

**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)

**SUMMARY COVERSHEET TO FIRST INTERIM FEE APPLICATION
OF ANKURA CONSULTING GROUP, LLC, FINANCIAL ADVISOR TO
THE DEBTOR, FOR THE PERIOD FROM OCTOBER 21, 2024
THROUGH AND INCLUDING DECEMBER 31, 2024**

Name of Applicant:	Ankura Consulting Group, LLC ("Ankura")	
Applicant's Role in Case:	Financial Advisor to the Debtor	
Date of Employment Order Signed:	1/14/25 [Docket No. 104]	
	Beginning Date	End of Period
Time period covered by this Application:	10/21/24	12/31/24
Time period(s) covered by prior Applications:	N/A	N/A
Total amounts awarded in all prior Applications:	N/A	
Total fees requested in this Application:	\$526,542.50	
Total professional fees requested in this Application:	\$526,542.50	
Total actual professional hours covered by this Application:	630.5	
Average hourly rate for professionals:	835.12	
Total paraprofessional fees requested in this Application:	N/A	
Total actual paraprofessional hours covered by this Application:	N/A	
Average hourly rate for paraprofessionals:	N/A	
Reimbursable expenses sought in this Application:	\$0	
Total to be paid to Priority Unsecured Creditors:	To be determined in connection with plan process	

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



Anticipated % dividend to Priority Unsecured Creditors:	To be determined in connection with plan process
Total to be paid to General Unsecured Creditors:	To be determined in connection with plan process
Anticipated % dividend to General Unsecured Creditors:	To be determined in connection with plan process
Date of Confirmation Hearing:	To be scheduled in connection with plan process
Indicate whether plan has been confirmed:	No

**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)

**FIRST INTERIM FEE APPLICATION OF ANKURA CONSULTING GROUP, LLC,
FINANCIAL ADVISOR TO THE DEBTOR, FOR INTERIM ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM
OCTOBER 21, 2024 THROUGH AND INCLUDING DECEMBER 31, 2024**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov/) WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN OBJECTION THAT IS ACTUALLY RECEIVED BY THE CLERK WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

Ankura Consulting Group, LLC (“Ankura”), financial advisor to Global Wound Care Medical Group, a Professional Corporation, as debtor and debtor in possession (the “Debtor”) in the above-captioned chapter 11 case (the “Case”), hereby files its first application (the “Application”) for interim allowance of compensation for professional services performed by Ankura during the period commencing October 21, 2024 through and including December 31, 2024 (the “Compensation Period”) in the amount of \$526,542.50.² Ankura has filed two Monthly Fee Statements as follows: : (i) on February 22, 2025, Ankura filed its *First Monthly Fee Statement*

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

² No expenses were incurred during the Compensation Period. Therefore, Ankura does not seek reimbursement of any expenses in this Application.

[Docket No. 123], seeking fees of \$234,414.50, pursuant to which Ankura has been paid \$187,531.60 in fees, leaving a balance due of \$46,882.90; and (ii) on February 22, 2025, Ankura filed its *Second Monthly Fee Statement* [Docket No. 124], pursuant to which Ankura has been paid \$233,702.40 in fees, leaving a balance due of \$58,425.60. In this Application, Ankura seeks an award of fees of \$526,542.50 for the Compensation Period, and in support thereof states as follows:

Jurisdiction and Venue

1. The United States Bankruptcy Court for the Southern District of Texas (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), rule 2016-1 of the Local Bankruptcy Rules for the Southern District of Texas (the “Local Bankruptcy Rules”), the *Order Granting Debtor’s Motion for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 26] (the “Interim Compensation Order”), and the Retention Order (as defined below).

Background

4. On October 21, 2024, (the “Petition Date”), the Debtor commenced this Case with the filing of a Voluntary Petition under chapter 11 of title 11 of the Bankruptcy Code. The Debtor is authorized to continue to operate its business and manage its properties as a debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

5. No trustee or examiner has been appointed in this Case.

6. On November 5, 2024, the Debtor filed its application seeking authority to retain and employ Ankura as their financial advisor in this Case [Docket No. 47] (the “Retention Application”). On December 8, 2024, the Debtor filed a supplement to the Retention Application, seeking authorization to expand to scope of services of Ankura to provide a Chief Restructuring Officer to the Debtor [Docket No. 82].

7. On December 19, 2024, the Debtor filed its *Emergency Motion for Entry of an Order Authorizing Ankura Consulting Group, LLC to Provide a Chief Restructuring Officer to the Debtor Effective as of November 26, 2024* [Docket No. 88].

8. On January 14, 2025, the Court entered the *Order Granting Debtor’s Application for Entry of an Order Authorizing the Employment and Retention of Isaac Lee as Chief Restructuring Officer and Ankura Consulting Group, LLC as Financial and Restructuring Advisor* [Docket No. 104] (the “Retention Order”).

9. The Retention Order authorizes Ankura to render financial advisory services to the Debtor, effective as of October 21, 2024, and be compensated by the Debtor for its fees and expenses in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any orders entered by the Court in this Case. The Retention Order also authorizes the Debtor’s appointment of Isaac Lee as its Chief Restructuring Officer, with such employment effective as of November 26, 2024.

10. On October 25, 2024, the Court also entered the Interim Compensation Order, which generally sets forth the procedures for interim compensation and expense reimbursement for retained professionals in this Case.

Monthly Fee Application for Compensation Period

11. Pursuant to the Interim Compensation Order, during this Case, Ankura has delivered two Monthly Fee Statements for services rendered from October 21, 2024 through December 31, 2024. As of the date of this Application, Ankura has not received any objections to any of its Monthly Fee Statements. A summary of the amounts to be paid to Ankura in accordance with the Interim Compensation Order for Monthly Fee Statements relating to the Compensation Period are set forth as follows.

#	Docket Number	Filing Date	Compensation Period	Requested Fees	Requested Expenses	Holdback	Fees Paid	Expenses Paid	Amount Due
1.	Docket 123	2/22/2025	10/21/24-11/30/24	\$234,414.50	\$0.00	\$46,882.90	\$187,531.60	\$0.00	\$46,882.90
2.	Docket 124	2/22/2025	12/1/24-12/31/24	\$292,128.00	\$0.00	\$58,425.60	\$233,702.40	\$0.00	\$58,425.60
Grand Total				\$526,542.50	\$0.00	\$105,308.50	\$421,234.00	\$0.00	\$105,308.50

12. Pursuant to this Application, Ankura now seeks payment of the amounts outstanding, including the twenty percent (20%) “hold-back” amounts, in connection with its previously delivered Monthly Fee Statements.

13. In support of this Application, attached are the following exhibits:

- **Exhibit A** consists of the declaration of Isaac Lee (the “Lee Declaration”) in support of the Application.
- **Exhibit B** consists of a summary of Ankura professionals who performed services during the Compensation Period, which provides information about these professionals, including their title, respective billing rates and total number of hours worked during the Compensation Period.
- **Exhibit C** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Compensation Period with respect to each of the project categories established by Ankura in accordance with its internal billing procedures.
- **Exhibit D** consists of Ankura’s detailed time records for the Compensation Period and provides a daily breakdown of the time spent by each professional on each day.

Summary of Services Performed by Ankura During the Compensation Period

During the Compensation Period, Ankura provided complex and intricate services to the Debtor. Services to the Debtor for the Compensation Period include:

a. Case Administration (25.5 hours). Ankura produced its retention application, monthly fee statements, and supporting documentation consistent with requirements under the Local Bankruptcy Rules and Bankruptcy Code.

b. Case-Related Reporting and Compliance (176.0 hours). Among other services provided within this category, Ankura assisted the Debtor with preparing various motions for first day relief, statements of financial affairs and schedules, monthly operating reports, and collating diligence for required court reporting. Ankura also assisted the Debtor with preparing the U.S. Trustee Initial Report and assisted the Debtor in its preparation for the U.S. Trustee Initial Debtor Interview. In addition, Ankura prepared schedules of approved payments to insurance policies and biologic fees to clinicians consistent with the requirements under orders entered by the Court.

c. Court Hearings - Filings, Preparation and Participation (15.9 hours). Among other services provided within this category, Ankura assisted with preparing and reviewing various materials for court filings and attending various hearings, including assisting the Debtor in preparing for and attending the 341 meeting of creditors.

d. Interim Management – Business Operations (3.8 hours). Among other services provided in this category, Ankura assisted the Debtor with issues related to operating as a debtor-in-possession in Chapter 11, addressing employee payroll, vendor, banking relationship, and tax issues.

e. Interim Management - Financial Management and Liquidity (271.1 hours). Among other services provided within this category, Ankura assisted the

Debtor with preparing weekly and monthly cash flow forecasts. In addition, Ankura assisted Debtor's management with preparing long-term cash flow projections and related materials for settlement discussions with the Department of Justice ("DOJ"). In accordance with the Stipulation (defined below) between the Debtor and the DOJ, Ankura assisted the Debtor with preparing periodic operating budgets and weekly budget-to-actual variance reporting. Ankura also monitored vendor activity, reviewed and approved weekly disbursements, established cash management and disbursement procedures, and managed the transfers of Medicare receipts to the Medicare Receivables Account pursuant to the Stipulation.

f. Plan and Disclosure Statement (0.6 hours). Among other services provided in this category, Ankura reviewed the estimated budget for the Chapter 11 claims agent.

g. Litigation and Adversary Proceedings (111.4 hours). Among other services provided in this category, Ankura participated in several meetings related to the negotiations with the DOJ and their investigation of the Debtor. Ankura assisted the Debtor in preparing schedules and analyses in response to various information requests from the DOJ. Ankura also assisted the Debtor in negotiating the Stipulation Regarding Suspension of Medicare Payments (the "Stipulation") with the DOJ and assisted the Debtor in preparing exhibits to the Stipulation.

h. General Meetings and Communications with Client and Advisors (26.2 hours). Among other services provided in this category, Ankura led and participated in several meetings with the Debtor's management and the Debtor's

bankruptcy counsel regarding case reporting, case strategy, DOJ communications, and other bankruptcy-related matters.

Summary of Actual and Necessary Expenses

12. Ankura reserves the right to request, in subsequent fee applications, reimbursement of additional expenses incurred during the Compensation Period, as such expenses may not have been captured in Ankura's billing system in time to be included in this Application.

Requested Compensation Should Be Allowed

13. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330(a)(1) of the Bankruptcy Code provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1).

14. The Court should consider six factors found in section 330(a)(3) of the Bankruptcy Code when awarding compensation to professionals. *See In re Crager*, 691 F.3d 671, 676 (5th Cir. 2012). Specifically, under section 330 of the Bankruptcy Code, courts "shall consider the nature, the extent, and the value of such services, taking into account all relevant factors," including --

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

- e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- f. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

15. Ankura respectfully submits that, in accordance with the factors enumerated in section 330 of the Bankruptcy, the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary for and beneficial to the preservation and maximization of value for all stakeholders and to the orderly administration of the Debtor's estate, and were performed economically, effectively, and efficiently.

16. Accordingly, approval of the compensation for professional services and reimbursement of the expenses sought herein is warranted.

17. No previous application for the relief sought herein has been made to this or any other Court.

Notice

18. Notice of this Application will be provided in accordance with the procedures set forth in the Interim Compensation Order, to include:

- 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@woundpros.com);
- b. Raymond Millien, General Counsel, Wound Pros Management Group, 5901 West Century Boulevard, Suite 750, Los Angeles, California 90045 (raymond.millien@woundpros.com);
- c. 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.

Ankura respectfully submits that no further notice is required.

Conclusion

19. Ankura respectfully requests that the Court award interim allowance of Ankura's compensation for professional services rendered during the Compensation Period in the amount of \$526,542.50, representing 100% of fees incurred during the Compensation Period, and that such allowance be without prejudice to Ankura's right to seek additional compensation for services performed and expenses incurred during the Compensation Period in the event such fees and expenses were not processed at the time of this Application and grant such other and further relief as is proper and just.

June 17, 2025

/s/ Isaac Lee

ANKURA CONSULTING GROUP, LLC

Isaac Lee

Managing Director

555 South Flower Street, Suite 4220

Los Angeles, CA 90071

Telephone: (213) 204-5819

Email: isaac.lee@ankura.com

Certificate of Service

I hereby certify that on June 17, 2025, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Casey S. Doherty, Jr.

EXHIBIT A

Lee Declaration

**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)

**DECLARATION OF ISAAC LEE IN SUPPORT OF THE FIRST INTERIM FEE
APPLICATION OF ANKURA CONSULTING GROUP, LLC, FINANCIAL ADVISOR
TO THE DEBTOR, FOR INTERIM ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL
AND NECESSARY EXPENSES INCURRED FROM OCTOBER 21, 2024 THROUGH
AND INCLUDING DECEMBER 31, 2024**

Pursuant to 28 U.S.C. § 1746, I, Isaac Lee, declare as follows:

1. I am a Managing Director with Ankura Consulting Group, LLC (together with its wholly owned subsidiaries, “Ankura”). I submit this declaration on behalf of Ankura, the financial advisor to the Debtor.

2. I have read the *First Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred From October 21, 2024 Through and Including December 31, 2024* (the “Application”) filed contemporaneously herewith.² To the best of my knowledge, information, and belief, formed after reasonable inquiry, the statements contained in the Application are true and correct. In addition, I believe that the Application is in conformity with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Local Rules and this Court’s orders.

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

² Capitalized terms used but not otherwise defined herein shall have the meanings given to them in the Application.

3. In connection therewith, I hereby certify that:
- a. The fees and disbursements sought in the Application are billed at rates customarily employed by Ankura and generally accepted by Ankura's clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of this Case;
 - b. In providing a reimbursable expense, Ankura does not make a profit on that expense, whether the service is performed by Ankura in house or through a third party;
 - c. In accordance with Bankruptcy Rule 2016(a) and section 504 of the Bankruptcy Code, no agreement or understanding exists between Ankura and any other person for the sharing of compensation to be received in connection with this Case except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules and Local Rules; and
 - d. All services for which compensation is sought were professional services on behalf of the Debtor and not on behalf of any other person.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed on June 17, 2025

By: /s/ Isaac Lee
Isaac Lee
Managing Director
Ankura Consulting Group, LLC

EXHIBIT B**Summary of Compensation Earned by Professional
for the Period October 21, 2024 to December 31, 2024**

Professional	Position	Rates	Docket 123	Docket 124	Fees
			10/21-11/30	12/1-12/31	
			Hours	Hours	
<u>Restructuring Services</u>					
Lee, Isaac	Managing Director	1,120.00	73.8	95.0	\$ 189,056.00
Dalsass, Alan	Managing Director	1,120.00	-	0.9	\$ 1,008.00
Wagner, Andrew	Senior Director	895.00	74.9	45.8	\$ 108,026.50
Tran, Timothy	Director	735.00	113.2	114.8	\$ 167,580.00
Lau, Justin	Senior Associate	560.00	-	100.9	\$ 56,504.00
Petruolo, Michelle	Paraprofessional	390.00	3.9	7.3	\$ 4,368.00
Subtotal - Restructuring Services			265.8	364.7	\$ 526,542.50
Grand Total					\$ 526,542.50

EXHIBIT C**Summary of Compensation Earned by Project Category
for the Period October 21, 2024 to December 31, 2024**

Code	Time Category	Docket	Docket	Total
		10/21-11/30	12/1-12/31	
		Fees	Fees	Fees
1	Case Administration	\$ 12,176.50	\$ 5,227.00	\$ 17,403.50
3	Case-Related Reporting and Compliance	94,307.50	55,765.00	150,072.50
4	Court Hearings - Filings, Preparation and Participation	9,402.50	5,737.00	15,139.50
6	Interim Management - Business Operations	220.50	2,957.50	3,178.00
7	Interim Management - Financial Management and Liquidity	40,443.50	171,172.00	211,615.50
8	Plan and Disclosure Statement	537.00	-	537.00
9	Litigation and Adversary Proceedings	53,055.50	51,269.50	104,325.00
10	General Meetings and Communications with Client and Advisors	24,271.50	-	24,271.50
Grand Total		\$ 234,414.50	\$ 292,128.00	\$ 526,542.50

