

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

GLOBAL WOUND CARE MEDICAL GROUP, a
Professional Corporation,¹

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**THIRD MONTHLY FEE STATEMENT OF DENTONS US LLP FOR
COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY
COUNSEL TO THE DEBTORS FOR THE PERIOD FROM
JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

Pursuant to the Interim Compensation Order, Dentons US LLP (“Dentons”) hereby submits this third monthly fee statement (the “Fee Statement”) for compensation for services rendered and for reimbursement of expenses as counsel to the above-captioned debtor and debtor-in-possession (the “Debtor”) for the period from January 1, 2025, through January 31, 2025 (the “Application Period”). A summary chart setting forth the compensation and expenses during the Application Period is set forth below:

SUMMARY CHART

| | | |
|-------------------------------------------------|----------------------------|---------------|
| Name of Applicant: | Dentons US LLP | |
| Applicant’s Role in Case: | Counsel to Debtor | |
| Date Order of Employment Signed: | 11/26/2024 [Docket No. 69] | |
| | Beginning of Period | End of Period |
| Time period covered by this Fee Statement: | 1/01/2025 | 1/31/2025 |
| Time period(s) covered by prior Fee Statements: | 10/21/2024 | 12/31/2024 |

¹ The last four digits of the Debtor’s tax identification number in the jurisdiction in which it operates is 3572.



| | |
|--------------------------------------------------------------------|---------------|
| Total amounts paid on all prior Fee Statements: | \$306,602.07 |
| Total fees requested in this Fee Statement (80% of \$150,331.05): | \$120,264.84 |
| Total professional fees requested in this Fee Statement: | \$145,091.70 |
| Amount of professional fees requested paid in this Fee Statement: | \$116,073.36 |
| Total actual professional hours covered by this Fee Statement: | 144.5 |
| Average hourly rate for professionals: | \$1,004.09 |
| Total paraprofessional fees requested in this Fee Statement: | \$4,191.48 |
| Total actual paraprofessional hours covered by this Fee Statement: | 13.1 |
| Average hourly rate for paraprofessionals: | \$399.95 |
| Reimbursable expenses sought in this Fee Statement: | \$150.00 |
| Total to be Paid to Priority Unsecured Creditors: | Not yet known |
| Anticipated % Dividend to Priority Unsecured Creditors: | Not yet known |
| Total to be Paid to General Unsecured Creditors: | Not yet known |
| Anticipated % Dividend to General Unsecured Creditors: | Not yet known |
| Date of Confirmation Hearing: | Not yet set |
| Indicate whether plan has been confirmed: | No |

OBJECTION DEADLINE

In accordance with the *Order Granting Debtors' Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 68] (the "Interim Compensation Order"), each Notice Party or any other party in interest will have until 4:00 p.m. (prevailing Central Time) on the day that is fourteen (14) days after the filing of this Fee Statement ("Objection Deadline") to object to the requested fees and expenses in accordance with the procedures described in the Interim Compensation Order. Upon the expiration of the Objection Deadline, the Debtors are authorized to promptly pay the applicable Professional an amount equal to 80% of the fees and 100% of the expenses requested in the Fee Statement.

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. On October 21, 2024, the Debtor commend this proceeding with the filing of a voluntary petition under Chapter 11 of title II of the Bankruptcy Code. The Debtor is authorized to continue to operate its business and manage its affairs as a debtor-in possession. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code no trustee or examiner has been appointed in the Chapter 11 case. No creditors committee has been appointed.

2. On October 25, 2024, the Debtor filed its *Application for Entry of an Order Authorizing the Employment and Retention of Dentons US LLP as Bankruptcy Counsel, Effective as of the Petition Date* [Docket No. 25] (the “Application”). The Court entered an order approving the Application on November 26, 2024 [Docket No. 69].

3. Dentons filed its *First Monthly Fee Statement* [Docket No. 74] on December 2, 2024. Dentons filed its *Second Monthly Fee Statement* [Docket No. 126] on February 25, 2025.

4. In accordance with the procedures set forth in the *Debtor’s Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses* [Docket No. 26] (the “Interim Procedures Motion”), on which the Court entered an order approving the Interim Procedures Motion on November 26, 2024 [Docket No. 68] (the “Interim Compensation Order”), Dentons requests payment of \$120,264.84 (80% of \$150,331.05), as compensation for reasonable and necessary legal services rendered and \$150.00 for reimbursement of actual and necessary expenses, for a total payment of \$120,414.84 for the Application Period.

5. In support of this Fee Statement, attached are the following exhibits:

- Exhibit A (Compensation by Project Category) is a schedule of the aggregate number of hours expended and fees incurred by project category;
- Exhibit B (Compensation by Professional) is a schedule of certain information regarding the Dentons attorneys and paraprofessionals for whose services compensation is sought in this Fee Statement;

- Exhibit C (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Fee Statement; and
- Exhibit D (Invoices) consists of Dentons' detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Application Period.

NOTICE

6. Pursuant to the Interim Compensation Order, notice of this Fee Statement will be provided to the following Notice Parties via electronic mail: (a) the Debtor: Global Wound Care Medical Group, a Professional Corporation, % Owen B. Ellington, M.D., 2400 Augusta Drive, Suite 369, Houston, Texas 77057 (oellington@thewoundpros.com); (b) Raymond Millien, General Counsel, Wound Pros Management Group, 5901 West Century Boulevard, Suite 250, Los Angeles, California 90045 (raymond.millien@woundpros.com); (c) the Office of the U.S. Trustee for the Southern District of Texas, Attn: Ha Nguyen, 515 Rusk Street, Suite 3516, Houston, Texas 77002 (ha.nguyen@usdoj.gov); and (d) any other parties that the Court may designate.

WHEREFORE, Dentons respectfully requests payment and reimbursement of its fees and expenses incurred during the Application Period in the total amount of \$120,414.84 consisting of (a) \$120,264.84, which is 80% of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Dentons, and (b) \$150.00, which is 100% of the actual and necessary expenses incurred, in accordance with the procedures set forth in the Interim Compensation Order.

CONCLUSION

Based on the foregoing, the Debtor respectfully requests that this Court enter the Order granting the relief requested herein and such other relief as the Court deems appropriate under the circumstances.

Dated: April 30, 2025

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

Casey W. Doherty, Jr.

Dentons US LLP

1300 Post Oak Boulevard, Suite 650

Houston, Texas 77056

Phone: 713 658 4600

Email: casey.doherty@dentons.com

Samuel R. Maizel (*admitted pro hac vice*)

Tania M. Moyron (*admitted pro hac vice*)

Dentons US LLP

601 South Figueroa Street, Suite 2500

Los Angeles, California 90017-5704

Phone: 213 623 9300

Email: samuel.maizel@dentons.com

taniamoyron@dentons.com

Counsel to the Debtor and Debtor-in-Possession

CERTIFICATE OF SERVICE

This is to certify that I have on April 30, 2025, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Casey W. Doherty, Jr.

