement close process support
Christine Hoynack	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.6	Reviewed the assess risk planning form in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Continued to prepare the selling, general and admin expense selections in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	Prepared the planning materiality and tolerable error Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.0	Assisted the staffs by answering their questions in connection with the 2023 Physicians Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.2	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, updated the financial statement close process Canvas forms
Christine Hoynack	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.9	Reviewed the initial planning activities planning form in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Prepared the planning materiality and tolerable error Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit (continued from earlier in the day).
Hannah Elizabeth Weiss	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.3	Prepared the risk assessment Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with C. Prado (EY Staff) and H. Weiss (EY Staff) to discuss the understand the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with C. Prado (EY Staff) and H. Weiss (EY Staff) to discuss the understand the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.1	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, completed the "scope and strategy quality activities" and "preliminary engagement activities" Canvas forms
Carolina Victoria Prado	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with C. Prado (EY Staff) and H. Weiss (EY Staff) to discuss the understand the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit continued.
Hannah Elizabeth Weiss	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Internal meeting with C. Prado (EY Staff) and H. Weiss (EY Staff) to discuss the understand the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit continued.
Christine Hoynack	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.8	Reviewed the materiality planning form in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, continued to complete the preliminary engagement activities Canvas forms
Carolina Victoria Prado	Staff	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.7	Prepared the direct patient expense work paper in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit part 1.

Name	Rank	Date	Project category	Hours Charged	Description
Christine Hoynack	Senior	5/28/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Reviewed the overall analytical review planning form in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Reviewed scope and strategy tasks to ensure all documentation from year end is included in the file in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Prepared updates to the audit strategy for revenue and accounts receivable in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.0	Prepared updates to the lead sheets based on liquidation accounting in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Christine Hoynack	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.6	Reviewed the understanding the business planning form in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.8	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, completed the "establish the team," "perform risk assessment procedures," "identify and understand SCOTs (Significant Class of Transactions)," and "confirm strategy and CRA (Combined Risk Assessment)" Canvas forms
Carolina Victoria Prado	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.0	Prepared the understand the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit part 1.
Hannah Elizabeth Weiss	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.7	Prepared updates to scope and strategy tasks within Canvas in connection with

Name	Rank	Date	Project category	Hours Charged	Description
Christine Hoynack	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.8	Continued reviewing the understanding the business planning form in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.8	Prepared updates to the significant account scoping in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.4	Internal meeting with C. Hoynack (EY Senior), C. Prado (EY Staff), and H. Weiss (EY Staff) to discuss the understanding of the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Christine Hoynack	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.4	Internal meeting with C. Hoynack (EY Senior), C. Prado (EY Staff), and H. Weiss (EY Staff) to discuss the understanding of the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.4	Internal meeting with C. Hoynack (EY Senior), C. Prado (EY Staff), and H. Weiss (EY Staff) to discuss the understanding of the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.4	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, updated the Combined Risk Assessment for each account
Christine Hoynack	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Continued reviewing the assess risk planning form in connection with the

Name	Rank	Date	Project category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	2023 Physicians Partner Group Puerto Rico year-end audit. Prepared the understand the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit part 2.
Christine Hoynack	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.2	Continued reviewing the initial planning activities planning form in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Continued to prepare updates to scope and strategy tasks within Canvas in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.4	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, updated the Significant Class of Transactions summary within Canvas
Christine Hoynack	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.4	Continued reviewing the materiality planning form in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.6	Prepared the IT Summary in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.1	Prepared the understand the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit part 3.
Alexis Epstein	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.4	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, reconciled the cash disbursements for January-April

Name	Rank	Date	Project category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.6	Prepared the IT Summary in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit (continued from earlier in the day).
Alexis Epstein	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.6	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, completed the journal entries testing form
Hannah Elizabeth Weiss	Staff	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Prepared the IT Summary in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit (continued from earlier in the day).
Christine Hoynack	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.9	Continued reviewing the overall analytical review planning form in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Christine Hoynack	Senior	5/29/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Continued reviewing the understanding the business planning form in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.9	Internal meeting with V. Ferrer (EY Senior), C. Hoynack (EY Senior), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.7	Internal meeting with V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the overall analytical review documentation in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Reviewed connection between transfer pricing and expense testing in

Name	Rank	Date	Project category	Hours Charged	Description
					connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.5	Reviewed updates to transfer pricing and related revenue workbooks in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Andrew Menendez	Partner	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.4	Research on the liquidation basis of accounting in connection with the 2023-year end audit of Physicians Partners Group Puerto Rico, LLC.
Carolina Victoria Prado	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Prepared the understand the business and assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit part 4.
Christine Hoynack	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.7	Reviewed walkthrough documentation for payroll in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.7	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the accounts payable work program and drafted client requests for the respective support
Hannah Elizabeth Weiss	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	Prepared the program for other general audit procedures in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.2	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, documented the payroll process walkthrough support
Alexis Epstein	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.9	Internal meeting with V. Ferrer (EY Senior), C. Hoynack (EY Senior), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto

Name	Rank	Date	Project category	Hours Charged	Description
Christine Hoynack	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.9	Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit. Internal meeting with V. Ferrer (EY Senior), C. Hoynack (EY Senior), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.9	Internal meeting with V. Ferrer (EY Senior), C. Hoynack (EY Senior), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Gaurang Singh	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	4.0	Prepared the cash proof testing file in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC
Carolina Victoria Prado	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Assisted the staffs by answering their questions in connection with the 2023 Physicians Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.9	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, continued to document the payroll process walkthrough support
Christine Hoynack	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.4	Reviewed walkthrough documentation for financial statement close process in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.3	Prepared the overall analytical review workpapers in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit (continued from earlier in the day).
Hannah Elizabeth Weiss	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.7	Internal meeting with V. Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the overall analytical review documentation in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.0	Prepared the initial planning activities risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit part 1.
Ramesh Gopal Gadhvi	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.0	Reviewed the Cash Proof Testing in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Alexis Epstein	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.2	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, documented the procurement to pay process walkthrough support
Hannah Elizabeth Weiss	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	Prepared document and follow up request to D. Mota (Cano Consultant) regarding payroll, intercompany and budget/actual balances in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Christine Hoynack	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.3	Reviewed walkthrough documentation for procure to pay in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Carolina Victoria Prado	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Prepared the initial planning activities risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit part 2.

Name	Rank	Date	Project category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	Prepared requests in the Canvas Client Portal in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Christine Hoynack	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.7	Reviewed the open items and Canvas tasks in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Alexis Epstein	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.3	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared accounts receivable, intercompany, third-party medical costs, and payroll lead sheets comparing the 2022 and 2023 account balances
Christine Hoynack	Senior	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.0	Reviewed updates to walkthrough documentation for financial statement close process in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/30/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	Prepared the selling, general, and admin expense work program in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Reviewed the Canvas enablement for assessing risks in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.5	Prepared updates to the revenue workbooks related to Puerto Rico from year end in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Vilma Cabezas Ferrer	Senior	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Prepared client email and open items listing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.

Name	Rank	Date	Project category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.6	Prepared the initial planning activities risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit part 3.
Alexis Epstein	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.5	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, documented the additional payroll process walkthrough support
Christine Hoynaek	Senior	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Reviewed updates to walkthrough documentation for payroll in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.6	Prepared the selling, general, and admin expense work program in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit (continued from previous day).
Alexis Epstein	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.2	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the capitated revenue lead sheet comparing the 2022 and 2023 account balances
Alexis Epstein	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with A. Epstein (EY Staff) and C. Prado (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit
Carolina Victoria Prado	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.5	Internal meeting with A. Epstein (EY Staff) and C. Prado (EY Staff) to discuss the status of the Puerto Rico audit and testing items in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit
Alexis Epstein	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.4	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, reconciled the intercompany

Name	Rank	Date	Project category	Hours Charged	Description
					account balance to the confirmation received by the parent company (Cano Health, Inc.)
Alexis Epstein	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.8	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, prepared the accounts payable work program
Carolina Victoria Prado	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Prepared the assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit part 1.
Alexis Epstein	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.7	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, reviewed the journal entry testing
Hannah Elizabeth Weiss	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.6	Prepared status of significant accounts and the payroll work program in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Christine Hoynack	Senior	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.7	Reviewed walkthrough documentation for any significant classes of transaction that could be rolled in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.1	Prepared the intercompany balance reconciliation in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Ramesh Gopal Gadhvi	Senior	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	3.0	Prepared the journal entry testing Excel file in connection with the 2023 year end audit of Physician Partners Group Puerto Rico, LLC.
Alexis Epstein	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.9	Internal meeting with A. Epstein (EY Staff) and C. Prado (EY Staff) to discuss the accounts payable testing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit

Name	Rank	Date	Project category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.9	Internal meeting with A. Epstein (EY Staff) and C. Prado (EY Staff) to discuss the accounts payable testing in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit
Hannah Elizabeth Weiss	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.3	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss the testing of intercompany balances in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Christine Hoynack	Senior	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.3	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss the testing of intercompany balances in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Hannah Elizabeth Weiss	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.3	Prepared the intercompany balance reconciliation in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit (continued from earlier in the day).
Alexis Epstein	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.3	In connection with the 2023 Physicians Partner Group Puerto Rico year-end audit, added explanations to the adjusting journal entries
Carolina Victoria Prado	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	2.5	Prepared the assess risk Canvas enablement in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit part 2.
Hannah Elizabeth Weiss	Staff	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.8	Prepared client request list for D. Mota (Cano Consultant) in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Christine Hoynack	Senior	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.7	Review significant class of transaction Canvas forms for updates on walkthrough documentation in

Name	Rank	Date	Project category	Hours Charged	Description
Christine Hoynack	Senior	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	0.8	Reviewed independence status for audit in connection with the 2023 Physicians Partner Group Puerto Rico year-end audit.
Ramesh Gopal Gadhvi	Senior	5/31/2024	Auditing - 2023 Physicians Partner Group Puerto Rico year-end fieldwork	1.0	Updated the journal entry testing Excel file and memo in connection with the 2023-year end audit of Physician Partners Group Puerto Rico, LLC.
Total				321.6	

