

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

In re:

CANO HEALTH, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 24 –10164 (KBO)

(Jointly Administered)

Re: Docket No. 1323

**NOTICE OF FILING OF SUPPLEMENT TO THE COMBINED THIRD MONTHLY
AND FINAL FEE APPLICATION OF COLE SCHOTZ P.C., DELAWARE CO-
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE MONTHLY PERIOD FROM MAY 1, 2024 THROUGH JUNE 28, 2024 AND
THE FINAL PERIOD FROM FEBRUARY 22, 2024 THROUGH JUNE 28, 2024**

PLEASE TAKE NOTICE that on August 12, 2024, Cole Schotz P.C. filed the *Combined Third Monthly and Final Fee Application of Cole Schotz P.C., Delaware Co-Counsel to the Official Committee of Unsecured Creditors, for Allowance of Compensation and Reimbursement of Expenses for the Monthly Period from May 1, 2024 through June 28, 2024 and the Final Period from February 22, 2024 through June 28, 2024* [Docket No. 1323] (the “Final Fee Application”) with the Court.

PLEASE TAKE FURTHER NOTICE that, in the Final Fee Application, Cole Schotz requested final approval of \$1,503,277.00 in fees and \$11,896.25 in expenses incurred for the period commencing February 22, 2024 through June 28, 2024 (the “Final Fee Period”). Cole Schotz also reserved the right to supplement its Final Fee Application to include fees and expenses incurred after June 28, 2024, including in connection with preparing the Final Fee Application (the

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



“Supplemental Fee Period”), and estimated \$25,000.00 in fees and expenses for the Supplemental Fee Period.

PLEASE TAKE FURTHER NOTICE that, Cole Schotz hereby files the supplement (the “Supplement”) to the Final Fee Application, attached hereto as **Exhibit A**. The Supplement includes fees in the amount of \$23,686.50, and actual and necessary expenses in the amount of \$798.78 incurred during the Supplemental Fee Period.²

PLEASE TAKE FURTHER NOTICE that, Cole Schotz believes that the time entries and expenses included in **Exhibit A** comply with the requirements of Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware.

PLEASE TAKE FURTHER NOTICE that, Cole Schotz requests final approval and allowance of compensation for professional services rendered during the Supplemental Fee Period in the amount of \$23,686.50, together with reimbursement for actual and necessary expenses incurred in the amount of \$798.78, and further requests such other and further relief as the Court may deem just and proper.

² Cole Schotz does not intend to further supplement its Final Fee Application with any additional fees and expenses.

Dated: September 13, 2024
Wilmington, Delaware

COLE SCHOTZ P.C.

/s/ Justin R. Alberto

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Justin R. Alberto (No. 5126)
Patrick J. Reilley (No. 4451)
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-and-

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

EXHIBIT A



CANO HEALTH, INC.
 222 N. PACIFIC COAST HIGHWAY, SUITE 300
 C/O KCC LLC
 EL SEGUNDO, CA 90245

Invoice Date: August 5, 2024
 Invoice Number: 983109
 Matter Number: 67408-0001

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH JULY 31, 2024

CASE ADMINISTRATION **0.60** **228.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/12/24	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	76.00
07/16/24	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH HEARING DATE AND OBJECTION/FILING DEADLINES	0.40	152.00

FEE APPLICATION MATTERS/OBJECTIONS **4.70** **2,400.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/29/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO A. ROTH-MOORE, M. HARTLIPP, AND S. THOMAS RE: MONTHLY FEE APPLICATIONS	1.00	560.00
06/30/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO A. ROTH-MOORE, M. HARTLIPP, AND S. THOMAS RE: MONTHLY FEE APPLICATIONS	0.50	280.00
07/01/24	MMH	CALCULATE FINAL FEE APP DUE DATE	0.20	77.00
07/01/24	BPC	REVIEW EMAILS FROM A. ROTH-MOORE AND S. THOMAS RE: FEE APPLICATIONS	0.40	224.00
07/02/24	LSM	RESEARCH FILING DEADLINES FOR MONTHLY AND FINAL FEE APPLICATIONS	0.30	114.00
07/03/24	MMH	CORRESPONDENCE TO GENESIS RE: MONTHLY FEE APP	0.10	38.50
07/03/24	MMH	REVIEW AND REVISE CNO RE: GENESIS MONTHLY FEE APP	0.10	38.50
07/03/24	LSM	DRAFT CNO TO SECOND MONTHLY FEE APPLICATION FOR GENESIS AND FORWARD SAME TO M. HARTLIPP	0.30	114.00
07/03/24	LSM	REVISE, FILE AND CIRCULATE TO M. HARTLIPP THE CNO REGARDING SECOND MONTHLY FEE APPLICATION FOR GENESIS	0.30	114.00
07/03/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS M. HARTLIPP AND L. MORTON RE: CNO TO GENESIS FEE APPLICATION	0.40	224.00
07/03/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO A. ROTH-MOORE, M. HARLIPP, AND E. KIM RE: MONTHLY FEE APPLICATION	0.60	336.00
07/08/24	BPC	CONFERENCE WITH A. ROTH-MOORE RE: FEE APPLICATIONS	0.10	56.00