EXHIBIT A**COMPENSATION BY PROJECT CATEGORY**

| Code | Project Category | Total Hours | Total Fees |
|-------------|------------------------------------------------------|--------------------|---------------------|
| B110 | Case Administration | 38.7 | \$38,132.55 |
| B160 | Fee Applications/Employment Applications | 39.7 | \$31,196.70 |
| B310 | Claims Administration and Objections | 12.9 | \$11,902.05 |
| B320 | Plan & Disclosure Statement (including Business Plan | 1.7 | \$1,675.35 |
| MED/CMS | Medicare/CMS Issues | 64.6 | \$67,424.40 |
| | Total | 157.6 | \$150,331.05 |

EXHIBIT B**COMPENSATION BY PROFESSIONAL**

| Name of Professional | Position | Admission Date | Hourly Rate | Hours Billed | Total Fees |
|-----------------------------|-----------------|-----------------------|--------------------|---------------------|---------------------|
| Samuel R. Maizel | Partner | 1997 | \$1,125.00 | 41.1 | \$46,237.50 |
| Tania M. Moyron | Partner | 2005 | \$985.50 | 58.2 | \$57,356.10 |
| Van C. Durrer, II | Partner | 1993 | \$1,795.50 | .5 | \$897.75 |
| Sarah M. Schrag | Associate | 2016 | \$963.00 | 8.4 | \$8,089.20 |
| John A. Moe, II | Partner | 1975 | \$904.50 | 14.5 | \$13,115.25 |
| Geoffrey M. Miller | Partner | 2012 | \$891.00 | 18.6 | \$16,572.60 |
| Casey W. Doherty, Jr. | Counsel | 2011 | \$886.50 | 3.1 | \$2,748.15 |
| Samantha Ruben | Associate | 2019 | \$751.50 | .1 | \$75.15 |
| Kathryn Howard | Sr. Paralegal | N/A | \$391.50 | 9.0 | \$3,523.50 |
| George L. Medina | Sr. Paralegal | N/A | \$418.50 | 4.1 | \$1,715.85 |
| Total | | | | 157.6 | \$150,331.05 |

EXHIBIT C

EXPENSES BY CATEGORY

| Expense | Total |
|------------------|-----------------|
| Westlaw Research | \$150.00 |
| TOTAL | \$150.00 |

EXHIBIT D

INVOICES

DENTONS

Dentons US LLP
 601 S. Figueroa Street
 Suite 2500
 Los Angeles, California 90017-5704

dentons.com

Global Wound Care Medical Group, A Professional Corporation
 5901 W. Century Blvd.
 Suite 750
 Los Angeles CA 90045
 United States

March 6, 2025

Invoice No. 2827921

Client: 15816151

Payment Due Upon Receipt

Total This Invoice \$ 150,481.05

Please return this page with your payment
 To pay by E-Check - <https://www.e-billexpress.com/ebpp/DentonsUS>

Payments by check should be sent to:

Dentons US LLP
 Dept. 3078
 Carol Stream, IL 60132-3078

OR

Payment by wire transfer/ACH should be sent to:

Citi Private Bank
 227 West Monroe, Chicago, IL 60606
 ABA Transit #: 271070801
 Account #: 0801051693
 Account Name: Dentons US LLP
 Swift Code: CITIUS33
 Reference Invoice # and/or Client Matter #

****Please validate any request to change/update electronic payment instructions on
 file or mailing address by contacting Dentons US LLP directly****

Please send payment remittance advice information to cashreceipts@dentons.com
 In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel
 at 1 213 623 9300

Global Wound Care Medical Group, A Professional Corporation
5901 W. Century Blvd.
Suite 750
Los Angeles CA 90045
United States

March 6, 2025

Invoice No. 2827921

For Professional Services Rendered through January 31, 2025:

Matter: 15816151-000002
Post-Petition

B110 - Case Administration

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/02/25 | S. Maizel | 1.10 | 1,237.50 | B110 | Zoom conference with Ankura, R. Cetrulo, K. Greer, etc. re pending issues (.9); telephone conference with T. Moyron re same (.2). |
| 01/02/25 | T. Moyron | 1.10 | 1,084.05 | B110 | Zoom conference with Ankura, R. Cetrulo, K. Greer, et al., re pending issues (.9); telephone conference with S. Maizel re same (.2). |
| 01/03/25 | S. Schrag | 0.20 | 192.60 | B110 | Confer with T. Moyron regarding CRO Motion, MOR, and other issues. |
| 01/03/25 | C. Doherty, Jr. | 0.10 | 88.65 | B110 | Draft email to KCC regarding creditor matrix list. |
| 01/03/25 | S. Maizel | 0.20 | 225.00 | B110 | Review and respond to emails re notice of bar date issues. |
| 01/06/25 | S. Schrag | 0.20 | 192.60 | B110 | Confer with T. Moyron regarding CRO motion and call with UST re same. |
| 01/06/25 | S. Schrag | 1.00 | 963.00 | B110 | Participate in call with representative of Wells Fargo Bank (.1); confer with T. Moyron regarding potential motion and related research (.1); correspond with T. Moyron regarding follow-up to motion (.3); conduct research regarding whether terminating banking relationship with customer is protected by the automatic stay (.5). |
| 01/06/25 | G. Medina | 0.50 | 209.25 | B110 | Review request from T. Moyron regarding MOR filing (0.1); prepare and file MOR for the month ending November 2024 (0.4). |

Global Wound Care Medical Group, A Professional Corporation
Matter: 15816151-000002
Invoice No.: 2827921

March 6, 2025

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/06/25 | T. Moyron | 1.10 | 1,084.05 | B110 | Analyze issues related to banking relationship and related matters (.7); correspond with S. Schrag re same (.3); call with Wells Fargo representative (.1). |
| 01/06/25 | T. Moyron | 0.20 | 197.10 | B110 | Correspondence from J. Lau, et al., re MOR. |
| 01/06/25 | T. Moyron | 0.90 | 886.95 | B110 | Call with I. Lee, R. Cetrulo, et al., re WCC (.8); correspond with GC regarding draft statement (.1). |
| 01/06/25 | T. Moyron | 0.60 | 591.30 | B110 | Attention to issues related to CRO motion, UST issue and related matters. |
| 01/07/25 | T. Moyron | 1.00 | 985.50 | B110 | Zoom conference with K. Greer, counsel for C. Otiko, S. Maizel, et al., re pending issues. |
| 01/07/25 | T. Moyron | 0.10 | 98.55 | B110 | Review and respond to emails re notice issues re bar date. |
| 01/07/25 | G. Medina | 0.40 | 167.40 | B110 | Review request from T. Moyron and send First-Day Declaration, cash management motion, DOJ stipulation and exhibits extending the stipulation. |
| 01/07/25 | S. Schrag | 0.10 | 96.30 | B110 | Confer with T. Moyron regarding CRO motion. |
| 01/07/25 | S. Schrag | 1.80 | 1,733.40 | B110 | Conduct further research regarding termination of bank account relationship. |
| 01/07/25 | S. Schrag | 0.20 | 192.60 | B110 | Confer with K. Howard regarding statutory requirements for case administration. |
| 01/07/25 | S. Maizel | 1.00 | 1,125.00 | B110 | Zoom conference with K. Greer, counsel for C. Otiko, T. Moyron, etc. re pending issues. |
| 01/07/25 | S. Maizel | 0.10 | 112.50 | B110 | Review and respond to emails re notice issues re bar date. |
| 01/07/25 | V. Durrer | 0.50 | 897.75 | B110 | Analysis re continued access to bank accounts (.3); call with client re same (.2). |
| 01/09/25 | T. Moyron | 1.10 | 1,084.05 | B110 | Analyze weekly report (.3); call with I. Lee re same (.5); exchange emails with Ankura re same (.2); prepare mail to DOJ attaching same (.1). |

