

**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 and Debtor in Possession.

Chapter 11

Case No. 24-34908 (CML)

**FIFTH MONTHLY FEE STATEMENT OF
ANKURA CONSULTING GROUP, LLC, FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
AS FINANCIAL AND RESTRUCTURING ADVISOR AND
FOR THE PROVISION OF ISAAC LEE AS CHIEF RESTRUCTURING OFFICER TO
THE DEBTOR AND DEBTOR IN POSSESSION FOR THE PERIOD
FROM MARCH 1, 2025 THROUGH AND INCLUDING MARCH 31, 2025**

Name of Applicant:	Ankura Consulting Group, LLC as Financial and Restructuring Advisor and for the provision of Isaac Lee as Chief Restructuring Officer to the Debtor and Debtor in Possession
Date of Retention Order:	January 14, 2025, effective as of October 21, 2024 (<i>i.e.</i> , the Petition Date) [Docket No. 104] ²³
Period for which Fees and Expenses were Incurred:	March 1, 2025 through and including March 31, 2025
Fees Incurred:	\$158,302.00
Payment of Fees Incurred (80%):	\$126,641.60
Holdback of Fees Incurred (20%):	\$31,660.40

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 ascribed to them in 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").

³ The Retention Order authorized the Debtor to employ and retain (i) Ankura as its Financial and Restructuring Advisor as of the Petition Date, and (ii) Isaac Lee as its Chief Restructuring Advisor is effective as of November 26, 2024.



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Expenses Incurred:	\$0.00
Total Fees (80%) and Expenses (100%) Due:	\$158,302.00

This is a(n): monthly X interim final application

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

INTRODUCTION

Ankura Consulting Group, LLC (“Ankura”), as Financial and Restructuring Advisor to Global Wound Care Medical Group, a Professional Corporation, the debtor and debtor in possession in the above-captioned case (the “Debtor”), hereby files this monthly fee statement (the “Monthly Fee Statement”), seeking compensation and reimbursement of expenses for the period from March 1, 2025 through and including March 31, 2025 (the “Fifth Monthly Period”), pursuant to § 328, 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 Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), the *Order Granting Debtors’ Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 68] (the “Interim Compensation Order”), and the Retention Order. By this Monthly Fee Statement, Ankura seeks allowance of compensation for actual and necessary professional services rendered during the Fifth Monthly Period in the amount of \$158,302.00 and payment in the amount of \$126,641.60, which is equal to eighty percent (80%) of the total amount of compensation sought herein.

ITEMIZATION OF SERVICES RENDERED⁴

1. In support of this Monthly Fee Statement, Ankura has attached the following:
 - A summary of hours and compensation earned by professional for the Fifth Monthly Period as **Exhibit A**;

⁴ Although every effort has been made to include all fees and expenses incurred in the Fifth Monthly Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fifth Monthly Period. Ankura reserves the right to seek allowance of such fees and expenses not included herein. Subsequent monthly fee statements will be submitted in accordance with the Interim Compensation Order.

- A summary of hours and compensation earned by project category for the Fifth Monthly Period as **Exhibit B**; and
- Detailed time entries for the Fifth Monthly Period as **Exhibit C**.

NOTICE

2. Pursuant to the Interim Compensation Order, notice of this Monthly Fee Statement will be provided to the following Notice Parties via electronic mail:

- a. the Debtor: % Global Wound Care Medical Group, a Professional Corporation, Attn: C. Keith Greer, Esq., General Counsel, Greer & Associates, APC, 16855 West Bernardo Drive, Suite 255, San Diego, California 92127-1626 (keith.greer@greerlaw.biz);
- b. the proposed attorneys to the Debtor: Dentons US LLP, Attn: Casey Doherty, 1300 Post Oak Blvd., Suite 650, Houston, TX 77056 (casey.doherty@dentons.com) and Tania Moyron, 601 South Figueroa Street, Suite 2500, Los Angeles, CA 90017 (tania.moyron@dentons.com);
- c. the Office of the U.S. Trustee for the Southern District of Texas, Attn: Ha Nguyen, 515 Rusk Street, Suite 3516, Houston, Texas 77002 (ha.nguyen@usdoj.gov); and
- d. any other parties that the Court may designate.

CONCLUSION

WHEREFORE, Ankura respectfully requests allowance of compensation for professional services rendered and expenses incurred during the Fifth Monthly Period in the total amount of \$158,302.00, with payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$126,641.60, which is eighty percent (80%) of the fees incurred by the Debtors for reasonable and necessary professional services rendered by Ankura.

Dated: June 17, 2025

Respectfully submitted,

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

CERTIFICATE OF SERVICE

This is to certify that I have on June 17, 2025, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

DENTONS US LLP

/s/ Casey Doherty

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Counsel to the Debtor and Debtor-in-Possession

EXHIBIT A**GLOBAL WOUND CARE MEDICAL GROUP, *et al.* - CASE NO. 24-34908 (CML)****SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL
FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025**

Restructuring	Position	Rate	Hours	Fees
Robichaux, Louis	Senior Managing Director	1,455.00	1.0	\$ 1,455.00
Lee, Isaac	Managing Director	1,205.00	42.7	51,453.50
Tran, Timothy	Director	795.00	32.9	26,155.50
Lau, Justin	Senior Associate	640.00	115.1	73,664.00
Petruolo, Michelle	Paraprofessional	410.00	12.4	5,084.00
Subtotal			204.1	\$ 157,812.00
Forensics				
Patel, Dhara	Senior Director	700.00	0.7	490.00
Subtotal			0.7	\$ 490.00
Grand Total			204.8	\$ 158,302.00

EXHIBIT B
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
SUMMARY OF COMPENSATION EARNED BY CATEGORY
FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025