EXHIBIT D

**Detail of Time Entries
for the Period October 21, 2024 to December 31, 2024**

Code	Date	Professional	Activity	Hours	Rate	Fees
1	10/22/2024	Lee, Isaac	Compile retention related documents and prepare correspondence to Dentons regarding retention application.	0.2	1,120	224.00
1	10/22/2024	Petruolo, Michelle	Correspond with ACG team regarding weekly time template for use in the first monthly fee statement.	0.3	390	117.00
1	10/22/2024	Petruolo, Michelle	Correspond with I. Lee (ACG) regarding pre-petition invoice.	0.2	390	78.00
1	10/22/2024	Petruolo, Michelle	Prepare weekly time template and requirements for ACG monthly fee statements prior to circulating with the team.	0.4	390	156.00
1	10/22/2024	Wagner, Andrew	Review correspondence from I. Lee (ACG) regarding copy of ACG engagement letter in preparation for completion of Ankura Retention Application.	0.1	895	89.50
1	10/24/2024	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding comments to Ankura Retention Application.	0.2	895	179.00
1	10/24/2024	Lee, Isaac	Review draft Ankura Retention Application; participate on call with A. Wagner (ACG) regarding comments to retention application.	0.5	1,120	560.00
1	10/24/2024	Wagner, Andrew	Prepare correspondence to Dentons regarding redline and clean version of draft application to employ Ankura.	0.2	895	179.00
1	10/24/2024	Wagner, Andrew	Review, analyze and denote comments to draft Ankura Retention Application and Declaration thereto.	1.6	895	1,432.00
1	10/24/2024	Wagner, Andrew	Revise draft Ankura Retention Application and incorporate comments from I. Lee (ACG).	0.6	895	537.00
1	10/25/2024	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding comments to parties in interest schedules; review parties in interest schedules for Ankura Retention Application declaration, prepare comments.	0.4	1,120	448.00
1	10/25/2024	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding comments to parties in interest schedules.	0.2	895	179.00
1	10/25/2024	Wagner, Andrew	Prepare and update schedules detailing parties in interest for inclusion with Ankura Retention Application.	1.0	895	895.00
1	10/25/2024	Wagner, Andrew	Review and respond to email from G. Miller (Dentons) regarding request for conflicts schedules to be included within retention application.	0.2	895	179.00
1	10/28/2024	Wagner, Andrew	Review, analyze and respond to email communication from S. Ruben (Dentons) regarding PII list for Ankura retention.	0.2	895	179.00
1	10/29/2024	Wagner, Andrew	Effectuate additional parties in interest conflicts check and update schedules for the Ankura Retention Application.	0.4	895	358.00
1	10/29/2024	Wagner, Andrew	Prepare correspondence to G. Miller (Dentons) regarding clarification regarding revised schedules for Ankura Retention Application.	0.2	895	179.00
1	10/29/2024	Wagner, Andrew	Prepare correspondence to S. Ruben (Dentons) regarding updated schedules for Ankura Retention Application.	0.1	895	89.50
1	10/29/2024	Wagner, Andrew	Review correspondence from G. Miller (Dentons) regarding clarification regarding revised schedules for Ankura Retention Application.	0.2	895	179.00
1	10/29/2024	Wagner, Andrew	Review correspondence from S. Ruben (Dentons) regarding additional parties in interest to be included in conflicts for Ankura Retention Application as financial and restructuring advisor.	0.2	895	179.00
1	11/1/2024	Wagner, Andrew	Correspond with I. Lee (ACG) regarding review of Ankura Retention Application.	0.2	895	179.00
1	11/1/2024	Wagner, Andrew	Review revised Ankura Retention Application received from S. Ruben (Dentons).	0.4	895	358.00
1	11/4/2024	Wagner, Andrew	Review and analyze Order appointing patient ombudsman and budgeting issues.	0.2	895	179.00
1	11/5/2024	Petruolo, Michelle	Create first monthly fee statement template including latest time report.	0.6	390	234.00
1	11/5/2024	Wagner, Andrew	Review revised draft of Ankura Retention Application from S. Ruben (Dentons).	0.2	895	179.00
1	11/5/2024	Petruolo, Michelle	Update first monthly fee statement for time detail provided by ACG team.	0.4	390	156.00
1	11/20/2024	Petruolo, Michelle	Correspond with ACG team regarding open items for inclusion in the first monthly fee statement.	0.2	390	78.00
1	11/20/2024	Petruolo, Michelle	Update first monthly fee statement for additional time detail provided by ACG team.	0.3	390	117.00
1	11/22/2024	Lee, Isaac	Participate on call with L. Robichaux (ACG) regarding scope of CRO role.	0.5	1,120	560.00
1	11/23/2024	Lee, Isaac	Prepare draft addendum to Ankura engagement letter to include CRO services.	0.8	1,120	896.00
1	11/24/2024	Lee, Isaac	Prepare draft CRO retention amendment.	0.7	1,120	784.00
1	11/25/2024	Lee, Isaac	Participate on call with L. Robichaux (ACG) regarding comments to CRO engagement addendum, revise addendum.	0.5	1,120	560.00
1	11/26/2024	Lee, Isaac	Revise CRO engagement amendment; review draft supplement to Ankura Retention Application, provide comments.	0.4	1,120	448.00
1	11/27/2024	Wagner, Andrew	Participate on call with S. Ruben (Dentons) regarding supplement to Ankura retention.	0.2	895	179.00
1	11/27/2024	Wagner, Andrew	Review supplement to Ankura retention received from S. Ruben (Dentons).	0.3	895	268.50
1	11/27/2024	Petruolo, Michelle	Update first monthly fee statement for time detail provided by ACG team.	0.2	390	78.00

Code	Date	Professional	Activity	Hours	Rate	Fees
1	11/27/2024	Petruolo, Michelle	Compile exhibit C for the time period 10/21/24 - 10/29/24 for inclusion in the first monthly fee statement.	1.3	390	507.00
1	12/2/2024	Tran, Timothy	Prepare fee statement reporting and administration related to same.	0.4	735	294.00
1	12/5/2024	Petruolo, Michelle	Compile exhibit C for the time period 10/21/24 - 10/29/24 for inclusion in the first monthly fee statement.	1.3	390	507.00
1	12/5/2024	Petruolo, Michelle	Update first monthly fee statement for time detail provided by ACG team.	0.4	390	156.00
1	12/10/2024	Lau, Justin	Review GWC case background.	1.6	560	896.00
1	12/13/2024	Petruolo, Michelle	Update first monthly fee statement for the latest time report.	0.3	390	117.00
1	12/16/2024	Petruolo, Michelle	Compile exhibit C for the time period 10/30/24 - 11/17/24 for inclusion in the first monthly fee statement.	2.3	390	897.00
1	12/16/2024	Petruolo, Michelle	Compile exhibit C for the time period 11/18/24 - 11/30/24 for inclusion in the first monthly fee statement.	2.1	390	819.00
1	12/16/2024	Lee, Isaac	Review drafts of ACG monthly fee statement and prepare comments.	0.6	1,120	672.00
1	12/17/2024	Petruolo, Michelle	Update draft first monthly fee statement exhibits A, B and C prior to sending to I. Lee (ACG) for review and comment.	0.3	390	117.00
1	12/17/2024	Petruolo, Michelle	Update first monthly fee statement for comments provided by I. Lee (ACG).	0.6	390	234.00
1	12/23/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss open issues and coordinate workstreams.	0.4	560	224.00
1	12/23/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss open issues and coordinate workstreams.	0.4	735	294.00
1 Subtotal				25.5		17,403.50
3	10/22/2024	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding UST initial report preparation.	0.5	1,120	560.00
3	10/22/2024	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding UST initial report preparation.	0.5	735	367.50
3	10/22/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding UST initial report preparation.	0.5	895	447.50
3	10/22/2024	Tran, Timothy	Continue preparing IRI support material.	0.5	735	367.50
3	10/22/2024	Tran, Timothy	Continue review of debtor provided documents, including financial statements and corporate organization documents for IRI.	0.6	735	441.00
3	10/22/2024	Tran, Timothy	Prepare financial statement information for initial report.	0.5	735	367.50
3	10/22/2024	Tran, Timothy	Review debtor provided documents, including financial statements and corporate organization documents for IRI.	0.2	735	147.00
3	10/23/2024	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding comments to tracking schedule and initial report content.	0.4	735	294.00
3	10/23/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding comments to tracking schedule and initial report content.	0.4	895	358.00
3	10/23/2024	Lee, Isaac	Review draft initial report tracking schedule; participate on call with A. Wagner, T. Tran (ACG) regarding comments to tracking schedule and initial report content; analyze historical financials.	0.7	1,120	784.00
3	10/23/2024	Tran, Timothy	Prepare open items related to UST IRI meeting.	0.2	735	147.00
3	10/23/2024	Tran, Timothy	Prepare tracking material and identify gaps related to UST IRI meeting.	0.7	735	514.50
3	10/23/2024	Wagner, Andrew	Review and analyze initial correspondence from T. Tran (ACG) regarding list of items needed for completion of IDI.	0.2	895	179.00
3	10/23/2024	Tran, Timothy	Review Debtor information for UST IRI meeting.	0.4	735	294.00
3	10/23/2024	Wagner, Andrew	Review substantive email from T. Tran (ACG) to Global Wound Care representatives regarding completion of required items need for UST Initial Report.	0.4	895	358.00
3	10/24/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding information for initial report, agenda items.	0.8	735	588.00
3	10/24/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding information for initial report, agenda items.	0.8	1,120	896.00
3	10/24/2024	Wagner, Andrew	Review and analyze email from T. Tran (ACG) regarding clarification of specific requests identified in UST Initial Report.	0.2	895	179.00
3	10/25/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Wagner, T. Tran (ACG) regarding initial debtor report filing questions.	0.6	1,120	672.00
3	10/25/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, A. Wagner (ACG) regarding initial debtor report filing questions.	0.6	735	441.00
3	10/25/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, T. Tran (ACG) regarding initial debtor report filing questions.	0.6	895	537.00
3	10/25/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron, G. Miller, C. Doherty (Dentons), J. Morrow, P. Lethem, D. McSwigan, W. Gruber (VG), A. Wagner, T. Tran (ACG) regarding SOFA/SOAL filing.	0.3	1,120	336.00
3	10/25/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron, G. Miller, C. Doherty (Dentons), J. Morrow, P. Lethem, D. McSwigan, W. Gruber (VG), I. Lee, A. Wagner (ACG) regarding SOFA/SOAL filing.	0.3	735	220.50
3	10/25/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron, G. Miller, C. Doherty (Dentons), J. Morrow, P. Lethem, D. McSwigan, W. Gruber (VG), I. Lee, T. Tran (ACG) regarding SOFA/SOAL filing.	0.3	895	268.50
3	10/25/2024	Wagner, Andrew	Correspond with T. Tran (ACG) and I. Lee (ACG) regarding information needed for IRI.	0.3	895	268.50

Code	Date	Professional	Activity	Hours	Rate	Fees
3	10/26/2024	Tran, Timothy	Diligence Company information and prepare IRI material with same.	0.7	735	514.50
3	10/28/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), A. Wagner, T. Tran (ACG) regarding review of draft forecast assumptions for initial report.	1.4	1,120	1,568.00
3	10/28/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, A. Wagner (ACG) regarding review of draft forecast assumptions for initial report.	1.4	735	1,029.00
3	10/28/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, T. Tran (ACG) regarding review of draft forecast assumptions for initial report (partial attendance).	0.7	895	626.50
3	10/28/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding cash flow forecast, prepetition wages amounts, initial report information request.	0.7	735	514.50
3	10/28/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding cash flow forecast, prepetition wages amounts, initial report information request.	0.7	1,120	784.00
3	10/28/2024	Tran, Timothy	Participate on call with L. Daniels (WP) to discuss payroll and benefits for IRI.	0.7	735	514.50
3	10/28/2024	Tran, Timothy	Prepare schedule of payments made to insiders for IRI.	0.5	735	367.50
3	10/28/2024	Tran, Timothy	Prepare statement of profit and loss for Initial Report.	1.5	735	1,102.50
3	10/28/2024	Wagner, Andrew	Review multiple emails from T. Tran (ACG) to R. Cetrulo, S. Weyler, F. Feroz (WP) regarding additional financial information needed for completion of initial report.	0.5	895	447.50
3	10/29/2024	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding review of draft UST initial report and provide comments.	1.4	1,120	1,568.00
3	10/29/2024	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding review of draft UST initial report and provide comments.	1.4	735	1,029.00
3	10/29/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding review of draft UST initial report and provide comments.	1.4	895	1,253.00
3	10/29/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding review of draft IRI and additional information needed to finalize IRI before submission to the UST.	0.6	735	441.00
3	10/29/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding review of draft IRI and additional information needed to finalize IRI before submission to the UST.	0.6	895	537.00
3	10/29/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding information needed to complete initial report.	0.3	735	220.50
3	10/29/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding information needed to complete initial report.	0.3	895	268.50
3	10/29/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) to review IRI questionnaire.	0.6	735	441.00
3	10/29/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) to review IRI questionnaire.	0.6	895	537.00
3	10/29/2024	Wagner, Andrew	Prepare correspondence to N. Awa (WP) regarding copies of business licenses and need for same to be included within the SOFAs/SOALs.	0.2	895	179.00
3	10/29/2024	Wagner, Andrew	Review and analyze company data and prepare summary of insider compensation for initial report.	0.9	895	805.50
3	10/29/2024	Wagner, Andrew	Review and analyze emails from K. Manning (WP) regarding benefit payments needed for preparation of initial report.	0.4	895	358.00
3	10/29/2024	Wagner, Andrew	Review and update disclosure information needed for preparation of initial report.	1.1	895	984.50
3	10/29/2024	Wagner, Andrew	Review correspondence from N. Awa (WP) regarding insurance coverage information needed for preparation of initial report.	0.2	895	179.00
3	10/29/2024	Lee, Isaac	Review draft 90 day projection model for initial report; prepare comments.	0.4	1,120	448.00
3	10/29/2024	Wagner, Andrew	Review draft IRI and denote internal questions regarding clarification of information and information needed to complete initial report.	0.3	895	268.50
3	10/29/2024	Wagner, Andrew	Update IRI with information received from N. Awa (WP).	0.2	895	179.00
3	10/30/2024	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding creditor matrix, initial report projection reporting.	0.6	1,120	672.00
3	10/30/2024	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding creditor matrix, initial report projection reporting.	0.6	735	441.00
3	10/30/2024	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding creditor matrix and initial report preparation.	0.6	895	537.00
3	10/30/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding comments to draft schedule.	0.2	735	147.00
3	10/30/2024	Lee, Isaac	Review revised draft of profit loss model; participate on call with T. Tran (ACG) regarding comments to draft schedule.	0.3	1,120	336.00
3	10/30/2024	Tran, Timothy	Continue diligence IRI and follow-up with Company and WP for requisite information.	0.2	735	147.00
3	10/30/2024	Wagner, Andrew	Prepare correspondence to P. Leatham (KCC) and provide missing address information for creditor matrix.	0.1	895	89.50
3	10/30/2024	Tran, Timothy	Prepare IRI material regarding health and pension benefits.	0.2	735	147.00
3	10/30/2024	Wagner, Andrew	Review and analyze payroll information received from L. Daniels (WP) to be incorporated into financial disclosures for initial report.	0.5	895	447.50
3	10/30/2024	Wagner, Andrew	Review correspondence from N. Awa (WP) regarding insurance certificates and need for inclusion of UST for insurance related noticing as required by initial report.	0.2	895	179.00

Code	Date	Professional	Activity	Hours	Rate	Fees
3	10/30/2024	Wagner, Andrew	Review correspondence from P. Leathem (KCC) regarding missing address information for creditor matrix.	0.1	895	89.50
3	10/30/2024	Tran, Timothy	Review IRI and coordinate with team.	0.4	735	294.00
3	10/30/2024	Wagner, Andrew	Review latest draft 90 day budget for inclusion within initial report.	0.6	895	537.00
3	10/31/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Wagner, T. Tran (ACG) regarding review of draft initial report and incorporate comments; review and respond to T. Moyron email regarding 90 day projections.	0.8	1,120	896.00
3	10/31/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, A. Wagner (ACG) regarding review of draft initial report and incorporate comments; review and respond to T. Moyron email regarding 90 day projections.	0.6	735	441.00
3	10/31/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, T. Tran (ACG) regarding review of draft initial report and incorporate comments; review and respond to T. Moyron email regarding 90 day projections.	0.6	895	537.00
3	10/31/2024	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding comments to draft schedule.	0.6	735	441.00
3	10/31/2024	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding comments to draft schedule.	0.6	1,120	672.00
3	10/31/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding latest 90 day budget numbers for inclusion in initial report.	0.2	735	147.00
3	10/31/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding latest 90 day budget numbers for inclusion in initial report.	0.2	895	179.00
3	10/31/2024	Tran, Timothy	Correspond with I. Lee (ACG) to discuss financial statements.	0.2	735	147.00
3	10/31/2024	Tran, Timothy	Correspond with I. Lee (ACG) to discuss IRI and exhibits.	0.2	735	147.00
3	10/31/2024	Wagner, Andrew	Prepare correspondence to K. Manning (WP) regarding coverage limits for workers compensation insurance to be included within initial report.	0.1	895	89.50
3	10/31/2024	Tran, Timothy	Prepare historical financial statements and IRI information package to counsel.	2.3	735	1,690.50
3	10/31/2024	Wagner, Andrew	Prepare list of taxing authorities and amounts owed to supplement information contained in initial report.	0.4	895	358.00
3	10/31/2024	Wagner, Andrew	Review additional employee/benefit related information received from L. Daniels (WP) to be included in initial report.	0.4	895	358.00
3	10/31/2024	Wagner, Andrew	Review correspondence from N. Awa (WP) regarding workers compensation insurance certificate and coverage information.	0.1	895	89.50
3	10/31/2024	Wagner, Andrew	Review revised version of initial report and verify revisions addressed on call with S. Maizel, T. Moyron (Dentons).	0.3	895	268.50
3	10/31/2024	Tran, Timothy	Revise IRI and supporting documentation and prepare for distribution.	1.2	735	882.00
3	10/31/2024	Wagner, Andrew	Update and revise IRI to included workers compensation insurance limits.	0.1	895	89.50
3	11/1/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding comments to draft initial report schedules schedule.	0.6	735	441.00
3	11/1/2024	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding comments to draft initial report schedules schedule.	0.6	1,120	672.00
3	11/1/2024	Tran, Timothy	Correspond and coordinate with Debtor, WP, and Dentons regarding finalizing IRI.	0.2	735	147.00
3	11/1/2024	Tran, Timothy	Correspond with I. Lee (ACG) regarding cash budget and IRI.	0.2	735	147.00
3	11/1/2024	Wagner, Andrew	Correspond with T. Tran (ACG) regarding MSO designation as unsecured creditor.	0.2	895	179.00
3	11/1/2024	Tran, Timothy	Further revise IRI material and finalize final draft.	0.3	735	220.50
3	11/1/2024	Tran, Timothy	Participate on call with T. Moyron (Dentons) to confirm any outstanding secured debt.	0.1	735	73.50
3	11/1/2024	Wagner, Andrew	Review correspondence from D. Cook (Dentons) regarding additional comments to initial report.	0.1	895	89.50
3	11/1/2024	Wagner, Andrew	Review correspondence from K. Manning (WP) regarding benefit participant information for initial report.	0.1	895	89.50
3	11/1/2024	Wagner, Andrew	Review correspondence from R. Cetrulo (GWC) with comments to initial report.	0.3	895	268.50
3	11/1/2024	Wagner, Andrew	Review latest draft of IRI and supporting documents for accuracy and completeness.	0.4	895	358.00
3	11/1/2024	Wagner, Andrew	Review UCC-1 searches filed with State of California and confirm unsecured status of MSO.	0.3	895	268.50
3	11/1/2024	Tran, Timothy	Revise IRI material and prepare final draft.	0.5	735	367.50
3	11/1/2024	Tran, Timothy	Revise IRI material and supporting exhibits.	0.6	735	441.00
3	11/1/2024	Wagner, Andrew	Update list of taxing authorities to be included within initial report.	0.1	895	89.50
3	11/2/2024	Tran, Timothy	Prepare and revise IRI material and provide package to Dentons.	0.2	735	147.00
3	11/4/2024	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding Dentons comments to draft UST initial report and UCC lien search.	0.6	1,120	672.00
3	11/4/2024	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding Dentons comments to draft UST initial report and UCC lien search.	0.6	735	441.00
3	11/4/2024	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding Dentons comments to draft UST initial report and UCC lien search.	0.6	895	537.00
3	11/4/2024	Tran, Timothy	Coordinate final IRI e-sign.	0.2	735	147.00