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 67408-0001

Invoice Number 983109
August 5, 2024
Page 2

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/08/24	BPC	REVIEW EMAIL FROM A. ROTH-MOORE RE: FEE APPLICATIONS	0.10	56.00
07/31/24	BPC	REVIEW EMAILS FROM A. ROTH-MOORE AND M. HARTLIIPP RE: FINAL FEE APPLICATION	0.30	168.00

POST CONFIRMATION **8.20** **3,157.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/18/24	MMH	CONFER WITH B. CHURBUCK AND A. ROTH-MOORE RE: FINAL FEE APP	0.30	115.50
07/24/24	MMH	CIRCULATE TEMPLATE COMBINED MONTHLY AND FINAL FEE APPS TO GENESIS TEAM	0.30	115.50
07/29/24	MMH	BEGIN TO PREPARE FINAL CS FEE APP	1.10	423.50
07/30/24	MMH	CONTINUE DRAFTING FINAL CS FEE APP	1.50	577.50
07/31/24	MMH	CONTINUE DRAFTING CS FINAL FEE APP	5.00	1,925.00

TOTAL HOURS 13.50

PROFESSIONAL SERVICES: \$5,785.00

TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Bryant P. Churbuck	Associate	3.40	560.00	1,904.00
Larry S. Morton	Paralegal	1.50	380.00	570.00
Melissa M. Hartlipp	Associate	8.60	385.00	3,311.00
Total		13.50		\$5,785.00

COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
04/12/24	ONLINE RESEARCH	1.00	5.04
04/15/24	ONLINE RESEARCH	1.00	16.75
04/16/24	ONLINE RESEARCH	1.00	33.51
04/22/24	ONLINE RESEARCH	1.00	16.75
07/01/24	COURIERS	1.00	22.53
07/05/24	PROCESS SERVICE	1.00	260.00
07/22/24	PHOTOCOPY /PRINTING/ SCANNING	38.00	3.80
07/23/24	PHOTOCOPY /PRINTING/ SCANNING	13.00	1.30
07/26/24	DATA HOST	1.00	435.00

Total **\$794.68**

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 67408-0001

Invoice Number 983109
August 5, 2024
Page 3

TOTAL SERVICES AND COSTS: \$ 6,579.68



New York — Delaware — Maryland — Texas — Florida

CANO HEALTH, INC.
222 N. PACIFIC COAST HIGHWAY, SUITE 300
C/O KCC LLC
EL SEGUNDO, CA 90245

Invoice Date: August 5, 2024
Invoice Number: 983109
Matter Number: 67408-0001

REMITTANCE PAGE

PROFESSIONAL SERVICES THROUGH JULY 31, 2024

Client: CANO HEALTH, INC., ET AL.
Matter: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

TOTAL FEES:	\$	5,785.00
TOTAL COSTS:	\$	<u>794.68</u>
TOTAL DUE THIS INVOICE:	\$	6,579.68

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

For payments via ACH (e-check) or Credit Card please visit
<http://payments.coleschotz.com>

or use the QR Code



For payments made via Wire
Account Name: Cole Schotz P.C.
Bank of America, Account #4380000240
ABA #026009593

Please call 201-525-6280 for assistance with payments



CANO HEALTH, INC.
222 N. PACIFIC COAST HIGHWAY, SUITE 300
C/O KCC LLC
EL SEGUNDO, CA 90245

Invoice Date: September 11, 2024
Invoice Number: 986588
Matter Number: 67408-0001