Code	Time Category	Hours	Fees
1	Case Administration	15.7	\$ 7,478.50
3	Case-Related Reporting and Compliance	23.0	17,896.50
6	Interim Management - Business Operations	1.5	1,807.50
7	Interim Management - Financial Management and Liquidity	144.6	108,543.00
8	Plan and Disclosure Statement	1.0	1,205.00
9	Litigation and Adversary Proceedings	18.5	20,769.00
10	General Meetings and Communications with Client and Advisors	0.5	602.50
Subtotal		204.8	\$ 158,302.00
Grand Total		204.8	\$ 158,302.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
1	3/4/25	Petruolo, Michelle	Create the February monthly fee statement for the latest time report.	0.3	410.00	123.00
1	3/4/25	Lau, Justin	Prepare professional fee benchmark analysis.	1.2	640.00	768.00
1	3/5/25	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the February monthly fee statement.	0.3	410.00	123.00
1	3/5/25	Lau, Justin	Research and update professional fee benchmark analysis.	0.7	640.00	448.00
1	3/5/25	Petruolo, Michelle	Update the February monthly fee statement for time detail provided by Ankura team.	0.2	410.00	82.00
1	3/6/25	Lau, Justin	Provide supporting applications to I. Lee (ACG) for professional fees benchmark.	0.3	640.00	192.00
1	3/7/25	Petruolo, Michelle	Correspond with Ankura team regarding additional open items for inclusion in the January monthly fee statement.	0.4	410.00	164.00
1	3/11/25	Petruolo, Michelle	Compile exhibit C for 1/2 for inclusion in the February monthly fee statement.	0.3	410.00	123.00
1	3/11/25	Petruolo, Michelle	Correspond with Ankura team regarding additional open items for inclusion in the February monthly fee statement.	0.3	410.00	123.00
1	3/11/25	Petruolo, Michelle	Update the February monthly fee statement for additional time detail provided by Ankura team.	0.4	410.00	164.00
1	3/12/25	Petruolo, Michelle	Compile exhibit C for the time period 1/3 - 1/13 for inclusion in the February monthly fee statement.	2.3	410.00	943.00
1	3/13/25	Lau, Justin	Research Ankura fee applications in SDTX.	0.6	640.00	384.00
1	3/14/25	Petruolo, Michelle	Compile exhibit C for the time period 1/14 - 1/15 for inclusion in the February monthly fee statement.	1.0	410.00	410.00
1	3/17/25	Petruolo, Michelle	Compile exhibit C for the time period 1/16 - 1/17 for inclusion in the February monthly fee statement.	0.8	410.00	328.00
1	3/18/25	Petruolo, Michelle	Compile exhibit C for the time period 1/19 - 1/27 for inclusion in the February monthly fee statement.	2.3	410.00	943.00
1	3/19/25	Petruolo, Michelle	Compile exhibit C for the time period 1/28 - 1/31 for inclusion in the February monthly fee statement.	1.6	410.00	656.00
1	3/19/25	Petruolo, Michelle	Correspond with T. Tran (ACG) regarding updates to February time categories.	0.3	410.00	123.00
1	3/19/25	Petruolo, Michelle	Update draft February monthly fee statement exhibits A, B, and C prior to sending to I. Lee (ACG) for review and comment.	0.4	410.00	164.00
1	3/21/25	Lee, Isaac	Review draft Ankura February Fee Statement exhibits; prepare comments.	0.2	1,205.00	241.00
1	3/21/25	Petruolo, Michelle	Update the February monthly fee statement for comments provided by I. Lee (ACG).	0.2	410.00	82.00
1	3/24/25	Lee, Isaac	Draft and revise email regarding case workstreams and related matters.	0.3	1,205.00	361.50
1	3/26/25	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the March monthly fee statement.	0.3	410.00	123.00
1	3/26/25	Petruolo, Michelle	Create the March monthly fee statement for the latest time report.	0.3	410.00	123.00
1	3/26/25	Petruolo, Michelle	Update the March monthly fee statement for time detail provided by Ankura team.	0.4	410.00	164.00
1	3/27/25	Petruolo, Michelle	Update the March monthly fee statement for additional time detail provided by Ankura team.	0.3	410.00	123.00
1 Subtotal				15.7		7,478.50
3	3/4/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review December and January financials for the monthly operating report.	1.0	795.00	795.00
3	3/4/25	Lau, Justin	Participate on call with T. Tran (ACG) to review December and January financials for the monthly operating report.	1.0	640.00	640.00
3	3/4/25	Tran, Timothy	Review December monthly operating report and reconcile activity.	0.8	795.00	636.00
3	3/4/25	Lau, Justin	Review January financials and correspond with accounting regarding taxes, salary payable, and employee benefits.	1.4	640.00	896.00
3	3/5/25	Lau, Justin	Prepare financial supporting exhibits for the monthly operating report.	1.7	640.00	1,088.00
3	3/5/25	Lau, Justin	Review health insurance allocation calculation for accurate disclosure in the monthly operating report.	0.8	640.00	512.00
3	3/6/25	Lau, Justin	Correspond with T. Wright, R. Campbell (WP) regarding withheld state taxes.	0.3	640.00	192.00
3	3/10/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss budget to actuals and monthly operating report.	0.2	795.00	159.00
3	3/10/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss budget to actuals and monthly operating report.	0.2	640.00	128.00
3	3/10/25	Lau, Justin	Prepare correspondence to R. Cetrulo (GWC) regarding monthly operating report requests and questions.	0.6	640.00	384.00
3	3/10/25	Lau, Justin	Review responses to questions on January financials for the monthly operating report.	0.3	640.00	192.00
3	3/10/25	Lau, Justin	Update cash receipts and disbursements classification for monthly operating report exhibit.	0.8	640.00	512.00
3	3/10/25	Lau, Justin	Update January monthly operating report supporting exhibits.	0.8	640.00	512.00
3	3/11/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review December monthly operating report, January monthly operating report, accrued liabilities.	0.3	795.00	238.50
3	3/11/25	Lau, Justin	Participate on call with T. Tran (ACG) to review December monthly operating report, January monthly operating report, accrued liabilities.	0.3	640.00	192.00
3	3/11/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft December monthly operating report.	0.2	795.00	159.00