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
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March 6, 2025

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/09/25 | S. Maizel | 1.10 | 1,237.50 | B110 | Zoom conference with R. Cetrullo, T. Moyron, etc. re pending issues (.5); telephone conference with T. Moyron re same (.2); telephone conference with k. Greer re same (.1); telephone conference with I. Lee re same (.1); review and respond to emails re same (.2). |
| 01/09/25 | S. Maizel | 0.50 | 562.50 | B110 | Review and respond to emails re PCO requests. |
| 01/09/25 | T. Moyron | 1.10 | 1,084.05 | B110 | Zoom conference with R. Cetrullo, S. Maizel, et al., re pending issues (.5); telephone conference with S. Maizel re same (.2); telephone conference with K. Greer re same (.1); telephone conference with I. Lee re same (.1); review and respond to emails re same (.2). |
| 01/09/25 | T. Moyron | 0.50 | 492.75 | B110 | Review and respond to emails re PCO requests. |
| 01/10/25 | T. Moyron | 0.30 | 295.65 | B110 | Correspondence regarding CNO on CRO appointment. |
| 01/10/25 | T. Moyron | 0.70 | 689.85 | B110 | Attention to CRO motion and correspondence with S. Ruben, et al., re same. |
| 01/10/25 | G. Miller | 0.40 | 356.40 | B110 | Review draft letter to Wells Fargo and related cash management order. |
| 01/10/25 | S. Maizel | 0.20 | 225.00 | B110 | Review and respond to email re CNO on CRO appointment. |
| 01/10/25 | S. Maizel | 0.60 | 675.00 | B110 | Review and respond to emails re interview and document requests from PCO. |
| 01/10/25 | C. Doherty, Jr. | 0.40 | 354.60 | B110 | Conference call with UST counsel concerning CRO motion (.1); review and respond to emails concerning CRO motion (.1); prepare CRO Motion CONO (.2). |
| 01/13/25 | C. Doherty, Jr. | 0.30 | 265.95 | B110 | Prepare and supervise filing of CONO regarding CRO Motion. |
| 01/13/25 | S. Maizel | 0.50 | 562.50 | B110 | Review and respond to emails re PCO requests re interviews (.4); telephone conference with PCO re same (.1). |
| 01/13/25 | T. Moyron | 0.40 | 394.20 | B110 | Analyze MOR (.2) and call and emails with Ankura re same (.2). |

Global Wound Care Medical Group, A Professional Corporation
Matter: 15816151-000002
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March 6, 2025

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/13/25 | T. Moyron | 0.30 | 295.65 | B110 | Analyze emails from S. Raja, et al. re PCO. |
| 01/13/25 | T. Moyron | 0.20 | 197.10 | B110 | Analyze emails from R. Cetrulo and I. Lee following call with DOJ. |
| 01/13/25 | G. Medina | 0.70 | 292.95 | B110 | Correspond with C. Doherty regarding the certificate of no objection to the CRO Motion (0.2); assemble for filing and send to C. Doherty for review (0.3); edit and file certificate of no objection (0.2). |
| 01/14/25 | G. Medina | 0.70 | 292.95 | B110 | Correspond with C. Doherty regarding filing first report of patient care ombudsman (0.1); prepare for filing first report and correspond with C. Doherty regarding period of report (0.3); correspond with S. Maizel regarding first report and file (0.3). |
| 01/14/25 | T. Moyron | 0.50 | 492.75 | B110 | Correspondence regarding PCO report and filing (.3); and analyze and prepare cover sheet (.2). |
| 01/14/25 | T. Moyron | 0.20 | 197.10 | B110 | Call with R. Cetrulo re WCC and other matters. |
| 01/14/25 | C. Doherty, Jr. | 1.00 | 886.50 | B110 | Review and respond to email regarding CRO Motion (.2); review order entered by court regarding CRO motion (.1); prepare and supervise filing of PCO Ombudsman report (.6). |
| 01/14/25 | S. Maizel | 0.40 | 450.00 | B110 | Telephone conference with PCO re filing of PCO first report (.1); review and respond to emails re same (.3). |
| 01/14/25 | S. Maizel | 0.10 | 112.50 | B110 | Review entered order re appointment of the PCO. |
| 01/14/25 | S. Maizel | 1.60 | 1,800.00 | B110 | Zoom conference with Ankura, T. Moyron, etc. re pending monthly weekly report to DOJ (1.0); telephone conference with T. Moyron and I. Lee re same (.3); telephone conference with T. Moyron re same (.3). |
| 01/15/25 | S. Maizel | 0.50 | 562.50 | B110 | Zoom conference with T. Moyron re pending issues. |
| 01/15/25 | T. Moyron | 0.20 | 197.10 | B110 | Call with R. Cetrulo and S. Maizel re reimbursements. |
| 01/15/25 | T. Moyron | 0.40 | 394.20 | B110 | Call with I. Lee re budget, calculation and related matters. |

Global Wound Care Medical Group, A Professional Corporation
Matter: 15816151-000002
Invoice No.: 2827921

March 6, 2025

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/15/25 | T. Moyron | 1.80 | 1,773.90 | B110 | Call with I. Lee re budget and related matters (.7); meeting with R. Cetrulo and I. Lee re same (1.0). |
| 01/17/25 | T. Moyron | 1.80 | 1,773.90 | B110 | Team meeting with DOJ (A. Curtis, et al.), HLB, Ankura and S. Maizel re settlement negotiations and Ankura analysis (1.3); call with I. Lee re same (.1) and call with HLB, I. Lee and S. Maizel et al re same and next steps (.4). |
| 01/17/25 | T. Moyron | 0.20 | 197.10 | B110 | Correspond with K. Ortiz re Wells Fargo. |
| 01/17/25 | T. Moyron | 1.00 | 985.50 | B110 | Correspond with counsel for Otiko (.2); correspond with HLB regarding meeting time (.2); analyze letters from Otiko's counsel (.6). |
| 01/17/25 | C. Doherty, Jr. | 0.10 | 88.65 | B110 | Review correspondence sent from Mr. Otiko. |
| 01/21/25 | S. Maizel | 0.40 | 450.00 | B110 | Zoom conference with R. Cetrullo, T. Moyron, I. Lee, etc. re pending issues. |
| 01/21/25 | T. Moyron | 0.40 | 394.20 | B110 | Zoom conference with R. Cetrullo, S. Maizel, I. Lee, et al., re pending issues. |
| 01/23/25 | T. Moyron | 0.70 | 689.85 | B110 | Zoom conference with R. Cetrullo, K. Manning, I. Lee, HLB attorneys, Ankura, et al., re pending issues. |
| 01/23/25 | S. Maizel | 0.70 | 787.50 | B110 | Zoom conference with R. Cetrullo, K. Manning, I. Lee, HLB attorneys, Ankura, etc. re pending issues. |
| 01/23/25 | C. Doherty, Jr. | 0.80 | 709.20 | B110 | Attend conference call with third party counsel regarding CMS negotiations. |
| 01/27/25 | S. Schrag | 0.30 | 288.90 | B110 | Confer with T. Moyron regarding bar date motion, exclusivity period, fee application, and other open items. |
| 01/27/25 | T. Moyron | 1.70 | 1,675.35 | B110 | Conference call regarding WCC with D. Schumaker, et al. and analyze analysis (1.2); call with R. Cetrulo and S. Maizel re restructuring (.1); emails regarding pending matters, including OCP motion (.4). |
| 01/30/25 | T. Moyron | 0.20 | 197.10 | B110 | Attend daily huddle with GWC, et al., regarding pending matters. |
| 01/30/25 | T. Moyron | 0.20 | 197.10 | B110 | Correspondence with R. Millien, et al., re litigation and communications. |