Code	Date	Professional	Activity	Hours	Rate	Fees
3	11/4/2024	Tran, Timothy	Correspond with A. Wagner (ACG) regarding updates to initial report.	0.1	735	73.50
3	11/4/2024	Tran, Timothy	Correspond with A. Wagner and I. Lee (ACG) regarding IRI comments.	0.2	735	147.00
3	11/4/2024	Wagner, Andrew	Correspond with I. Lee, T. Tran (ACG) regarding updates to initial report.	0.1	895	89.50
3	11/4/2024	Tran, Timothy	Finalize Initial Report and supporting material and send same to Debtor for execution.	0.2	735	147.00
3	11/4/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding comments to draft initial report.	0.1	1,120	112.00
3	11/4/2024	Wagner, Andrew	Review correspondence from C. Doherty (Dentons) regarding correspondence initial report.	0.1	895	89.50
3	11/4/2024	Wagner, Andrew	Review final version of initial report with supporting documentation.	0.5	895	447.50
3	11/4/2024	Tran, Timothy	Revise IRI according to counsel comments.	0.5	735	367.50
3	11/5/2024	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding update on DOJ meeting, SOFA/SOAL update.	0.7	1,120	784.00
3	11/5/2024	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding update on DOJ meeting, SOFA/SOAL update.	0.7	735	514.50
3	11/5/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding update on DOJ meeting, SOFA/SOAL update.	0.7	895	626.50
3	11/5/2024	Wagner, Andrew	Begin preparation and populate data for SOFA/SOALs.	0.3	895	268.50
3	11/6/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron, C. Doherty (Dentons), R. Cetrulo (GWC), I. Lee (ACG) regarding preparation for initial debtor interview.	0.8	735	588.00
3	11/6/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron, C. Doherty (Dentons), R. Cetrulo (GWC), T. Tran (ACG) regarding preparation for initial debtor interview.	0.8	1,120	896.00
3	11/6/2024	Lee, Isaac	Participate on call with UST, S. Maizel, T. Moyron, C. Doherty (Dentons), R. Cetrulo (GWC) regarding initial Debtor interview.	0.8	1,120	896.00
3	11/6/2024	Wagner, Andrew	Prepare draft Schedule B of Schedule of Assets and Liabilities.	1.7	895	1,521.50
3	11/6/2024	Wagner, Andrew	Prepare draft Schedule G of Schedule of Assets and Liabilities.	1.1	895	984.50
3	11/6/2024	Wagner, Andrew	Prepare draft Schedule H of Schedule of Assets and Liabilities.	0.2	895	179.00
3	11/6/2024	Wagner, Andrew	Prepare draft Statement of Financial Affairs.	1.3	895	1,163.50
3	11/6/2024	Lee, Isaac	Review draft SOFA/SOAL schedules, UST information request list.	0.2	1,120	224.00
3	11/6/2024	Tran, Timothy	Review IRI notes and supplemental document requests.	0.3	735	220.50
3	11/7/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC) regarding IRI material.	0.1	735	73.50
3	11/7/2024	Tran, Timothy	Participate on call with T. Moyron (Dentons) regarding supplemental material for IDI.	0.1	735	73.50
3	11/7/2024	Tran, Timothy	Review supplemental documents for IRI prepared by R. Cetrulo (GWC).	0.3	735	220.50
3	11/8/2024	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding review of UST information request items.	0.9	735	661.50
3	11/8/2024	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding review of UST information request items.	0.9	1,120	1,008.00
3	11/8/2024	Tran, Timothy	Participate on calls with S. Maizel, T. Moyron, C. Doherty (Dentons), I. Lee (ACG) regarding review of UST information request responses.	1.0	735	735.00
3	11/8/2024	Lee, Isaac	Participate on calls with S. Maizel, T. Moyron, C. Doherty (Dentons), T. Tran (ACG) regarding review of UST information request responses.	1.0	1,120	1,120.00
3	11/11/2024	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding update on follow up on UST information requests, payroll analysis.	0.7	1,120	784.00
3	11/11/2024	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding update on follow up on UST information requests, payroll analysis.	0.7	735	514.50
3	11/11/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding update on follow up on UST information requests, payroll analysis.	0.7	895	626.50
3	11/11/2024	Wagner, Andrew	Correspond with T. Tran (ACG) regarding real property lease information required for submission for the IDI.	0.2	895	179.00
3	11/11/2024	Tran, Timothy	Prepare monthly operating report and supporting exhibits.	1.1	735	808.50
3	11/11/2024	Tran, Timothy	Review outstanding IRI supplemental information requests and coordinate data on same.	0.3	735	220.50
3	11/11/2024	Wagner, Andrew	Update Schedule B relating to accounts receivable.	0.2	895	179.00
3	11/12/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding update on follow up on payroll analysis, 13-week cash flow, draft monthly operating report.	0.6	735	441.00
3	11/12/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding update on follow up on payroll analysis, 13-week cash flow, draft monthly operating report.	0.6	1,120	672.00
3	11/12/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding SOFA and SOAL preparation.	0.4	735	294.00
3	11/12/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding SOFA and SOAL preparation.	0.4	895	358.00
3	11/13/2024	Wagner, Andrew	Continued preparation of Schedule B of Asset and Liabilities.	0.7	895	626.50
3	11/13/2024	Wagner, Andrew	Prepare correspondence to P. Leatham (KCC) regarding timeline for SOFA/SOAL completion.	0.2	895	179.00
3	11/14/2024	Wagner, Andrew	Update and revise Schedule G of Schedule of Assets and Liabilities.	0.9	895	805.50
3	11/14/2024	Wagner, Andrew	Update and supplement draft Statement of Financial Affairs.	1.3	895	1,163.50
3	11/15/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding SOFA/SOALs preparation.	0.3	735	220.50

Code	Date	Professional	Activity	Hours	Rate	Fees
3	11/15/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding SOFA/SOALs preparation.	0.3	895	268.50
3	11/15/2024	Wagner, Andrew	Revise and update Statement of Financial Affairs.	0.4	895	358.00
3	11/15/2024	Wagner, Andrew	Supplement and revise Schedule B of Schedule of Assets and Liabilities.	0.3	895	268.50
3	11/15/2024	Wagner, Andrew	Supplement and update Schedule G of Schedule of Assets and Liabilities.	0.9	895	805.50
3	11/17/2024	Tran, Timothy	Review prior period financial statements and prepare pro-forma stub period for MOR reporting.	1.4	735	1,029.00
3	11/18/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding SOFA/SOAL preparation.	0.8	735	588.00
3	11/18/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding SOFA/SOAL preparation.	0.8	895	716.00
3	11/18/2024	Tran, Timothy	Prepare payments within 90 days and payments to insiders within 1-year for SOFA.	1.9	735	1,396.50
3	11/18/2024	Tran, Timothy	Review and prepare post-petition financial information for October 31, 2024.	1.8	735	1,323.00
3	11/18/2024	Wagner, Andrew	Revise and update Schedule of Assets and Liabilities.	0.6	895	537.00
3	11/19/2024	Lee, Isaac	Participate in working session with A. Wagner, T. Tran (ACG) regarding review of draft SOFA/SOALs.	2.0	1,120	2,240.00
3	11/19/2024	Tran, Timothy	Participate in working session with I. Lee, A. Wagner (ACG) regarding review of draft SOFA/SOALs.	2.0	735	1,470.00
3	11/19/2024	Wagner, Andrew	Participate in working session with I. Lee, T. Tran (ACG) regarding review of draft SOFA/SOALs.	2.0	895	1,790.00
3	11/19/2024	Tran, Timothy	Participate in working session with A. Wagner (ACG) regarding SOFA/SOALs.	1.0	735	735.00
3	11/19/2024	Wagner, Andrew	Participate in working session with T. Tran (ACG) regarding SOFA/SOALs.	1.0	895	895.00
3	11/19/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.5	1,120	560.00
3	11/19/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.5	735	367.50
3	11/19/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.5	895	447.50
3	11/20/2024	Wagner, Andrew	Participate on call with J. Morrow (KCC) regarding preparation of draft SOFA/SOALs.	0.2	895	179.00
3	11/21/2024	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding follow up on SOFA/SOALs, MOR, 13-week cashflow.	1.0	1,120	1,120.00
3	11/21/2024	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding follow up on SOFA/SOALs, MOR, 13-week cashflow.	1.0	735	735.00
3	11/21/2024	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding follow up on SOFA/SOALs, MOR, 13-week cashflow.	1.0	895	895.00
3	11/21/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), F. Feroz, (WP), A. Wagner, T. Tran (ACG), regarding MOR and SOFA/SOALs.	0.4	1,120	448.00
3	11/21/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), F. Feroz, (WP), I. Lee, A. Wagner (ACG), regarding MOR and SOFA/SOALs.	0.4	735	294.00
3	11/21/2024	Wagner, Andrew	Participate on call with T. Moyron, S. Maizel (Dentons), F. Feroz, (WP), I. Lee, T. Tran (ACG), regarding MOR and SOFA/SOALs.	0.4	895	358.00
3	11/22/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler (WP), A. Wagner (ACG) regarding review of draft SOAL/SOFA.	1.3	1,120	1,456.00
3	11/22/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler (WP), I. Lee (ACG) regarding review of draft SOAL/SOFA.	1.3	895	1,163.50
3	11/22/2024	Wagner, Andrew	Effectuate revisions to SOFA/SOALS pursuant to call with Dentons.	0.9	895	805.50
3	11/22/2024	Wagner, Andrew	Prepare correspondence to K. Greer (WP), D. Schumacher, C. Wicker, C. Oppenheim (HL) regarding information needed for SOFA/SOALs.	0.3	895	268.50
3	11/22/2024	Wagner, Andrew	Review notes and draft email to I. Lee and T. Tran (ACG) regarding summary of results of SOFA/SOAL review call.	0.8	895	716.00
3	11/25/2024	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding SOFA/SOAL follow up, review of GL data.	0.4	1,120	448.00
3	11/25/2024	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding SOFA/SOAL follow up, review of GL data.	0.4	895	358.00
3	11/26/2024	Wagner, Andrew	Participate on call with K. Greer (GA) regarding information needed for SOFA/SOAL.	0.2	895	179.00
3	11/27/2024	Wagner, Andrew	Prepare correspondence to N. Awa (WP) regarding information needed for SOFA/SOALs.	0.2	895	179.00

Code	Date	Professional	Activity	Hours	Rate	Fees
3	11/27/2024	Wagner, Andrew	Prepare correspondence to R. Cetrulo (GWC), S. Weyler, F. Feroz (WP) regarding information needed for SOFA/SOAL.	0.2	895	179.00
3	11/27/2024	Tran, Timothy	Prepare October monthly operating report.	0.2	735	147.00
3	11/27/2024	Wagner, Andrew	Review correspondence from K. Greer (GA) regarding information needed for SOFA/SOALS.	0.2	895	179.00
3	11/27/2024	Wagner, Andrew	Revise and update SOFA/SOAL information based upon information received from K. Greer (GA).	0.2	895	179.00
3	11/27/2024	Wagner, Andrew	Revise SOFA/SOAL spreadsheets and update information needed in preparation for emailing to R. Cetrulo (GWC) and S. Weyler, F. Feroz (WP).	0.3	895	268.50
3	11/30/2024	Wagner, Andrew	Prepare correspondence to J. Morrow (KCC) regarding request for updated drafts of SOFA/SOALS.	0.2	895	179.00
3	11/30/2024	Wagner, Andrew	Prepare correspondence to T. Moyron, S. Maizel (Dentons) containing revised SOFA/SOAL spreadsheet.	0.2	895	179.00
3	11/30/2024	Wagner, Andrew	Prepare summary of revisions to SOFA/SOALS in preparation for revised drafts of SOFA/SOALS to be prepared by KCC.	0.4	895	358.00
3	11/30/2024	Wagner, Andrew	Review and update SOFA/SOAL spreadsheet and prepare same for emailing to T. Moyron and S. Maizel (Dentons).	0.3	895	268.50
3	11/30/2024	Wagner, Andrew	Review correspondence from I. Lee (ACG) regarding revisions to SOFA/SOALS.	0.1	895	89.50
3	11/30/2024	Wagner, Andrew	Revise SOFA/SOAL spreadsheets as requested by I. Lee (ACG).	0.1	895	89.50
3	12/2/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), W. Gruber, D. McSwigan, P. Leathem (KCC) regarding schedules and statements review and comments.	1.0	735	735.00
3	12/2/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), T. Tran, A. Wagner (ACG), W. Gruber, D. McSwigan, P. Leathem (KCC) regarding schedules and statements review and comments.	1.0	1,120	1,120.00
3	12/2/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), I. Lee, T. Tran (ACG), W. Gruber, D. McSwigan, P. Leathem (KCC) regarding schedules and statements review and comments.	1.0	895	895.00
3	12/2/2024	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding update on schedules and statements, monthly operating report, draft CRO retention supplement.	0.8	1,120	896.00
3	12/2/2024	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding update on schedules and statements, monthly operating report, draft CRO retention supplement.	0.8	735	588.00
3	12/2/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding update on schedules and statements, monthly operating report, draft CRO retention supplement.	0.8	895	716.00
3	12/2/2024	Wagner, Andrew	Participate on calls with I. Lee (ACG) regarding schedules and statements comments, CRO retention supplement comments.	0.6	895	537.00
3	12/2/2024	Lee, Isaac	Participate on calls with A. Wagner (ACG) regarding schedules and statements comments, CRO retention supplement comments.	0.6	1,120	672.00
3	12/2/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) to discuss SOAL and missing leases information.	0.5	895	447.50
3	12/2/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) to discuss SOAL and missing leases information.	0.5	735	367.50
3	12/2/2024	Wagner, Andrew	Review group comments made during SOFA/SOAL call and prepare summary of additional edits to next SOFA/SOAL version.	1.1	895	984.50
3	12/2/2024	Tran, Timothy	Review Financial Statements and prepare monthly operating report related to same.	2.4	735	1,764.00
3	12/2/2024	Lee, Isaac	Review revised draft schedules and statements.	0.2	1,120	224.00
3	12/2/2024	Dalsass, Alan	Correspond with ACG team to review status of SOFA/SOALS.	0.6	1,120	672.00
3	12/2/2024	Wagner, Andrew	Prepare correspondence to B. Gruber (KCC) regarding additional information requested to update SOFA/SOALS.	0.3	895	268.50
3	12/2/2024	Wagner, Andrew	Review correspondence from N. Awa (WP) regarding information needed to complete SOFA/SOALS AB62.	0.2	895	179.00
3	12/3/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler (WP), I. Lee, A. Wagner (ACG) regarding review of revised SOFA and schedules and provide comments.	1.4	735	1,029.00
3	12/3/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler (WP), A. Wagner, T. Tran (ACG) regarding review of revised SOFA and schedules and provide comments.	1.4	1,120	1,568.00
3	12/3/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler (WP), I. Lee, T. Tran (ACG) regarding review of revised SOFA and schedules and provide comments.	1.4	895	1,253.00
3	12/3/2024	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding update on schedules and statements, review draft monthly operating report and provide comments.	1.2	735	882.00