3	3/11/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft December monthly operating report.	0.2	640.00	128.00
3	3/11/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft December monthly operating report.	0.2	1,205.00	241.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
3	3/11/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review December and January monthly operating reports.	0.2	795.00	159.00
3	3/11/25	Lau, Justin	Participate on call with T. Tran (ACG) to review December and January monthly operating reports.	0.2	640.00	128.00
3	3/11/25	Lau, Justin	Review and finalize December monthly operating report for filing.	1.2	640.00	768.00
3	3/11/25	Tran, Timothy	Review monthly operating report and provide comments to J. Lau (ACG).	0.2	795.00	159.00
3	3/12/25	Lau, Justin	Prepare matrix for biologic fees and insurance payments to send to UST pursuant to first day motions.	0.4	640.00	256.00
3	3/12/25	Tran, Timothy	Review January monthly operating report and provide comments to J. Lau (ACG).	0.4	795.00	318.00
3	3/12/25	Lee, Isaac	Review multiple drafts operating budget and draft January monthly operating report, prepare comments.	0.6	1,205.00	723.00
3	3/12/25	Lau, Justin	Update January monthly operating report exhibit F for Ellington pay.	0.6	640.00	384.00
3	3/12/25	Lau, Justin	Update January monthly operating report for latest changes to the financials and supporting worksheets.	1.4	640.00	896.00
3	3/13/25	Robichaux, Louis	Participate on call with I. Lee (ACG) regarding monthly fee statement and conversation with client and Dentons.	1.0	1,455.00	1,455.00
3	3/13/25	Lee, Isaac	Participate on call with L. Robichaux (ACG) regarding monthly fee statement and conversation with client and Dentons.	1.0	1,205.00	1,205.00
3	3/13/25	Lau, Justin	Finalize January monthly operating report for comments and circulate to group.	1.3	640.00	832.00
3	3/14/25	Lau, Justin	Coordinate filing of December and January monthly operating reports.	0.2	640.00	128.00
3	3/21/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding draft monthly operating reports.	0.2	1,205.00	241.00
3	3/31/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding preparing materials for DOJ information request.	1.0	795.00	795.00
3	3/31/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding preparing materials for DOJ information request.	1.0	640.00	640.00
3	3/31/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding preparing materials for DOJ information request.	1.0	1,205.00	1,205.00
3 Subtotal				23.0		17,896.50
6	3/4/25	Lee, Isaac	Participate on call with K. Ortiz, L. Ebrahimi, A. Glaubach (Togut), R. Cetrulo (GWC), S. Maizel, T. Moyron, G. Miller (Dentons) regarding operational services dispute.	0.5	1,205.00	602.50
6	3/4/25	Lee, Isaac	Review 2nd PCO report.	0.2	1,205.00	241.00
6	3/13/25	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), C. Oppenheim (HLB) regarding medicare receipts, monthly operating report, operating budget.	0.5	1,205.00	602.50
6	3/14/25	Lee, Isaac	Participate on call with K. Ortiz, L. Ebrahimi, A. Glaubach (Togut), R. Cetrulo (GWC), T. Moyron (Dentons) regarding operational service dispute update.	0.3	1,205.00	361.50
6 Subtotal				1.5		1,807.50
7	3/3/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding last week's disbursement process.	0.2	640.00	128.00
7	3/3/25	Lee, Isaac	Participate on call with T. Tran (ACG) regarding last week's disbursement process.	0.2	1,205.00	241.00
7	3/3/25	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding update on weekly disbursement call and process.	0.2	795.00	159.00
7	3/3/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding update on weekly disbursement call and process.	0.2	1,205.00	241.00
7	3/3/25	Lau, Justin	Compare proposed weekly disbursements against the March budget.	1.1	640.00	704.00
7	3/3/25	Lau, Justin	Participate on call with S. Weyler, B. Lee, J. Blake (WP) to review current week disbursements.	0.5	640.00	320.00
7	3/3/25	Lau, Justin	Prepare weekly reporting for week ending 2/28.	1.8	640.00	1,152.00
7	3/3/25	Lau, Justin	Review and reconcile preliminary RAMP transactions for the weekly report.	0.9	640.00	576.00
7	3/3/25	Lau, Justin	Update weekly report for Wells Fargo and Mid Penn bank activity.	0.8	640.00	512.00
7	3/4/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review last week's disbursements and weekly report open items.	0.9	795.00	715.50
7	3/4/25	Lau, Justin	Participate on call with T. Tran (ACG) to review last week's disbursements and weekly report open items.	0.9	640.00	576.00
7	3/4/25	Lau, Justin	Review latest disbursements against the budget for compliance.	0.4	640.00	256.00
7	3/4/25	Lau, Justin	Update and finalize weekly report and circulate for comments.	1.1	640.00	704.00
7	3/5/25	Tran, Timothy	Review January financial support from finance team and provide questions/comments.	0.7	795.00	556.50
7	3/5/25	Tran, Timothy	Review January sales and collections, create three-month AR roll-forward.	0.3	795.00	238.50
7	3/6/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding review of draft weekly report, provide comments.	0.5	640.00	320.00
7	3/6/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding review of draft weekly report, provide comments.	0.5	1,205.00	602.50
7	3/6/25	Lau, Justin	Review 3/7 payroll files for biologic fee and related individual payments.	0.7	640.00	448.00
7	3/6/25	Lau, Justin	Review and reconcile RAMP transactions for the weekly report.	0.8	640.00	512.00
7	3/6/25	Lee, Isaac	Review draft weekly report, prepare comments.	0.2	1,205.00	241.00
7	3/6/25	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.3	795.00	238.50
7	3/6/25	Lau, Justin	Update weekly report for comments.	0.6	640.00	384.00
7	3/7/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding disbursements schedule comments.	0.1	640.00	64.00
7	3/7/25	Lee, Isaac	Review disbursements schedule; draft email to DOJ regarding weekly disbursements; participate on call with J. Lau (ACG) regarding disbursements schedule comments; approve wire transfer.	0.4	1,205.00	482.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