Global Wound Care Medical Group, A Professional Corporation
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March 6, 2025

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|-----------|------|------------------------------------------------------------------------------------------------------|
| 01/30/25 | S. Maizel | 0.20 | 225.00 | B110 | Zoom conference with I. Lee, R. Cetrullo, etc. re pending issues. |
| 01/31/25 | T. Moyron | 0.50 | 492.75 | B110 | Call with K. Manning re pending matters and next steps, including discussion with counsel for Otiko. |
| 01/31/25 | T. Moyron | 0.40 | 394.20 | B110 | Call with R. Manning and S. Maizel re pending matters, including call with Otiko's counsel. |
| | Subtotal | 38.70 | 38,132.55 | | |

B160 - Fee Applications/Employment Applications

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/06/25 | J.A. Moe, II | 0.10 | 90.45 | B160 | In regard to the Second Monthly Fee Application, E-Mail to S. Maizel on preparing Dentons Invoice for December. |
| 01/06/25 | J.A. Moe, II | 0.20 | 180.90 | B160 | Review the current draft of Dentons' Second Monthly Fee Application. |
| 01/08/25 | G. Miller | 1.10 | 980.10 | B160 | Review draft Togut engagement letter and comment re same. |
| 01/09/25 | G. Miller | 0.20 | 178.20 | B160 | Emails with R. Cetrullo re Togut engagement letter. |
| 01/09/25 | G. Miller | 1.60 | 1,425.60 | B160 | Prepare application to employ Togut. |
| 01/09/25 | G. Medina | 0.40 | 167.40 | B160 | Draft December monthly compensation report and send to S. Ruben and R. Richards. |
| 01/10/25 | S. Ruben | 0.10 | 75.15 | B160 | Correspond with T. Moyron and C. Doherty re Ankura engagement letter. |
| 01/14/25 | S. Maizel | 0.10 | 112.50 | B160 | Review and respond to emails re preparation of monthly fee application. |
| 01/14/25 | J.A. Moe, II | 0.10 | 90.45 | B160 | In regard to the Second Monthly Fee Statement, exchange E-Mails with S. Maizel on the December Invoices for submission to the Bankruptcy Court. |
| 01/15/25 | J.A. Moe, II | 0.40 | 361.80 | B160 | In regard to the Second Monthly Fee Application, review November Invoice and exchange E-Mails with S. Maizel on calculating the amount being requested in fees for November (and awaiting completion of the December Invoice). |

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2827921

March 6, 2025

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/15/25 | J.A. Moe, II | 0.70 | 633.15 | B160 | Prepare a revised draft of the Second Monthly Fee Application. |
| 01/15/25 | J.A. Moe, II | 0.10 | 90.45 | B160 | E-Mail to K. Howard transmitting the latest version of the Second Monthly Fee Application. |
| 01/15/25 | K.M. Howard | 0.70 | 274.05 | B160 | Review emails (x3) regarding initial monthly fee application (.1); review November 2024 billing statement re revisions to December 2024 billing statement (.4); review email regarding travel time for October and November 2024 (.1); review email from S. Maizel regarding same (.1). |
| 01/15/25 | S. Maizel | 0.10 | 112.50 | B160 | Review and respond to emails re preparation of monthly fee application. |
| 01/17/25 | K.M. Howard | 0.10 | 39.15 | B160 | Analysis of emails regarding the pending monthly fee application for December 2024. |
| 01/20/25 | S. Schrag | 0.90 | 866.70 | B160 | Review material in support of Ankura fee statement (.8); confer with T. Moyron regarding the same (.1). |
| 01/21/25 | J.A. Moe, II | 0.10 | 90.45 | B160 | E-Mail to S. Maizel and exchange E-Mails with C. Arias on status of completing the December Invoice for the Second Monthly Fee Statement. |
| 01/21/25 | J.A. Moe, II | 0.60 | 542.70 | B160 | Revise and expand Dentons First Interim Fee Application and charts, for the period October 21, 2024 through January 31, 2025. |
| 01/21/25 | J.A. Moe, II | 2.00 | 1,809.00 | B160 | In regard to Dentons' First Interim Fee Application: prepare first draft of an Order approving the Fee Application (.30); prepare first draft of the Certification Of Samuel R. Maizel (a Declaration) in support of the Fee Application (.30); prepare first draft of the form of the Charts that are part of Exhibit "A" to the Fee Application (.20); revise Dentons' First Interim Fee Application (.60); retrieve drafts of Charts to be attached as Exhibits "E" through "H" and create Form of four more Charts (.20); make further revisions and expand with two inserts Dentons' First Interim Fee Application (.40). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|----------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/21/25 | S. Schrag | 0.90 | 866.70 | B160 | Comment on material in support of Ankura fee statement (.8); confer with T. Moyron regarding the same (.1). |
| 01/22/25 | J.A. Moe, II | 0.80 | 723.60 | B160 | Review and revise the first draft of the Charts to be attached to the First Interim Fee Application (.60); review and further revise Exhibit "H" (.10); review revised Exhibits formatted for Exhibits "F," "G" and "H" (.10). |
| 01/22/25 | J.A. Moe, II | 0.20 | 180.90 | B160 | Review the revised proposed Order approving Dentons' First Interim Fee Application, and prepare Cover Sheet for the Order. |
| 01/22/25 | J.A. Moe, II | 0.30 | 271.35 | B160 | In regard to Dentons' First Interim Fee Application, revise the Certification Of S. Maizel (.20); review the completed Certification (.10). |
| 01/23/25 | G. Miller | 0.50 | 445.50 | B160 | Create Parties in Interest List re Togut Retention Application. |
| 01/24/25 | G. Miller | 0.20 | 178.20 | B160 | Further prepare OCP motion and email T. Moyron re same. |
| 01/24/25 | G. Miller | 2.20 | 1,960.20 | B160 | Review and comment on Togut retention application. |
| 01/24/25 | S. Maizel | 0.30 | 337.50 | B160 | Review and respond to emails from T. Tran, Ankura, re professional fees. |
| 01/24/25 | S. Maizel | 0.30 | 337.50 | B160 | Review and respond to emails re preparation of monthly fee application. |
| 01/24/25 | J.A. Moe, II | 0.60 | 542.70 | B160 | In regard to the First Interim Fee Application: Prepare formatted Charts. |
| 01/24/25 | J.A. Moe, II | 0.80 | 723.60 | B160 | In regard to the First Interim Fee Application, revise the Application, further then revise the Application to reference each of the Categories of Service to later complete descriptions of services (.60); dictate draft of Memorandum on each separate description of service on which information is required to complete the Application (.20). |