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH AUGUST 31, 2024

CASE ADMINISTRATION **1.10** **418.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/24	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.40	152.00
08/09/24	LSM	UPDATE BANKRUPTCY CASE CALENDER WITH OBJECTION AND FILING DEADLINES	0.30	114.00
08/12/24	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE	0.40	152.00

FEE APPLICATION MATTERS/OBJECTIONS **23.40** **12,132.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO A. ROTH-MOORE, E. GILAD, AND S. THOMAS RE: FINAL FEE APPLICATIONS	0.50	280.00
08/01/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO J. ALBERTO, A. ROTH-MOORE, AND M. HARTLIPP RE: FINAL FEE APPLICATION	0.60	336.00
08/01/24	BPC	CONFERENCE WITH M. HARTLIPP RE: FINAL FEE APPLICATION	0.10	56.00
08/06/24	BPC	TELEPHONIC CONFERENCE WITH J. ALBERTO AND M. HARTLIPP RE: FINAL FEE APPLICATION	0.10	56.00
08/06/24	BPC	REVIEW EMAILS FROM J. ALBERTO AND M. HARTLIPP RE: FINAL FEE APPLICATIONS	0.30	168.00
08/06/24	BPC	PREPARE AND REVISE FINAL FEE APPLICATION	2.20	1,232.00
08/06/24	BPC	REVIEW EMAILS FROM J. ALBERTO AND S. THOMAS RE: MONTHLY FEE APPLICATIONS	0.30	168.00
08/07/24	LSM	REVISE THIRD MONTHLY FEE APPLICATION FOR COLE SCHOTZ AND FORWARD SAME TO B. CHURBUCK RE: MAY 2024 FEES/EXPENSES	0.40	152.00
08/07/24	LSM	UPDATE, FILE AND ORGANIZE ELECTRONIC SERVICE OF THIRD MONTHLY FEE APPLICATION FOR COLE SCHOTZ RE: MAY 2024 FEES/EXPENSES	0.50	190.00

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 67408-0001

Invoice Number 986588
September 11, 2024
Page 2

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/07/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO A. ROTH-MOORE, L. MORTON AND S. THOMAS RE: MONTHLY FEE APPLICATIONS	0.80	448.00
08/07/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO A. ROTH-MOORE AND M. HARTLIPP RE: FINAL FEE APPLICATION	0.50	280.00
08/07/24	BPC	TELEPHONIC CONFERENCE WITH M. HARTLIPP RE: FINAL FEE APPLICATIONS	0.30	168.00
08/07/24	BPC	REVIEW AND REVISE COLE SCHOTZ FINAL FEE APPLICATION	2.50	1,400.00
08/08/24	BPC	REVIEW EMAIL FROM S. THOMAS RE: FEE APPLICATIONS	0.10	56.00
08/08/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO J. ALBERTO, M. HARTLIPP, AND A. ARTIDIELLO RE: FINAL FEE APPLICATIONS	0.50	280.00
08/08/24	BPC	TELEPHONIC CONFERENCE WITH M. HARTLIPP RE: FINAL FEE APPLICATIONS	0.20	112.00
08/08/24	BPC	TELEPHONIC CONFERENCE WITH J. ALBERTO RE: FINAL FEE APPLICATIONS	0.10	56.00
08/09/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO J. ALBERTO, M. HARTLIPP, AND S. THOMAS RE: FINAL FEE APPLICATIONS	1.00	560.00
08/09/24	LSM	REVIEW, FILE AND ORGANIZE SERVICE OF FOURTH MONTHLY FEE APPLICATION OF PAUL HASTINGS LLP	0.40	152.00
08/09/24	LSM	UPDATE AND REVISE NOTICE TO FOURTH MONTHLY FEE APPLICATION FOR PAUL HASTINGS AND FORWARD TO M. HARTLIPP	0.20	76.00
08/09/24	LSM	REVISE FOURTH MONTHLY FEE APPLICATION FOR PAUL HASTINGS AND FORWARD TO CS TEAM	0.30	114.00
08/09/24	BPC	TELEPHONIC CONFERENCES WITH S. THOMAS RE: FINAL FEE APPLICATIONS	0.20	112.00
08/09/24	BPC	PREPARE EMAIL TO COMMITTEE RE: FINAL FEE APPLICATIONS	0.10	56.00
08/09/24	BPC	REVIEW AND REVISE GENESIS FINAL FEE APPLICATION	2.00	1,120.00
08/12/24	LSM	UPDATE, FILE AND ORGANIZE SERVICE OF THREE FINAL FEE APPLICATIONS RE: PAUL HASTINGS, COLE SCHOTZ, AND GENESIS	0.90	342.00
08/12/24	LSM	REVISE, FILE AND ORGANIZE SERVICE OF THIRD MONTHLY FEE APPLICATION FOR GENESIS	0.70	266.00
08/12/24	LSM	REVISE/UPDATE THREE FINAL FEE APPLICATIONS AND FORWARD TO M. HARTLIPP RE: PAUL HASTINGS, COLE SCHOTZ AND GENESIS	1.30	494.00
08/12/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO COLE SCHOTZ, PAUL HASTINGS, AND GENESIS CANO TEAMS RE: FINAL FEE APPLICATIONS	1.90	1,064.00
08/12/24	BPC	PREPARE COMMITTEE PROFESSIONAL FEE APPLICATIONS FOR FILING	3.20	1,792.00
08/13/24	LSM	COMPILE, REVIEW AND ASSEMBLE IN HEARING BINDER ALL FINAL FEE APPLICATIONS FOR OCTOBER 10, 2024 HEARING	0.70	266.00