7	3/7/25	Lau, Justin	Prepare reconciliation for transfer amounts to Flagstar and Mid Penn.	1.6	640.00	1,024.00
7	3/7/25	Lau, Justin	Review updated disbursement schedule and resolve open issues regarding biologics and last minute disbursements.	1.3	640.00	832.00
7	3/7/25	Lau, Justin	Review Wells Fargo bank statement for total Medicare and secondary payor receipts.	0.8	640.00	512.00
7	3/10/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding review of weekly disbursements schedule, settlement process update, monthly operating report filing update and information requests, comment to December draft monthly operating report.	1.5	640.00	960.00
7	3/10/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding review of weekly disbursements schedule, settlement process update, monthly operating report filing update and information requests, comment to December draft monthly operating report.	1.5	1,205.00	1,807.50
7	3/10/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review prior week budget to actuals, December monthly operating report, January monthly operating report.	0.4	795.00	318.00
7	3/10/25	Lau, Justin	Participate on call with T. Tran (ACG) to review prior week budget to actuals, December monthly operating report, January monthly operating report.	0.4	640.00	256.00
7	3/10/25	Lau, Justin	Compare weekly disbursements against operating budget.	0.7	640.00	448.00
7	3/10/25	Lau, Justin	Correspond with I. Lee (ACG) regarding January monthly operating report and budget.	0.3	640.00	192.00
7	3/11/25	Lau, Justin	Participate in meetings with I. Lee (ACG) regarding update on draft January monthly operating report, draft weekly report, draft operating budget, weekly disbursements.	0.6	640.00	384.00
7	3/11/25	Lee, Isaac	Participate in meetings with J. Lau (ACG) regarding update on draft January monthly operating report, draft weekly report, draft operating budget, weekly disbursements.	0.6	1,205.00	723.00
7	3/11/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding draft weekly report comments.	0.3	795.00	238.50
7	3/11/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding draft weekly report comments.	0.3	640.00	192.00
7	3/11/25	Lee, Isaac	Participate on call with J. Lau, T. Tran (ACG) regarding draft weekly report comments.	0.3	1,205.00	361.50
7	3/11/25	Tran, Timothy	Participate on call with I. Lee (ACG) regarding draft weekly report.	0.3	795.00	238.50
7	3/11/25	Lee, Isaac	Participate on call with T. Tran (ACG) regarding draft weekly report.	0.3	1,205.00	361.50
7	3/11/25	Lau, Justin	Request professional fee estimates for the March budget.	0.3	640.00	192.00
7	3/11/25	Lau, Justin	Review and prepare March budget ending 3/31 for stipulation extension.	0.6	640.00	384.00
7	3/11/25	Lau, Justin	Review changes to the disbursement schedule and verify payments are within the budget.	0.6	640.00	384.00
7	3/11/25	Lee, Isaac	Review draft weekly report; draft email to T. Moyron (Dentons) regarding draft report; draft email to Dentons regarding settlement discussion.	0.5	1,205.00	602.50
7	3/11/25	Lau, Justin	Review last week's professional fees disbursements.	0.4	640.00	256.00
7	3/11/25	Lau, Justin	Update and finalize week ending 3/8 weekly report for last week's disbursements and receipts.	1.4	640.00	896.00
7	3/12/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to review and revise the weekly budget for the period 3/16 - 3/29.	1.9	795.00	1,510.50
7	3/12/25	Lau, Justin	Participate in working session with T. Tran (ACG) to review and revise the weekly budget for the period 3/16 - 3/29.	1.9	640.00	1,216.00
7	3/12/25	Tran, Timothy	Participate on call with J. Lau (ACG) to revise weekly budget, review and revise January monthly operating report.	0.7	795.00	556.50
7	3/12/25	Lau, Justin	Participate on call with T. Tran (ACG) to revise weekly budget, review and revise January monthly operating report.	0.7	640.00	448.00
7	3/12/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding review of draft operating budget, provide comments.	0.5	640.00	320.00
7	3/12/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding review of draft operating budget, provide comments.	0.5	1,205.00	602.50
7	3/12/25	Lau, Justin	Participate meetings with I. Lee (ACG) regarding comments to draft weekly report, update on weekly disbursements, draft 2-week budget information needs.	0.4	640.00	256.00
7	3/12/25	Lee, Isaac	Participate meetings with J. Lau (ACG) regarding comments to draft weekly report, update on weekly disbursements, draft 2-week budget information needs.	0.4	1,205.00	482.00
7	3/12/25	Lau, Justin	Review and update 2-week March budget for review.	1.3	640.00	832.00
7	3/12/25	Lau, Justin	Review latest disbursement list and RAMP transactions.	0.6	640.00	384.00
7	3/12/25	Lee, Isaac	Review revised draft weekly report, prepare comments.	0.2	1,205.00	241.00
7	3/13/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursements and budget updates.	0.3	795.00	238.50
7	3/13/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursements and budget updates.	0.3	640.00	192.00
7	3/13/25	Lau, Justin	Finalize March budget for comments and circulate to group.	1.1	640.00	704.00
7	3/13/25	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly disbursements and budget open items.	0.3	640.00	192.00
7	3/13/25	Lau, Justin	Update March budget for R. Cetrulo (GWC) comments and circulate to counsel and DOJ.	0.4	640.00	256.00
7	3/14/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly disbursements, March budget, and monthly operating reports.	0.7	795.00	556.50
7	3/14/25	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly disbursements, March budget, and monthly operating reports.	0.7	640.00	448.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
7	3/14/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding review of final disbursement and transfer wires.	0.1	640.00	64.00