Total Fixed Fee for Subsidiary Audit Services During the Fee Period: \$27,000.00

Interim Review Services

Name	Rank	Date	Project Category	Hours Charged	Description
Alexis Epstein	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	2.7	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the unpaid service provider, payor relationship and other intangibles, and leases footnotes to the respective support
Alexis Epstein	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	2.2	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the other current liabilities, debt, fair value measurements, variable interest entities, and income taxes footnotes to the respective support
Alexis Epstein	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	2.0	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled management's discussion and analysis to the respective support
Alexis Epstein	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	1.0	In accordance with the Cano Q1 2024 audit, reconciled management's going concern memo to the respective support
Andrew Menendez	Partner	5/1/2024	Interim Review - Q1 Interim review fieldwork	1.1	Executive review of income statement analytical review workpaper in connection with the 2024 first quarter review of Cano Health (part 2).
Andrew Menendez	Partner	5/1/2024	Interim Review - Q1 Interim review fieldwork	1.6	Executive review of income statement analytical review workpaper in connection with the 2024 first quarter review of Cano Health (part 1).
Andrew Menendez	Partner	5/1/2024	Interim Review - Q1 Interim review fieldwork	1.1	Discussion with Brian Leon (Cano) regarding status of first quarter review procedures in connection with the 2024 first quarter review of Cano Health.
Charles Deiner	Senior Manager	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), and C. Hoynack (EY Senior) to discuss open requests in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Charles Deiner	Senior Manager	5/1/2024	Interim Review - Q1 Interim review fieldwork	1.0	Executive review of the equity roll forward in connection with the 2024 Interim Review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.9	Executive review of the earnings per share in connection with the 2024 Interim Review of Cano Health, Inc.
Christine Hoynack	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), and C. Hoynack (EY Senior) to discuss open requests in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.9	Reviewed the 10Q financials open comments related to debt footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	2.2	Reviewed the 10Q financials for open comments in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	2.1	Reviewed the 10Q financials partial tie out support in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	1.4	Continued review of the 10Q financials partial tie out support in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.7	Updated the 10Q financials with open comments based on 10Q financial review in connection with the 2024 Quarter 1 Review of Cano Health.
Esteban Gomez-Rivera	Manager	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), and C. Hoynack (EY Senior) to discuss open requests in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	1.1	Prepared the tie out of the payor relationships and other intangibles, net footnote to supporting workbooks in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared email to C. Hoynack (EY Senior) discussing the updates and follow ups needed for the debt memo in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.7	Prepared updates to the Canvas file in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.3	Prepared email to C. Hoynack (EY Senior) discussing the updates and follow ups needed for the debt memo in connection with the 2024 Quarter 1 Review of Cano Health (continued from earlier in the day).
Hannah Elizabeth Weiss	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	1.0	Prepared updates to the acceptance and continuance risk factor response form in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.2	Prepared the tie out of the management's discussion and analysis to supporting workbooks in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/1/2024	Interim Review - Q1 Interim review fieldwork	3.2	Prepared the summary review memo in connection with the 2024 Quarter 1 Review of Cano Health.
Jacob Olguin	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	2.5	Detail review of engagement team inquiry interim update in connection with the interim review of Cano Health, Inc. for Q1 2024.
Vilma Cabezas Ferrer	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.8	Day 3: Addressing questions and assisting staff members to ensure a smooth and effective completion of tasks in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.7	Reviewing trial balance in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	2.3	Part 1: Reviewing tie out of the 10-Q footnote 6 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	1.7	Part 2: Reviewing tie out of the 10-Q footnote 6 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/1/2024	Interim Review - Q1 Interim review fieldwork	0.5	Following up with P.Cavides (Cano Legal - Associate Counsel of Operations) regarding minutes meetings in connection with the 2024 Quarter 1 Review of Cano Health.
Alexis Epstein	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.9	In connection with the 2024 Quarter 1 Review of Cano Health, addressed review comments within the budget to actual
Alexis Epstein	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	3.0	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the current quarter and prior quarter income statement information and operating relationships to the industry and competitors
Alexis Epstein	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.9	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled Q1 2023 and Q1 2024 statement of cash flows to understand significant fluctuations period over period
Alexis Epstein	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Hoynack (EY Senior) and A. Epstein (EY Staff) to discuss the status of the 2024 Quarter 1 review of Cano Health, Inc.
Alexis Epstein	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.1	In connection with the 2024 Quarter 1 Review of Cano Health, continued to reconcile Q1 2023 and Q1 2024 statement of cash flows to understand significant fluctuations period over period
Alexis Epstein	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.4	In connection with the 2024 Quarter 1 Review of Cano Health, updated the other income/expense within the budget to actual
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.5	Reviewed the tie out of the face of the statement of cash flows and made edits where necessary to the tie out on to the face of the statement of cash flows and corresponding

Name	Rank	Date	Project Category	Hours Charged	Description
					audit workpapers in connection with the 2024 Quarter 1 review of Cano Health, inc.
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.5	Agreed the statement of cash flow calculation to the face of the statement of cash flows and added amounts that do not agree to the follow up tracker to be sent to management for their response in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.3	Prepared tie out of prior year balance sheet amounts in the statement of cash flow calculation file in connection with the 2024 Quarter 1 review of Cano Health, Inc. by agreeing amounts to the 2023 filed 10-K.
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.0	Prepared tie out of current year balance sheet amounts in the statement of cash flow calculation file in connection with the 2024 Quarter 1 review of Cano Health, Inc. by agreeing amounts to the current year trial balance.
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.0	Prepared tie out of fixed asset and construction in progress items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.5	Prepared the tie out of Health Alliance Plan (HAP) Construction in Progress Accrual items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 1, part 1.
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Hoynack (EY Senior) and C. Prado (EY Staff) to discuss the status of the 2024 Quarter 1 review of Cano Health, Inc.

Name	Rank	Date	Project Category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared tie out of Health Alliance Plan (HAP) Construction in Progress Accrual items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 1, part 2.
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.8	Prepared the tie out of notes payable or debt items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 1.
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.3	Prepared the tie out of net loss (gain) on sale transactions items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 1
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.3	Prepared tie out of equity items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Carolina Victoria Prado	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.3	Prepared the tie out of leases within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 1.
Charles Deiner	Senior Manager	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.7	Executive review of the consultation requirements in connection with the updates provided by management in connection with certain Noclar matters and debtors in possession memo reviewed in connection with the Q1 2024 interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.1	Addressing review comments and making updates on the income statement flux analysis in connection with the interim review of Cano Q1 2024 Form 10-Q.
Charles Deiner	Senior Manager	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.1	Reviewing client assistance listing and reconciling open items to provide update to

Name	Rank	Date	Project Category	Hours Charged	Description
					management in connection with the 2024 Q1 interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.9	Reviewing email from B. Leon (VP Accounting) and responding related to comments on the first draft of the Form 10-Q in connection with the Q1 2024 interim review.
Christine Hoynack	Senior	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.0	Continued review of the 10Q financials partial tie out support in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.9	Continued updating the 10Q financials with open comments based on 10Q financial review in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.6	Reviewed open independence confirmations in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Hoynack (EY Senior) and A. Epstein (EY Staff) to discuss the status of the 2024 Quarter 1 review of Cano Health, Inc.
Christine Hoynack	Senior	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Hoynack (EY Senior) and C. Prado (EY Staff) to discuss the status of the 2024 Quarter 1 review of Cano Health, Inc.
Christine Hoynack	Senior	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.4	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss the status of the 2024 Quarter 1 review of Cano Health, Inc.
Christine Hoynack	Senior	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.3	Reviewed independence documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.7	Prepared the generally accepted accounting principles disclosure checklist automation in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	3.8	Prepared the updates to the legal section of the summary review memo in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.3	Prepared the generally accepted accounting principles disclosure checklist documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.4	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss the status of the 2024 Quarter 1 review of Cano Health, Inc.
Hannah Elizabeth Weiss	Staff	5/2/2024	Interim Review - Q1 Interim review fieldwork	2.4	Prepared the generally accepted accounting principles supplemental and bridge checklists documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Monica Caracappa	Senior Manager	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.0	Review of initial Q1 files and attention to team status in relation to Cano Health Financial Statement Q1 2024 review.
Monica Caracappa	Senior Manager	5/2/2024	Interim Review - Q1 Interim review fieldwork	1.0	Reviewed the Q1 TRA calculations and various bankruptcy questions in connection with the Q1 2024 review of Cano Health.
Alexis Epstein	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	2.0	In connection with the 2024 Quarter 1 Review of Cano Health, addressed review comments within the EQR checklist
Alexis Epstein	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	2.3	In connection with the 2024 Quarter 1 Review of Cano Health, added explanations for material variances to the cash flow analytic based on work performed throughout the various audit areas and our knowledge of the business
Alexis Epstein	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.0	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled follow up questions in regards to the cash flow analytic explanations

Name	Rank	Date	Project Category	Hours Charged	Description
Andrew Menendez	Partner	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.3	Executive review of version 2 of the draft form 10-Q in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with J. Parrott (EY Partner), A. Menendez (EY Partner) and C. Deiner (EY Senior Manager) to discuss the Q1 progress and status of open items in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), V. Cabezas Ferrer (EY Senior), C. Hoynack (EY Senior), and C. Prado (EY Staff) to discuss the status of the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared the tie out of notes payable/debt items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 2.
Carolina Victoria Prado	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.2	Prepared the tie out of leases within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 2 part 1.
Carolina Victoria Prado	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.8	Prepared the tie out of leases within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 2 part 2.
Carolina Victoria Prado	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.0	Prepared the tie out of lease reorganization items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 1.
Carolina Victoria Prado	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.7	Prepared the tie out of "due to" items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 1.
Carolina Victoria Prado	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared the tie out of insurance items within the statement of cash flow calculation in

Name	Rank	Date	Project Category	Hours Charged	Description
					connection with the 2024 Quarter 1 review of Cano Health, Inc. day 1.
Carolina Victoria Prado	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.2	Prepared the tie out of reorganization items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 1.
Carolina Victoria Prado	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.9	Prepared tie out of MSP Recovery, Inc. fair value items within the statement of cash flow calculation in connection with the 2024 Quarter 1 review of Cano Health, Inc. day 1.
Carolina Yanette Vlaun	Staff/Assistant	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.3	Performed engagement team inquiry interim update in connection with the interim review of Cano Health, Inc. for Q1 2024.
Charles Deiner	Senior Manager	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.9	Preparing the interim review results book to presented to the audit committee in connection with the 2024 Q1 Interim review of Cano Health.
Charles Deiner	Senior Manager	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), V. Cabezas Ferrer (EY Senior), C. Hoynack (EY Senior), and C. Prado (EY Staff) to discuss the status of the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with J. Parrott (EY Partner), A. Menendez (EY Partner) and C. Deiner (EY Senior Manager) to discuss the Q1 progress and status of open items in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.9	Executive review of the key ratio analytic in connection with the Q1 2024 form 10-Q interim review of Cano Health, Inc.
Christine Hoynack	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.8	Continued reviewing independence documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), V. Cabezas Ferrer (EY Senior), C. Hoynack (EY Senior), and C. Prado (EY

Name	Rank	Date	Project Category	Hours Charged	Description
					Staff) to discuss the status of the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.2	Internal meeting with V. Cabezas Ferrer (EY Senior), and C. Hoynack (EY Senior) to discuss the status of the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.4	Continued reviewing independence documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.2	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss the Debtor-In-Possession Credit Agreement memo in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.2	Reviewed the 10Q financials open comments in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.4	Cont. reviewing the 10Q financials open comments related to debt footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.5	Reviewed the support for debt footnote in connection with the 2024 Quarter 1 Review of Cano Health.
					Prepared updates to the generally accepted accounting principles disclosure, supplemental and bridge checklists documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	3.0	Prepared updates to the interim review checklists and summary review memo in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.4	
Hannah Elizabeth Weiss	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.2	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss the Debtor-In-Possession Credit Agreement

Name	Rank	Date	Project Category	Hours Charged	Description
					memo in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/3/2024	Interim Review - Q1 Interim review fieldwork	3.6	Prepared the debtor-in-possession analysis memo and supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
James Parrott	Partner	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with J. Parrott (EY Partner), A. Menendez (EY Partner) and C. Deiner (EY Senior Manager) to discuss the Q1 progress and status of open items in connection with the 2024 Quarter 1 Review of Cano Health.
Miguel Juan Ramirez Masa	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	4.0	Organized and cleansed the data to be processed within the General Ledger Analyzer on the Process Understanding Analyzer platform (PUA) in connection with the Q1 2024 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), V. Cabezas Ferrer (EY Senior), C. Hoynack (EY Senior), and C. Prado (EY Staff) to discuss the status of the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.2	Internal meeting with V. Cabezas Ferrer (EY Senior), and C. Hoynack (EY Senior) to discuss the status of the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.2	Day 4: Addressing questions and assisting staff members to ensure a smooth and effective completion of tasks in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.6	Reviewing applicable workpapers in the file for updated tolerable error in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	1.1	Documenting minutes meetings in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.5	Updating tracker of minutes meetings in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/3/2024	Interim Review - Q1 Interim review fieldwork	0.9	Reviewing minutes meetings in connection with the 2024 Quarter 1 Review of Cano Health.
Miguel Juan Ramirez Masa	Senior	5/4/2024	Interim Review - Q1 Interim review fieldwork	4.0	Prepared the General Ledger Analyzer on the Process Understanding Analyzer platform (PUA) and completed the pre-checking requirements and documentation in connection with the Q1 2024 Review of Cano Health.
Carolina Victoria Prado	Staff	5/5/2024	Interim Review - Q1 Interim review fieldwork	0.5	Reviewed and updated the cash flow analytic in connection with the 2024 Quarter 1 review of Cano Health, inc.
Alexis Epstein	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.9	In connection with the 2024 Quarter 1 Review of Cano Health, updated cash flow analytic explanations based on the follow up responses provided by Cody Charvat, KPMG Consultant.
Alexis Epstein	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.2	Internal meeting with A. Epstein (EY Staff) and C. Prado (EY Staff) to discuss the cash flow analytic in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Alexis Epstein	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	2.5	In connection with the 2024 Quarter 1 Review of Cano Health, updated the balance sheet analytic explanations based on the 5/6 version of the balance sheet
Alexis Epstein	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	2.9	In connection with the 2024 Quarter 1 Review of Cano Health, updated the trial balance adjusting entries based on the 5/6 version of the trial balance

Name	Rank	Date	Project Category	Hours Charged	Description
Alexis Epstein	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.1	In connection with the 2024 Quarter 1 Review of Cano Health, updated the 5/6 balance sheet tie outs
Alexis Epstein	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	2.0	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the legal claims per Cano to the letters provided by the law firms
Alexis Epstein	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.5	In connection with the 2024 Quarter 1 Review of Cano Health, updated the 5/6 income statement, statement of cash flow, and statement of equity tie outs
Alexis Epstein	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.3	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the 5/6 versions of the nature of business and operations footnote
Andrew Menendez	Partner	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.8	Day 1: Executive review of management representation letter in connection with the 2024 Q1 review of Cano Health (Part 1).
Andrew Menendez	Partner	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.4	Internal meeting with J. Barcenilla (EY Manager), J. Parrott (EY Partner) and A. Menendez (EY Partner) to discuss review comments on management representation letter for the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.8	Day 1: Executive review of management representation letter in connection with the 2024 Q1 review of Cano Health (Part 2).
Carolina Victoria Prado	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.8	Prepared the statement of cash flow tie out based on updates made by management in connection with the 2024 review of Cano Health, Inc. part 1.
Carolina Victoria Prado	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.2	Internal meeting with A. Epstein (EY Staff) and C. Prado (EY Staff) to discuss the cash flow analytic in connection with the 2024 Quarter 1 review of Cano Health, Inc.