Code	Date	Professional	Activity	Hours	Rate	Fees
3	12/3/2024	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding update on schedules and statements, review draft monthly operating report and comments thereto.	1.2	895	1,074.00
3	12/3/2024	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding update on schedules and statements, review draft monthly operating report and provide comments.	1.2	1,120	1,344.00
3	12/3/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) to discuss SOFA SOAL and Global Notes.	0.5	735	367.50
3	12/3/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) to discuss SOFA SOAL and Global Notes.	0.5	895	447.50
3	12/3/2024	Tran, Timothy	Review SOFA/SOAL and October monthly operating report.	0.5	735	367.50
3	12/3/2024	Wagner, Andrew	Review draft Global Notes, updated drafts SOFA/SOALs and verify updates.	1.2	895	1,074.00
3	12/3/2024	Lee, Isaac	Review revised draft schedules and statements, global notes, prepare comments; analyze draft monthly operating report and support schedules, prepare comments.	1.0	1,120	1,120.00
3	12/3/2024	Wagner, Andrew	Review revised leasing schedule prepared by GWC and verify accuracy of same for inclusion on Schedule G.	0.7	895	626.50
3	12/3/2024	Tran, Timothy	Review revised drafts of SOFA and SOAL.	0.5	735	367.50
3	12/3/2024	Tran, Timothy	Revise October monthly operating report prior to call with ACG team.	1.2	735	882.00
3	12/3/2024	Wagner, Andrew	Prepare correspondence to G. Miller (Dentons) regarding comments/additions to global notes.	0.3	895	268.50
3	12/3/2024	Wagner, Andrew	Correspond with T. Tran (ACG) regarding SOFA/SOAL preparation.	0.3	895	268.50
3	12/4/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, A. Wagner (ACG) regarding draft SOFA/schedules walkthrough.	1.9	735	1,396.50
3	12/4/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), A. Wagner, T. Tran (ACG) regarding draft SOFA/schedules walkthrough.	1.9	1,120	2,128.00
3	12/4/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, T. Tran (ACG) regarding draft SOFA/schedules walkthrough.	1.9	895	1,700.50
3	12/4/2024	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding final review of schedules and SOAL, DOJ information request response.	1.4	735	1,029.00
3	12/4/2024	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding final review of schedules and SOAL, DOJ information request response.	1.4	895	1,253.00
3	12/4/2024	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding final review of schedules and SOAL, DOJ information request response.	1.4	1,120	1,568.00
3	12/4/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), C. Oppenheimer (HLB) regarding DOJ information request response; review of draft October monthly operating report.	1.0	895	895.00
3	12/4/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), C. Oppenheimer (HLB) regarding DOJ information request response; review of draft October monthly operating report.	1.0	1,120	1,120.00
3	12/4/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), C. Oppenheimer (HLB) regarding DOJ information request response; review of draft October monthly operating report (partial attendance).	0.6	735	441.00
3	12/4/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) to discuss SOFA SOAL.	0.8	895	716.00
3	12/4/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) to discuss SOFA SOAL.	0.8	735	588.00
3	12/4/2024	Tran, Timothy	Prepare October monthly operating report and supporting exhibits.	1.5	735	1,102.50
3	12/4/2024	Wagner, Andrew	Final review of SOFA/SOALs and global notes.	0.5	895	447.50
3	12/4/2024	Tran, Timothy	Review and respond to updated October monthly operating report financial information.	0.3	735	220.50
3	12/4/2024	Wagner, Andrew	Prepare correspondence to B. Gruber (KCC) regarding final edits and updates to SOFA/SOALs.	0.2	895	179.00
3	12/4/2024	Tran, Timothy	Revise monthly operating report with updated financial information.	1.4	735	1,029.00
3	12/4/2024	Wagner, Andrew	Revise SOALs regarding deposits.	0.2	895	179.00
3	12/5/2024	Dalsass, Alan	Correspond with ACG team regarding case status.	0.3	1,120	336.00
3	12/5/2024	Lee, Isaac	Correspond with T. Tran (ACG) regarding comments to monthly operating report.	0.2	1,120	224.00
3	12/5/2024	Lee, Isaac	Review revised draft monthly operating report, prepare comments.	0.2	1,120	224.00
3	12/5/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ information request follow up, monthly operating report filing.	0.1	1,120	112.00
3	12/6/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding follow up on draft monthly operating report comments.	0.5	735	367.50
3	12/6/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding follow up on draft monthly operating report comments.	0.5	1,120	560.00

Code	Date	Professional	Activity	Hours	Rate	Fees
3	12/6/2024	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding comments to draft monthly operating report.	0.3	1,120	336.00
3	12/6/2024	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding comments to draft monthly operating report.	0.3	735	220.50
3	12/6/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft monthly operating report.	0.3	895	268.50
3	12/6/2024	Tran, Timothy	Participate on call with S. Maizel (Dentons), R. Cetrulo (GWC), S. Weyler (WP), I. Lee (ACG) regarding review of draft monthly operating report.	0.5	735	367.50
3	12/6/2024	Lee, Isaac	Participate on call with S. Maizel (Dentons), R. Cetrulo (GWC), S. Weyler (WP), T. Tran (ACG) regarding review of draft monthly operating report.	0.5	1,120	560.00
3	12/6/2024	Tran, Timothy	Revise and finalize monthly operating report and send same for distribution.	0.2	735	147.00
3	12/7/2024	Tran, Timothy	Coordinate changes of revised monthly operating report with Dentons.	0.3	735	220.50
3	12/11/2024	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding GL analysis, update on DOJ meeting, reporting to UST.	0.3	1,120	336.00
3	12/11/2024	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding GL analysis, update on DOJ meeting, reporting to UST.	0.3	895	268.50
3	12/11/2024	Wagner, Andrew	Prepare correspondence to I. Lee, T. Tran, J. Lau (ACG) regarding UST reporting requirements for first day wage and insurance orders.	0.2	895	179.00
3	12/11/2024	Wagner, Andrew	Participate on call with K. Manning (WP) regarding state operations.	0.2	895	179.00
3	12/12/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss 5-year projections, monthly operating report and liquidity management.	1.4	735	1,029.00
3	12/12/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss 5-year projections, monthly operating report and liquidity management.	1.4	560	784.00
3	12/12/2024	Lau, Justin	Prepare November monthly operating report supporting schedules and review professional fees tracker.	1.4	560	784.00
3	12/12/2024	Lau, Justin	Review financial lead sheets and payroll files and prepare November monthly operating report.	1.9	560	1,064.00
3	12/13/2024	Wagner, Andrew	Prepare draft notice of increase in hourly rates for filing with the Bankruptcy Court.	0.2	895	179.00
3	12/17/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to revise November monthly operating report.	0.9	735	661.50
3	12/17/2024	Lau, Justin	Participate on call with T. Tran (ACG) to revise November monthly operating report.	0.9	560	504.00
3	12/17/2024	Tran, Timothy	Review and prepare cash reconciliation for November monthly operating report.	0.3	735	220.50
3	12/17/2024	Tran, Timothy	Continue revising cash reconciliation items for November monthly operating report.	0.5	735	367.50
3	12/17/2024	Tran, Timothy	Revise cash reconciliation items for November monthly operating report.	0.2	735	147.00
3	12/17/2024	Lau, Justin	Prepare November monthly operating report employer tax schedule.	1.1	560	616.00
3	12/17/2024	Lau, Justin	Review and update November monthly operating report income statement and balance sheet schedules.	1.7	560	952.00
3	12/18/2024	Tran, Timothy	Review financial statements and revise monthly operating report and supporting exhibits.	0.5	735	367.50
3	12/18/2024	Lau, Justin	Review and update November monthly operating report for financials and employer taxes.	1.6	560	896.00
3	12/19/2024	Lau, Justin	Review and update November monthly operating report.	1.3	560	728.00
3	12/20/2024	Tran, Timothy	Review and prepare comments for November monthly operating report and supporting exhibits.	0.3	735	220.50
3	12/20/2024	Lau, Justin	Update November monthly operating report and employer payroll tax worksheet.	1.7	560	952.00
3	12/22/2024	Tran, Timothy	Revise and prepare draft monthly operating report and exhibits for review with Debtor and WP.	0.2	735	147.00
3	12/30/2024	Tran, Timothy	Coordinate monthly operating report for review.	0.1	735	73.50
3	12/30/2024	Lau, Justin	Update professional fees tracker.	0.3	560	168.00
3 Subtotal				176.0		150,072.50
4	10/21/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding update on Dentons, Debtor call, UST information requests, 2nd day filings.	0.6	735	441.00
4	10/21/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding update on Dentons, Debtor call, UST information requests, 2nd day filings.	0.6	1,120	672.00
4	10/21/2024	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding creditor matrix and 2nd day filings.	0.3	1,120	336.00
4	10/21/2024	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding creditor matrix and 2nd day filings.	0.3	895	268.50
4	10/21/2024	Wagner, Andrew	Research, review and procure Region 7 UST guidelines and requirements for IRI submission prior to sending to I. Lee, T. Tran (ACG).	0.4	895	358.00
4	10/21/2024	Lee, Isaac	Review draft wages motion, petition package, first day motion declaration, creditor matrix, corporate documents, prepare comments; review financials, MSA.	0.4	1,120	448.00
4	10/21/2024	Wagner, Andrew	Review final draft of petition, first day motions, first day declaration, creditor matrix and other corporate documents authorizing bankruptcy filings.	1.1	895	984.50

Code	Date	Professional	Activity	Hours	Rate	Fees
4	10/22/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding update on filing, UST reporting.	0.4	735	294.00
4	10/22/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), I. Lee, T. Tran (ACG) regarding filing update and required UST reporting.	0.4	895	358.00
4	10/22/2024	Lee, Isaac	Review UST Region 7 guidelines, initial report template; participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding update on filing, UST reporting.	0.6	1,120	672.00
4	10/22/2024	Wagner, Andrew	Review and analyze local rules regarding retention applications, operating reports and other required submissions to the Court and/or the UST.	0.5	895	447.50
4	10/23/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), A. Wagner, T. Tran (ACG) regarding update on UST reporting, post-filing update; review billing schedules, retention documents; prepare comments.	0.6	1,120	672.00
4	10/23/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, A. Wagner (ACG) regarding update on UST reporting, post-filing update.	0.4	735	294.00
4	10/23/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, T. Tran (ACG) regarding update on UST reporting, post-filing update.	0.4	895	358.00
4	10/23/2024	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding draft retention application declaration.	0.2	1,120	224.00
4	10/23/2024	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding draft retention application declaration.	0.2	895	179.00
4	10/24/2024	Tran, Timothy	Attend First Day Hearing.	0.6	735	441.00
4	10/24/2024	Lee, Isaac	Participate on 1st day motion hearing; participate on call with K. Greer (Greer Law), C. Wicker, S. Schumacher (HLB), S. Maizel, T. Moyron (Dentons) regarding HHS response to 1st day declaration.	1.1	1,120	1,232.00
4	11/16/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding DOJ information request.	0.1	735	73.50
4	11/16/2024	Lee, Isaac	Review and revise draft email and support schedule regarding prepetition wages, prepare comments; participate on call with T. Tran (ACG) regarding DOJ information request.	0.4	1,120	448.00
4	11/27/2024	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding comments to CRO retention supplement.	0.1	1,120	112.00
4	11/27/2024	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding comments to CRO retention supplement.	0.1	895	89.50
4	12/8/2024	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding comments to amended CRO retention application.	0.5	1,120	560.00
4	12/8/2024	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding comments to amended CRO retention application.	0.5	895	447.50
4	12/8/2024	Lee, Isaac	Review revised draft of amended CRO retention application; prepare comments; review revised draft of DOJ stipulation comments, prepare comment.	0.3	1,120	336.00
4	12/8/2024	Wagner, Andrew	Review supplemental application regarding CRO appointment.	0.3	895	268.50
4	12/9/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding preparation for 341 hearing.	1.0	735	735.00
4	12/9/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), I. Lee, T. Tran (ACG) regarding preparation for 341 hearing.	1.0	895	895.00
4	12/9/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding preparation for 341 hearing.	1.0	1,120	1,120.00
4	12/9/2024	Lee, Isaac	Attend 341 meeting with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), A. Wagner, T. Tran (ACG), US Trustee's Office.	0.5	1,120	560.00
4	12/9/2024	Tran, Timothy	Attend 341 meeting with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), I. Lee, A. Wagner (ACG), US Trustee's Office.	0.5	735	367.50
4	12/9/2024	Wagner, Andrew	Attend 341 meeting with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), I. Lee, T. Tran (ACG), US Trustee's Office.	0.5	895	447.50
4 Subtotal				15.9		15,139.50
6	10/30/2024	Tran, Timothy	Review payroll data from L. Daniels (WP).	0.3	735	220.50
6	12/3/2024	Tran, Timothy	Reconcile lease schedule and lease deposits.	0.3	735	220.50
6	12/5/2024	Tran, Timothy	Continue call with WP and Company to discuss Salary Payable liability.	1.0	735	735.00
6	12/5/2024	Tran, Timothy	Review tax liability.	0.2	735	147.00
6	12/9/2024	Tran, Timothy	Review salary and wage information regarding Biologic payments.	0.3	735	220.50
6	12/10/2024	Tran, Timothy	Participate on call with WP to discuss payroll for WP and GWC.	0.4	735	294.00
6	12/30/2024	Lee, Isaac	Review, prepare and sign Flagstar bank account forms.	0.3	1,120	336.00
6	12/31/2024	Lee, Isaac	Review disbursement projections, healthcare plan, flagstar account materials; print and sign Flagstar form.	0.7	1,120	784.00