7	3/14/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding review of final disbursement and transfer wires.	0.1	1,205.00	120.50
7	3/14/25	Lau, Justin	Calculate GWC funding amounts based on latest weekly disbursements.	0.9	640.00	576.00
7	3/14/25	Lee, Isaac	Review disbursements schedule; draft email to T. Moyron (Dentons) regarding funding of disbursements; approve wire.	0.4	1,205.00	482.00
7	3/14/25	Tran, Timothy	Review liquidity and weekly disbursements and funding requests.	0.4	795.00	318.00
7	3/14/25	Lau, Justin	Review Medicare receipts for Wells Fargo transfer process.	1.4	640.00	896.00
7	3/14/25	Lau, Justin	Review transfer amounts regarding Dentons professional fee wire and estimated deferred biologic payments.	0.6	640.00	384.00
7	3/17/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding revisions to projections model.	1.3	795.00	1,033.50
7	3/17/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding revisions to projections model.	1.3	640.00	832.00
7	3/17/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding revisions to projections model.	1.3	1,205.00	1,566.50
7	3/17/25	Tran, Timothy	Participate on call with I. Lee (ACG) to review and revise financial projections for deferred payments.	0.4	795.00	318.00
7	3/17/25	Lau, Justin	Participate on call with T. Tran (ACG) to review and revise financial projections for deferred payments.	0.4	640.00	256.00
7	3/17/25	Tran, Timothy	Participate on call with I. Lee (ACG) to review prior week budget to actual and current week disbursements.	0.4	795.00	318.00
7	3/17/25	Lau, Justin	Participate on call with T. Tran (ACG) to review prior week budget to actual and current week disbursements.	0.4	640.00	256.00
7	3/17/25	Lee, Isaac	Participate on call with S. Maizel (Dentons) regarding update to projections.	0.1	1,205.00	120.50
7	3/17/25	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly disbursements.	0.4	640.00	256.00
7	3/17/25	Lau, Justin	Prepare weekly reporting for week ending 3/15.	1.8	640.00	1,152.00
7	3/17/25	Lau, Justin	Review and compare weekly disbursements against the operating budget.	1.2	640.00	768.00
7	3/17/25	Lau, Justin	Update 5-year projection model for stepped up debt amortization calculation.	0.9	640.00	576.00
7	3/18/25	Lau, Justin	Correspond with I. Lee (ACG) regarding budget and weekly disbursements.	0.4	640.00	256.00
7	3/18/25	Lau, Justin	Review RAMP transactions for comparison against the budget.	0.6	640.00	384.00
7	3/19/25	Tran, Timothy	Participate on call with J. Lau (ACG) to finalize weekly reporting, diligence outstanding tax item.	0.6	795.00	477.00
7	3/19/25	Lau, Justin	Participate on call with T. Tran (ACG) to finalize weekly reporting, diligence outstanding tax item.	0.6	640.00	384.00
7	3/19/25	Lau, Justin	Participate in meetings with I. Lee (ACG) regarding draft operating budget.	0.3	640.00	192.00
7	3/19/25	Lee, Isaac	Participate in meetings with J. Lau (ACG) regarding draft operating budget.	0.3	1,205.00	361.50
7	3/19/25	Lee, Isaac	Correspond with J. Lau (ACG) regarding weekly disbursements and payroll.	0.1	1,205.00	120.50
7	3/19/25	Lau, Justin	Finalize weekly report for week ending 3/15 and circulate for comments.	0.7	640.00	448.00
7	3/19/25	Lee, Isaac	Participate in calls and meeting with T. Moyron (Dentons) regarding weekly disbursements, draft operating budget, related matters.	0.5	1,205.00	602.50
7	3/19/25	Lau, Justin	Prepare draft email regarding payroll compliance with stipulation.	0.6	640.00	384.00
7	3/19/25	Lau, Justin	Prepare final week March budget and review outstanding invoices.	1.8	640.00	1,152.00
7	3/19/25	Lau, Justin	Review bank statements and prepare summary of current week Medicare receipts and disbursement activity.	0.7	640.00	448.00
7	3/19/25	Lau, Justin	Review changes to the weekly disbursement sheet.	0.4	640.00	256.00
7	3/19/25	Lee, Isaac	Review draft weekly report.	0.2	1,205.00	241.00
7	3/19/25	Lau, Justin	Review payroll files for weekly disbursements and stipulation compliance.	0.8	640.00	512.00
7	3/20/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss current week disbursements and funding transfers.	0.5	795.00	397.50
7	3/20/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss current week disbursements and funding transfers.	0.5	640.00	320.00
7	3/20/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review the 1-week March budget and payroll drafts.	0.5	795.00	397.50
7	3/20/25	Lau, Justin	Participate on call with T. Tran (ACG) to review the 1-week March budget and payroll drafts.	0.5	640.00	320.00
7	3/20/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to draft operating budget.	0.2	640.00	128.00
7	3/20/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to draft operating budget.	0.2	1,205.00	241.00
7	3/20/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review and revise weekly budget for 3/29.	0.1	795.00	79.50
7	3/20/25	Lau, Justin	Participate on call with T. Tran (ACG) to review and revise weekly budget for 3/29.	0.1	640.00	64.00
7	3/20/25	Lau, Justin	Compare latest disbursement schedule and Friday payments to budget.	0.7	640.00	448.00
7	3/20/25	Lau, Justin	Coordinate weekly transfers to Flagstar and Mid Penn and prepare disbursement bridges.	1.9	640.00	1,216.00
7	3/20/25	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Millien (WP) regarding draft operating budget.	0.2	1,205.00	241.00
7	3/20/25	Lau, Justin	Review and update final week March budget for biologics and ACH disbursements.	1.6	640.00	1,024.00
7	3/20/25	Lau, Justin	Review check deposits in Mid Penn and inquire regarding same.	0.3	640.00	192.00
7	3/20/25	Lee, Isaac	Review draft budget, prepare comments.	0.2	1,205.00	241.00
7	3/20/25	Lee, Isaac	Review payroll schedule, disbursements schedule; draft emails regarding delivery of weekly report, draft operating budget, payroll and other disbursements.	0.6	1,205.00	723.00
7	3/20/25	Lau, Justin	Review Wells Fargo bank statement for payroll drafts.	0.4	640.00	256.00