Name	Rank	Date	Project Category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Deiner (EY Senior Manager) and C. Prado (EY Staff) to discuss the statement of cash flows in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	2.5	Prepared the statement of cash flow tie out based on updates made by management in connection with the 2024 review of Cano Health, Inc. part 2.
Carolina Victoria Prado	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	2.5	Prepared the statement of cash flow tie out based on updates made by management in connection with the 2024 review of Cano Health, Inc. part 3.
Carolina Victoria Prado	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	2.5	Prepared the statement of cash flow tie out based on updates made by management in connection with the 2024 review of Cano Health, Inc. part 4.
Carolina Victoria Prado	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.2	Prepared the statement of cash flow tie out based on updates made by management in connection with the 2024 review of Cano Health, Inc. part 5.
Carolina Yanette Vlaun	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.3	In connection with the 2024 Quarter 1 Review of Cano Health, prepared the engagement team inquiry final update
Charles Deiner	Senior Manager	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.9	Executive review of Interim review checklist in connection with the Q1 2024 interim review of Cano Health.
Charles Deiner	Senior Manager	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Deiner (EY Senior Manager) and C. Prado (EY Staff) to discuss the statement of cash flows in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.9	Executive review of the analyst expectation workbook in connection with the Q1 2024 interim review of Cano Health, Inc.

Name	Rank	Date	Project Category	Hours Charged	Description
Charles Deiner	Senior Manager	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.9	Executive review of the minutes and minutes summary workbook in connection with the Q1 2024 interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/6/2024	Interim Review - Q1 Interim review fieldwork	2.1	Travelling time to Miami (Cano Health) from Tampa (Home office) via flights in connection with the Q1 2024 Interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.9	Executive review of the cashflow analytic in connection with the Q1 2024 interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.3	Clearing review comments on the audit committee results book in connection with the Q1 2024 Interim review of Cano Health, Inc.
Christine Hoynack	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.4	Reviewed the 10Q financials for open comments in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.9	Reviewed the overall analytical review for the balance sheet in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.3	Reviewed the overall analytical review for the income statement in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.5	Continued reviewing the overall analytical review for the income statement in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.7	Internal meeting between C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss the related parties footnote tie out in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	2.2	Reviewed the overall analytical review for the budget to actual in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.8	Continued reviewing the overall analytical review for the balance sheet in connection

Name	Rank	Date	Project Category	Hours Charged	Description
					with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.7	Reviewed the trial balance in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.7	Prepared updates to the footnotes based on newest draft of the 10-Q sent by the client in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	2.1	Prepared the Board of Director meeting minutes files and summaries within the Minutes Tracker in connection with the 2024 Quarter 1 Review of Cano Health (part 1).
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.3	Prepared the tie out of the income tax footnote to supporting workbooks in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.1	Prepared the supporting documentation and tie out for the related parties footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.0	Prepared update to the statement of equity and the equity workbooks in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared update to the earnings per share workbook in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared the supporting documentation and tie out for the related parties footnote in connection with the 2024 Quarter 1 Review of Cano Health (continued from earlier in the day).
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.7	Internal meeting between C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss the related parties footnote tie out in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.9	Prepared the supporting documentation and tie out for the related parties footnote in connection with the 2024 Quarter 1 Review of Cano Health (continued from earlier in the day).
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.3	Prepared updates to the footnotes based on newest draft of the 10-Q sent by the client in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.2	Prepared the supporting documentation and tie out for the variable interest entities footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared the supporting documentation and tie out for the variable interest entities footnote in connection with the 2024 Quarter 1 Review of Cano Health (continued from earlier in the day).
Hitesh Verma	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	3.0	Prepared minutes documentation and minutes tracker update in connection with the 2024 Quarter 1 Review of Cano Health.
Hitesh Verma	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	3.0	Prepared 10Q Face financials tie out in connection with the 2024 Quarter 1 Review of Cano Health.
Hitesh Verma	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	3.0	Prepared 10Q footnote tieout in connection with the 2024 Quarter 1 Review of Cano Health.
Hitesh Verma	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	3.0	Prepared tie out of the 10-Q Management's Discussion and Analysis in connection with the Quarter 1 2024 Review of Cano Health.
Hitesh Verma	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	3.0	Reviewed the 10Q for clerical accuracy in connection with the 2024 Quarter 1 Review of Cano Health.
James Parrott	Partner	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.4	Internal meeting with J. Barcenilla (EY Manager), J. Parrott (EY Partner) and A. Menendez (EY Partner) to discuss review comments on management representation

Name	Rank	Date	Project Category	Hours Charged	Description
					letter for the 2024 first quarter review of Cano Health.
Justin Barcenilla	Manager	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.4	Internal meeting with J. Barcenilla (EY Manager), J. Parrott (EY Partner) and A. Menendez (EY Partner) to discuss review comments on management representation letter for the 2024 first quarter review of Cano Health.
Ramesh Gopal Gadhvi	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.1	Prepared 10Q Face financials tie out in connection with the 2024 Quarter 1 Review of Cano Health.
Ramesh Gopal Gadhvi	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.0	Prepared 10Q footnote tieout in connection with the 2024 Quarter 1 Review of Cano Health.
rebecca massey	Staff	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.1	In connection with the 2024 Quarter 1 Review of Cano Health, prepared the Global Rotation Report.
Susan Flaherty	Partner	5/6/2024	Interim Review - Q1 Interim review fieldwork	2.0	Reviewed the Generally Accepted Accounting Principles Checklist in connection with the interim review of Cano Health, Inc. for Q1 2024.
Vilma Cabezas Ferrer	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.0	Documenting minutes meetings in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.5	Updating tracker of minutes meetings in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.4	Day 1: Addressing questions and assisting staff members to ensure a smooth and effective completion of tasks in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	0.6	Reviewing analyst expectations workbook in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.3	Reviewing SEC filing tracker in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.8	Reviewing tie out of the 10-Q footnote 5 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/6/2024	Interim Review - Q1 Interim review fieldwork	1.4	Reviewing tie out of the 10-Q footnote 9 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Alexis Epstein	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	2.8	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the 5/7 versions of the nature of business and operations, going concern, revenue recognition, and prepaid and other current assets footnotes
Alexis Epstein	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.9	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the 5/7 versions of the summary of significant accounting policies footnote
Alexis Epstein	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez-Rivera (EY Manager), C. Hoynack (EY Senior), V. Cabezas Ferrer (EY Senior), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health.
Alexis Epstein	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.8	In connection with the 2024 Quarter 1 Review of Cano Health, continued to reconcile the 5/7 version of the summary of significant accounting policies footnote
Alexis Epstein	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.6	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the 5/7 version of the unpaid service provider footnote

Name	Rank	Date	Project Category	Hours Charged	Description
Alexis Epstein	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.1	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the 5/7 version of the payor relationships and other intangibles footnote
Andrew Menendez	Partner	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.2	Executive review of key ratio analytical review workpaper in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.8	Executive review of income statement overall analytical review in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.2	Executive review of balance sheet overall analytical review in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.2	Day 2: Executive review of management representation letter in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.6	Executive review of quarterly review results book in connection with the 2024 first quarter review of Cano Health.
April Juiel	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.2	In connection with the 2024 Quarter 1 Review of Cano Health, prepared the Global Rotation Report Quality Review.
Carolina Victoria Prado	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez-Rivera (EY Manager), C. Hoynack (EY Senior), V. Cabezas Ferrer (EY Senior), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	2.5	Answered questions relating to footnote tie outs from Staffs A. Epstein (EY Staff) and H. Weiss (EY Staff) in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	2.0	Prepared notes payable workbook and tie out part 1 in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	2.5	Prepared notes payable workbook and tie out part 2 in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	2.5	Prepared notes payable workbook and tie out part 3 in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.7	Clearing partner review comments on the audit committee results book in connection with the Q1 2024 Interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Deiner (EY Senior Manager) and H. Weiss (EY Staff) to discuss the client updates to the equity roll forward and non-controlling interest calculation in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez-Rivera (EY Manager), C. Hoynack (EY Senior), V. Cabezas Ferrer (EY Senior), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/7/2024	Interim Review - Q1 Interim review fieldwork	2.0	Executive review of the cash flow workbook in connection with the Q1 2024 Interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.5	Executive review of the board minutes in connection with the Q1 2024 Interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.5	Continued Executive review of the cash flow workbook in connection with the Q1 2024 Interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.8	Executive review of the updated equity workbooks in connection with the Q1 2024 Interim review of Cano Health, Inc.

Name	Rank	Date	Project Category	Hours Charged	Description
Charles Deiner	Senior Manager	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.7	Reconciling open items listing to supporting documents provided by Cano management and compiling open items to provide latest status to B. Leon (VP Accounting) in connection with the Q1 2024 Interim review of Cano Health, Inc.
Christine Hoynack	Senior	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.2	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss the debtors-in-possession memo in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez-Rivera (EY Manager), C. Hoynack (EY Senior), V. Cabezas Ferrer (EY Senior), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.6	Continued reviewing the trial balance in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.4	Continued reviewing the overall analytical review for the balance sheet in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.3	Reviewed open legal letters in connection with the 2024 Quarter 1 Review of Cano Health.
Esteban Gomez-Rivera	Manager	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez-Rivera (EY Manager), C. Hoynack (EY Senior), V. Cabezas Ferrer (EY Senior), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.3	Prepared update to the statement of equity and the equity workbooks in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.1	Prepared the supporting documentation and tie out for the related parties footnote in connection with the 2024 Quarter 1 Review of Cano Health (continued from the previous day).
Hannah Elizabeth Weiss	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.1	Prepared the supporting documentation and tie out for the variable interest entities footnote in connection with the 2024 Quarter 1 Review of Cano Health (continued from the previous day).
Hannah Elizabeth Weiss	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Deiner (EY Senior Manager) and H. Weiss (EY Staff) to discuss the client updates to the equity roll forward and non-controlling interest calculation in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.3	Prepared update to the non-controlling interest workbook in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez-Rivera (EY Manager), C. Hoynaek (EY Senior), V. Cabezas Ferrer (EY Senior), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.3	Prepared updates to the statement of equity based on newest draft of the 10-Q sent by the client in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared updates to the footnotes based on newest draft of the 10-Q sent by the client in