Code	Date	Professional	Activity	Hours	Rate	Fees
6	12/31/2024	Tran, Timothy	Participate on call with S. Weyler (WP) to confirm freight and DME equipment.	0.3	735	220.50
6 Subtotal				3.8		3,178.00
7	10/23/2024	Tran, Timothy	Analyze Debtor's historical accrual Statement of Operations and project forward 5-months.	1.2	735	882.00
7	10/23/2024	Tran, Timothy	Continue projecting forward 5-months.	0.6	735	441.00
7	10/23/2024	Tran, Timothy	Prepare 3-month cash flow projection to determine Debtor's ongoing liquidity requirements.	1.5	735	1,102.50
7	10/23/2024	Tran, Timothy	Prepare cash basis using historical accrual financials.	0.8	735	588.00
7	10/26/2024	Tran, Timothy	Project working capital for 3-month cash flow.	0.9	735	661.50
7	10/29/2024	Tran, Timothy	Revise 3-month cash flow projection to determine Debtor's ongoing liquidity requirements.	0.8	735	588.00
7	10/29/2024	Tran, Timothy	Continue to revise 3-month cash flow projection to determine Debtor's ongoing liquidity requirements.	0.9	735	661.50
7	10/29/2024	Tran, Timothy	Revise 3-month cash flow to demonstrate weekly liquidity.	2.0	735	1,470.00
7	10/30/2024	Tran, Timothy	Revise payroll information related to Debtor's 3-month cash flow.	2.0	735	1,470.00
7	10/30/2024	Tran, Timothy	Revise working capital assumptions related to Debtor's 3-month cash flow.	0.3	735	220.50
7	10/31/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC) to review and revise 3-month cash flow.	0.4	735	294.00
7	10/31/2024	Tran, Timothy	Revise working capital assumptions related to Debtor's 3-month cash flow.	0.1	735	73.50
7	11/5/2024	Tran, Timothy	Revise cash budget to include Patient Ombudsman.	0.3	735	220.50
7	11/7/2024	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding draft weekly cash forecast, payroll run, UST information request.	1.5	735	1,102.50
7	11/7/2024	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding draft weekly cash forecast, payroll run, UST information request.	1.5	1,120	1,680.00
7	11/7/2024	Tran, Timothy	Calculate Debtor's prepetition wages and biologics payments to determine statutory cap overages, if any.	0.9	735	661.50
7	11/7/2024	Tran, Timothy	Participate on call with L. Daniels, K. Manning (WP) to discuss prepetition wages.	0.3	735	220.50
7	11/7/2024	Tran, Timothy	Prepare analysis of timing of cash receipts.	0.7	735	514.50
7	11/7/2024	Tran, Timothy	Review pre-petition payroll information.	0.3	735	220.50
7	11/8/2024	Tran, Timothy	Continue calculating Debtor's prepetition wages and biologics payments to determine statutory cap overages, if any.	0.4	735	294.00
7	11/8/2024	Tran, Timothy	Participate on call with L. Daniels (WP) regarding prepetition wages.	0.7	735	514.50
7	11/8/2024	Tran, Timothy	Participate on call with S. Weyler (WP) regarding bank transactions.	0.4	735	294.00
7	11/9/2024	Tran, Timothy	Prepare and analyze pre-petition wage analysis.	1.7	735	1,249.50
7	11/11/2024	Tran, Timothy	Analyze prepetition wages and biologic fees.	1.6	735	1,176.00
7	11/11/2024	Tran, Timothy	Coordinate with L. Daniels (WP) regarding prepetition wages and biologic fees.	0.2	735	147.00
7	11/11/2024	Tran, Timothy	Review lease abstract.	0.2	735	147.00
7	11/12/2024	Tran, Timothy	Revise Debtor's 13-week cash flow and prepare monthly cash requirements.	1.9	735	1,396.50
7	11/13/2024	Tran, Timothy	Participate on call with L. Daniels, K. Manning (WP) to finalize prepetition payroll.	0.2	735	147.00
7	11/13/2024	Tran, Timothy	Prepare pre-petition wage analysis and finalize.	2.0	735	1,470.00
7	11/13/2024	Tran, Timothy	Revise Debtor's 13-week cash flow and prepare monthly cash requirements.	1.9	735	1,396.50
7	11/14/2024	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding review of and provide comments to of draft payroll analysis, draft 13-week cash flow, update on DOJ proposal request.	1.2	735	882.00
7	11/14/2024	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding review of and provide comments to of draft payroll analysis, draft 13-week cash flow, update on DOJ proposal request.	1.2	1,120	1,344.00
7	11/14/2024	Tran, Timothy	Prepare 13-week cash flow templates for R. Cetrulo (GWC).	0.9	735	661.50
7	11/14/2024	Tran, Timothy	Prepare and revise 2-month cash budget for counsel.	0.4	735	294.00
7	11/14/2024	Tran, Timothy	Prepare debt summary templates for R. Cetrulo (GWC).	0.4	735	294.00
7	11/15/2024	Tran, Timothy	Prepare schedule of prepetition wages.	0.5	735	367.50
7	11/15/2024	Tran, Timothy	Review Debtor Balance Sheets and accrued expenses.	0.4	735	294.00
7	11/15/2024	Lee, Isaac	Review October financials statements and prepare comments.	0.2	1,120	224.00
7	11/15/2024	Tran, Timothy	Review retainer payments and prep-petition assets on Debtor Balance Sheet.	0.4	735	294.00
7	11/16/2024	Tran, Timothy	Prepare schedule of wages paid to Dr. Ellington from Debtor.	0.8	735	588.00
7	11/17/2024	Tran, Timothy	Prepare historical bank activity.	0.2	735	147.00
7	11/17/2024	Tran, Timothy	Prepare prepetition wage information.	0.2	735	147.00
7	11/17/2024	Tran, Timothy	Revise schedule of wages paid to Dr. Ellington from Debtor.	0.9	735	661.50
7	11/18/2024	Tran, Timothy	Continue review of historical Debtor financial statements and diligence same.	0.3	735	220.50
7	11/18/2024	Tran, Timothy	Prepare information requests regarding Dr. Ellington wages in 2-month cash flow to CMS.	0.4	735	294.00
7	11/18/2024	Tran, Timothy	Review prior-period Accounts Receivable balances and coordinate same with Debtor.	0.2	735	147.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	11/19/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review of draft postpetition October financials.	0.4	735	294.00
7	11/19/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review of draft postpetition October financials.	0.4	1,120	448.00
7	11/19/2024	Tran, Timothy	Coordinate with F. Feroz (WP) regarding prepaid insurance expenses.	0.3	735	220.50
7	11/19/2024	Tran, Timothy	Participate on call with S. Weyler (WP) to discuss general ledger and accounting information.	0.3	735	220.50
7	11/19/2024	Tran, Timothy	Prepare and diligence financial statement information.	0.4	735	294.00
7	11/21/2024	Lee, Isaac	Participate on call with R. Cetrulo (GWC) regarding draft cash flow forecast; review draft cash flow forecast.	0.3	1,120	336.00
7	11/25/2024	Lee, Isaac	Analyze financial and payroll schedules for DOJ information response, prepare comments.	0.5	1,120	560.00
7	11/25/2024	Tran, Timothy	Prepare historical payroll information.	0.3	735	220.50
7	11/25/2024	Tran, Timothy	Review GL and Payroll detail to identify spending trends.	1.2	735	882.00
7	11/25/2024	Tran, Timothy	Review GL Data information and prepare analysis of GL spend.	1.1	735	808.50
7	11/26/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ information review, CRO retention.	1.1	1,120	1,232.00
7	11/26/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher (HLB) regarding DOJ information review, CRO retention.	1.1	735	808.50
7	11/26/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ information review, CRO retention.	1.1	895	984.50
7	11/26/2024	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding review of DOJ information request materials.	1.7	735	1,249.50
7	11/26/2024	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding review of DOJ information request materials.	1.7	1,120	1,904.00
7	11/26/2024	Tran, Timothy	Analyze biologics payable GL activity and reconcile material.	0.4	735	294.00
7	11/26/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC) to discuss total Biologics Payable balance.	0.2	735	147.00
7	11/26/2024	Tran, Timothy	Participate on call with S. Weyler (WP) to discuss total Biologics Payable balance.	0.3	735	220.50
7	11/26/2024	Lee, Isaac	Review financial package prepared in response to DOJ information request, provide comments.	0.4	1,120	448.00
7	11/27/2024	Tran, Timothy	Coordinate with GWC team regarding additional diligence information.	0.1	735	73.50
7	11/27/2024	Tran, Timothy	Participate on call with S. Weyler (WP) regarding additional diligence information.	0.1	735	73.50
7	11/28/2024	Lee, Isaac	Prepare payroll analysis.	0.5	1,120	560.00
7	12/5/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review of December expense detail, financial statements.	1.5	735	1,102.50
7	12/5/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review of December expense detail, financial statements.	1.5	1,120	1,680.00
7	12/5/2024	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding update on DOJ call and information requests; DOJ information request follow up, vendor pricing analysis.	1.0	735	735.00
7	12/5/2024	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding update on DOJ call and information requests; DOJ information request follow up, vendor pricing analysis.	1.0	1,120	1,120.00
7	12/5/2024	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding update on DOJ call and information requests; DOJ information request follow up, vendor pricing analysis.	1.0	895	895.00
7	12/5/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review of draft December Operating Expense schedule.	0.8	735	588.00
7	12/5/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review of draft December Operating Expense schedule.	0.8	1,120	896.00
7	12/5/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC), I. Lee (ACG) regarding discussion of December expense detail, financial statements.	0.5	735	367.50
7	12/5/2024	Lee, Isaac	Participate on call with R. Cetrulo (GWC), T. Tran (ACG) regarding discussion of December expense detail, financial statements.	0.5	1,120	560.00
7	12/5/2024	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding review of ASP discount analysis.	0.3	1,120	336.00
7	12/5/2024	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding review of ASP discount analysis.	0.3	895	268.50
7	12/5/2024	Wagner, Andrew	Prepare summary explanation detailing biologics pricing and pricing charged to Wound Pros by biologics vendors.	0.4	895	358.00
7	12/5/2024	Tran, Timothy	Continue preparing December Operating Needs Budget.	1.8	735	1,323.00
7	12/5/2024	Tran, Timothy	Prepare December Operating Needs Budget.	1.6	735	1,176.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/5/2024	Wagner, Andrew	Prepare CMS ASP discount analysis of biologics vendor pricing being charged to Wound Pros.	1.2	895	1,074.00
7	12/5/2024	Lee, Isaac	Analyze draft ASP discount analysis, support materials, prepare comments.	0.4	1,120	448.00
7	12/5/2024	Tran, Timothy	Revise December Operating Needs Budget.	0.3	735	220.50
7	12/6/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review of draft monthly operating report, vendor payables analysis, DOJ information request follow up.	1.5	735	1,102.50
7	12/6/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review of draft monthly operating report, vendor payables analysis, DOJ information request follow up.	1.5	1,120	1,680.00
7	12/6/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding monthly operating report comments.	0.5	735	367.50
7	12/6/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding monthly operating report comments.	0.5	1,120	560.00
7	12/6/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding general ledger file review.	0.3	895	268.50
7	12/6/2024	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding general ledger file review.	0.3	1,120	336.00
7	12/6/2024	Wagner, Andrew	Substantive review of Wound Pros general ledger.	2.3	895	2,058.50
7	12/6/2024	Tran, Timothy	Analyze GL account detail for budget.	0.9	735	661.50
7	12/6/2024	Tran, Timothy	Continue review of GL account detail for budget.	0.7	735	514.50
7	12/6/2024	Wagner, Andrew	Correspond with I. Lee (ACG) regarding general ledger review.	0.3	895	268.50
7	12/9/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher (HLB) regarding stipulation comments, post-petition payments from Debtor.	0.6	735	441.00
7	12/9/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding stipulation comments, post-petition payments from Debtor.	0.6	1,120	672.00
7	12/9/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher (HLB) regarding stipulation comments, post-petition payments from Debtor.	0.6	895	537.00
7	12/9/2024	Wagner, Andrew	Correspond with I. Lee and T. Tran (ACG) regarding weekly budget.	0.2	895	179.00
7	12/9/2024	Tran, Timothy	Continue review of expense line items in the December Operating Needs budget.	0.6	735	441.00
7	12/9/2024	Tran, Timothy	Review expense line items in the December Operating Needs budget.	0.5	735	367.50
7	12/9/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding amended monthly operating report filing, post-petition payments.	0.3	1,120	336.00
7	12/10/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding December budget.	0.2	895	179.00
7	12/10/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding December budget.	0.2	735	147.00
7	12/10/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review draft weekly budget for DOJ stipulation, provide comments.	1.7	735	1,249.50
7	12/10/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review draft weekly budget for DOJ stipulation, provide comments.	1.7	1,120	1,904.00
7	12/10/2024	Lee, Isaac	Participate on call with R. Cetrulo (GWC), T. Tran (ACG) regarding review draft weekly budget and support schedule for DOJ stipulation, discuss preparation of projections.	1.7	1,120	1,904.00
7	12/10/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC), I. Lee (ACG) regarding review draft weekly budget and support schedule for DOJ stipulation, discuss preparation of projections.	1.2	735	882.00
7	12/10/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC), I. Lee, A. Wagner (ACG) regarding draft weekly budget for DOJ stipulation.	0.7	735	514.50
7	12/10/2024	Lee, Isaac	Participate on call with R. Cetrulo (GWC), A. Wagner, T. Tran (ACG) regarding draft weekly budget for DOJ stipulation.	0.7	1,120	784.00
7	12/10/2024	Wagner, Andrew	Participate on call with R. Cetrulo (GWC), I. Lee, T. Tran (ACG) regarding draft weekly budget for DOJ stipulation.	0.7	895	626.50
7	12/10/2024	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding case update and workstreams assignment.	0.5	560	280.00
7	12/10/2024	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding case update and workstreams assignment.	0.5	1,120	560.00
7	12/10/2024	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding draft weekly budget for DOJ stipulation.	0.1	1,120	112.00
7	12/10/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding draft weekly budget for DOJ stipulation.	0.1	895	89.50
7	12/10/2024	Tran, Timothy	Prepare and distribute 4 week budget.	0.1	735	73.50
7	12/10/2024	Tran, Timothy	Prepare 4-week operating budget.	1.6	735	1,176.00
7	12/10/2024	Tran, Timothy	Revise 4-week operating budget.	0.8	735	588.00
7	12/10/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding weekly operating budget.	0.5	1,120	560.00
7	12/10/2024	Tran, Timothy	Correspond with I. Lee (ACG) regarding the 4-week operating budget.	0.1	735	73.50

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/11/2024	Lau, Justin	Participate in working session with T. Tran (ACG) to revise operating model.	1.1	560	616.00
7	12/11/2024	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise operating model.	1.1	735	808.50
7	12/11/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, A. Wagner, T. Tran (ACG) regarding DOJ stipulation, operating budget and reporting process.	0.8	560	448.00
7	12/11/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, A. Wagner, J. Lau (ACG) regarding DOJ stipulation, operating budget and reporting process (partial attendance).	0.6	735	441.00
7	12/11/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, T. Tran, J. Lau (ACG) regarding DOJ stipulation, operating budget and reporting process.	0.8	895	716.00
7	12/11/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Wagner, T. Tran, J. Lau (ACG) regarding DOJ stipulation, operating budget and reporting process.	0.8	1,120	896.00
7	12/11/2024	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of draft projections.	1.0	735	735.00
7	12/11/2024	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of draft projections.	1.0	560	560.00
7	12/11/2024	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of draft projections.	1.0	1,120	1,120.00
7	12/11/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee J. Lau (ACG) regarding review of projection model.	1.0	735	735.00
7	12/11/2024	Lau, Justin	Participate on call with R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, T. Tran (ACG) regarding review of projection model.	1.0	560	560.00
7	12/11/2024	Lee, Isaac	Participate on call with R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), J. Lau, T. Tran (ACG) regarding review of projection model.	1.0	1,120	1,120.00
7	12/11/2024	Lau, Justin	Participate on call with T. Tran (ACG) to revise operating model.	1.0	560	560.00
7	12/11/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to revise operating model.	1.0	735	735.00
7	12/11/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss case details and operating model build.	0.5	560	280.00
7	12/11/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss case details and operating model build.	0.5	735	367.50
7	12/11/2024	Lau, Justin	Participate on call with T. Tran (ACG) to continue revisions of operating model.	0.5	560	280.00
7	12/11/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to continue revisions of operating model.	0.5	735	367.50
7	12/11/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss operating model mechanics.	0.2	560	112.00
7	12/11/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss operating model mechanics.	0.2	735	147.00
7	12/11/2024	Tran, Timothy	Prepare revenue and expense items for operating model.	1.2	735	882.00
7	12/11/2024	Wagner, Andrew	Prepare correspondence to R. Cetrulo, K. Manning (WP) regarding operations and income attributable to the State of Massachusetts.	0.2	895	179.00
7	12/11/2024	Lau, Justin	Prepare 5-year projections and supporting schedules.	0.6	560	336.00
7	12/11/2024	Wagner, Andrew	Review and analyze first day insurance order regarding US Trustee reporting requirements.	0.2	895	179.00
7	12/11/2024	Wagner, Andrew	Review and analyze first day wage order regarding US Trustee reporting requirements.	0.2	895	179.00
7	12/11/2024	Tran, Timothy	Revise operating model.	0.7	735	514.50
7	12/11/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons), M. Salazar (KCC) regarding bank account.	0.3	1,120	336.00
7	12/12/2024	Lau, Justin	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), I. Lee, A. Wagner, T. Tran (ACG) regarding preparation of claims schedule, review projection model.	1.4	560	784.00
7	12/12/2024	Lee, Isaac	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), A. Wagner, T. Tran, J. Lau (ACG) regarding preparation of claims schedule, review projection model.	1.4	1,120	1,568.00
7	12/12/2024	Wagner, Andrew	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), I. Lee, T. Tran, J. Lau (ACG) regarding preparation of claims schedule, review projection model.	1.4	895	1,253.00
7	12/12/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), I. Lee, A. Wagner, J. Lau (ACG) regarding preparation of claims schedule, review projection model.	1.4	735	1,029.00
7	12/12/2024	Lee, Isaac	Analyze draft projections, prepare comments; review DOJ stipulation and operating budget terms.	0.8	1,120	896.00
7	12/12/2024	Tran, Timothy	Review First Fee Application from Dentons.	0.4	735	294.00
7	12/12/2024	Wagner, Andrew	Review multiple emails from I. Lee (ACG) regarding financial analysis for DOJ.	0.3	895	268.50