EXHIBIT C
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FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
7	3/21/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to draft operating budget.	0.3	640.00	192.00
7	3/21/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to draft operating budget.	0.3	1,205.00	361.50
7	3/21/25	Lee, Isaac	Review and respond to emails with R. Cetrulo (GWC) regarding draft operating budget comments; regarding drafts of operating budget.	0.3	1,205.00	361.50
7	3/21/25	Lau, Justin	Review biologic payment schedule for short paid invoices.	0.5	640.00	320.00
7	3/21/25	Lau, Justin	Review Wells Fargo bank statements for Medicare receipts and reconciling items on next week's reporting.	0.4	640.00	256.00
7	3/21/25	Lau, Justin	Update March budget with lease buyout and estimated severance payments.	0.7	640.00	448.00
7	3/24/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review and finalize weekly reporting, review weekly disbursements.	0.8	795.00	636.00
7	3/24/25	Lau, Justin	Participate on call with T. Tran (ACG) to review and finalize weekly reporting, review weekly disbursements.	0.8	640.00	512.00
7	3/24/25	Lau, Justin	Compare weekly disbursements to the budget for compliance.	1.2	640.00	768.00
7	3/24/25	Lau, Justin	Participate on call with S. Weyler (WP) to review current week's disbursements.	0.1	640.00	64.00
7	3/24/25	Lau, Justin	Prepare weekly report for prior week's activity.	1.6	640.00	1,024.00
7	3/25/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise projection model.	1.6	795.00	1,272.00
7	3/25/25	Lau, Justin	Participate in working session with T. Tran (ACG) to revise projection model.	1.6	640.00	1,024.00
7	3/25/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding comments to draft weekly report, preparation of April draft operating budget, revisions to projections.	1.1	795.00	874.50
7	3/25/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding comments to draft weekly report, preparation of April draft operating budget, revisions to projections.	1.1	640.00	704.00
7	3/25/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding comments to draft weekly report, preparation of April draft operating budget, revisions to projections.	1.1	1,205.00	1,325.50
7	3/25/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss footnote disclosures on the weekly report.	0.2	795.00	159.00
7	3/25/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss footnote disclosures on the weekly report.	0.2	640.00	128.00
7	3/25/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss projection updates.	0.2	795.00	159.00
7	3/25/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss projection updates.	0.2	640.00	128.00
7	3/25/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss taxes on the projections.	0.1	795.00	79.50
7	3/25/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss taxes on the projections.	0.1	640.00	64.00
7	3/25/25	Tran, Timothy	Participate on call with J. Lau (ACG) to finalize weekly reporting material and discuss April budget.	0.2	795.00	159.00
7	3/25/25	Lau, Justin	Participate on call with T. Tran (ACG) to finalize weekly reporting material and discuss April budget.	0.2	640.00	128.00
7	3/25/25	Tran, Timothy	Continue working session with J. Lau (ACG) to revise projection model.	1.1	795.00	874.50
7	3/25/25	Lau, Justin	Continue working session with T. Tran (ACG) to revise projection model.	1.1	640.00	704.00
7	3/25/25	Tran, Timothy	Correspond with J. Lau (ACG) regarding projection revisions.	0.1	795.00	79.50
7	3/25/25	Lau, Justin	Review and update weekly report for week ending 3/22.	1.2	640.00	768.00
7	3/25/25	Lee, Isaac	Review draft weekly report; prepare comments.	0.2	1,205.00	241.00
7	3/25/25	Lau, Justin	Update 5-year projections for assumption changes.	1.8	640.00	1,152.00
7	3/26/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding comments to draft weekly report, preparation of April draft operating budget, revisions to projections.	0.4	795.00	318.00
7	3/26/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding comments to draft weekly report, preparation of April draft operating budget, revisions to projections.	0.4	640.00	256.00
7	3/26/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding comments to draft weekly report, preparation of April draft operating budget, revisions to projections.	0.4	1,205.00	482.00
7	3/26/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review and revise projection model, tax assumptions, 2025 liquidity.	0.4	795.00	318.00
7	3/26/25	Lau, Justin	Participate on call with T. Tran (ACG) to review and revise projection model, tax assumptions, 2025 liquidity.	0.4	640.00	256.00
7	3/26/25	Lau, Justin	Review and update projection model and support schedules.	1.3	640.00	832.00
7	3/26/25	Lee, Isaac	Review draft projection model; prepare comments.	0.3	1,205.00	361.50
7	3/26/25	Lau, Justin	Review insurance renewals, professional fees, and RAMP transactions for the April budget.	1.6	640.00	1,024.00
7	3/26/25	Lau, Justin	Review open AP to update April budget.	1.9	640.00	1,216.00
7	3/26/25	Lau, Justin	Review weekly disbursements and RAMP transactions for compliance with the budget.	0.9	640.00	576.00
7	3/27/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding revisions to projections, update on settlement discussions, update on draft operating budget.	1.1	795.00	874.50
7	3/27/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding revisions to projections, update on settlement discussions, update on draft operating budget.	1.1	640.00	704.00
7	3/27/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding revisions to projections, update on settlement discussions, update on draft operating budget.	1.1	1,205.00	1,325.50
7	3/27/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise projection model.	1.1	795.00	874.50
7	3/27/25	Lau, Justin	Participate in working session with T. Tran (ACG) to revise projection model.	1.1	640.00	704.00
7	3/27/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss monthly build for 2026 in projection model.	0.2	795.00	159.00
7	3/27/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss monthly build for 2026 in projection model.	0.2	640.00	128.00
7	3/27/25	Lau, Justin	Prepare presentation version of the model for DOJ discussion.	1.7	640.00	1,088.00
7	3/27/25	Lau, Justin	Review and revise projection model for comments and assumption updates.	1.4	640.00	896.00