Name	Rank	Date	Project Category	Hours Charged	Description
					connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.2	Internal meeting with C. Hoynack (EY Senior) and H. Weiss (EY Staff) to discuss the debtors-in-possession memo in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.2	Prepared updates to the footnotes based on newest draft of the 10-Q sent by the client in connection with the 2024 Quarter 1 Review of Cano Health.
Hitesh Verma	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	3.0	Prepared 10Q footnote tieout in connection with the 2024 Quarter 1 Review of Cano Health.
James Parrott	Partner	5/7/2024	Interim Review - Q1 Interim review fieldwork	2.8	Final reviews of Cano Health, Inc. 3/31/2024 financial statements and Form 10-Q for the quarterly review.
Monica Caracappa	Senior Manager	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.5	Reviewing audit team responses on bankruptcy questions and following up with EY bankruptcy tax team to understand implications in connection with the Q1 2024 Review of Cano Health.
rebecca massey	Staff	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.3	In connection with the 2024 Quarter 1 Review of Cano Health, continued to prepare the Global Rotation Report.
Vilma Cabezas Ferrer	Senior	5/7/2024	Interim Review - Q1 Interim review fieldwork	2.4	Wrapping up the 125 form Risk factors and planned response in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/7/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez-Rivera (EY Manager), C. Hoynack (EY Senior), V. Cabezas Ferrer (EY Senior), C. Prado (EY Staff), A. Epstein (EY Staff), and H. Weiss (EY Staff) to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/7/2024	Interim Review - Q1 Interim review fieldwork	2.1	Live review of the 125 form Risk factors and planned response in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.5	Preparing the Ethics Line Summary Memo in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/7/2024	Interim Review - Q1 Interim review fieldwork	1.4	Day 2: Addressing questions and assisting staff members to ensure a smooth and effective completion of tasks in connection with the 2024 Quarter 1 Review of Cano Health.
Alexis Epstein	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.8	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the stop loss reimbursements for the unpaid service provider costs footnote
Alexis Epstein	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.8	In connection with the 2024 Quarter 1 Review of Cano Health, recalculated the expected amortization for 2024-2030 within the payor relationships and other intangibles footnote
Alexis Epstein	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.0	In connection with the 2024 Quarter 1 Review of Cano Health, recalculated the expected amortization for 2031-2043 within the payor relationships and other intangibles footnote
Alexis Epstein	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.4	In connection with the 2024 Quarter 1 Review of Cano Health, recalculated the weighted average useful life within the payor relationships and other intangibles footnote
Alexis Epstein	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.7	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the future minimum lease payments within the leases footnote
Alexis Epstein	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.2	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the lease rejections within the leases footnote

Name	Rank	Date	Project Category	Hours Charged	Description
Alexis Epstein	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.7	In connection with the 2024 Quarter 1 Review of Cano Health, continued to reconcile the lease rejections within the leases footnote
Andrew Menendez	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.2	Preparation of suggested material weakness disclosure for the Form 10-Q in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.4	External meeting with E. Gil (Cano), B. Leon (Cano), A. Morales (Cano Audit Committee Chair), J. Parrott (EY Partner) and A. Menendez (EY Partner) to conduct audit committee results discussion of EY review procedures in connection with the 2024 first quarter review.
Andrew Menendez	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.3	Executive review of statement of cash flows overall analytical review in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with S. Flaherty (EY Partner), J. Parrott (EY Partner) and A. Menendez (EY Partner) to discuss status of 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.3	Executive review of quarterly review checklist in connection with the 2024 first quarter review of Cano Health.
Carolina Victoria Prado	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.5	Answered questions from Staff A. Epstein (EY Staff) relating to footnote tie outs in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.5	Prepared reorganization items workbook and tie out of footnote part 1 in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.5	Prepared reorganization items workbook and tie out of footnote part 2 in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.5	Prepared reorganization items workbook and tie out of footnote part 3 in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Yanette Vlaun	Staff/Assistant	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.1	Performed engagement team inquiry interim update in connection with the interim review of Cano Health, Inc. for Q1 2024.
Charles Deiner	Senior Manager	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.8	Executive review of the going concern memo in connection with the 2024 Q1 Interim Review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.5	Continued executive review of the cash flow workbook in connection with the Q1 2024 Interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.3	External Meeting with D. Armstrong (Cano General Counsel) and C. Deiner (EY Senior Manager) to hold Q1 inquiries in connection with the Q1 2024 Interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.1	Executive review of the external legal responses in connection with the Q1 2024 Interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.8	Executive review of the updated board minutes in connection with the Q1 2024 Interim review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.2	Reviewing the summary review memorandum in connection with the Q1 Interim Review of Cano Health, Inc.
Charles Deiner	Senior Manager	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.6	Clearing comments on the interim review checklist in connection with the Cano Health 2024 Q1 Interim review.
Christine Hoynack	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.7	Reviewed cover page and nature of business footnote in the 10Q financials in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.7	Reviewed claims list footnote support in the 10Q financials in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Christine Hoynack	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.1	Reviewed variable interest entities footnote and supporting documentation in the 10Q financials in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.5	Reviewed the related party transaction footnote in the 10Q financials in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.7	Reviewed the related party transaction supporting documentation in the 10Q financials in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.8	Reviewed the net loss per share footnote in the 10Q financials in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.7	Reviewed the payor relationship footnote in the 10Q financials in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.5	Prepared update to the statement of equity and the equity workbooks in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.3	Prepared the tie out of the income tax footnote to supporting workbooks in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared the supporting documentation and tie out for the related parties footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.4	Prepared the supporting documentation and tie out for the variable interest entities footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared the supporting documentation and tie out for the fair value measurement footnote in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.2	Prepared the supporting documentation and tie out for the liabilities subject to compromise footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.1	Prepared the Board of Director meeting minutes files and summaries within the Minutes Tracker in connection with the 2024 Quarter 1 Review of Cano Health (part 2).
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.4	Internal meeting with V. Cabezas Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the tie out needed for the liabilities subject to compromise footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.8	Prepared the supporting documentation and tie out for the liabilities subject to compromise footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.7	Prepared the Board of Director meeting minutes files and summaries within the Minutes Tracker in connection with the 2024 Quarter 1 Review of Cano Health (part 3).
Hannah Elizabeth Weiss	Staff	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.6	Prepared the Board of Director meeting minutes files and summaries within the Minutes Tracker in connection with the 2024 Quarter 1 Review of Cano Health (part 4).
James Parrott	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.4	External meeting with E. Gil (Cano), B. Leon (Cano), A. Morales (Cano Audit Committee Chair), J. Parrott (EY Partner) and A. Menendez (EY Partner) to conduct audit committee results discussion of EY review procedures in connection with the 2024 first quarter review.
James Parrott	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.8	Review of Cano Health quarterly review results book for the quarter ended 3/31/2024.
James Parrott	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.0	Review of MRA analytic for Cano Health 3/31/2024 quarter review.

Name	Rank	Date	Project Category	Hours Charged	Description
James Parrott	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with S. Flaherty (EY Partner), J. Parrott (EY Partner) and A. Menendez (EY Partner) to discuss status of 2024 first quarter review of Cano Health.
Ramesh Gopal Gadhvi	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.1	Prepared 10Q footnote tieout in connection with the 2024 Quarter 1 Review of Cano Health.
Ramesh Gopal Gadhvi	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.1	Prepared tie out of the 10-Q Management's Discussion and Analysis in connection with the Quarter 1 2024 Review of Cano Health.
Susan Flaherty	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with S. Flaherty (EY Partner), J. Parrott (EY Partner) and A. Menendez (EY Partner) to discuss status of 2024 first quarter review of Cano Health.
Susan Flaherty	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.5	Reviewed the Balance Sheet and Income Statement overall analytical review, quarterly review results, and cash flow analytic in connection with the interim review of Cano Health, Inc. for Q1 2024.
Susan Flaherty	Partner	5/8/2024	Interim Review - Q1 Interim review fieldwork	2.0	Reviewed the budget to actual analytic in connection with the interim review of Cano Health, Inc. for Q1 2024.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.1	Day 3: Addressing questions and assisting staff members to ensure a smooth and effective completion of tasks in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.6	Reviewing minutes meetings and tracker in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.3	Day 1: Reviewing going concern memo in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.4	Following up with C. Charvat (Cano SEC reporting consultant) regarding going concern memo in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.4	Reviewing tie out of the 10-Q footnote 13 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.9	Day 1: Reviewing tie out of the 10-Q footnote 10 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.4	Internal meeting with V. Cabezas Ferrer (EY Senior) and H. Weiss (EY Staff) to discuss the tie out needed for the liabilities subject to compromise footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.3	Following up R. Lopez (Cano Director of Accounting) regarding the tie out of the 10-Q footnote 10 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.7	Day 1: Reviewing tie out of the 10-Q balance sheet statement in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	0.7	Day 1: Reviewing tie out of the 10-Q balance sheet statement in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.2	Reviewing tie out of the 10-Q footnote 11 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/8/2024	Interim Review - Q1 Interim review fieldwork	1.7	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the structure chart to the global independence summary
Alexis Epstein	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.8	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the fair value measurements footnote to the respective report

Name	Rank	Date	Project Category	Hours Charged	Description
Alexis Epstein	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	3.0	In connection with the 2024 Quarter 1 Review of Cano Health, continued to reconcile the fair value measurements footnote to the respective report
Alexis Epstein	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.7	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the 5/7 and 5/8 versions of the footnotes
Alexis Epstein	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.8	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the 5/7 and 5/8 versions of the financial statements
Alexis Epstein	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	3.1	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the 5/7 and 5/8 versions of the management's discussion and analysis in the 10-Q.
Andrew Menendez	Partner	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.3	Executive review of earnings per share analysis in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.5	Executive review of new version of the draft 10Q received in the evening of May 8, 2024 in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.8	Executive review of summary prepared over the tax receivable agreement liability in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.5	Executive review of summary review memorandum in connection with the 2024 first quarter review of Cano Health.
Carolina Victoria Prado	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.0	Answered questions relating to footnote tie outs from Staffs A. Epstein in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.5	Reviewed leases workbook and tie out part 1 in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.5	Reviewed leases workbook and tie out part 2 in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.7	Prepared and updated board of directors meetings minutes part 2 in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.0	Prepared and updated board of directors meetings minutes part 1 in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Prado (EY Staff) and H. Weiss (EY Staff) to discuss the tie out and support for the liabilities subject to compromise footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting between C. Deiner (EY Senior Manager) and C. Hoynack (EY Senior) to discuss independence workpapers in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting between C. Deiner (EY Senior Manager) and C. Hoynack (EY Senior) to discuss independence program in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.5	Executive review of the independence program in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.8	Executive review of the independence summary memo in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.5	Clearing comment on the Summary Review Memorandum in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.2	Travelling time back to Tampa (Home office) from Miami (Cano Headquarters) in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Charles Deiner	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.0	Clearing comments on the cashflow statement in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.7	Executive review of final package of minutes received from management in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.6	Executive review of the footnote 14 to the financial statements tie-out workbook in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.8	Closing review comments on independence workbooks in connection with the Q1 2024 Interim review of Cano Health.
Christine Hoynack	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.6	Continued reviewing the payor relationship footnote in the 10Q financials in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.5	Reviewed legal letters in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting between C. Deiner (EY Senior Manager) and C. Hoynack (EY Senior) to discuss independence workpapers in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting between C. Deiner (EY Senior Manager) and C. Hoynack (EY Senior) to discuss independence program in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	3.3	Reviewed the intangibles calculation related to intangibles footnote in the 10Q financials in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.0	Reviewed the management discussion and analysis in the 10Q financials in connection