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/13/2024	Lee, Isaac	Participate on call with A. Wagner, T. Tran, J. Lau (ACG) regarding update on DOJ settlement discussions, settlement offer, operating budget reporting and disbursements process.	1.8	1,120	2,016.00
7	12/13/2024	Lau, Justin	Participate on call with I. Lee, A. Wagner, T. Tran (ACG) regarding update on DOJ settlement discussions, settlement offer, operating budget reporting and disbursements process.	1.8	560	1,008.00
7	12/13/2024	Tran, Timothy	Participate on call with I. Lee, A. Wagner, J. Lau (ACG) regarding update on DOJ settlement discussions, settlement offer, operating budget reporting and disbursements process.	1.8	735	1,323.00
7	12/13/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran, J. Lau (ACG) regarding update on DOJ settlement discussions, settlement offer, operating budget reporting and disbursements process.	1.8	895	1,611.00
7	12/13/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity and budget process.	1.6	735	1,176.00
7	12/13/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity and budget process.	1.6	560	896.00
7	12/13/2024	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding comments to Verita Services Agreement; review draft comments to services agreement.	0.2	1,120	224.00
7	12/13/2024	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding comments to Verita Services Agreement; review draft comments to services agreement.	0.2	895	179.00
7	12/13/2024	Lau, Justin	Update bank activity tracker for November and categorize receipts and disbursements.	1.9	560	1,064.00
7	12/13/2024	Lau, Justin	Prepare draft budget vs actual for weekly budget reporting and variance testing pursuant to stipulation.	1.3	560	728.00
7	12/13/2024	Wagner, Andrew	Review and provide revisions to proposed Verita bank account agreement.	0.4	895	358.00
7	12/13/2024	Tran, Timothy	Prepare schedule of payments of biologics and insurance payments.	0.2	735	147.00
7	12/13/2024	Lau, Justin	Split tabs by GL category description in GL review file.	0.6	560	336.00
7	12/13/2024	Lee, Isaac	Review draft G/L entries analysis, prepare comments.	0.3	1,120	336.00
7	12/13/2024	Wagner, Andrew	Participate on call with S. Weyler (WP) regarding state operations.	0.2	895	179.00
7	12/16/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss Medicare Receivables and operating model revisions.	1.3	735	955.50
7	12/16/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss Medicare Receivables and operating model revisions.	1.3	560	728.00
7	12/16/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), C. Wicker, D. Schumacher (HLB) regarding DOJ settlement discussions; review projections assumptions.	1.0	1,120	1,120.00
7	12/16/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), C. Wicker, D. Schumacher (HLB) regarding DOJ settlement discussions; review projections assumptions.	1.0	895	895.00
7	12/16/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), C. Wicker, D. Schumacher (HLB) regarding DOJ settlement discussions; review projections assumptions.	1.0	735	735.00
7	12/16/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), C. Wicker, D. Schumacher (HLB) regarding DOJ settlement discussions; review projections assumptions.	1.0	560	560.00
7	12/16/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding revised projections, operating budget process.	1.0	735	735.00
7	12/16/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding revised projections, operating budget process.	1.0	1,120	1,120.00
7	12/16/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss repayment and operating model revisions.	0.5	735	367.50
7	12/16/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss repayment and operating model revisions.	0.5	560	280.00
7	12/16/2024	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to G/L entries analysis, cash disbursements process per operating budget under stipulation.	0.9	560	504.00
7	12/16/2024	Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to G/L entries analysis, cash disbursements process per operating budget under stipulation.	0.9	1,120	1,008.00
7	12/16/2024	Lau, Justin	Update variance reporting with receipts and excess remittance calculation.	2.3	560	1,288.00
7	12/16/2024	Tran, Timothy	Participate on call with S. Weyler (WP) regarding operating budget reporting, process and liquidity management.	1.1	735	808.50
7	12/16/2024	Lau, Justin	Update GL review for additional comments.	0.7	560	392.00
7	12/16/2024	Lau, Justin	Mirror 5-year projection changes to feasibility model.	0.6	560	336.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/16/2024	Tran, Timothy	Review budget to actual reporting material and provide comments on same to J. Lau.	0.5	735	367.50
7	12/16/2024	Tran, Timothy	Review financial information for November and provide comments on same to F. Feroz (WP).	0.5	735	367.50
7	12/16/2024	Tran, Timothy	Revise operating model to include holdback amounts and additional expense items.	0.5	735	367.50
7	12/16/2024	Lee, Isaac	Revise draft G/L entries analysis.	0.5	1,120	560.00
7	12/17/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to revise operating budget and liquidity process.	1.0	735	735.00
7	12/17/2024	Lau, Justin	Participate on call with T. Tran (ACG) to revise operating budget and liquidity process.	1.0	560	560.00
7	12/17/2024	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding comments to complaint, operating budget process.	0.7	735	514.50
7	12/17/2024	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding comments to complaint, operating budget process.	0.7	1,120	784.00
7	12/17/2024	Tran, Timothy	Correspond with I. Lee (ACG) regarding professional fees and Operating Budget items.	0.2	735	147.00
7	12/17/2024	Tran, Timothy	Review operating budget process and correspondence with Company and WP on same.	0.2	735	147.00
7	12/17/2024	Lau, Justin	Update variance reporting for additional comments.	1.3	560	728.00
7	12/17/2024	Tran, Timothy	Prepare Medicare Receivables reporting material for weekly reporting.	1.2	735	882.00
7	12/17/2024	Lau, Justin	Prepare mapping of Wound Pros cash disbursement categories for variance reporting.	0.5	560	280.00
7	12/18/2024	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG), S. Weyler, S. Crockarell (WP) regarding A/P payment process, expense accounting, operating budget process per stipulation.	1.8	560	1,008.00
7	12/18/2024	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG), S. Weyler, S. Crockarell (WP) regarding A/P payment process, expense accounting, operating budget process per stipulation.	1.8	735	1,323.00
7	12/18/2024	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG), S. Weyler, S. Crockarell (WP) regarding A/P payment process, expense accounting, operating budget process per stipulation (partial attendance).	1.5	1,120	1,680.00
7	12/18/2024	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding operating budget reporting process.	0.5	560	280.00
7	12/18/2024	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding operating budget reporting process.	0.5	1,120	560.00
7	12/18/2024	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding revisions to operating budget for stipulation exhibit.	0.3	735	220.50
7	12/18/2024	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding revisions to operating budget for stipulation exhibit.	0.3	560	168.00
7	12/18/2024	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding revisions to operating budget for stipulation exhibit.	0.3	1,120	336.00
7	12/18/2024	Tran, Timothy	Correspond with I. Lee (ACG) regarding employee compensation and reimbursements.	0.3	735	220.50
7	12/18/2024	Tran, Timothy	Review and revise operating budget categorization and reporting.	0.2	735	147.00
7	12/18/2024	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding DOJ meeting, operating budget revision.	0.3	1,120	336.00
7	12/18/2024	Tran, Timothy	Correspond with I. Lee (ACG) regarding 2-week operating budget for stipulation period.	0.2	735	147.00
7	12/19/2024	Lee, Isaac	Participate on call with A. Wagner, T. Tran, J. Lau (ACG) regarding operating budget process, affirmative and negative covenants of the stipulation; weekly reporting format.	1.5	1,120	1,680.00
7	12/19/2024	Lau, Justin	Participate on call with I. Lee, A. Wagner, T. Tran (ACG) regarding operating budget process, affirmative and negative covenants of the stipulation; weekly reporting format.	1.5	560	840.00
7	12/19/2024	Tran, Timothy	Participate on call with I. Lee, A. Wagner, J. Lau (ACG) regarding operating budget process, affirmative and negative covenants of the stipulation; weekly reporting format.	1.5	735	1,102.50
7	12/19/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran, J. Lau (ACG) regarding operating budget process, affirmative and negative covenants of the stipulation; weekly reporting format.	1.5	895	1,342.50
7	12/19/2024	Lau, Justin	Participate on call with I. Lee (ACG) regarding review of stipulation requirements, review and provide comments to operating budget process and reporting schedule.	1.5	560	840.00
7	12/19/2024	Lee, Isaac	Participate on call with J. Lau (ACG) regarding review of stipulation requirements, review and provide comments to operating budget process and reporting schedule.	1.5	1,120	1,680.00
7	12/19/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons) regarding review of Verita bank account contract, Medicare receivables account process and operating budget and reporting process.	1.6	1,120	1,792.00
7	12/19/2024	Lau, Justin	Prepare Medicare released payment and disbursement process schedule.	1.6	560	896.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/19/2024	Lee, Isaac	Review filed stipulation and order for affirmative and negative covenants; review expense detail related to operating budget reporting; draft email regarding stipulation requirements.	1.2	1,120	1,344.00
7	12/19/2024	Wagner, Andrew	Final review of Verita Fund Services Agreement and denote comments thereto.	0.2	895	179.00
7	12/19/2024	Wagner, Andrew	Review proposed internal procedures regarding DOJ reporting.	0.3	895	268.50
7	12/20/2024	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review of invoices and bank transactions, MOR reporting.	1.5	560	840.00
7	12/20/2024	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review of invoices and bank transactions, MOR reporting.	1.5	735	1,102.50
7	12/20/2024	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review of invoices and bank transactions, MOR reporting (partial attendance).	1.0	1,120	1,120.00
7	12/20/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), I. Lee, J. Lau (ACG) regarding review of stipulation requirements, funding process.	1.5	735	1,102.50
7	12/20/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), T. Tran, J. Lau (ACG) regarding review of stipulation requirements, funding process.	1.5	1,120	1,680.00
7	12/20/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), T. Tran, I. Lee (ACG) regarding review of stipulation requirements, funding process.	1.5	560	840.00
7	12/20/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to analyze and prepare upcoming payroll and disbursements for week ending 12/21.	0.8	735	588.00
7	12/20/2024	Lau, Justin	Participate on call with T. Tran (ACG) to analyze and prepare upcoming payroll and disbursements for week ending 12/21.	0.8	560	448.00
7	12/20/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), I. Lee, J. Lau (ACG) regarding continued review of stipulation requirements, funding process.	1.2	735	882.00
7	12/20/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), T. Tran, J. Lau (ACG) regarding continued review of stipulation requirements, funding process.	1.2	1,120	1,344.00
7	12/20/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), I. Lee, T. Tran (ACG) regarding continued review of stipulation requirements, funding process.	1.2	560	672.00
7	12/20/2024	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding preparation for budget process call, comments to budget process schedule.	0.9	1,120	1,008.00
7	12/20/2024	Lau, Justin	Participate on calls with T. Tran (ACG) regarding preparation for budget process call, comments to budget process schedule.	0.9	560	504.00
7	12/20/2024	Lau, Justin	Prepare summary of upcoming payroll and post-effective disbursement activity.	1.6	560	896.00
7	12/20/2024	Lee, Isaac	Review stipulation notes to prepare for review call; review and provide comments to operating budget process schedule; analyze payments, bank statements, payroll reports, invoice schedules for operating budget reporting and disbursements review.	1.1	1,120	1,232.00
7	12/20/2024	Wagner, Andrew	Review Medicare funds flow process as required by DOJ stipulation.	0.2	895	179.00
7	12/21/2024	Tran, Timothy	Reconcile bank disbursements for week ending 12/21.	0.6	735	441.00
7	12/21/2024	Tran, Timothy	Prepare budget to actual variance for week ending 12/21.	0.5	735	367.50
7	12/21/2024	Lee, Isaac	Review J. Lau, T. Tran (ACG) emails regarding draft analysis of disbursements, prepare comments; review revised disbursement, payroll reports.	0.5	1,120	560.00
7	12/21/2024	Tran, Timothy	Correspondence with I. Lee (ACG) regarding reconciliation of disbursements for week ending 12/21.	0.3	735	220.50
7	12/23/2024	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding draft email an disbursements schedule, preparation January operating budget.	1.5	560	840.00
7	12/23/2024	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding draft email an disbursements schedule, preparation January operating budget.	1.5	1,120	1,680.00
7	12/23/2024	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding draft email an disbursements schedule, preparation January operating budget.	1.5	735	1,102.50
7	12/23/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss payables, operating budget and cash management.	0.8	560	448.00
7	12/23/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss payables, operating budget and cash management.	0.8	735	588.00
7	12/23/2024	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding preparation of this week's disbursements, report of last week's disbursements.	1.5	735	1,102.50
7	12/23/2024	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding preparation of this week's disbursements, report of last week's disbursements.	1.5	560	840.00
7	12/23/2024	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding preparation of this week's disbursements, report of last week's disbursements (partial attendance).	0.7	1,120	784.00
7	12/23/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss past due biologic payments, budget and liquidity.	0.6	560	336.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/23/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss past due biologic payments, budget and liquidity.	0.6	735	441.00
7	12/23/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review draft disbursement schedules, provide comments.	0.5	1,120	560.00
7	12/23/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review draft disbursement schedules, provide comments.	0.5	735	367.50
7	12/23/2024	Lau, Justin	Participate on calls with I. Lee (ACG) regarding draft email an disbursements schedule.	0.4	560	224.00
7	12/23/2024	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding draft email an disbursements schedule.	0.4	1,120	448.00
7	12/23/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity management.	0.1	560	56.00
7	12/23/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity management.	0.1	735	73.50
7	12/23/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss prior week's disbursements and liquidity.	0.8	560	448.00
7	12/23/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss prior week's disbursements and liquidity.	0.8	735	588.00
7	12/23/2024	Lau, Justin	Prepare current and last week's disbursement schedule and draft DOJ email disclosure.	1.6	560	896.00
7	12/23/2024	Tran, Timothy	Prepare January Operating Budget.	1.3	735	955.50
7	12/23/2024	Lau, Justin	Prepare WP invoices by budget category by week trend for budget reissuance.	0.9	560	504.00
7	12/23/2024	Tran, Timothy	Prepare analysis of deferred and past due biologic payments.	0.7	735	514.50
7	12/23/2024	Lau, Justin	Prepare schedule of positive pay disbursements and draft disclosure email.	0.4	560	224.00
7	12/23/2024	Lee, Isaac	Review draft disbursement schedules, prepare comments.	0.3	1,120	336.00
7	12/23/2024	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding comments to schedule reporting today's disbursements.	0.1	1,120	112.00
7	12/24/2024	Tran, Timothy	Participate on call with S. Weyler (WP), I. Lee (ACG) regarding review of this week's disbursements.	0.8	735	588.00
7	12/24/2024	Lee, Isaac	Participate on call with S. Weyler (WP), T. Tran (ACG) regarding review of this week's disbursements.	0.8	1,120	896.00
7	12/24/2024	Lau, Justin	Review and update weekly report for week ending 12/21.	2.1	560	1,176.00
7	12/24/2024	Lau, Justin	Correspond with T. Tran (ACG) regarding January budget and weekly report.	0.3	560	168.00
7	12/24/2024	Lee, Isaac	Review Medicare claims anticipated receipts schedule; draft email to T. Moyron (Dentons) regarding analysis of receipts schedule.	0.6	1,120	672.00
7	12/26/2024	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of revised draft January Operating Budget, provide comments.	1.6	1,120	1,792.00
7	12/26/2024	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of revised draft January Operating Budget, provide comments.	1.6	735	1,176.00
7	12/26/2024	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of revised draft January Operating Budget, provide comments.	1.6	560	896.00
7	12/26/2024	Lau, Justin	Participate in working session with T. Tran (ACG) to revise January Operating Budget.	1.3	560	728.00
7	12/26/2024	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise January Operating Budget.	1.3	735	955.50
7	12/26/2024	Lau, Justin	Participate in working session with T. Tran (ACG) to revise January Operating budget and discuss liquidity management items.	1.0	560	560.00
7	12/26/2024	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise January Operating budget and discuss liquidity management items.	1.0	735	735.00
7	12/26/2024	Lau, Justin	Participate on call with T. Tran (ACG) to revise January Operating budget.	0.5	560	280.00
7	12/26/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to revise January Operating budget.	0.5	735	367.50
7	12/26/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity management and outstanding operating budget items.	0.4	735	294.00
7	12/26/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity management and outstanding operating budget items.	0.4	560	224.00
7	12/26/2024	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding today's disbursements review, transfer for GWC cash, draft January operating budget, weekly budget reporting.	0.3	1,120	336.00
7	12/26/2024	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding today's disbursements review, transfer for GWC cash, draft January operating budget, weekly budget reporting.	0.3	735	220.50
7	12/26/2024	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding today's disbursements review, transfer for GWC cash, draft January operating budget, weekly budget reporting.	0.3	560	168.00
7	12/26/2024	Lee, Isaac	Correspond with J. Lau (ACG) regarding draft January Operating Budget.	0.3	1,120	336.00
7	12/26/2024	Lau, Justin	Review and update January budget for DOJ presentation.	1.6	560	896.00
7	12/26/2024	Lau, Justin	Participate on call with S. Weyler (WP) to discuss disbursement schedule and approved GWC to WP transfer.	0.4	560	224.00
7	12/26/2024	Lau, Justin	Update weekly report for week ending 12/21 for explained variances.	0.8	560	448.00
7	12/26/2024	Lee, Isaac	Review draft January Operating Budget, prepare comments to draft budget.	0.7	1,120	784.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/26/2024	Lau, Justin	Review disbursement schedule for week ending 12/27 to approve funding transfer.	0.4	560	224.00
7	12/27/2024	Lau, Justin	Participate on call with I. Lee (ACG) regarding review of draft weekly report for operating budget, revise draft with comments.	1.5	560	840.00
7	12/27/2024	Lee, Isaac	Participate on call with J. Lau (ACG) regarding review of draft weekly report for operating budget, revise draft with comments.	1.5	1,120	1,680.00
7	12/27/2024	Lau, Justin	Participate in working sessions with T. Tran (ACG) to finalize budget to actual variance reporting.	0.9	560	504.00
7	12/27/2024	Tran, Timothy	Participate in working sessions with J. Lau (ACG) to finalize budget to actual variance reporting.	0.9	735	661.50
7	12/27/2024	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding comments to revised draft of January Operating Budget.	0.8	1,120	896.00
7	12/27/2024	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding comments to revised draft of January Operating Budget.	0.8	560	448.00
7	12/27/2024	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding comments to revised draft of January Operating Budget.	0.8	735	588.00
7	12/27/2024	Lee, Isaac	Participate on call with R. Cetrulo (GWC), T. Tran (ACG) regarding comments to draft January Operating Budget.	0.5	1,120	560.00
7	12/27/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC), I. Lee (ACG) regarding comments to draft January Operating Budget (partial attendance).	0.3	735	220.50
7	12/27/2024	Lau, Justin	Review and update weekly report for the first week of the operating budget.	1.8	560	1,008.00
7	12/27/2024	Lau, Justin	Participate on call with J. Blake (WP) to discuss AP process and auto-debit vendors.	0.6	560	336.00
7	12/27/2024	Tran, Timothy	Correspond with J. Lau (ACG) regarding liquidity process and liquidity management.	0.3	735	220.50
7	12/27/2024	Lee, Isaac	Review draft weekly report for operating budget, prepare comments.	0.5	1,120	560.00
7	12/27/2024	Lau, Justin	Follow up with J. Blake (WP) for additional information regarding auto-debit vendors to incorporate into budget.	0.4	560	224.00
7	12/27/2024	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding review of KCC account contract, DOJ deliverables for today.	0.4	1,120	448.00
7	12/27/2024	Lee, Isaac	Participate on call with R. Cetrulo (GWC) regarding additional comments to draft January Operating Budget.	0.2	1,120	224.00
7	12/27/2024	Tran, Timothy	Correspond with I. Lee (ACG) regarding revisions to operating budget.	0.2	735	147.00
7	12/30/2024	Lau, Justin	Participate on call with DOJ, Dentons and ACG to discuss January budget.	0.8	560	448.00
7	12/30/2024	Tran, Timothy	Participate on call with DOJ, Dentons and ACG to discuss January budget.	0.8	735	588.00
7	12/30/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding update on call with DOJ, Amex payment, budget questions.	0.6	735	441.00
7	12/30/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding update on call with DOJ, Amex payment, budget questions.	0.6	1,120	672.00
7	12/30/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss budget to actual reporting, disbursements and liquidity management.	0.3	735	220.50
7	12/30/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss budget to actual reporting, disbursements and liquidity management.	0.3	560	168.00
7	12/30/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss January budget and upcoming disbursements.	0.2	735	147.00
7	12/30/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss January budget and upcoming disbursements.	0.2	560	112.00
7	12/30/2024	Lau, Justin	Participate on call with T. Tran (ACG) to reconcile post-effective date credit card activity.	0.2	560	112.00
7	12/30/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to reconcile post-effective date credit card activity.	0.2	735	147.00
7	12/30/2024	Lau, Justin	Review AMEX and RAMP transactions and map payment categories.	1.4	560	784.00
7	12/30/2024	Lau, Justin	Correspondence with S. Weyler (WP) and S. Crockarell (WP) regarding disbursement activity and credit card transactions.	0.7	560	392.00
7	12/30/2024	Lau, Justin	Review vendor statements from Medline and UPS for payments to incorporate in the January budget.	0.6	560	336.00
7	12/30/2024	Lau, Justin	Review Cigna invoice to determine split between employee and employer costs.	0.4	560	224.00
7	12/30/2024	Tran, Timothy	Review January budget and prepare for meeting with DOJ on same.	0.4	735	294.00
7	12/30/2024	Lau, Justin	Prepare disbursement schedule based on latest bank activity.	1.4	560	784.00
7	12/30/2024	Lau, Justin	Update weekly report for previous week's disbursements.	0.8	560	448.00
7	12/30/2024	Tran, Timothy	Review and prepare professional fee payments to be made.	0.2	735	147.00
7	12/30/2024	Lau, Justin	Update weekly disbursement disclosure tables.	0.5	560	280.00
7	12/30/2024	Lee, Isaac	Review health insurance invoice, disbursements schedules, bank accounts activity schedules.	0.2	1,120	224.00
7	12/31/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to reconcile AMEX activity.	0.9	735	661.50
7	12/31/2024	Lau, Justin	Participate on call with T. Tran (ACG) to reconcile AMEX activity.	0.9	560	504.00
7	12/31/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding DOJ draft January budget response.	0.6	735	441.00
7	12/31/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding DOJ draft January budget response.	0.6	1,120	672.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/31/2024	Lau, Justin	Participate on call with A. Curtis (DOJ), S. Maizel (Dentons), T. Moyron (Dentons) and T. Tran (ACG) to discuss updates to the January budget.	0.3	560	168.00
7	12/31/2024	Tran, Timothy	Participate on call with A. Curtis (DOJ), S. Maizel (Dentons), T. Moyron (Dentons) and J. Lau (ACG) to discuss updates to the January budget.	0.3	735	220.50
7	12/31/2024	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss disbursements.	0.2	735	147.00
7	12/31/2024	Lau, Justin	Participate on call with T. Tran (ACG) to discuss disbursements.	0.2	560	112.00
7	12/31/2024	Lau, Justin	Review and reconcile AMEX and RAMP credit card activity to the billing statement.	1.8	560	1,008.00
7	12/31/2024	Lau, Justin	Review prepaid asset details to determine software and insurance payment timing.	0.7	560	392.00
7	12/31/2024	Lau, Justin	Prepare various budget cases to present to the DOJ for approval.	0.6	560	336.00
7	12/31/2024	Tran, Timothy	Correspondence with Verita to confirm banking information for Medicare Receivables Account.	0.2	735	147.00
7 Subtotal				271.1		211,615.50
8	10/28/2024	Wagner, Andrew	Review correspondence and projected revenue spreadsheet for October 2024 to January 2025 received from R. Cetrulo (GWC).	0.5	895	447.50
8	10/28/2024	Wagner, Andrew	Review correspondence from P. Leathem (KCC) regarding estimated budget for case.	0.1	895	89.50
8 Subtotal				0.6		537.00
9	10/22/2024	Lee, Isaac	Review CMS suspension letter, rebuttal letters.	0.2	1,120	224.00
9	10/23/2024	Wagner, Andrew	Review letter regarding CMS suspension and legal reply thereto.	0.3	895	268.50
9	10/25/2024	Wagner, Andrew	Review and analyze US Attorney objection to email communication regarding clarification of payment of Biologic Fees to employees of Global Wound Care.	0.2	895	179.00
9	11/1/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding litigation update.	0.2	1,120	224.00
9	11/5/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on DOJ meeting.	0.7	1,120	784.00
9	11/6/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ questions responses.	0.3	1,120	336.00
9	11/6/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ questions responses.	0.3	735	220.50
9	11/6/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ questions responses.	0.3	895	268.50
9	11/11/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding legal update, UST information request follow up.	0.4	1,120	448.00
9	11/12/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.7	1,120	784.00
9	11/12/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.7	735	514.50
9	11/12/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.7	895	626.50
9	11/14/2024	Tran, Timothy	Participate on call with T. Moyron (Dentons), I. Lee (ACG) regarding DOJ additional information request follow up.	0.5	735	367.50
9	11/14/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons), T. Tran (ACG) regarding DOJ additional information request follow up.	0.5	1,120	560.00
9	11/14/2024	Lee, Isaac	Participate on call with R. Cetrulo (GWC), K. Greer (KG) regarding response to DOJ proposal request.	0.4	1,120	448.00
9	11/14/2024	Lee, Isaac	Participate on call with S. Maizel (Dentons) regarding DOJ additional information request follow up; review and revise DOJ proposal.	0.2	1,120	224.00
9	11/15/2024	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding comments to financial statements, update on DOK call, DOJ information request response.	1.4	735	1,029.00
9	11/15/2024	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding comments to financial statements, update on DOK call, DOJ information request response.	1.4	1,120	1,568.00
9	11/15/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford (WP), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee (ACG), D. Schumacher (HLB) regarding DOJ meeting update.	0.8	735	588.00
9	11/15/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford (WP), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), T. Tran (ACG), D. Schumacher (HLB) regarding DOJ meeting update.	0.8	1,120	896.00