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|----------|--------------|-------|--------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/24/25 | J.A. Moe, II | 0.40 | 361.80 | B160 | Review the status of the Invoice for the Second Monthly Fee Statement (.1); commence assembly of documents and information for the First Interim Fee Application (.4). |
| 01/24/25 | T. Moyron | 0.30 | 295.65 | B160 | Review and respond to emails from T. Tran, Ankura, re professional fees. |
| 01/24/25 | T. Moyron | 0.30 | 295.65 | B160 | Review and respond to emails re preparation of monthly fee application. |
| 01/24/25 | K.M. Howard | 0.10 | 39.15 | B160 | Confer with J. Moe regarding status of monthly billing statements. |
| 01/27/25 | S. Maizel | 0.10 | 112.50 | B160 | Review and respond to emails re OCP motion. |
| 01/27/25 | S. Maizel | 0.30 | 337.50 | B160 | Review and respond to emails re preparation of second monthly fee application. |
| 01/27/25 | G. Miller | 0.20 | 178.20 | B160 | Further prepare application to employ Togut. |
| 01/27/25 | J.A. Moe, II | 0.70 | 633.15 | B160 | In regard to the Second Monthly Fee Application, review status of the December Invoices, reviewing E-Mails from T. Moyron and C. Arias on completing the Invoices (.10); telephone call to C. Arias on December Invoices (.10); review the December Invoice (.10); exchange E-Mails with S. Maizel re the Second Monthly Fee Statement, then review the Statement for the calculations (.20); telephone call with C. Arias various Invoices (.20). |
| 01/27/25 | J.A. Moe, II | 0.60 | 542.70 | B160 | In regard to Dentons' First Interim Fee Application, revise the draft of the Memorandum on work performed between October 21st and January 31st, and an summary of the work performed over that period. |
| 01/27/25 | J.A. Moe, II | 0.10 | 90.45 | B160 | Review Dentons' First Interim Fee Application. |

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|----------|--------------|-------|--------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/27/25 | J.A. Moe, II | 0.80 | 723.60 | B160 | In regard to Dentons' First Interim Fee Application, draft and revise description of services performed by Dentons and instructions on inserting description into the Interim Fee Application (.60); prepare draft of the description of services for non-working travel time (.20). |
| 01/27/25 | J.A. Moe, II | 0.50 | 452.25 | B160 | Review revised Dentons' First Interim Fee Application, review and revise the Charts attached as Exhibit C (.40); review the revised partially completed Exhibits C to Dentons' First Interim Fee Application (.10). |
| 01/27/25 | J.A. Moe, II | 0.50 | 452.25 | B160 | In regard to Dentons' First Interim Fee Application, review the Docket, identify key documents, then review the Ombudsman's Report and the two Stipulations with the Department of Justice (and Department of Health & Human Services). |
| 01/27/25 | J.A. Moe, II | 0.10 | 90.45 | B160 | In regard to Dentons' First Interim Fee Application, retrieve and review the Master Cover Sheet Chart for the First Interim Application. |
| 01/28/25 | J.A. Moe, II | 0.20 | 180.90 | B160 | In regard to the Second Monthly Fee Application, return call to K. Howard discussing the contents of the two Invoices and the dates during which services reflected in the Invoices were performed. |
| 01/28/25 | J.A. Moe, II | 0.70 | 633.15 | B160 | In regard to Dentons' First Interim Fee Application, review and revise descriptions of services for November (.20); revise Second Monthly Fee Application as to the time and descriptions of services for November (.50). |
| 01/28/25 | J.A. Moe, II | 0.30 | 271.35 | B160 | In regard to Dentons' First Interim Fee Application, review and revise description of services in connection with Dentons' Employment Applications and Dentons' Fee Applications; revise description of services performed in regard to Non-Working Travel in the Application. |
| 01/28/25 | S. Schrag | 0.80 | 770.40 | B160 | Review and comment on Ankura material in support of fee statement. |

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|----------|-----------------|-------|----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/28/25 | G. Miller | 2.10 | 1,871.10 | B160 | Further prepare Togut retention application and calls with C. Doherty and A. Glaubach re same. |
| 01/28/25 | G. Miller | 0.40 | 356.40 | B160 | Review Ankura December monthly fee statement. |
| 01/28/25 | C. Doherty, Jr. | 0.10 | 88.65 | B160 | Discuss local procedure regarding retention application with G. Miller. |
| 01/28/25 | K.M. Howard | 5.00 | 1,957.50 | B160 | Initial analysis of revised billing statement in conjunction with preparing Monthly Fee Application for December 2024 (.4); telephone conference with J. Moe regarding partial November 2024 billing statement (.1); review November 2024 invoice and compile information to prepare Second Monthly Fee Application (1.3); review December 2024 invoice and compile information to prepare Second Monthly Fee Application (1.2); prepare chart reflecting compensation by project category (.5); prepare chart reflecting compensation by professionals and paraessionals (.8); prepare chart reflecting expenses (.2). |
| 01/28/25 | G. Medina | 0.40 | 167.40 | B160 | Review G. Miller's request and prepare for filing Ortiz Declaration with exhibits related to Togut retention and send for his review. |
| 01/28/25 | T. Moyron | 0.40 | 394.20 | B160 | Correspond with G. Miller (.1) and analyze employment application (.3). |
| 01/29/25 | G. Medina | 0.60 | 251.10 | B160 | Prepare Togut retention application with exhibits and send to G. Miller for review (0.4); file retention application (0.2). |
| 01/29/25 | K.M. Howard | 2.60 | 1,017.90 | B160 | Telephone conference with J. Moe regarding the December Monthly Fee Application (.1); review and revise chart reflecting compensation by project category (.4); review and revise chart reflecting compensation by professionals and paraessionals (.9); review chart reflecting expenses (.1); prepare Second Monthly Fee Application for November - December 2024 (1.1). |

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|----------|--------------|-------|--------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/29/25 | S. Maizel | 0.50 | 562.50 | B160 | Review and respond to emails re preparation of second monthly fee application (.2); review and revise same (.3). |
| 01/29/25 | G. Miller | 0.60 | 534.60 | B160 | Finalize and file Togut retention application. |
| 01/29/25 | J.A. Moe, II | 0.30 | 271.35 | B160 | In regard to Dentons' First Interim Fee Application, revise the descriptions of services on Dentons' Employment Applications and Dentons' Fee Applications and on Dentons' Non-Working Travel. |
| 01/29/25 | J.A. Moe, II | 0.40 | 361.80 | B160 | In regard to the Second Monthly Fee Statement, review calculations in the Fee Statement (.20); telephone call to K. Howard discussing the calculations in the Fee Statement (.10); exchange E-Mails with K. Howard on final review of the Second Monthly Fee Statement (.10). |
| 01/29/25 | J.A. Moe, II | 0.50 | 452.25 | B160 | In regard to the Second Monthly Fee Statement, revise the language in the Fee Statement to conform to the review and revisions to the Statement made on January 28th (.30); further edit the Second Monthly Fee Statement (.10); review the proposed completed Fee Statement (.10). |
| 01/29/25 | J.A. Moe, II | 0.30 | 271.35 | B160 | In regard to the Second Monthly Fee Statement, review and incorporate minor changes into the Fee Statement, then retrieve the two Invoices to be attached to the Fee Statement, then prepare E-Mail to and forward revised Fee Statement and two Invoices to S. Maizel. |
| 01/30/25 | J.A. Moe, II | 0.60 | 542.70 | B160 | In regard to the Second Monthly Fee Statement, telephone call and E-Mail to Sj. Maizel on a billing entry and inclusion of expenses (.10); E-Mail to C. Arias on final revisions to descriptions of services in Invoices (.10); telephone call from C. Arias discussing the status of completing Invoices (.10); review previously proposed changes to the Invoices (.10); second telephone call with C. Arias on specific change previously requested (.10); telephone call to K. Howard on possible revisions to the Charts attached to the Second Monthly Fee Statement (.10). |

