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

In re:

Chapter 11

GLOBAL WOUND CARE MEDICAL GROUP, a Professional Corporation, <sup>1</sup>

Case No. 24-34908 (CML)

Debtor and Debtor in Possession.

# JOINT NOTICE OF EXTENSION OF STIPULATION AND AGREED ORDER REGARDING SUSPENSION OF MEDICARE PAYMENTS TO THE DEBTOR BY THE UNITED STATES DEPARTMENT OF HEALTH AND HUMAN SERVICES

PLEASE TAKE NOTICE that, on December 19, 2024, the Court approved that Stipulation and Agreed Order Regarding Suspension of Medicare Payments to the Debtor by the United States Department of Health and Human Services [Docket No. 87] (the "Stipulation") between Global Wound Care Medical Group, a Professional Corporation, the debtor and debtor in possession in the above-captioned case (the "Debtor"), on the one hand, and, the Civil Division of the United States Department of Justice (the "DOJ"), on behalf of the United States of America, the United States Department of Health and Human Services ("HHS") and its designated component, the Centers for Medicare and Medicaid Services ("CMS" and, collectively, with HHS and DOJ, the "United States"), on the other hand.

**PLEASE TAKE FURTHER NOTICE** that, pursuant to paragraph 10 of the Stipulation, the DOJ has sole discretion to extend the term of the Stipulation beyond December 31, 2024, that the DOJ previously agreed to extend the Stipulation through and including June 14, 2025 [Docket

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's tax identification number in the jurisdiction in which it operates is 3572.

No. 203], and that DOJ has now further agreed to extend the Stipulation through and including July 12, 2025.

PLEASE TAKE FURTHER NOTICE that the Debtor and the DOJ have agreed to extend the date in paragraph 5(d) of the Stipulation from October 16, 2025, through and including November 13, 2025, and the date in paragraph 6(a) of the Stipulation from June 14, 2025, through and including July 12, 2025.

**PLEASE TAKE FURTHER NOTICE** that an Operating Budget (as defined in the Stipulation) is attached hereto as **Exhibit "A."** 

**PLEASE TAKE FURTHER NOTICE** that, in light of the Stipulation, the Debtor has agreed that no further action needs to be taken during the term of the Stipulation, including any extensions thereof, regarding the rebuttal letter to CMS dated October 11, 2024.

PLEASE TAKE FURTHER NOTICE that, except as provided herein, all terms set forth in the Stipulation and any prior Notices extending the Stipulation remain in full force and effect as if set forth in full in this Notice.

[Signature page to follow]

Dated: June 13, 2025

#### Respectfully submitted,

#### **DENTONS US LLP**

/s/ Casey W. Doherty Jr.

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## **CERTIFICATE OF SERVICE**

This is to certify that I have on June 13, 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

### Global Wound Care Medical Group and Wound Pros Management Group June/July Operating Budget Period Ended July 12, 2025

	Week Ended 6/21/2025	Week Ended 6/28/2025	Week Ended 7/5/2025	Week Ended 7/12/2025	TOTAL
Biologics Product Expenses	\$ 13,937,804	\$4,502,074	\$4,714,108	\$5,031,752	\$ 28,185,738
Other Cost of good sold	371,531	430,810	219,000	219,000	1,240,340
Payroll Expense	1,132,499	3,201,498	592,960	3,486,094	8,413,052
Rent Expenses	32,760	75,166	27,341	1,643	136,910
Admin Expense	233,763	208,060	221,140	236,127	899,089
Insurance Expense	713,931	170,931	13,931	13,931	912,722
Services Cost	720,318	868,299	729,034	319,268	2,636,919
Software Expense	272,629	219,618	151,461	113,595	757,303
Travel Expenses	284,424	134,424	134,424	134,424	687,696
Marketing and Sales Expenses	84,985	47,485	47,485	47,485	227,440
Total Operating Expenses	\$ 17,784,643	\$ 9,858,363	\$ 6,850,883	\$ 9,603,319	\$ 44,097,208