Name	Rank	Date	Project Category	Hours Charged	Description
					with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.7	Internal meeting between C. Prado (EY Staff) and C. Hoynack (EY Senior) to discuss debt memo in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.8	Reviewed the debtors in possession memo and internal comments in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.6	Continued reviewing open comments within the 10Q financials in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.8	Prepared the Board of Director meeting minutes files and summaries within the Minutes Tracker in connection with the 2024 Quarter 1 Review of Cano Health (part 5).
Hannah Elizabeth Weiss	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.2	Prepared the supporting documentation and tie out for the liabilities subject to compromise footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Prado (EY Staff) and H. Weiss (EY Staff) to discuss the tie out and support for the liabilities subject to compromise footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Hitesh Verma	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	3.0	Updated the 10Q financials tie out in connection with the 2024 Quarter 1 Review of Cano Health.
Hitesh Verma	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	3.0	Updated the 10Q financials tie out in connection with the 2024 Quarter 1 Review of Cano Health.
James Parrott	Partner	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.5	Review of Cano Health 3/31/2024 SRM document with all attachments.
Monica Caracappa	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.7	Prepared responses to partner review comments/questions in connection with the Q1 2024 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Monica Caracappa	Senior Manager	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.3	Updating TRM for bankruptcy implications in connection with the Q1 2024 Review of Cano Health.
Reece Diloroto	Staff	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.0	Reviewed the Cano Health Debtor's in Possession Credit Agreement Analysis memo to review accounting conclusions in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Richard Bruguera	Partner	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.7	Executive review of income tax payable and current tax calculation worksheets in connection with the Q1 quarterly review procedures for Cano Health Inc.
Richard Bruguera	Partner	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.5	Executive review of the valuation allowance memo and uncertain tax position memo that was prepared by Management, in connection with the Q1 quarterly review procedures for Cano Health Inc.
Richard Bruguera	Partner	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.8	Executive review of the deferred income tax provision worksheets in connection with the Q1 quarterly review procedures for Cano Health Inc.
Richard Bruguera	Partner	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.3	Executive review of the tax review memorandum (TRM) prepared in connection with Q1 quarterly review procedures for Cano Health Inc
Susan Flaherty	Partner	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.5	Reviewed the program for other general audit procedures in connection with the interim review of Cano Health, Inc. for Q1 2024.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.4	Following up with M. Scanlons (Cano Director of Compliance) regarding summary of Q1 cases in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	2.3	Day 4: Addressing questions and assisting staff members to ensure a smooth and effective completion of tasks in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.8	Day 2: Reviewing going concern memo in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.6	Day 1: Reviewing trial balance in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.7	Day 1: Reviewing tie out of the 10-Q income statement in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.8	Day 1: Reviewing tie out of the 10-Q statement of equity in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.8	Reviewing tie out of the 10-Q footnote 3 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.8	Day 1: Reviewing tie out of the 10-Q footnote 8 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.4	Day 2: Reviewing tie out of the 10-Q footnote 10 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.8	Following up with P.Cavides (Cano Legal - Associate Counsel of Operations) on outstanding requests related to leases and legal letters in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.6	Day 1: Reviewing tie out of the 10-Q footnote 12 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	1.9	Day 1: Reviewing tie out of the 10-Q management's discussion and analysis in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/9/2024	Interim Review - Q1 Interim review fieldwork	0.9	Day 1: Reviewing tie out of the 10-Q management's discussion and analysis in connection with the 2024 Quarter 1 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	2.0	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the dark space leases and rejected leases in Q1
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.3	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the expected amortization to verify if it summed to the total within the intangibles footnote
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.0	In connection with the 2024 Quarter 1 Review of Cano Health, continued to reconcile the rejected lease listings and dark space analysis to the respective support (part 1)
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), C. Hoynack (EY Senior), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.5	In connection with the 2024 Quarter 1 Review of Cano Health, continued to reconcile the rejected lease listings and dark space analysis to the respective support (part 2)
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.7	Internal meeting with C. Deiner (EY Senior Manager), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the reconciliation for the leases footnote in connection with the 2024 Quarter 1 Review of Cano Health
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.5	In connection with the 2024 Quarter 1 Review of Cano Health, continued to reconcile the rejected lease listings and dark space analysis to the respective support (part 3)

Name	Rank	Date	Project Category	Hours Charged	Description
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	In connection with the 2024 Quarter 1 Review of Cano Health, continued to reconcile the rejected lease listings and dark space analysis to the respective support (part 4)
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	2.9	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the 5/8 and 5/10 versions of the financial statements and footnotes
Alexis Epstein	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.3	In connection with the 2024 Quarter 1 Review of Cano Health, reconciled the comments and notes within the Q1 documents to prepare the file to be archived
Andrew Menendez	Partner	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	Executive review of legal confirmation letters received in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	Executive review of EY form 125 pertaining to risk designation response in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.2	Executive review of the final version of the 10Q after revisions made to the tax receivable agreement liability in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.8	Preparation of final audit committee results communications for completion for the 2024 first quarter review of Cano Health.
Bhumika .	staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	4.0	Prepared the Canvas scrub in connection with the Q1 2024 Review of Cano Health.

Name	Rank	Date	Project Category	Hours Charged	Description
Carolina Victoria Prado	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), C. Hoynack (EY Senior), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Carolina Victoria Prado	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.7	Internal meeting with C. Deiner (EY Senior Manager), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the reconciliation for the leases footnote in connection with the 2024 Quarter 1 Review of Cano Health
Carolina Victoria Prado	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Carolina Victoria Prado	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.0	Prepared tie out of liabilities subject to compromise part 1 footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	2.5	Answered questions from Staff A. Epstein (EY Staff) relating to footnote tie outs in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	2.5	Prepared tie out of liabilities subject to compromise part 2 footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Carolina Victoria Prado	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.2	Reviewed leases workbook and tie out part 3 in connection with the 2024 Quarter 1 Review of Cano Health.
Charles Deiner	Senior Manager	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.5	Preparing client deliverables in connection with the Interim review of the 3/31/2024

Name	Rank	Date	Project Category	Hours Charged	Description
					quarterly financial statements of Cano Health, Inc.
Charles Deiner	Senior Manager	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.9	Executive review of the final Debt memo in connection with the Interim review of the 3/31/2024 quarterly financial statements of Cano Health, Inc.
Charles Deiner	Senior Manager	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	Executive review of the final analytical workbooks updated for final Form 10-Q in connection with the Interim review of the 3/31/2024 quarterly financial statements of Cano Health, Inc.
Charles Deiner	Senior Manager	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.2	Reconciling final 10-Q and workbooks in connection with the 2024 first quarter review of Cano Health.
Charles Deiner	Senior Manager	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), C. Hoynack (EY Senior), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Charles Deiner	Senior Manager	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.7	Internal meeting with C. Deiner (EY Senior Manager), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the reconciliation for the leases footnote in connection with the 2024 Quarter 1 Review of Cano Health
Charles Deiner	Senior Manager	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Christine Hoynack	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.9	Reviewed the debtors in possession analysis memo and internal comments in connection

Name	Rank	Date	Project Category	Hours Charged	Description
					with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Christine Hoynack	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), C. Hoynack (EY Senior), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Christine Hoynack	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.3	Continued reviewing the support for the debt footnote in connection with the 2024 Quarter 1 Review of Cano Health.
Christine Hoynack	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	2.2	Reviewed and closed open comments within the canvas file in connection with the 2024 Quarter 1 Review of Cano Health.
Esteban Gomez-Rivera	Manager	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), C. Hoynack (EY Senior), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Esteban Gomez-Rivera	Manager	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health

Name	Rank	Date	Project Category	Hours Charged	Description
James Parrott	Partner	5/10/2024	Interim Review - Q1 Interim review fieldwork	2.0	Review of interim review checklist and GAAP checklists for Cano Health in connection with the quarterly review of 3/31/2024 consolidated financial statements.
James Parrott	Partner	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.3	Review of legal letters and Board/committee minutes in connection with the Cano Health 3/31/2024 quarterly review.
Monica Caracappa	Senior Manager	5/10/2024	Interim Review - Q1 Interim review fieldwork	2.0	Finalizing documentation post receipt of revised TRA. Additionally, updating other files for impacts from change in TRA in connection with the Q1 2024 Review of Cano Health.
Richard Bruguera	Partner	5/10/2024	Interim Review - Q1 Interim review fieldwork	2.8	Final executive review of tax review memorandum (TRM), and current tax provision workpaper in connection with the Q1 review procedures for Cano Health Inc.
Susan Flaherty	Partner	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.5	Reviewed the summary review memorandum, tax review memorandum, and key ratios work paper in connection with the interim review of Cano Health, Inc. for Q1 2024.
Valerie Lorraine Gonzalez	Staff	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.4	In connection with the 2024 Quarter 1 Review of Cano Health, prepared the 101 Check and Final Update Email
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	2.3	Day 5: Addressing questions and assisting staff members to ensure a smooth and effective completion of tasks in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	Day 2: Reviewing trial balance in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	2.0	Day 2 Part 1: Reviewing tie out of the 10-Q footnote 8 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	1.3	Day 2 Part 2: Reviewing tie out of the 10-Q footnote 8 and its respective supporting

Name	Rank	Date	Project Category	Hours Charged	Description
					documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.5	Day 3: Reviewing tie out of the 10-Q footnote 10 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.6	Day 2: Reviewing tie out of the 10-Q footnote 12 and its respective supporting documentation in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.3	Day 2: Reviewing tie out of the 10-Q balance sheet statement in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.2	Day 2: Reviewing tie out of the 10-Q income statement in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.5	Day 2: Reviewing tie out of the 10-Q statement of equity in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.4	Day 2: Reviewing tie out of the 10-Q management's discussion and analysis in connection with the 2024 Quarter 1 Review of Cano Health.
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.8	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), C. Hoynack (EY Senior), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.7	Internal meeting with C. Deiner (EY Senior Manager), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the to discuss the reconciliation for the leases footnote in connection with the 2024 Quarter 1 Review of Cano Health

Name	Rank	Date	Project Category	Hours Charged	Description
Vilma Cabezas Ferrer	Senior	5/10/2024	Interim Review - Q1 Interim review fieldwork	0.3	Internal meeting with C. Deiner (EY Senior Manager), E. Gomez (EY Manager), V. Ferrer (EY Senior), C. Prado (EY Staff) and A. Epstein (EY Staff) to discuss the status and outstanding items in connection with the 2024 Quarter 1 Review of Cano Health
Abhishek Patel	Senior	5/13/2024	Interim Review - Q1 Interim review fieldwork	2.0	In connection with the 2024 Quarter 1 Review of Cano Health, scrubbed the Q1 Canvas file.
Alexis Epstein	Staff	5/13/2024	Interim Review - Q1 Interim review fieldwork	3.0	In connection with the 2024 Quarter 1 Review of Cano Health, prepared the file to be archived by reviewing the general audit procedure documents
Alexis Epstein	Staff	5/13/2024	Interim Review - Q1 Interim review fieldwork	2.9	In connection with the 2024 Quarter 1 Review of Cano Health, prepared the file to be archived by reviewing the footnote supporting documents
Bhumika .	Staff	5/13/2024	Interim Review - Q1 Interim review fieldwork	4.0	Prepared the Canvas scrub (second round) in connection with the Q1 2024 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/13/2024	Interim Review - Q1 Interim review fieldwork	2.6	Prepared the Canvas file for archive and completed the required items in the archive checklist in connection with the 2024 Quarter 1 Review of Cano Health.
Hannah Elizabeth Weiss	Staff	5/13/2024	Interim Review - Q1 Interim review fieldwork	1.4	Prepared the Canvas file for archive and completed the required items in the archive checklist in connection with the 2024 Quarter 1 Review of Cano Health (continued from earlier in the day).
Reece Diloreto	Staff	5/13/2024	Interim Review - Q1 Interim review fieldwork	1.0	Reviewed the Cano Health Debtor's in Possession Credit Agreement Analysis memo to review accounting conclusions in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Andrew Menendez	Partner	5/23/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager) and A. Menendez (EY Partner) to

Name	Rank	Date	Project Category	Hours Charged	Description
					discuss April fee application in connection with the Q1 2024 review of Cano Health.
Charles Deiner	Senior Manager	5/23/2024	Interim Review - Q1 Interim review fieldwork	0.5	Internal meeting with C. Deiner (EY Senior Manager) and A. Menendez (EY Partner) to discuss April fee application in connection with the Q1 2024 review of Cano Health.
Charles Deiner	Senior Manager	5/23/2024	Interim Review - Q1 Interim review fieldwork	3.0	Preparing fee application for the month of April in connection with the 2023 year end audit of Cano Health, Inc. and the 2024 Q1 Interim review of Cano Health, Inc.
Manu Mittal	Manager	5/29/2024	Interim Review - Q1 Interim review fieldwork	1.0	Final review the General Ledger Analyzer on Platform (version 2) in connection with the Q1 2024 Review of Cano Health.
Miguel Juan Ramirez Masa	Senior	5/29/2024	Interim Review - Q1 Interim review fieldwork	5.0	Prepared the General Ledger Analyzer on Platform (version 2) and completed the pre-checking requirements and documentation in connection with the Q1 2024 Review of Cano Health.
Shubham Tyagi	Senior	5/29/2024	Interim Review - Q1 Interim review fieldwork	2.0	Reviewed the General Ledger Analyzer on Platform (version 2) in connection with the Q1 2024 Review of Cano Health.
Shubham Tyagi	Senior	5/29/2024	Interim Review - Q1 Interim review fieldwork	1.0	Reviewed the General Ledger Analyzer on Platform (version 2) in connection with the Q1 2024 Review of Cano Health.
Miguel Juan Ramirez Masa	Senior	5/30/2024	Interim Review - Q1 Interim review fieldwork	2.0	Reprocessed the General Ledger Analyzer on Platform V2 by moving segments to UDF in order to be part of global filters. Also, changed the two prep ID as one value
Total				517.0	