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| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|--------------|-------|-----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/31/25 | K.M. Howard | 0.40 | 156.60 | B160 | Discussion with J. Moe regarding possible pending change in December Fee Application (.1); review chart allocating amounts billed to task codes (.3). |
| 01/31/25 | S. Maizel | 0.30 | 337.50 | B160 | Review and respond to emails re second monthly fee application. |
| 01/31/25 | J.A. Moe, II | 0.30 | 271.35 | B160 | In regard to the Second Monthly Fee Application, review and forward to C. Arias S. Maizel's E-Mail on Invoices (.10); telephone call and E-Mail to C. Arias on completing the Invoices (.10); additional telephone call with C. Arias on the Invoices (.10). |
| 01/31/25 | J.A. Moe, II | 0.10 | 90.45 | B160 | In regard to the Third Monthly Fee Statement, prepare formatted version of the Fee Statement to be completed with amounts, calculations, the identities of attorneys performing services and expenses incurred. |
| 01/31/25 | J.A. Moe, II | 0.10 | 90.45 | B160 | In regard to the Third Monthly Fee Statement, and in accordance with request for information, review list of attorneys who provided service, and the Categories of Services performed during the month of January. |
| | Subtotal | 39.70 | 31,196.70 | | |

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B310 - Claims Administration and Objections

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-------------|-------|-----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/02/25 | G. Miller | 1.90 | 1,692.90 | B310 | Review and comment on draft bar date motion. |
| 01/03/25 | G. Miller | 3.70 | 3,296.70 | B310 | Prepare bar date motion. |
| 01/03/25 | S. Schrag | 1.20 | 1,155.60 | B310 | Confer with G. Miller regarding Bar Date Motion (.1); confer with T. Moyron regarding the same (.1); further prepare the same (.9); confer with P. Leathem of KCC regarding the same (.1). |
| 01/03/25 | K.M. Howard | 0.10 | 39.15 | B310 | Analysis of emails regarding the pending Claims Bar Date Motion. |
| 01/06/25 | G. Miller | 0.20 | 178.20 | B310 | Emails with I. Lee re notice of bar date. |
| 01/07/25 | S. Schrag | 0.10 | 96.30 | B310 | Confer with T. Moyron regarding bar date motion. |
| 01/10/25 | S. Schrag | 0.60 | 577.80 | B310 | Review and analyze bar date motion (.2); further prepare the same (.3); confer with G. Miller and T. Moyron regarding the same (.1). |
| 01/10/25 | G. Miller | 0.90 | 801.90 | B310 | Further prepare bar date motion. |
| 01/13/25 | S. Schrag | 0.10 | 96.30 | B310 | Confer with T. Moyron regarding Bar Date Motion and other items. |
| 01/23/25 | G. Miller | 0.70 | 623.70 | B310 | Follow up with S. Maizel and T. Moyron re bar date motion. |
| 01/23/25 | S. Maizel | 1.00 | 1,125.00 | B310 | Review and revise Bar Date Motion (.9); review and respond to emails re same (.1). |
| 01/23/25 | S. Maizel | 0.10 | 112.50 | B310 | Review and respond to emails from Ankura re notice of Bar Date to patients. |
| 01/23/25 | T. Moyron | 0.50 | 492.75 | B310 | Review and revise Bar Date Motion (.3); review and respond to emails re same (.2). |
| 01/23/25 | T. Moyron | 0.10 | 98.55 | B310 | Review and respond to emails from Ankura re notice of Bar Date to patients. |
| 01/24/25 | G. Miller | 1.60 | 1,425.60 | B310 | Further prepare bar date motion. |
| 01/27/25 | G. Miller | 0.10 | 89.10 | B310 | Follow up with T. Moyron re bar date motion. |
| | Subtotal | 12.90 | 11,902.05 | | |

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B320 - Plan and Disclosure Statement (including Business Plan)

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|----------|------|-----------------------------------------------------------------------------------|
| 01/31/25 | T. Moyron | 1.70 | 1,675.35 | B320 | Analyze proposed corporate structure, plan of reorganization and related matters. |
| | Subtotal | 1.70 | 1,675.35 | | |

MED/CMS- Medicare/CMS Issues

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|------------|-------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/02/25 | S. Maizel | 0.30 | 337.50 | MED/CMS | Review and respond to emails re status of lifting of payment suspension. |
| 01/02/25 | T. Moyron | 0.30 | 295.65 | MED/CMS | Correspondence regarding status of lifting of payment suspension. |
| 01/03/25 | T. Moyron | 2.10 | 2,069.55 | MED/CMS | Meeting with DOJ, HLB, S. Maizel, et al., re settlement negotiations and calculations (1.5); meeting with C. Oppeheim re same (.4); call with S. Maizel re same (.2). |
| 01/03/25 | S. Maizel | 3.00 | 3,375.00 | MED/CMS | Zoom conference with DOJ attorneys, HLB attorneys, etc. re negotiations re FCA settlement (1.5); telephone conference with T. Moyron re same (.3); zoom conference with HLB attorneys, K. Greer, etc. re discussions with DOJ (.9); telephone conference with T. Moyron re same (.2); review and respond to emails re same (.1). |
| 01/07/25 | S. Maizel | 0.50 | 562.50 | MED/CMS | Zoom conference with HLB attorneys and T. Moyron re pending issues on DOJ negotiations. |
| 01/07/25 | T. Moyron | 0.50 | 492.75 | MED/CMS | Zoom conference with HLB attorneys and Maizel re pending issues on DOJ negotiations. |
| 01/08/25 | T. Moyron | 3.40 | 3,350.70 | MED/CMS | Attention to WCC payments, including correspondence and calls; meeting with DOJ, Ankura, and HLB; analyze updated and related matters. |
| 01/09/25 | T. Moyron | 0.30 | 295.65 | MED/CMS | Review and respond to email from A. Curtis re distributions to Dr. Releford. |
| 01/09/25 | S. Maizel | 0.30 | 337.50 | MED/CMS | Review and respond to email from A. Curtis re distributions to Dr. Releford. |
| 01/10/25 | T. Moyron | 1.00 | 985.50 | MED/CMS | Meeting with Dr. Releford, HLB, DocExpress and Ankura. |