Code	Date	Professional	Activity	Hours	Rate	Fees
9	11/15/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford (WP), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ meeting update and additional information request.	0.7	1,120	784.00
9	11/15/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford (WP), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher (HLB) regarding DOJ meeting update and additional information request.	0.7	735	514.50
9	11/15/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford (WP), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ meeting update and additional information request.	0.7	895	626.50
9	11/16/2024	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding DOJ litigation update, DOJ information requests follow up.	0.9	1,120	1,008.00
9	11/16/2024	Lee, Isaac	Review draft payroll analysis regarding DOJ information request and prepare comments.	0.3	1,120	336.00
9	11/17/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding comments to revised DOJ prepetition analysis and prepetition wages analysis.	0.5	735	367.50
9	11/17/2024	Lee, Isaac	Review revised draft DOJ payroll analysis, prepare comments; participate on call with T. Tran (ACG) regarding comments to revised DOJ prepetition analysis and prepetition wages analysis.	0.7	1,120	784.00
9	11/18/2024	Lee, Isaac	Participate on call with S. Maizel (Dentons), D. Schumacher (HLB), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding follow up meeting to review DOJ information response.	0.2	1,120	224.00
9	11/18/2024	Tran, Timothy	Participate on call with S. Maizel (Dentons), D. Schumacher (HLB), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding follow up meeting to review DOJ information response.	0.2	735	147.00
9	11/18/2024	Wagner, Andrew	Participate on call with S. Maizel (Dentons), D. Schumacher (HLB), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding follow up meeting to review DOJ information response.	0.2	895	179.00
9	11/18/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.9	1,120	1,008.00
9	11/18/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.9	735	661.50
9	11/18/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.9	895	805.50
9	11/18/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	1.5	1,120	1,680.00
9	11/18/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	1.5	735	1,102.50
9	11/18/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	1.5	895	1,342.50
9	11/18/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding information needed for Statement of Financial Affairs.	0.4	735	294.00
9	11/18/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding information needed for Statement of Financial Affairs.	0.4	895	358.00
9	11/18/2024	Wagner, Andrew	Review draft presentation regarding GWC issues regarding CMS.	0.2	895	179.00
9	11/20/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning (WP), K. Greer (KG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update.	0.5	1,120	560.00
9	11/20/2024	Lee, Isaac	Participate on call with T. Moyron, S. Maizel (Dentons) regarding DOJ settlement terms.	0.5	1,120	560.00
9	11/20/2024	Wagner, Andrew	Perform brief review of draft complaint.	0.2	895	179.00

Code	Date	Professional	Activity	Hours	Rate	Fees
9	11/20/2024	Lee, Isaac	Review draft complaint and prepare comments; participate on call with T. Moyron (Dentons) regarding draft complaint language; review update email regarding DOJ meeting.	0.6	1,120	672.00
9	11/21/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ discussion.	0.6	1,120	672.00
9	11/21/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ discussion.	0.6	735	441.00
9	11/21/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ discussion.	0.6	895	537.00
9	11/21/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC) to discuss hold-back analysis.	0.2	735	147.00
9	11/22/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning (WP), K. Greer (KG), D. Schumacher (HLB), A. Wagner (ACG) regarding DOJ meeting preparation, payroll.	0.8	1,120	896.00
9	11/22/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning (WP), K. Greer (KG), D. Schumacher (HLB), I. Lee (ACG) regarding DOJ meeting preparation, payroll.	0.8	895	716.00
9	11/22/2024	Lee, Isaac	Participate on calls with T. Moyron, S. Maizel (Dentons) regarding DOJ meeting update and settlement terms, vendor list.	0.6	1,120	672.00
9	11/23/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ meeting comments to DOJ meeting follow up information request.	0.3	1,120	336.00
9	11/23/2024	Lee, Isaac	Revise draft materials for DOJ information request.	0.2	1,120	224.00
9	11/25/2024	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding review of DOJ information request materials.	1.5	735	1,102.50
9	11/25/2024	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding review of DOJ information request materials.	1.5	1,120	1,680.00
9	11/25/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner (ACG), D. Schumacher (HLB) regarding DOJ information request follow up.	0.8	1,120	896.00
9	11/25/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee (ACG), D. Schumacher (HLB) regarding DOJ information request follow up.	0.8	895	716.00
9	11/25/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Wagner (ACG), A. Curtis (DOJ) regarding CRO retention.	0.4	1,120	448.00
9	11/25/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee (ACG), A. Curtis (DOJ) regarding CRO retention.	0.4	895	358.00
9	11/25/2024	Lee, Isaac	Participate on calls with R. Cetrulo (GWC) regarding review of response to DOJ information request; review information request materials.	0.6	1,120	672.00
9	11/25/2024	Wagner, Andrew	Review and analyze financial transactions contained within the general ledger for last six months.	1.9	895	1,700.50
9	11/25/2024	Lee, Isaac	Review comments to CRO engagement addendum and revise draft; review draft board resolution to retain CRO; review draft DOJ stipulation, share repurchase agreement.	0.6	1,120	672.00
9	11/26/2024	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding DOJ information request.	0.2	735	147.00
9	11/26/2024	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding DOJ information request.	0.2	895	179.00
9	11/26/2024	Lee, Isaac	Participate on call with D. Schumacher, C. Wicker, C. Oppenheimer (HLB), S. Maizel, T. Moyron (Dentons) regarding CRO retention; review draft language for CRO retention addendum.	0.5	1,120	560.00
9	11/26/2024	Tran, Timothy	Prepare schedule of Biologic vendor payments in response to DOJ diligence request.	2.4	735	1,764.00
9	11/26/2024	Wagner, Andrew	Review correspondence to T. Moyron, S. Maizel (Dentons) from T. Tran (ACG) regarding DOJ information request.	0.3	895	268.50
9	11/26/2024	Tran, Timothy	Revise schedule of wages paid to Dr. Ellington from Debtor.	0.7	735	514.50
9	11/27/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding review of financial information for DOJ information request.	0.8	1,120	896.00
9	11/27/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding review of financial information for DOJ information request.	0.8	735	588.00
9	11/27/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding review of financial information for DOJ information request.	0.8	895	716.00
9	11/27/2024	Tran, Timothy	Correspond with I. Lee (ACG) regarding supplemental material and additional diligence information.	0.1	735	73.50

Code	Date	Professional	Activity	Hours	Rate	Fees
9	11/27/2024	Lee, Isaac	Participate on call with S. Weyler (WP) regarding additional information for DOJ information request, monthly operating report status.	0.3	1,120	336.00
9	11/27/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on DOJ call, next steps.	0.4	1,120	448.00
9	11/27/2024	Wagner, Andrew	Review correspondence from F. Feroz (WP) and T. Tran (ACG) regarding DOJ information request.	0.2	895	179.00
9	11/27/2024	Tran, Timothy	Revise DOJ Supplemental material.	0.2	735	147.00
9	11/28/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding comments to DOJ revised stipulation.	0.8	1,120	896.00
9	11/28/2024	Lee, Isaac	Review DOJ comments to draft stipulation; prepare comments to draft.	1.0	1,120	1,120.00
9	11/29/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding responses to DOJ draft stipulation comments..	1.3	1,120	1,456.00
9	11/29/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding responses to DOJ draft stipulation comments..	1.3	735	955.50
9	11/29/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding responses to DOJ draft stipulation comments..	1.3	895	1,163.50
9	11/29/2024	Tran, Timothy	Participate on calls with S. Maizel, T. Moyron (Dentons), I. Lee (ACG) regarding comments to DOJ draft stipulation comments (partial attendance).	0.5	735	367.50
9	11/29/2024	Lee, Isaac	Participate on calls with S. Maizel, T. Moyron (Dentons), T. Tran (ACG) regarding comments to DOJ draft stipulation comments.	1.1	1,120	1,232.00
9	11/29/2024	Lee, Isaac	Correspond with T. Tran (ACG) regarding comments to DOJ draft stipulation comments..	0.2	1,120	224.00
9	11/29/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Warner (DOJ) regarding review comments to DOJ draft stipulation..	0.2	1,120	224.00
9	11/29/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), B. Releford, K. Manning (WP), K. Greer (KG), regarding update on DOJ call.	0.4	1,120	448.00
9	11/29/2024	Lee, Isaac	Review revised drafts of comments to stipulation, prepare comments.	0.3	1,120	336.00
9	12/2/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), C. Oppenheimer (HLB) regarding DOJ call update, schedules and statements update.	0.6	735	441.00
9	12/2/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), C. Oppenheimer (HLB) regarding DOJ call update, schedules and statements update.	0.6	895	537.00
9	12/2/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), C. Oppenheimer (HLB) regarding DOJ call update, schedules and statements update.	0.6	1,120	672.00
9	12/2/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ) regarding draft stipulation comments response.	1.1	1,120	1,232.00
9	12/3/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), D. Schumacher (HLB), I. Lee, A. Wagner (ACG) regarding update on DOJ call, DOJ follow-up information requests; schedules and statements draft update.	0.8	735	588.00
9	12/3/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), D. Schumacher (HLB), I. Lee, T. Tran (ACG) regarding update on DOJ call, DOJ follow-up information requests; schedules and statements draft update.	0.8	895	716.00
9	12/3/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), D. Schumacher (HLB), A. Wagner, T. Tran (ACG) regarding update on DOJ call, DOJ follow-up information requests; schedules and statements draft update.	0.8	1,120	896.00
9	12/4/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), I. Lee (ACG) regarding update on DOJ call, DOJ follow up information request responses.	0.7	735	514.50
9	12/4/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), T. Tran (ACG) regarding update on DOJ call, DOJ follow up information request responses.	0.7	1,120	784.00
9	12/4/2024	Lee, Isaac	Participate on call w/ S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ), D. Schumacher, C. Oppenheimer (HLB) re information request follow up, stipulation, CRO retention comments.	0.8	1,120	896.00
9	12/4/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding finalizing SOFA/schedules, DOJ call discussion.	0.4	1,120	448.00