Total Fixed Fee for Interim Review Services During the Fee Period: \$55,000.00

Variable Interim Review Services

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
Andrew Menendez	Partner	5/2/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.8	\$950.00	\$760.00	External Meeting with A. Menendez (EY Partner), E. Gomez (EY Manager), C. Hoynack (EY Senior), M. Ohrnstein (EY FAAS Executive Director), T. Tobin (EY FAAS Manager), R. Diloreto (EY FAAS Staff), B. Leon (Cano Director of Revenue), R. Lopez (Cano Director of Accounting), M. Singh (Cano Contractor), N. Smith (Cano Contractor), D. Portnoy (Cano Contractor), N. Oginska (Cano Contractor), B. Lancy (Cano Contractor), and to discuss Debtor's in Possession Financing Memo with management in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Christine Hoynack	Senior	5/2/2024	Interim Review - Q1 Interim review fieldwork	0.8	\$350.00	\$280.00	External Meeting with A. Menendez (EY Partner), E. Gomez (EY Manager), C. Hoynack (EY Senior), M. Ohrnstein (EY FAAS Executive Director), T. Tobin (EY FAAS Manager), R. Diloreto (EY FAAS Staff), B. Leon (Cano Director of Revenue), R. Lopez (Cano Director of Accounting), M. Singh (Cano Contractor), N. Smith (Cano Contractor), D. Portnoy (Cano Contractor), N. Oginska (Cano Contractor), B. Lancy (Cano Contractor), and to discuss DIP Financing Memo with management in connection with the 2024 Quarter 1 review of Cano Health, Inc.

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
Esteban Gomez-Rivera	Manager	5/2/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.8	\$450.00	\$360.00	External Meeting with A. Menendez (EY Partner), E. Gomez (EY Manager), C. Hoynack (EY Senior), M. Ohrnstein (EY FAAS Executive Director), T. Tobin (EY FAAS Manager), R. Diloreto (EY FAAS Staff), B. Leon (Cano Director of Revenue), R. Lopez (Cano Director of Accounting), M. Singh (Cano Contractor), N. Smith (Cano Contractor), D. Portnoy (Cano Contractor), N. Oginska (Cano Contractor), B. Lancy (Cano Contractor), and to discuss Debtor's in Possession Financing Memo with management in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Mike Ohrnstein	Managing Director	5/2/2024	Variable Interim Review - Q1 Interim review fieldwork - New financing agreement review	0.8	\$650.00	\$520.00	External Meeting with A. Menendez (EY Partner), E. Gomez (EY Manager), C. Hoynack (EY Senior), M. Ohrnstein (EY FAAS Executive Director), T. Tobin (EY FAAS Manager), R. Diloreto (EY FAAS Staff), B. Leon (Cano Director of Revenue), R. Lopez (Cano Director of Accounting), M. Singh (Cano Contractor), N. Smith (Cano Contractor), D. Portnoy (Cano Contractor), N. Oginska (Cano Contractor), B. Lancy (Cano Contractor), and to discuss DIP Financing Memo with management in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Reece Diloreto	Staff	5/2/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.8	\$250.00	\$200.00	External Meeting with A. Menendez (EY Partner), E. Gomez (EY Manager), C. Hoynack (EY Senior), M. Ohrnstein (EY FAAS Executive Director), T. Tobin (EY FAAS Manager), R. Diloreto (EY FAAS Staff), B. Leon (Cano Director of Revenue), R. Lopez (Cano Director of Accounting), M. Singh (Cano Contractor), N. Smith (Cano Contractor), D. Portnoy (Cano Contractor), N. Oginska (Cano Contractor), B. Lancy (Cano

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
							Contractor), and to discuss Debtor's in Possession Financing Memo with management in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Tyler Tobin	Manager	5/2/2024	Variable Interim Review - Q1 Interim review fieldwork - New financing agreement review	0.8	\$450.00	\$360.00	External Meeting with A. Menendez (EY Partner), E. Gomez (EY Manager), C. Hoynack (EY Senior), M. Ohrnstein (EY FAAS Executive Director), T. Tobin (EY FAAS Manager), R. Diloreto (EY FAAS Staff), B. Leon (Cano Director of Revenue), R. Lopez (Cano Director of Accounting), M. Singh (Cano Contractor), N. Smith (Cano Contractor), D. Portnoy (Cano Contractor), N. Oginska (Cano Contractor), B. Lancy (Cano Contractor), and to discuss DIP Financing Memo with management in connection with the 2024 Quarter 1 review of Cano Health, Inc.
Andrew Menendez	Partner	5/3/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	2.4	\$950.00	\$2,280.00	Executive review of debtor in possession financing technical accounting memo in connection with the 2024 first quarter review of Cano Health.
Richard Bruguera	Partner	5/6/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	1.0	\$950.00	\$950.00	Review of the TRA liability for Cano Health for the 3/31/2024 quarterly financial statements including discussions with Richard Bruguera (EY Tax partner) and Monica Caracappa (Tax Senior Manager).
Monica Caracappa	Senior Manager	5/7/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$600.00	\$300.00	Call with R. Bruguera (Tax Partner) and M. Caracappa (Tax Senior Manager) to discuss status of Q1 audit and next steps on TRA review in connection with the Q1 2024 Review of Cano Health.

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
Monica Caracappa	Senior Manager	5/7/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$600.00	\$300.00	Call with R. Bruguera (Tax Partner), S. Luecke (Tax Partner) and M. Caracappa (Tax Senior Manager) to discuss and understand changes in TRA between YE and Q1 in connection with the Q1 2024 Review of Cano Health
Monica Caracappa	Senior Manager	5/7/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	2.0	\$600.00	\$1,200.00	Reviewing TRA calculation, identifying changes since YE, documenting for Canvas in connection with the Q1 2024 Review of Cano Health
Richard Bruguera	Partner	5/7/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Call with R. Bruguera (Tax Partner) and M. Caracappa (Tax Senior Manager) to discuss status of Q1 audit and next steps on TRA review in connection with the Q1 2024 Review of Cano Health.
Richard Bruguera	Partner	5/7/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Call with R. Bruguera (Tax Partner), S. Luecke (Tax Partner) and M. Caracappa (Tax Senior Manager) to discuss and understand changes in TRA between YE and Q1 in connection with the Q1 2024 Review of Cano Health
Richard Bruguera	Partner	5/7/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Call with R. Bruguera (Tax Partner), S. Luecke (Tax Partner) and M. Caracappa (Tax Senior Manager) to discuss and understand changes in TRA between YE and Q1.
Scott Luecke	Partner/Principal	5/7/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Call with R. Bruguera (Tax Partner), S. Luecke (Tax Partner) and M. Caracappa (Tax Senior Manager) to discuss and understand changes in TRA between YE and Q1 in connection with the Q1 2024 Review of Cano Health
Scott Luecke	Partner	5/7/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax	2.5	\$950.00	\$2,375.00	Review of the TRA liability for Cano Health for the 3/31/2024 quarterly financial statements including discussions with Richard

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
			Receivable Agreement Liability				Bruguera (EY Tax partner) and Monica Caracappa (Tax Senior Manager).
Scott Luecke	Partner/Principal	5/7/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Call with R. Bruguera (Tax Partner), S. Luecke (Tax Partner) and M. Caracappa (Tax Senior Manager) to discuss and understand changes in TRA between YE and Q1. Executive review of debtor in possession technical accounting memo for updated responses from management in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/8/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	1.2	\$950.00	\$1,140.00	Call with R. Bruguera (Tax Partner), S. Luecke (Tax Partner), and M. Caracappa (Tax Senior Manager) to discuss Q1 TRA liability calculation in connection with the Q1 2024 Review of Cano Health .
Monica Caracappa	Senior Manager	5/8/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.8	\$600.00	\$480.00	Review of Q1 Tax Provision File, TRM and TRA Liability Calculation. Follow up questions sent to client in connection with the Q1 2024 Review of Cano Health.
Monica Caracappa	Senior Manager	5/8/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	4.9	\$600.00	\$2,940.00	Call with R. Bruguera (Tax Partner), S. Luecke (Tax Partner), and M. Caracappa (Tax Senior Manager) to discuss Q1 TRA liability calculation.
Richard Bruguera	Partner	5/8/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.8	\$950.00	\$760.00	Call with R. Bruguera (Tax Partner), S. Luecke (Tax Partner), and M. Caracappa (Tax Senior Manager) to discuss Q1 TRA liability calculation in connection with the Q1 2024 Review of Cano Health .
Scott Luecke	Partner	5/8/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.8	\$950.00	\$760.00	Continuing review of the TRA liability for Cano Health for the 3/31/2024 quarterly financial statements including discussions with
Scott Luecke	Partner	5/8/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax	3.0	\$950.00	\$2,850.00	

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
			Receivable Agreement Liability				Richard Bruguera (EY Tax partner) and Monica Caracappa (Tax Senior Manager).
Tyler Tobin	Manager	5/8/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	1.7	\$450.00	\$765.00	Reviewed and added comments on the client's debt memo and related agreements related to the Debtor's in Possession (DIP) Financing in connection with the 2024 first quarter review of Cano Health
Andrew Menendez	Partner	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.3	\$950.00	\$285.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), T. Tobin (EY Manager), R. Diloreto (EY Staff), B. Leon (Cano), C. Deiner (EY Senior Manager), M. Singh (KPMG) and N. Smith (KPMG) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.5	\$950.00	\$475.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), J. Martinez (EY Partner), T. Tobin (EY Manager), R. Diloreto (EY Staff) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	Partner	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Meeting (call) to discuss the estimate of the TRA liability for Cano Health for the review of the 3/31/2024 quarterly financial statements. Participants included: J. Parrott (EY Partner), A. Menendez (EY Partner), C. Deiner (EY Senior Manager), R. Bruguera (EY Tax Partner), M. Caracappa (Tax Senior Manager), S. Luecke (EY Tax Partner), B. Leon (VP - Revenue Accounting - Cano), D. Basca (KPMG (Cano Consultant)), and N. Peden (KPMG (Cano Consultant)) in connection with the Q1 2024 Review of Cano Health..