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|----------|------------|-------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/10/25 | S. Maizel | 0.40 | 450.00 | MED/CMS | Review and respond to emails from A. Curtis re distributions to Dr. Releford (.3); telephone conference with T. Moyron re same (.1). |
| 01/10/25 | S. Maizel | 3.10 | 3,487.50 | MED/CMS | Zoom conference with billing company, Ankura, HLB attorneys, etc. re analysis of issues for DOJ (1.5); zoom conference with Ankura and HLB attorneys, etc. re same (1.0); multiple telephone conference with T. Moyron re same (.5). |
| 01/10/25 | S. Maizel | 1.00 | 1,125.00 | MED/CMS | Zoom conference with HLB attorneys and T. Moyron, re WCC issues and DOJ investigation (.9); telephone conference with T. Moyron re same (.1). |
| 01/10/25 | T. Moyron | 2.00 | 1,971.00 | MED/CMS | Zoom conference with billing company, Ankura, HLB attorneys, et al., re analysis of issues for DOJ (1.5); multiple calls with S. Maizel re same (.5). |
| 01/10/25 | T. Moyron | 0.40 | 394.20 | MED/CMS | Correspondence with A. Curtis, et al., re distributions to Dr. Releford (.3); telephone conference with S. Maizel re same (.1). |
| 01/13/25 | T. Moyron | 0.30 | 295.65 | MED/CMS | Analyze D. Schumaker, et al., emails re methodology and timeline re Ankura. |
| 01/13/25 | T. Moyron | 0.50 | 492.75 | MED/CMS | Call with DOJ, HLB, et al. re settlement negotiations and related matters. |
| 01/13/25 | T. Moyron | 0.90 | 886.95 | MED/CMS | Call with R. Cetrulo, Dr. Releford, Dr. Ellington, et al., re DOJ meetings, WCC, and restructuring. |
| 01/13/25 | S. Maizel | 0.50 | 562.50 | MED/CMS | Review emails from HLB re negotiations with DOJ. |
| 01/13/25 | S. Maizel | 0.50 | 562.50 | MED/CMS | Review and respond to emails re budget issues related to CMS Stipulation. |
| 01/14/25 | T. Moyron | 1.50 | 1,478.25 | MED/CMS | Call with I. Lee, Ankura, DOJ, HLB, etc. re calculations and settlement discussions. |
| 01/14/25 | T. Moyron | 0.60 | 591.30 | MED/CMS | Meetings with I. Lee and S. Maizel re DOJ requests and related matters. |
| 01/14/25 | S. Maizel | 2.40 | 2,700.00 | MED/CMS | Zoom call with Ankura re financial analysis related to DOJ Investigation (.5); zoom conference with DOJ, Ankura and HLB re same (1.5); zoom conference with I. Lee and T. Moyron re same (.4). |

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| 01/14/25 | T. Moyron | 0.50 | 492.75 | MED/CMS | Teams meeting with B. Ford and D. Schumaker re background and timing of analysis. |
| 01/15/25 | S. Maizel | 2.50 | 2,812.50 | MED/CMS | Zoom conference with DOJ attorneys, HLB attorneys, Ankura, etc. re budget issues (1.0); zoom conference with Ankura, HLB attorneys re same (.8); telephone conference with T. Moyron re same (.4); review and respond to emails re same (.3). |
| 01/15/25 | S. Maizel | 0.10 | 112.50 | MED/CMS | Email to A. Curtis, DOJ, re WCC issues. |
| 01/15/25 | T. Moyron | 1.50 | 1,478.25 | MED/CMS | Call with DOJ, I. Lee, S. Maizel et al re disbursements, inquiries, budget and related matters (1.1); call with I. Lee same (.4). |
| 01/15/25 | T. Moyron | 0.80 | 788.40 | MED/CMS | Call with B. Ford, D. Shumacher regarding various matters related to Ankura's support. |
| 01/16/25 | T. Moyron | 3.20 | 3,153.60 | MED/CMS | Zoom conference with R. Cetrullo, Ankura, HLB, etc. re Amex issues for the DOJ budget (1.1); call with S. Maizel re same (.2); prepare and respond to emails (.6) and analyze related emails and docs (.7); prepare email to DOJ re Amex (.1); review and respond to emails re DOJ budget related issues (.5). |
| 01/16/25 | T. Moyron | 0.40 | 394.20 | MED/CMS | Review and respond to emails re GWC disbursements for DOJ and related issues. |
| 01/16/25 | T. Moyron | 0.40 | 394.20 | MED/CMS | Analyze Ankura profits analysis review. |
| 01/16/25 | S. Maizel | 1.90 | 2,137.50 | MED/CMS | Zoom conference with R. Cetrullo, Ankura, HLB, etc. re Amex issues for the DOJ budget (1.1); telephone conference with T. Moyron re same (.2); review and respond to emails re same (.3); review and respond to emails re DOJ budget related issues (.3). |
| 01/16/25 | S. Maizel | 0.50 | 562.50 | MED/CMS | Review Ankura profits analysis review. |
| 01/16/25 | S. Maizel | 0.10 | 112.50 | MED/CMS | Review and respond to emails re GWC disbursements for DOJ. |

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| 01/17/25 | S. Maizel | 3.30 | 3,712.50 | MED/CMS | Zoom conference with Ankura, HLB attorneys, R. Cetrullo, etc. re budget issues for DOJ (.8); telephone conference with T. Moyron re same (.1); zoom conference with DOJ attorneys, HLB attorneys, Ankura, T. Moyron, etc. re same (1.3); zoom conference with HLB attorneys, Ankura, T. Moyron re same (.4); review and respond to emails re same (.6); telephone conference with T. Moyron re same (.1). |
| 01/17/25 | S. Maizel | 0.30 | 337.50 | MED/CMS | Review and respond to correspondence from Sullivan Cromwell attorneys re Dr. Otiko issues with CMS stipulation. |
| 01/17/25 | T. Moyron | 2.10 | 2,069.55 | MED/CMS | Review Ankura's analysis (.7); call with I. Lee regarding analysis for DOJ (.3), follow up call with I. Lee re same (.1), call with GWC, including R. Cetrullo, I. Lee, et al., re analysis (1.0). |
| 01/23/25 | S. Maizel | 1.40 | 1,575.00 | MED/CMS | Zoom conference with Ankura and T. Moyron re review of financial data for DOJ issues (1.0); review and respond to emails re same (.4). |
| 01/23/25 | S. Maizel | 2.50 | 2,812.50 | MED/CMS | Zoom conference re Dr. Otiko issues with K. Greer, D. Schumacher, T. Moyron, etc. (.4); zoom conference with Dr. Otiko's attorneys, K. Greer, D. Schumacher, etc. re same (.9); t/c with T. Moyron re same (.1); review numerous documents re Otiko claims, etc. (.8); review and respond to emails re meeting with Otiko attorneys (.1); emails to R. Millien and K. Greer re same (.2). |
| 01/23/25 | T. Moyron | 1.40 | 1,379.70 | MED/CMS | Zoom conference with Ankura and S. Maizel re review of financial data for DOJ issues (1.0); review and respond to emails re same (.4). |