Code	Date	Professional	Activity	Hours	Rate	Fees
9	12/5/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning, B. Abrahams (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ information request response.	0.8	735	588.00
9	12/5/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning, B. Abrahams (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ information request response.	0.8	1,120	896.00
9	12/5/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning, B. Abrahams (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ information request response.	0.8	895	716.00
9	12/5/2024	Lee, Isaac	Prepare draft of biologics purchasing and vendor description; review and revise draft vendor pricing description.	0.7	1,120	784.00
9	12/6/2024	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding review of DOJ comments to draft stipulation.	1.2	1,120	1,344.00
9	12/6/2024	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding review of DOJ comments to draft stipulation.	1.2	735	882.00
9	12/6/2024	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding review of DOJ comments to draft stipulation.	1.2	895	1,074.00
9	12/7/2024	Tran, Timothy	Participate on call with I. Lee (ACG) regarding update on DOJ stipulation response, monthly operating report filing.	0.5	735	367.50
9	12/7/2024	Lee, Isaac	Participate on call with T. Tran (ACG) regarding update on DOJ stipulation response, monthly operating report filing.	0.5	1,120	560.00
9	12/7/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ), R. Cetrulo (GWC) regarding discussion of DOJ comments to stipulation.	1.1	1,120	1,232.00
9	12/7/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding comments to DOJ draft stipulation.	0.1	1,120	112.00
9	12/8/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG) regarding review of draft stipulation comments.	1.2	1,120	1,344.00
9	12/8/2024	Lee, Isaac	Participate on calls with S. Maizel (Dentons) regarding comments to draft stipulation response.	0.3	1,120	336.00
9	12/8/2024	Lee, Isaac	Review draft stipulation comments, prepare revised comments.	0.2	1,120	224.00
9	12/9/2024	Wagner, Andrew	Review latest DOJ stipulation.	0.3	895	268.50
9	12/10/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher (HLB) regarding stipulation update.	0.2	735	147.00
9	12/10/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher (HLB) regarding stipulation update.	0.2	895	179.00
9	12/10/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding stipulation update.	0.2	1,120	224.00
9	12/10/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning (WP), K. Greer (KG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up from meeting.	1.0	1,120	1,120.00
9	12/10/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ), R. Cetrulo (GWC) regarding discussion of DOJ draft stipulation.	0.8	1,120	896.00
9	12/10/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ info request.	0.1	1,120	112.00
9	12/11/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding stipulation update.	0.4	735	294.00
9	12/11/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding stipulation update.	0.4	560	224.00
9	12/11/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding stipulation update.	0.4	895	358.00
9	12/11/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding stipulation update.	0.4	1,120	448.00
9	12/11/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on DOJ meeting and comments to draft stipulation.	0.5	1,120	560.00
9	12/11/2024	Wagner, Andrew	Research GL transactions in preparation for weekly budget submissions.	1.3	895	1,163.50
9	12/11/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ), R. Cetrulo (GWC) regarding review of draft stipulation operating budget.	0.5	1,120	560.00

Code	Date	Professional	Activity	Hours	Rate	Fees
9	12/12/2024	Tran, Timothy	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ meeting and stipulation update.	0.4	735	294.00
9	12/12/2024	Wagner, Andrew	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ meeting and stipulation update.	0.4	895	358.00
9	12/12/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ meeting and stipulation update.	0.4	1,120	448.00
9	12/12/2024	Lau, Justin	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ meeting and stipulation update.	0.4	560	224.00
9	12/12/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG), C. Wicker, D. Schumacher, C. Oppenheimer (HLB) regarding DOJ settlement discussion.	0.5	1,120	560.00
9	12/12/2024	Lee, Isaac	Participate on calls with S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ), R. Cetrulo (GWC) regarding review of claims analysis, stipulation terms.	1.1	1,120	1,232.00
9	12/12/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ settlement strategy.	0.3	1,120	336.00
9	12/12/2024	Tran, Timothy	Prepare billing cut-off analysis for DOJ response.	0.3	735	220.50
9	12/12/2024	Wagner, Andrew	Review correspondence from T. Moyron (Dentons) regarding DOJ proposed settlement.	0.1	895	89.50
9	12/13/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), C. Wicker, D. Schumacher, C. Oppenheimer (HLB) regarding DOJ settlement discussion.	0.3	735	220.50
9	12/13/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), C. Wicker, D. Schumacher, C. Oppenheimer (HLB) regarding DOJ settlement discussion.	0.3	560	168.00
9	12/13/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), C. Wicker, D. Schumacher, C. Oppenheimer (HLB) regarding DOJ settlement discussion.	0.3	1,120	336.00
9	12/13/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), C. Wicker, D. Schumacher, C. Oppenheimer (HLB) regarding DOJ settlement discussion.	0.3	895	268.50
9	12/13/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on DOJ settlement meeting.	0.4	1,120	448.00
9	12/13/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons), A. Warner (DOJ) regarding draft stipulation status.	0.4	1,120	448.00
9	12/13/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ settlement, operating budget next steps.	0.2	1,120	224.00
9	12/17/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement discussions and litigation.	0.5	895	447.50
9	12/17/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement discussions and litigation.	0.5	1,120	560.00
9	12/17/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ settlement discussions and litigation.	0.5	560	280.00
9	12/17/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement discussions and litigation.	0.5	735	367.50
9	12/17/2024	Lee, Isaac	Review draft complaint and prepare comments.	0.6	1,120	672.00
9	12/17/2024	Wagner, Andrew	Review draft complaint.	0.4	895	358.00
9	12/17/2024	Tran, Timothy	Participate on call with R. Cetrulo (GWC) to revise complaint material.	0.3	735	220.50
9	12/17/2024	Tran, Timothy	Review DOJ complaint material.	0.3	735	220.50

Code	Date	Professional	Activity	Hours	Rate	Fees
9	12/17/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), D. Schumacher, C. Oppenheim, C. Wicker (HLB) regarding stipulation update, complaint discussion.	0.2	1,120	224.00
9	12/18/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement meeting, stipulation update and revised operating budget.	0.4	735	294.00
9	12/18/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement meeting, stipulation update and revised operating budget.	0.4	895	358.00
9	12/18/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement meeting, stipulation update and revised operating budget.	0.4	1,120	448.00
9	12/18/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ settlement meeting, stipulation update and revised operating budget.	0.4	560	224.00
9	12/18/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning (WP), I. Lee (ACG) regarding revise exhibit for draft stipulation.	0.3	735	220.50
9	12/18/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning (WP), T. Tran (ACG) regarding revise exhibit for draft stipulation.	0.3	1,120	336.00
9	12/18/2024	Lau, Justin	Review draft stipulation for updates and process changes.	0.6	560	336.00
9	12/18/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), K. Manning, R. Millien (WP), K. Greer (KG), D. Schumacher, C. Oppenheim, C. Wicker (HLB) regarding DOJ call update.	0.6	1,120	672.00
9	12/18/2024	Tran, Timothy	Correspond with I. Lee (ACG) regarding employee compensation related to stipulation.	0.1	735	73.50
9	12/18/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding draft stipulation exhibit.	0.1	1,120	112.00
9	12/19/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement information request responses, stipulation filing.	0.3	735	220.50
9	12/19/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement information request responses, stipulation filing.	0.3	1,120	336.00
9	12/19/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement information request responses, stipulation filing.	0.3	895	268.50
9	12/19/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ settlement information request responses, stipulation filing.	0.3	560	168.00
9	12/19/2024	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding update on DOJ settlement and CRO retention discussions with DOJ, negative covenants for stipulation.	0.4	1,120	448.00
9	12/19/2024	Lau, Justin	Prepare covenants list pursuant to the finalized stipulation.	1.1	560	616.00
9	12/19/2024	Wagner, Andrew	Review entered Stipulation with DOJ regarding Medicare payments.	1.1	895	984.50
9	12/19/2024	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding update Vertia invoice.	0.1	1,120	112.00
9	12/20/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding additional DOJ information requests; stipulation requirements.	0.2	735	147.00
9	12/20/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding additional DOJ information requests; stipulation requirements.	0.2	895	179.00
9	12/20/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding additional DOJ information requests; stipulation requirements.	0.2	1,120	224.00

Code	Date	Professional	Activity	Hours	Rate	Fees
9	12/20/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding additional DOJ information requests; stipulation requirements.	0.2	560	112.00
9	12/20/2024	Wagner, Andrew	Review multiple email communications among T. Moyron, S. Maizel (Dentons), I. Lee, T. Tran, J. Lau (ACG) regarding DOJ stipulation requirements.	0.4	895	358.00
9	12/20/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), D. Schumacher, C. Oppenheim, C. Wicker (HLB) regarding DOJ information request responses.	0.3	1,120	336.00
9	12/20/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on call with general counsel, stipulation preparation call.	0.2	1,120	224.00
9	12/23/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ discussions.	0.6	560	336.00
9	12/23/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), T. Tran, J. Lau (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ discussions.	0.6	1,120	672.00
9	12/23/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, J. Lau (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ discussions.	0.6	735	441.00
9	12/23/2024	Lee, Isaac	Analyze payment support schedules, draft disbursement schedules, prepare comments; prepare draft emails to DOJ regarding disbursements.	0.8	1,120	896.00
9	12/24/2024	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) to review revising of disbursement schedules for DOJ email.	1.7	1,120	1,904.00
9	12/24/2024	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) to review revising of disbursement schedules for DOJ email.	1.7	560	952.00
9	12/24/2024	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) to review revising of disbursement schedules for DOJ email (partial attendance).	1.2	735	882.00
9	12/24/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), S. Weyler, K. Manning, (WP), K. Greer (KG), I. Lee (ACG), D. Schumacher (HLB) regarding DOJ update, disbursements update.	0.2	735	147.00
9	12/24/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), S. Weyler, K. Manning, (WP), K. Greer (KG), T. Tran (ACG), D. Schumacher (HLB) regarding DOJ update, disbursements update.	0.2	1,120	224.00
9	12/24/2024	Lee, Isaac	Review revised disbursement schedule; prepare draft email to DOJ regarding disbursement activity.	0.6	1,120	672.00
9	12/26/2024	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding draft email to DOJ regarding disbursements, liquidity runway, January Operating Budget.	0.1	1,120	112.00
9	12/30/2024	Tran, Timothy	Participate on call with J. Lau (ACG), T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, R. Millien (WP), K. Greer (KG), C. Oppenheim, D. Schumacher (HLB) to discuss DOJ proceedings.	0.4	735	294.00
9	12/30/2024	Lau, Justin	Participate on call with T. Tran (ACG), T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, R. Millien (WP), K. Greer (KG), C. Oppenheim, D. Schumacher (HLB) to discuss DOJ proceedings.	0.4	560	224.00
9	12/31/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, J. Lau (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ budget and stipulation extension discussions.	1.0	735	735.00
9	12/31/2024	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ budget and stipulation extension discussions.	1.0	560	560.00
9	12/31/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), T. Tran, J. Lau (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ budget and stipulation extension discussions (partial attendance).	0.4	1,120	448.00
9 Subtotal				111.4		104,325.00
10	10/21/2024	Lee, Isaac	Participate on call with Dentons, Wound Pros, Hopper Lundy, A. Wagner, T. Tran (ACG) to discuss filing.	0.3	1,120	336.00
10	10/21/2024	Tran, Timothy	Participate on call with Dentons, Wound Pros, Hopper Lundy, I. Lee, A. Wagner (ACG) to discuss filing.	0.3	735	220.50
10	10/21/2024	Wagner, Andrew	Participate on call with Dentons, Wound Pros, Hopper Lundy, I. Lee, T. Tran (ACG) to discuss filing.	0.3	895	268.50
10	10/24/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), A. Wagner, T. Tran (ACG) regarding 1st day hearing preparation, case update.	0.4	1,120	448.00

Code	Date	Professional	Activity	Hours	Rate	Fees
10	10/24/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding update on bankruptcy filing and reporting requirements/compliance.	0.4	735	294.00
10	10/24/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), I. Lee, T. Tran (ACG) regarding update on bankruptcy filing and reporting requirements/compliance.	0.4	895	358.00
10	10/24/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DHHS requested employee list, update on legal call.	0.4	1,120	448.00
10	10/25/2024	Lee, Isaac	Participate on calls with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding daily update call; initial report status update.	0.8	1,120	896.00
10	10/25/2024	Tran, Timothy	Participate on telephone calls with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding daily update call and initial report status update.	0.8	735	588.00
10	10/25/2024	Wagner, Andrew	Participate on telephone calls with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, T. Tran (ACG) regarding daily update call and initial report status update.	0.8	895	716.00
10	10/28/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.7	735	514.50
10	10/28/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), T. Tran (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.7	1,120	784.00
10	10/29/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (GA), A. Wagner, T. Tran (ACG) regarding daily update on bankruptcy matters, open items for initial report.	0.7	1,120	784.00
10	10/29/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (GA), I. Lee, A. Wagner (ACG) regarding daily update on bankruptcy matters, open items for initial report.	0.7	735	514.50
10	10/29/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), K. Greer (GA), I. Lee, T. Tran (ACG) regarding filing update and initial report preparation.	0.7	895	626.50
10	10/30/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (GA), A. Wagner, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	1,120	560.00
10	10/30/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (GA), I. Lee, A. Wagner (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	735	367.50
10	10/30/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (GA), I. Lee, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	895	447.50
10	10/31/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), A. Wagner, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.9	1,120	1,008.00
10	10/31/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), I. Lee, A. Wagner (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.9	735	661.50
10	10/31/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), I. Lee, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report (partial attendance).	0.8	895	716.00
10	11/1/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), A. Wagner, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	1,120	560.00
10	11/1/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), I. Lee, A. Wagner (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	735	367.50
10	11/1/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), I. Lee, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	895	447.50

Code	Date	Professional	Activity	Hours	Rate	Fees
10	11/4/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.6	1,120	672.00
10	11/4/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation (partial attendance).	0.3	735	220.50
10	11/4/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.6	895	537.00
10	11/5/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding DOJ meeting, SOFA/SOAL kickoff.	0.6	1,120	672.00
10	11/5/2024	Tran, Timothy	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding DOJ meeting, SOFA/SOAL kickoff.	0.6	735	441.00
10	11/5/2024	Wagner, Andrew	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, T. Tran (ACG) regarding DOJ meeting, SOFA/SOAL kickoff.	0.6	895	537.00
10	11/7/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding UST information follow up; DOJ questions follow up; litigation update.	0.7	1,120	784.00
10	11/7/2024	Tran, Timothy	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding UST information follow up; DOJ questions follow up; litigation update.	0.7	735	514.50
10	11/7/2024	Wagner, Andrew	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, T. Tran (ACG) regarding UST information follow up; DOJ questions follow up; litigation update.	0.7	895	626.50
10	11/8/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), F. Feroz, S. Weyler, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding DOJ questions follow up, monthly operating report update.	0.3	1,120	336.00
10	11/8/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding DOJ questions follow up, monthly operating report update.	0.3	735	220.50
10	11/8/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, T. Tran (ACG) regarding DOJ questions follow up, monthly operating report update.	0.3	895	268.50
10	11/11/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.6	1,120	672.00
10	11/11/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.6	735	441.00
10	11/11/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.6	895	537.00
10	11/13/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.3	1,120	336.00
10	11/13/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.3	735	220.50
10	11/13/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.3	895	268.50
10	11/14/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.4	1,120	448.00
10	11/14/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.4	735	294.00

Code	Date	Professional	Activity	Hours	Rate	Fees
10	11/14/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.4	895	358.00
10	11/20/2024	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ update, monthly operating report, SOFA/SOALs.	0.5	1,120	560.00
10	11/20/2024	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ update, monthly operating report, SOFA/SOALs.	0.5	735	367.50
10	11/20/2024	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ update, monthly operating report, SOFA/SOALs.	0.5	895	447.50
10	11/20/2024	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding case strategy.	0.5	1,120	560.00
10 Subtotal				26.2		24,271.50
Grand Total				630.5		\$ 526,542.50

**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)

**ORDER GRANTING FIRST INTERIM FEE APPLICATION OF ANKURA
CONSULTING GROUP, LLC, FINANCIAL ADVISOR TO THE DEBTOR, FOR INTERIM
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM
OCTOBER 21, 2024 THROUGH AND INCLUDING DECEMBER 31, 2024**

The Court has considered the First Interim Application for Compensation and Reimbursement of Expenses filed by Ankura Consulting Group, LLC (the “Applicant”). The Court orders:

1. Applicant is allowed compensation and reimbursement of expenses in the amount of \$526,542.50 for the period set forth in the application.
2. The compensation and reimbursement of expenses allowed in this order is approved on an interim basis.
3. The Debtor is authorized to disburse any unpaid amounts allowed by paragraphs 1 or 2 of this Order.

Dated: _____, 2025
Houston, Texas

Christopher M. Lopez
United States Bankruptcy Judge

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