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
Charles Deiner	Senior Manager	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.3	\$600.00	\$180.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), T. Tobin (EY Manager), R. Diloreto (EY Staff), B. Leon (Cano), C. Deiner (EY Senior Manager), M. Singh (KPMG) and N. Smith (KPMG) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.
Charles Deiner	Senior Manager	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$600.00	\$300.00	Meeting (call) to discuss the estimate of the TRA liability for Cano Health for the review of the 3/31/2024 quarterly financial statements. Participants included: J. Parrott (EY Partner), A. Menendez (EY Partner), C. Deiner (EY Senior Manager), R. Bruguera (EY Tax Partner), M. Caracappa (Tax Senior Manager), S. Luecke (EY Tax Partner), B. Leon (VP - Revenue Accounting - Cano), D. Basca (KPMG (Cano Consultant)), and N. Peden (KPMG (Cano Consultant)) in connection with the Q1 2024 Review of Cano Health..
Charles Deiner	Senior Manager	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.9	\$600.00	\$540.00	Executive review of the Draft 3 of the Debtor's in Possession financing memo in connection with the 2024 Q1 Interim Review of Cano Health, Inc.
James Parrott	Partner/Principal	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.5	\$950.00	\$475.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), J. Martinez (EY Partner), T. Tobin (EY Manager), R. Diloreto (EY Staff) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
James Parrott	Partner	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Meeting (call) to discuss the estimate of the TRA liability for Cano Health for the review of the 3/31/2024 quarterly financial statements. Participants included: J. Parrott (EY Partner), A. Menendez (EY Partner), C. Deiner (EY Senior Manager), R. Bruguera (EY Tax Partner), M. Caracappa (Tax Senior Manager), S. Luecke (EY Tax Partner), B. Leon (VP - Revenue Accounting - Cano), D. Basca (KPMG (Cano Consultant)), and N. Peden (KPMG (Cano Consultant)) in connection with the Q1 2024 Review of Cano Health..
James Parrott	Partner/Principal	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.3	\$950.00	\$285.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), T. Tobin (EY Manager), R. Diloreto (EY Staff), B. Leon (Cano), C. Deiner (EY Senior Manager), M. Singh (KPMG) and N. Smith (KPMG) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.
Mike Ohrnstein	Managing Director	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.5	\$650.00	\$325.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), J. Martinez (EY Partner), T. Tobin (EY Manager), R. Diloreto (EY Staff) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.
Mike Ohrnstein	Managing Director	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.3	\$650.00	\$195.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), T. Tobin (EY Manager), R. Diloreto (EY Staff), B. Leon (Cano), C. Deiner (EY Senior Manager), M. Singh (KPMG) and N. Smith (KPMG) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
Monica Caracappa	Senior Manager	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	2.0	\$600.00	\$1,200.00	Prepared the TRA Liability documentation in connection with the Quarter 1 Review of Cano Health, Inc..
Monica Caracappa	Senior Manager	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$600.00	\$300.00	Internal meeting with R. Bruguera (EY Partner), S. Luecke (EY Partner), and M. Caracappa (EY Senior Manager) to discuss the external TRA call in connection with the Quarter 1 Review of Cano Health, Inc.
Monica Caracappa	Senior Manager	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$600.00	\$300.00	Meeting (call) to discuss the estimate of the TRA liability for Cano Health for the review of the 3/31/2024 quarterly financial statements. Participants included: J. Parrott (EY Partner), A. Menendez (EY Partner), C. Deiner (EY Senior Manager), R. Bruguera (EY Tax Partner), M. Caracappa (Tax Senior Manager), S. Luecke (EY Tax Partner), B. Leon (VP - Revenue Accounting - Cano), D. Basca (KPMG (Cano Consultant)), and N. Peden (KPMG (Cano Consultant)).
Reece Diloreto	Staff	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.5	\$250.00	\$125.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), J. Martinez (EY Partner), T. Tobin (EY Manager), R. Diloreto (EY Staff) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.
Reece Diloreto	Staff	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.3	\$250.00	\$75.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), T. Tobin (EY Manager), R. Diloreto (EY Staff), B. Leon (Cano), C. Deiner (EY Senior Manager), M. Singh (KPMG) and N. Smith (KPMG) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
Richard Bruguera	Partner	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Internal meeting with R. Bruguera (EY Partner), S. Luecke (EY Partner), and M. Caracappa (EY Senior Manager) to discuss the external TRA call in connection with the Quarter 1 Review of Cano Health, Inc.
Richard Bruguera	Partner	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	4.2	\$950.00	\$3,990.00	Executive review of the tax receivable agreement (TRA) calculation workpapers in connection with the Q1 quarterly review procedures for Cano Health Inc. Meeting (call) to discuss the estimate of the TRA liability for Cano Health for the review of the 3/31/2024 quarterly financial statements. Participants included: J Parrott (EY partner), Andrew Menendez (EY partner), Charles Deiner (EY senior manager), Richard Bruguera (EY Tax partner), Monica Caracappa (Tax Senior Manager), Brian Leon (VP - Revenue Accounting - Cano), Scott Luecke (EY Tax partner), Daniel Basca (KPMG (Cano consultant)), and Nick Peden (KPMG (Cano consultant)).
Richard Bruguera	Partner	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Internal meeting with R. Bruguera (EY Partner), S. Luecke (EY Partner), and M. Caracappa (EY Senior Manager) to discuss the external TRA call in connection with the Quarter 1 Review of Cano Health, Inc.
Scott Luecke	Partner/Principal	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Continuing review of the TRA liability for Cano Health for the 3/31/2024 quarterly financial statements including discussions with Richard Bruguera (EY Tax partner) and Monica Caracappa (Tax Senior Manager).
Scott Luecke	Partner	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	3.0	\$950.00	\$2,850.00	

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
Scott Luecke	Partner	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$950.00	\$475.00	Meeting (call) to discuss the estimate of the TRA liability for Cano Health for the review of the 3/31/2024 quarterly financial statements. Participants included: J Parrott (EY partner), Andrew Menendez (EY partner), Charles Deiner (EY senior manager), Richard Bruguera (EY Tax partner), Monica Caracappa (Tax Senior Manager), Brian Leon (VP - Revenue Accounting - Cano), Scott Luecke (EY Tax partner), Daniel Basca (KPMG (Cano consultant)), and Nick Peden (KPMG (Cano consultant)).
Tyler Tobin	Manager	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	1.6	\$450.00	\$720.00	Continued to review and add comments on the client's debt memo and related agreements related to the Debtor's in Possession (DIP) Financing in connection with the 2024 first quarter review of Cano Health
Tyler Tobin	Manager	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.5	\$450.00	\$225.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), J. Martinez (EY Partner). T. Tobin (EY Manager), R. Diloreto (EY Staff) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.
Tyler Tobin	Manager	5/9/2024	Variable Interim Review - Q1 Interim review fieldwork - Debtors in possession disclosures	0.3	\$450.00	\$135.00	Meeting with J. Parrott (EY Partner), A. Menendez (EY Partner), M. Ohrnstein (EY Managing Director), T. Tobin (EY Manager), R. Diloreto (EY Staff), B. Leon (Cano), C. Deiner (EY Senior Manager), M. Singh (KPMG) and N. Smith (KPMG) to discuss final comments on debtor in possession financing memo in connection with the 2024 first quarter review of Cano Health.

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
Andrew Menendez	Partner	5/10/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.3	\$950.00	\$285.00	Meeting (call) to finalize discussions regarding the TRA liability for Cano Health, Inc. in connection with the quarterly review of Cano's 3/31/2024 consolidated financial statements. Participants included: J Parrott (EY partner), Andrew Menendez (EY partner), Charles Deiner (EY senior manager), Richard Bruguera (EY Tax partner), Monica Caracappa (Tax Senior Manager), Brian Leon (VP - Revenue Accounting - Cano), Scott Luecke (EY Tax partner), Daniel Basca (KPMG (Cano consultant)), and Nick Peden (KPMG (Cano consultant)).
Charles Deiner	Senior Manager	5/10/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.3	\$600.00	\$180.00	Meeting (call) to finalize discussions regarding the TRA liability for Cano Health, Inc. in connection with the quarterly review of Cano's 3/31/2024 consolidated financial statements. Participants included: J Parrott (EY partner), Andrew Menendez (EY partner), Charles Deiner (EY senior manager), Richard Bruguera (EY Tax partner), Monica Caracappa (Tax Senior Manager), Brian Leon (VP - Revenue Accounting - Cano), Scott Luecke (EY Tax partner), Daniel Basca (KPMG (Cano consultant)), and Nick Peden (KPMG (Cano consultant)).
James Parrott	Partner	5/10/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.3	\$950.00	\$285.00	Meeting (call) to finalize discussions regarding the TRA liability for Cano Health, Inc. in connection with the quarterly review of Cano's 3/31/2024 consolidated financial statements. Participants included: J Parrott (EY partner), Andrew Menendez (EY partner), Charles Deiner (EY senior manager), Richard Bruguera (EY Tax partner), Monica Caracappa (Tax Senior Manager), Brian Leon (VP - Revenue Accounting - Cano), Scott Luecke (EY Tax partner), Daniel Basca

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
							(KPMG (Cano consultant)), and Nick Peden (KPMG (Cano consultant)).
Mike Ohmstein	Managing Director	5/10/2024	Variable Interim Review - Q1 Interim review fieldwork - New financing agreement review	2.3	\$650.00	\$1,495.00	Reviewing the Company accounting for the DIP financing arrangement in connection with the 2024 first quarter review of Cano Health. Meeting (call) to finalize discussions regarding the TRA liability for Cano Health, Inc. in connection with the quarterly review of Cano's 3/31/2024 consolidated financial statements. Participants included: J Parrott (EY partner), Andrew Menendez (EY partner), Charles Deiner (EY senior manager), Richard Bruguera (EY Tax partner), Monica Caracappa (Tax Senior Manager), Brian Leon (VP - Revenue Accounting - Cano), Scott Luecke (EY Tax partner), Daniel Basca (KPMG (Cano consultant)), and Nick Peden (KPMG (Cano consultant)).
Monica Caracappa	Senior Manager	5/10/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.5	\$600.00	\$300.00	
Richard Bruguera	Partner	5/10/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	2.1	\$950.00	\$1,995.00	Final executive review of tax receivable agreement liability workpapers in connection with the Q1 review procedures for Cano Health Inc.

Name	Rank	Date	Project category	Hours Charged	Hourly Rate	Fee	Description
Richard Bruguera	Partner	5/10/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.3	\$950.00	\$285.00	Meeting (call) to finalize discussions regarding the TRA liability for Cano Health, Inc. in connection with the quarterly review of Cano's 3/31/2024 consolidated financial statements. Participants included: J Parrott (EY partner), Andrew Menendez (EY partner), Charles Deiner (EY senior manager), Richard Bruguera (EY Tax partner), Monica Caracappa (Tax Senior Manager), Brian Leon (VP - Revenue Accounting - Cano), Scott Luecke (EY Tax partner), Daniel Basca (KPMG (Cano consultant)), and Nick Peden (KPMG (Cano consultant)).
Scott Luecke	Partner	5/10/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	1.2	\$950.00	\$1,140.00	Continuing review of the TRA liability for Cano Health for the 3/31/2024 quarterly financial statements including discussions with Richard Bruguera (EY Tax partner) and Monica Caracappa (Tax Senior Manager).
Scott Luecke	Partner	5/10/2024	Variable Interim Review - Q1 Interim review fieldwork - Tax Receivable Agreement Liability	0.3	\$950.00	\$285.00	Meeting (call) to finalize discussions regarding the TRA liability for Cano Health, Inc. in connection with the quarterly review of Cano's 3/31/2024 consolidated financial statements. Participants included: J Parrott (EY partner), Andrew Menendez (EY partner), Charles Deiner (EY senior manager), Richard Bruguera (EY Tax partner), Monica Caracappa (Tax Senior Manager), Brian Leon (VP - Revenue Accounting - Cano), Scott Luecke (EY Tax partner), Daniel Basca (KPMG (Cano consultant)), and Nick Peden (KPMG (Cano consultant)).
Total				57.5		\$44,035.00	

Acronym Index

Acronym	Description
A & A	Accounting and Auditing News
ACO	Accountable Care Organization
ACO Reach	Accountable Care Organization Realizing Equity, Access, and Community Health
AP	Accounts Payable
AR	Accounts Receivable
ASM	Audit Strategy Memorandum
ASQ	Audit Service Quality
AX	Auxiliary
Cano	Cano Health, Inc.
CMS	Centers for Medicare and Medicaid
CRA	Combined Risk Assessment
CRA	Combined Risk Assessment
CRM	Control Risk Matrix
DCE	Direct Contracting Entities
EM	Experience Management
ETC	Estimated time to Complete
ETR	Effective Tax Rate
FAAS	Financial Accounting Advisory Services
GAAP	Generally Accepted Accounting Principles
GDS	Global Delivery Services
HP	Healthy Partners
IBNR	Incurred but not reported
IPE	Information Produced by the Entity
IT	Information Technology
ITAC	IT Application Control
ITGC	IT General Control
MRA	Medicare Risk Adjustment
MSTART	MicroStart
OOS	Out of scope (Incremental effort)
PBC	Prepared by Client
PPE	Property, Plant, & Equipment
PSP	Primary Substantive Procedures
PTR	Provision to Return
P2P	Procurement to Pay
RAS	Review and Approval Summary
SAD	Summary of Audit Differences
SALT	State and Local Tax
SAT	Strategy and Transactions
SCOT	Significant Class of Transactions
SOC	Service Organization Control
SOCD	Summary of Control Deficiencies
SRM	Summary Review Memo