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| 01/23/25 | T. Moyron | 2.50 | 2,463.75 | MED/CMS | Zoom conference re Dr. Otiko issues with K. Greer, D. Schumacher, S. Maizel, etc. (.4); zoom conference with Dr. Otiko's attorneys, K. Greer, D. Schumacher, etc. re same (.9); telephone conference with S. Maizel re same (.1); review numerous documents re Otiko claims, etc. (.8); review and respond to emails re meeting with Otiko attorneys (.1); emails to R. Millien and K. Greer re same (.2). |
| 01/24/25 | T. Moyron | 1.70 | 1,675.35 | MED/CMS | Zoom conference with DOJ attorneys; Ankura, HLB attorneys, etc. re same (1.1); review and respond to emails re same (.5); telephone conference with S. Maizel re same (.1). |
| 01/24/25 | T. Moyron | 0.80 | 788.40 | MED/CMS | Call with D. Shumacher, Dr. Releford, R. Cetrulo, Ankura, et al., re analysis and status (.5); call with S. Maizel re same (.2); call with D. Schumacher re same (.1). |
| 01/24/25 | S. Maizel | 2.30 | 2,587.50 | MED/CMS | Zoom conference with Dr. Releford, R. Cetrullo, K. Manning, K. Greer, HLB attorneys, Ankura, et al., re pending financial review issues for DOJ (.5); telephone conference with T. Moyron re same (.1); zoom conference with DOJ attorneys; Ankura, HLB attorneys, et al., re same (1.1); review and respond to emails re same (.5); telephone conference with T. Moyron re same (.1). |
| 01/27/25 | T. Moyron | 1.30 | 1,281.15 | MED/CMS | Meeting and calls with I. Lee regarding analysis, findings, and timing re DOJ requests. |
| 01/27/25 | S. Maizel | 0.70 | 787.50 | MED/CMS | Multiple telephone conferences with T. Moyron re negotiations with DOJ. |
| 01/27/25 | S. Maizel | 0.60 | 675.00 | MED/CMS | Zoom conference with HLB and T. Moyron re WCC issues. |
| 01/29/25 | T. Moyron | 0.50 | 492.75 | MED/CMS | Call with Ankura, D. Schumacher, et al., regarding update on analysis and related matters. |

Global Wound Care Medical Group, A Professional Corporation
Matter: 15816151-000002
Invoice No.: 2827921

March 6, 2025

| Date | Timekeeper | Hours | Amount | Task | Narrative |
|----------|-----------------|-------|-----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01/30/25 | T. Moyron | 0.60 | 591.30 | MED/CMS | Analyze weekly report and related matters (.3); correspond with Ankura, including I. Lee re weekly report (.2); prepare email to DOJ, including A. Curtis re weekly report (.1). |
| 01/30/25 | T. Moyron | 1.80 | 1,773.90 | MED/CMS | Analyze emails from D. Schumacher, et al., re analysis (.3); Zoom conference with DOJ, HLB, re settlement (.3); analyze materials for DOJ re analysis (1.2). |
| 01/30/25 | S. Maizel | 0.30 | 337.50 | MED/CMS | Zoom conference with DOJ, HLB, etc. re settlement. |
| 01/31/25 | C. Doherty, Jr. | 0.30 | 265.95 | MED/CMS | Prepare and supervise filing of second extension of stipulation with DOJ |
| 01/31/25 | T. Moyron | 1.10 | 1,084.05 | MED/CMS | Correspond with DOJ regarding notice and extended stipulation (.3); correspond with A. Curtis regarding budget (.1); analyze proposed changes to notice (.2); correspond with C. Doherty re same (.2) and analyze proposed changes (.1); prepare email to GWC, et al., re notice and budget (.1); prepare email to DOJ re updated notice re extended stipulation (.1). |
| 01/31/25 | T. Moyron | 0.30 | 295.65 | MED/CMS | Analyze email from Ankura re budget (.1); analyze budget (.2). |
| 01/31/25 | T. Moyron | 0.40 | 394.20 | MED/CMS | Analyze emails from Ankura, including I. Lee. and B. Ford, and HLB re proposed methodology and evaluation. |
| 01/31/25 | S. Maizel | 0.30 | 337.50 | MED/CMS | Telephone conference with T. Moyron and A. Curtis, DOJ, re continuation of stipulation and settlement negotiations. |
| 01/31/25 | G. Medina | 0.40 | 167.40 | MED/CMS | Prepare for filing second extension regarding Medicare payments and send to C. Doherty for review (0.2); file second extension of stipulation (0.2). |
| | Subtotal | 64.60 | 67,424.40 | | |

Global Wound Care Medical Group, A Professional Corporation
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March 6, 2025

TIME AND FEE SUMMARY

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u> |
|-------------------|-------------|--------------|--------------------|
| S. Maizel | \$ 1,125.00 | 41.10 | \$ 46,237.50 |
| T. Moyron | \$ 985.50 | 58.20 | \$ 57,356.10 |
| V. Durrer | \$ 1,795.50 | 0.50 | \$ 897.75 |
| G. Miller | \$ 891.00 | 18.60 | \$ 16,572.60 |
| J.A. Moe, II | \$ 904.50 | 14.50 | \$ 13,115.25 |
| C. Doherty, Jr. | \$ 886.50 | 3.10 | \$ 2,748.15 |
| S. Schrag | \$ 963.00 | 8.40 | \$ 8,089.20 |
| S. Ruben | \$ 751.50 | 0.10 | \$ 75.15 |
| G. Medina | \$ 418.50 | 4.10 | \$ 1,715.85 |
| K.M. Howard | \$ 391.50 | <u>9.00</u> | <u>\$ 3,523.50</u> |
| Totals | | 157.60 | \$ 150,331.05 |

SUMMARY OF AMOUNT DUE BY TASK CODE

| Task Code | Task Code Name | Fees |
|-----------|---------------------------------------------------------|--------------|
| B110 | Case Administration | 38,132.55 |
| B160 | Fee Applications/Employment Applications | 31,196.70 |
| B310 | Claims Administration and Objections | 11,902.05 |
| B320 | Plan and Disclosure Statement (including Business Plan) | 1,675.35 |
| MED/CMS | Medicare/CMS Issues | 67,424.40 |
| | Total Fees | \$150,331.05 |

DISBURSEMENT DETAIL

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|-----------------------|---------------|
| 1/7/2025 | WESTLAW SCHRAG\ SARAH | 150.00 |
| | SUBTOTAL | 150.00 |
| | Total Disbursements | \$150.00 |

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COMBINED TOTALS

| | | |
|---------------------------------|----|-------------------|
| Total Hours | | 157.60 |
| Fee Total, all Matters | \$ | 150,331.05 |
| Disbursement Total, all Matters | \$ | 150.00 |
| Invoice Total, all Matters | | <hr/> |
| | \$ | <u>150,481.05</u> |

DENTONS

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 601 S. Figueroa Street
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 Los Angeles, California 90017-5704

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Global Wound Care Medical Group, A Professional
 Corporation
 5901 W. Century Blvd.
 Suite 750
 Los Angeles CA 90045
 United States

March 6, 2025

Client #: 15816151

Statement of Account

According to our records, as of March 6, 2025, the amounts shown below are outstanding.
 If your records are not in agreement with ours, please call us. Thank you.

| <u>Date</u> | <u>Invoice No.</u> | <u>Invoice Amount</u> | <u>Payments/ Adjustments</u> | <u>Total</u> |
|----------------------------|--------------------|-----------------------|----------------------------------|----------------------|
| 11/25/24 | 2802660 | \$ 203,955.61 | (\$ 180,800.58) | \$ 23,155.03 |
| 11/26/24 | 2803308 | \$ 229,060.80 | (\$ 177,093.59) | \$ 51,967.21 |
| 01/26/25 | 2812703 | \$ 93,978.95 | \$ 0.00 | \$ 93,978.95 |
| 01/27/25 | 2817907 | \$ 307,149.75 | \$ 0.00 | \$ 307,149.75 |
| 03/06/25 | 2827921 | \$ 150,481.05 | \$ 0.00 | \$ 150,481.05 |
| Total Outstanding Invoices | | | | <u>\$ 626,731.99</u> |

Questions should be directed to:

S. Maizel
 at 1 213 623 9300

Federal Tax I.D. Number 36-1796730