EXHIBIT C
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Code	Date	Professional	Activity	Hours	Rate	Fees
7	3/27/25	Tran, Timothy	Review and revise projection model.	0.2	795.00	159.00
7	3/27/25	Lau, Justin	Revise projection model to include full year 2026.	0.9	640.00	576.00
7	3/27/25	Lau, Justin	Update budget for biologic invoices, vendor statements, and insurance renewals.	0.7	640.00	448.00
7	3/28/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to projections presentation.	1.0	640.00	640.00
7	3/28/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to projections presentation.	1.0	1,205.00	1,205.00
7	3/28/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding projections comments, wire transfer amounts, draft budget.	1.3	795.00	1,033.50
7	3/28/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding projections comments, wire transfer amounts, draft budget (partial attendance).	0.8	640.00	512.00
7	3/28/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding projections comments, wire transfer amounts, draft budget.	1.3	1,205.00	1,566.50
7	3/28/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss presentation of the projection model.	0.2	795.00	159.00
7	3/28/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss presentation of the projection model.	0.2	640.00	128.00
7	3/28/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review and finalize weekly disbursements.	0.2	795.00	159.00
7	3/28/25	Lau, Justin	Participate on call with T. Tran (ACG) to review and finalize weekly disbursements.	0.2	640.00	128.00
7	3/28/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding weekly disbursements and wire transfers, comments to revised projections.	0.7	640.00	448.00
7	3/28/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding weekly disbursements and wire transfers, comments to revised projections.	0.7	1,205.00	843.50
7	3/28/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review revised projections and update for comments.	0.4	795.00	318.00
7	3/28/25	Lau, Justin	Participate on call with T. Tran (ACG) to review revised projections and update for comments.	0.4	640.00	256.00
7	3/28/25	Lau, Justin	Coordinate professional fee payments for week ending 3/29.	0.4	640.00	256.00
7	3/28/25	Lau, Justin	Finalize April budget to circulate for comments.	1.1	640.00	704.00
7	3/28/25	Lau, Justin	Investigate projected to actual variances for biologics and payroll expenses.	0.8	640.00	512.00
7	3/28/25	Lau, Justin	Process weekly transfers to Flagstar and Mid Penn.	1.9	640.00	1,216.00
7	3/28/25	Lee, Isaac	Review draft weekly disbursements schedule, revised projection model, prepare comments.	0.1	1,205.00	120.50
7	3/28/25	Lee, Isaac	Review revised draft projections and prepare comments; revise draft email to R. Cetrulo (GWC) regarding revised projections.	0.3	1,205.00	361.50
7	3/29/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise projection model assumptions.	1.7	795.00	1,351.50
7	3/29/25	Lau, Justin	Participate in working session with T. Tran (ACG) to revise projection model assumptions.	1.7	640.00	1,088.00
7	3/29/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review revised draft budget.	1.6	795.00	1,272.00
7	3/29/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review revised draft budget.	1.6	640.00	1,024.00
7	3/29/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review revised draft budget.	1.6	1,205.00	1,928.00
7	3/29/25	Tran, Timothy	Continue working session with J. Lau (ACG) to revise projection model assumptions and cash analytic.	1.2	795.00	954.00
7	3/29/25	Lau, Justin	Continue working session with T. Tran (ACG) to revise projection model assumptions and cash analytic.	1.2	640.00	768.00
7	3/29/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding review of revised projections; status of draft operating budget.	0.6	640.00	384.00
7	3/29/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding review of revised projections; status of draft operating budget.	0.6	1,205.00	723.00
7	3/29/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding review of draft operating budget, provide comments.	0.4	640.00	256.00
7	3/29/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding review of draft operating budget, provide comments.	0.4	1,205.00	482.00
7	3/29/25	Lee, Isaac	Review revised draft projections and prepare comments.	0.3	1,205.00	361.50
7	3/31/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding comments revised draft projections; revision to draft April operating budget.	0.5	795.00	397.50
7	3/31/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding comments revised draft projections; revision to draft April operating budget.	0.5	640.00	320.00
7	3/31/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding comments revised draft projections; revision to draft April operating budget.	0.5	1,205.00	602.50
7	3/31/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss revised April budget.	0.2	795.00	159.00
7	3/31/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss revised April budget.	0.2	640.00	128.00
7	3/31/25	Tran, Timothy	Participate on call with J. Lau (ACG) regarding model updates for rebranding.	0.1	795.00	79.50
7	3/31/25	Lau, Justin	Participate on call with T. Tran (ACG) regarding model updates for rebranding.	0.1	640.00	64.00
7	3/31/25	Lau, Justin	Participate on call with S. Weyler (WP) to review current week disbursements.	0.1	640.00	64.00
7	3/31/25	Lau, Justin	Prepare tax restitution support schedule and update for WP 2024 financials.	1.3	640.00	832.00
7	3/31/25	Lau, Justin	Prepare weekly report for week ending 3/29.	1.8	640.00	1,152.00
7	3/31/25	Lee, Isaac	Review and revise draft projections, draft operating budget.	0.3	1,205.00	361.50
7	3/31/25	Lau, Justin	Revise April budget for marketing and sales expenses.	0.1	640.00	64.00
7	3/31/25	Lau, Justin	Update budget for period ending 4/7.	0.5	640.00	320.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
7	3/31/25	Lau, Justin	Update projection model for rebranding costs.	0.2	640.00	128.00