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 67408-0001

Invoice Number 986588
September 11, 2024
Page 3

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. THOMAS RE: MONTHLY FEE STATEMENTS	0.30	168.00
08/30/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO A. YUE RE: MONTHLY FEE STATEMENTS	0.20	112.00

POST CONFIRMATION

13.90 5,351.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/24	MMH	CORRESPONDENCE TO ACCOUNTING RE: FINAL FEE APP INVOICES	0.20	77.00
08/01/24	MMH	REVISE DRAFT FINAL FEE APP PER REVISED INVOICE	0.60	231.00
08/02/24	MMH	REVISE FINAL FEE APP PER B. CHURBUCK COMMENTS	0.10	38.50
08/06/24	MMH	REVISE FINAL FEE APP PER J. ALBERTO COMMENTS	0.30	115.50
08/06/24	MMH	CONFER WITH PH RE: POST-EFFECTIVE DATE TIME AND PAYMENT	0.10	38.50
08/06/24	MMH	CORRESPONDENCE WITH J. ALBERTO RE: POST CONFIRMATION DATE TIME	0.10	38.50
08/06/24	MMH	CONFER WITH J. ALBERTO AND B. CHURBUCK RE: FINAL FEE APP PREPARATION	0.10	38.50
08/06/24	MMH	ANALYZE PLAN RE: POST EFFECTIVE DATE TIME	0.10	38.50
08/07/24	MMH	CORRESPONDENCE WITH CS TEAM RE: FINALIZING PH MONTHLY FEE APP	0.10	38.50
08/07/24	MMH	CONFER WITH B. CHURBUCK RE: FINAL FEE APP REVISIONS	0.20	77.00
08/07/24	MMH	REVISE FINAL FEE APP PER P. CHURBUCK COMMENTS	0.40	154.00
08/07/24	MMH	REVIEW AND FINALIZE PH MAY MONTHLY FEE APP	0.30	115.50
08/07/24	MMH	FURTHER REVISIONS TO FINAL FEE APP PER B. CHURBUCK COMMENTS	0.20	77.00
08/08/24	MMH	CORRESPONDENCE TO GENESIS TEAM RE: FINAL FEE APPS	0.10	38.50
08/08/24	MMH	COMMUNICATIONS WITH J. ALBERTO AND B. CHURBUCK RE: GENESIS FINAL FEE APP	0.30	115.50
08/09/24	MMH	REVISE GENESIS FEE APP PER B. CHURBUCK COMMENTS	1.00	385.00
08/09/24	MMH	BEGIN DRAFTING GENESIS FINAL FEE APP	3.60	1,386.00
08/09/24	MMH	CONFER WITH B. CHURBUCK RE: REVISIONS TO GENESIS FINAL FEE APP	0.10	38.50
08/09/24	MMH	CORRESPONDENCE RE: FILING PH JUNE MONTHLY FEE APP	0.20	77.00
08/09/24	MMH	REVISE FINAL FEE APP PER J. ALBERTO COMMENTS	0.20	77.00
08/09/24	MMH	COORDINATE FILING OF PH JUNE FEE APP	0.40	154.00
08/09/24	MMH	CIRCULATE FINAL FEE APP DRAFT TO GENESIS TEAM	0.10	38.50
08/12/24	MMH	REVIEW DRAFT MONTHLY AND FINAL GENESIS FEE APP AND COORDINATE FILING OF SAME	1.20	462.00
08/12/24	MMH	REVISE PH FINAL FEE APP FOR FILING AND COORDINATE FILING	0.40	154.00
08/12/24	MMH	CORRESPONDENCE WITH GENESIS TEAM RE: FINAL FEE APPS	0.10	38.50