Acronym	Description
TB	Trial Balance
TRA	Tax Receivable Agreement
TRM	Tax Review Summary
WCGW	What Could Go Wrong
WT	Walkthrough

EXHIBIT B

Detailed Expense Entries

Interim Review Expenses

Name	Date	Project Category	Detailed Category	Total Fee	Description
Andrew Menendez	5/1/2024	Transportation	AWT-AMEX Travel fees-Self	\$10.00	Amex reservation fee for airfare: Round trip airfare fees from Tampa to Miami incurred performing the out-of-town site visit traveling from Tampa, FL to Miami, FL in connection with performing the 2024 Quarter 1 Review of Cano Health, Inc.
Andrew Menendez	5/1/2024	Transportation	Airfare	\$521.99	Airfare: Airfare fees from Miami to Tampa incurred performing the out-of-town site visit traveling from Tampa, FL to Miami, FL in connection with the 2024 first quarter review of Cano Health.
Hannah Elizabeth Weiss	5/1/2024	Transportation	Mileage-1. Regular	\$20.77	Mileage expense traveling to client site from home in excess of normal commute while working on the 2024 Quarter 1 Review Cano Health, Inc. Travel to EY office is 18 miles. Travel from home location Coral Springs, Florida, to Cano Health, Inc. located in Medley, Florida is 34 miles. Total net distance is 16 miles one-way and 31 miles round trip at EY reimbursement rate of \$0.67 per mile.
Charles Deiner	5/5/2024	Transportation	AWT-AMEX Travel fees-Self	\$4.00	Amex reservation fee for Flights while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc. Flight from Tampa airport to Miami airport and return flight.
Charles Deiner	5/5/2024	Transportation	Airfare	\$536.55	Flights while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc. Flight from Tampa airport to Miami airport and return flight.
Andrew Menendez	5/6/2024	Transportation	Taxi/Car Service	\$40.92	Uber ride while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc. Uber ride from Airport to Hotel.

Name	Date	Project Category	Detailed Category	Total Fee	Description
Andrew Menendez	5/6/2024	Meals	Dinner Out-of-town	\$39.24	Dinner expense incurred while working out of town on client deliverable in connection with the 2024 first quarter review of Cano Health.
Charles Deiner	5/6/2024	Meals	Dinner Out-of-town	\$32.61	Dinner while working for 3 nights (May 6 - 9, 2024) out-of-town. Traveling from Tampa, FL (Home office) to Miami, FL (Cano headquarters) in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Charles Deiner	5/6/2024	Transportation	Taxi/Car Service	\$48.81	Uber ride while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc. Uber ride from Hotel to Client headquarters.
James Parrott	5/6/2024	Transportation	Taxi/Car Service	\$34.93	Uber from the airport to hotel upon arrival for onsite client support in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	5/7/2024	Meals	Lunch Out-of-town	\$32.76	Lunch expense incurred while working out of town on client deliverable in connection with the 2024 first quarter review of Cano Health
Andrew Menendez	5/7/2024	Transportation	Taxi/Car Service	\$11.76	Uber ride while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc. Uber ride from Hotel to EY Office
Carolina Victoria Prado	5/7/2024	Transportation	Parking	\$20.00	Parking expense incurred while working at the EY Miami Office in connection with the 2024 first quarter review of Cano Health.
Charles Deiner	5/7/2024	Meals	Lunch Out-of-town	\$14.13	Lunch while working for 3 nights (May 6 - 9, 2024) out-of-town. Traveling from Tampa, FL (Home office) to Miami, FL (Cano headquarters) in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Vilma Cabezas Ferrer	5/7/2024	Transportation	Mileage-1. Regular	\$22.78	Mileage expense traveling to client site from home in excess of normal commute while working on the 2024 Quarter 1 Review Cano Health, Inc. Total distance in excess of normal commute to EY Miami office is 17 miles one-way and 34 miles round trip at EY reimbursement rate of \$0.67 per mile.

Name	Date	Project Category	Detailed Category	Total Fee	Description
Andrew Menendez	5/8/2024	Meals	Dinner Out-of-town	\$50.07	Dinner expense incurred while working out of town on client deliverable in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	5/8/2024	Transportation	Taxi/Car Service	\$44.19	Uber ride while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Andrew Menendez	5/8/2024	Transportation	Taxi/Car Service	\$50.52	Uber ride from Hotel to Client headquarters. Uber ride while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Andrew Menendez	5/8/2024	Transportation	Taxi/Car Service	\$14.74	Uber ride while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Carolina Victoria Prado	5/8/2024	Meals	In-town Overtime Meal-All Other	\$5.00	Uber ride from EY Office to hotel. Dinner expense incurred while working overtime on client deliverable in connection with the 2023 audit of Cano Health.
Carolina Victoria Prado	5/8/2024	Meals	In-town Overtime Meal-All Other	\$99.09	Dinner expense incurred while working overtime on client deliverable in connection with the 2023 audit of Cano Health split 4 ways between Carolina Victoria Prado, Alexis Epstein, Vilma Cabezas Ferrer, and Charles Deiner (\$24.77 each)
Charles Deiner	5/8/2024	Meals	Breakfast Out-of-town	\$13.87	Breakfast while working for 3 nights (May 6 - 9, 2024) out-of-town. Traveling from Tampa, FL (Home office) to Miami, FL (Cano headquarters) in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Charles Deiner	5/8/2024	Meals	Dinner Out-of-town	\$44.94	Dinner while working for 3 nights (May 6 - 9, 2024) out-of-town. Traveling from Tampa, FL (Home office) to Miami, FL (Cano headquarters) in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Charles Deiner	5/8/2024	Lodging	Lodging	\$461.48	Hotel stay while working for 2 nights (May 6 - 8, 2024) out-of-town. Traveling from Tampa, FL (Home office) to Miami, FL (Cano headquarters) in

Name	Date	Project Category	Detailed Category	Total Fee	Description
Charles Deiner	5/8/2024	Transportation	Taxi/Car Service	\$53.92	connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
James Parrott	5/8/2024	Meals	Dinner Out-of-town	\$44.10	Uber ride while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc. Uber ride from Hotel to Client headquarters. Dinner expense incurred while returning from travel when working out of town on client deliverable in connection with the 2023 year-end audit of Cano Health, Inc.
James Parrott	5/8/2024	Meals	Dinner Out-of-town	\$4.59	Dinner beverage expense incurred while returning from travel when working out of town on client deliverable in connection with the 2023 year-end audit of Cano Health, Inc.
James Parrott	5/8/2024	Transportation	Parking	\$90.00	Local airport parking in Nashville (Home office) following the return from the client site in connection with the 2024 first quarter review of Cano Health.
James Parrott	5/8/2024	Transportation	Taxi/Car Service	\$38.95	Uber from the client site to the airport in connection with the 2024 first quarter review of Cano Health.
Vilma Cabezas Ferrer	5/8/2024	Transportation	Mileage-1. Regular	\$22.78	Mileage expense traveling to client site from home in excess of normal commute while working on the 2024 Quarter 1 Review Cano Health, Inc.. Total distance in excess of normal commute to EY Miami office is 17 miles one-way and 34 miles round trip at EY reimbursement rate of \$0.67 per mile.
Alexis Epstein	5/9/2024	Meals	In-town Overtime Required by PPMDD & Meal Onsite	\$27.91	Dinner expense incurred while working overtime on client deliverable in connection with the 2024 first quarter review of Cano Health
Alexis Epstein	5/9/2024	Meals	In-town Overtime Required by PPMDD & Meal Onsite	\$6.00	Dinner gratuity expense incurred while working overtime on client deliverable in connection with the 2024 first quarter review of Cano Health

Name	Date	Project Category	Detailed Category	Total Fee	Description
Andrew Menendez	5/9/2024	Meals	Dinner Out-of-town	\$3.41	Dinner expense incurred while working out of town on client deliverable in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	5/9/2024	Meals	Dinner Out-of-town	\$16.09	Dinner expense incurred while working out of town on client deliverable in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	5/9/2024	Transportation	Parking	\$96.00	Parking at airport in Tampa incurred while performing the out-of-town site visit traveling from Tampa, FL to Miami, FL in connection with performing the 2023 year-end audit of Cano Health, Inc
Andrew Menendez	5/9/2024	Transportation	Taxi/Car Service	\$64.52	Uber ride while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc. Uber ride from Client to Airport.
Andrew Menendez	5/9/2024	Transportation	Taxi/Car Service	\$51.51	Uber ride while working for 3 nights (May 6 - 9, 2024) out-of-town in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc. Uber ride from Hotel to Client headquarters.
Carolina Victoria Prado	5/9/2024	Meals	In-town Overtime Required by PPMDD & Meal Onsite	\$27.91	Dinner expense incurred while working overtime on client deliverable in connection with the 2024 first quarter review of Cano Health
Charles Deiner	5/9/2024	Meals	Lunch Out-of-town	\$20.70	Lunch while working for 3 nights (May 6 - 9, 2024) out-of-town. Traveling from Tampa, FL (Home office) to Miami, FL (Cano headquarters) in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Charles Deiner	5/9/2024	Transportation	Parking	\$56.00	Parking at Tampa airport while working for 3 nights (May 6 - 9, 2024) out-of-town. Traveling from Tampa, FL (Cano headquarters) to Miami, FL (Cano headquarters) in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Charles Deiner	5/9/2024	Meals	Breakfast Out-of-town	\$17.17	Breakfast while working for 3 nights (May 6 - 9, 2024) out-of-town. Traveling from Tampa, FL (Home office) to Miami, FL (Cano headquarters) in

Name	Date	Project Category	Detailed Category	Total Fee	Description
Charles Deiner	5/9/2024	Lodging	Lodging	\$230.72	Hotel stay while working for 1 night (May 8 - 9, 2024) out-of-town. Traveling from Tampa, FL (Home office) to Miami, FL (Cano headquarters) in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
James Parrott	5/9/2024	Lodging	Lodging	\$548.65	Hotel stay while working for 2 nights (May 6 - 8, 2024) out-of-town. Traveling from Nashville, FL (Home office) to Miami, FL (Cano headquarters) in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Vilma Cabezas Ferrer	5/9/2024	Meals	In-town Overtime Required by PPMDD & Meal Onsite	\$27.91	Dinner expense incurred while working overtime on client deliverable in connection with the 2024 first quarter review of Cano Health
Vilma Cabezas Ferrer	5/9/2024	Transportation	Mileage-1. Regular	\$22.78	Mileage expense traveling to client site from home in excess of normal commute while working on the 2024 Quarter 1 Review Cano Health, Inc. Total distance in excess of normal commute to EY Miami office is 17 miles one-way and 34 miles round trip at EY reimbursement rate of \$0.67 per mile.
Andrew Menendez	5/10/2024	Meals	Breakfast Out-of-town	\$12.16	Breakfast while out of town for onsite client support in connection with the 2024 first quarter review of Cano Health.
Andrew Menendez	5/10/2024	Lodging	Lodging	\$747.59	Hotel stay while working for 3 nights (May 6 - 9, 2024) out-of-town. Traveling from Tampa, FL (Home office) to Miami, FL (Cano headquarters) in connection with performing the 2024 Q1 Interim Review of Cano Health, Inc.
Vilma Cabezas Ferrer	5/10/2024	Transportation	Mileage-1. Regular	\$22.78	Mileage expense traveling to client site from home in excess of normal commute while working on the 2024 Quarter 1 Review Cano Health, Inc. Total distance in excess of normal commute to EY Miami office is 17 miles one-way and 34 miles round trip at EY reimbursement rate of \$0.67 per mile.

Name	Date	Project Category	Detailed Category	Total Fee	Description
Vilma Cabezas Ferrer	5/10/2024	Meals	In-town Overtime Meal-All Other	\$14.20	Dinner expense incurred while working overtime on client deliverable in connection with the 2024 first quarter review of Cano Health
Vilma Cabezas Ferrer	5/10/2024	Meals	In-town Overtime Meal-All Other	\$10.00	Dinner expense incurred while working overtime on client deliverable in connection with the 2024 first quarter review of Cano Health
James Parrott	5/15/2024	Transportation	Taxi/Car Service	\$98.69	Uber from airport to home upon return from the client in connection with the 2024 first quarter review of Cano Health.
Total				\$4,552.19	