7 Subtotal				144.6		108,543.00
8	3/26/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding plan of reorganization framework.	0.2	1,205.00	241.00
8	3/26/25	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), R. Millien (WP) regarding plan of reorganization and disclosure statement requirements.	0.8	1,205.00	964.00
8 Subtotal				1.0		1,205.00
9	3/7/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ) and D. Patel (ACG) regarding DOJ settlement discussions.	0.7	1,205.00	843.50
9	3/7/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ) and I. Lee (ACG) regarding DOJ settlement discussions.	0.7	700.00	490.00
9	3/7/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB) regarding debrief of DOJ call, next steps.	0.4	1,205.00	482.00
9	3/7/25	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding settlement process and related matters; draft January monthly operating report.	0.6	1,205.00	723.00
9	3/11/25	Lee, Isaac	Participate in meeting with S. Maizel, T. Moyron (Dentons) regarding settlement discussions and related matters.	0.4	1,205.00	482.00
9	3/11/25	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding settlement discussions.	0.4	1,205.00	482.00
9	3/12/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo, O. Ellington (GWC), B. Releford, R. Millien, K. Manning (WP), D. Schumacher (HLB) regarding settlement discussions.	0.9	1,205.00	1,084.50
9	3/12/25	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding settlement discussions.	0.5	1,205.00	602.50
9	3/13/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ) regarding DOJ settlement discussions.	0.5	1,205.00	602.50
9	3/14/25	Lee, Isaac	Participate on call with R. Cetrulo (GWC), T. Moyron (Dentons), A. Curtis, A. Warner (DOJ) regarding medicare billing.	0.5	1,205.00	602.50
9	3/17/25	Lee, Isaac	Participate on call with S. Maizel (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), regarding debrief on DOJ call.	0.2	1,205.00	241.00
9	3/17/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, A. Warner, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ) regarding DOJ settlement discussions.	0.4	1,205.00	482.00
9	3/17/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker, S. Xavier (HLB), regarding follow up on settlement process.	0.6	1,205.00	723.00
9	3/18/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), R. Millien (WP), D. Schumacher, C. Oppenheim (HLB) regarding settlement discussions.	0.8	1,205.00	964.00
9	3/18/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron J. Harrington (Dentons), R. Cetrulo (GWC), R. Millien (WP), D. Schumacher, C. Oppenheim (HLB) regarding settlement discussions, tax issues.	0.7	1,205.00	843.50
9	3/19/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ) regarding DOJ settlement discussions.	1.0	1,205.00	1,205.00
9	3/21/25	Lee, Isaac	Participate on call with S. Maizel (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), regarding debrief on DOJ call.	0.4	1,205.00	482.00
9	3/21/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, A. Warner, J. Bergin, D. Thiess (DOJ) regarding DOJ settlement discussions.	0.5	1,205.00	602.50
9	3/24/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding settlement discussions, related matters.	0.6	1,205.00	723.00
9	3/25/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, A. Warner, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ) regarding DOJ settlement discussions.	0.7	1,205.00	843.50
9	3/25/25	Lee, Isaac	Participate on call with T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), regarding debrief on DOJ call.	0.2	1,205.00	241.00
9	3/27/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, A. Warner, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ) regarding DOJ settlement discussions.	1.2	1,205.00	1,446.00
9	3/27/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford, R. Cetrulo (GWC), B. Sun (Norton Rose), D. Schumacher, C. Oppenheim (HLB), regarding settlement discussions.	0.5	1,205.00	602.50
9	3/27/25	Lee, Isaac	Prepare revisions to projections model; draft response emails to HLB and Dentons regarding settlement discussions.	0.4	1,205.00	482.00
9	3/28/25	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding projections, other matters.	0.5	1,205.00	602.50
9	3/30/25	Lee, Isaac	Participate on call with C. Oppenheim (HLB) regarding draft DOJ presentation, settlement discussions.	0.1	1,205.00	120.50
9	3/30/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding declaration related to litigation matter.	0.1	1,205.00	120.50

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9	3/31/25	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, A. Warner, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ), I. Lee, J. Lau (ACG) regarding DOJ settlement discussions.	1.1	795.00	874.50
9	3/31/25	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, A. Warner, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ), I. Lee, T. Tran (ACG) regarding DOJ settlement discussions.	1.1	640.00	704.00
9	3/31/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, A. Warner, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ), T. Tran, J. Lau (ACG) regarding DOJ settlement discussions.	1.1	1,205.00	1,325.50
9	3/31/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review and finalize financial projections for distribution.	0.1	795.00	79.50
9	3/31/25	Lau, Justin	Participate on call with T. Tran (ACG) to review and finalize financial projections for distribution.	0.1	640.00	64.00
9	3/31/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), D. Schumacher, C. Oppenheim (HLB) regarding review of DOJ presentation materials.	0.4	1,205.00	482.00
9	3/31/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding revision to draft April operating budget.	0.1	1,205.00	120.50
9 Subtotal				18.5		20,769.00
10	3/11/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), R. Millien, S. Weyler (WP), C. Oppenheim (HLB) regarding settlement discussions.	0.5	1,205.00	602.50
10 Subtotal				0.5		602.50
Grand Total				204.8		\$ 158,302.00