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 67408-0001

Invoice Number 986588
September 11, 2024
Page 4

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/12/24	MMH	CORRESPONDENCE E WITH PH TEAM RE: FINAL FEE APPS	0.10	38.50
08/12/24	MMH	CALL WITH B. CHURBUCK FINALIZING CS, GENESIS AND PH FINAL FEE APPS FOR FILING	1.00	385.00
08/12/24	MMH	REVIEW PLAN RE: FINAL FEE APP FILING DEADLINES	0.10	38.50
08/12/24	MMH	PREPARE AND COORDINATE FILING OF CS FINAL FEE APP	0.80	308.00
08/12/24	MMH	UPDATE FINAL FEE APP FOR FILING	0.20	77.00
08/13/24	MMH	CORRESPONDENCE WITH PH RE: LEDES FILES FOR UST	0.10	38.50
08/28/24	MMH	COORDINATE FILING OF MAY MONTHLY FEE APP CNO	0.10	38.50
08/28/24	MMH	REVIEW AND REVISE CNO RE: PH 3RD MONTHLY FEE APP	0.20	77.00
08/28/24	MMH	CORRESPONDENCE WITH PH RE: THIRD MONTHLY FEE APP CNO	0.10	38.50
08/30/24	MMH	CORRESPONDENCE WITH J. ALBERTO RE: FINAL FEES	0.10	38.50
08/30/24	MMH	REVISE DRAFT CNO TO PH JUNE FEE APP	0.10	38.50
08/30/24	MMH	CORRESPONDENCE WITH PH TEAM RE: CNO TO JUNE FEE APP	0.10	38.50
08/30/24	MMH	COORDINATE FILING OF CNO TO PH JUNE FEE APP	0.10	38.50
08/30/24	MMH	CORRESPONDENCE WITH B. CHURBUCK RE: 9/4 HEARING	0.10	38.50
08/30/24	MMH	CORRESPONDENCE WITH PH RE: FEE APP CNO	0.20	77.00
TOTAL HOURS			38.40	

PROFESSIONAL SERVICES:

\$17,901.50

TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Bryant P. Churbuck	Associate	18.00	560.00	10,080.00
Larry S. Morton	Paralegal	6.50	380.00	2,470.00
Melissa M. Hartlipp	Associate	13.90	385.00	5,351.50
Total		38.40		\$17,901.50

COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
07/03/24	COURT FEES	4.00	0.40
07/03/24	COURT FEES	3.00	0.30
07/31/24	COURT FEES	4.00	0.40
07/31/24	COURT FEES	30.00	3.00
Total			\$4.10

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 67408-0001

Invoice Number 986588
September 11, 2024
Page 5

TOTAL SERVICES AND COSTS: \$ 17,905.60



New York — Delaware — Maryland — Texas — Florida

CANO HEALTH, INC.
222 N. PACIFIC COAST HIGHWAY, SUITE 300
C/O KCC LLC
EL SEGUNDO, CA 90245

Invoice Date: September 11, 2024
Invoice Number: 986588
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REMITTANCE PAGE

PROFESSIONAL SERVICES THROUGH AUGUST 31, 2024

Client: CANO HEALTH, INC., ET AL.
Matter: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

TOTAL FEES:	\$	17,901.50
TOTAL COSTS:	\$	<u>4.10</u>
TOTAL DUE THIS INVOICE:	\$	17,905.60

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

For payments via ACH (e-check) or Credit Card please visit
<http://payments.coleschotz.com>

or use the QR Code



For payments made via Wire
Account Name: Cole Schotz P.C.
Bank of America, Account #4380000240
ABA #026009593

Please call 201-525-6280 for assistance with payments