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

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Chapter 11

GLOBAL WOUND CARE MEDICAL GROUP, a Professional Corporation, ¹

Case No. 24-34908 (CML)

Debtor and Debtor in Possession.

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.e., the Petition		
	Date) [Docket No. 104] ²³		
Period for which Fees and Expenses were	March 1, 2025 through and including		
Incurred:	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.

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.



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").

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.

<u>ITEMIZATION OF SERVICES RENDERED</u>⁴

- 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 <u>Exhibit B</u>; 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

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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

Casey Doherty

DENTONS US LLP

1300 Post Oak Blvd.

Suite 701

Houston, TX 77056

Phone: (713) 658-4600

Email: casey.doherty@dentons.com

Samuel R. Maizel (pro hac vice) Tania M. Moyron (pro hac vice)

DENTONS US LLP

601 S. Figueroa Street

Suite 2500

Los Angeles, CA 90017

Telephone: (213) 892-2910

Email: samuel.maizel@dentons.com Email: tania.moyron@dentons.com

Counsel to the Debtor and Debtor-in-

Possession

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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
Subtot	al	204.8	\$ 158,302.00
Grand	Total	204.8	\$ 158,302.00

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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

1 34/25 Petruolo, Michelle Create the February monthly fee statement for the latest time report.				FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025			
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and questions. 3 3/10/25 Lau, Justin Review responses to questions on January financials for the monthly operating report. 3 3/10/25 Lau, Justin Update cash receipts and disbursements classification for monthly operating report exhibit. 3 3/10/25 Lau, Justin Update January monthly operating report supporting exhibits. 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. 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. 3 3/11/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft December monthly operating report. 3 3/11/25 Lau, Justin Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft December monthly operating report. 3 3/11/25 Lee, Isaac Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft December 0.2 1,205.00 241.00	3	3/10/25	Lau, Justin		0.2	640.00	128.00
3 3/10/25 Lau, Justin Update cash receipts and disbursements classification for monthly operating report exhibit. 3 3/10/25 Lau, Justin Update January monthly operating report supporting exhibits. 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. 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. 3 3/11/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft December monthly operating report. 3 3/11/25 Lau, Justin Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft December 0.2 640.00 128.00 monthly operating report. 3 3/11/25 Lau, Justin Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft December 0.2 1,205.00 241.00	3	3/10/25	Lau, Justin		0.6	640.00	384.00
3 3/10/25 Lau, Justin Update January monthly operating report supporting exhibits. 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. 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. 3 3/11/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft December monthly operating report. 3 3/11/25 Lau, Justin Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft December 0.2 640.00 128.00 monthly operating report. 3 3/11/25 Lau, Justin Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft December 0.2 1,205.00 241.00	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 3/11/25 Tran, Timothy Participate on call with J. Lau (ACG) to review December monthly operating report, January monthly operating report, accrued liabilities. 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. 3 3/11/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft December monthly operating report. 3 3/11/25 Lau, Justin Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft December 0.2 640.00 128.00 monthly operating report. 3 3/11/25 Lee, Isaac Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft December 0.2 1,205.00 241.00	3	3/10/25	Lau, Justin	Update cash receipts and disbursements classification for monthly operating report exhibit.	0.8	640.00	512.00
3 3/11/25 Tran, Timothy Participate on call with J. Lau (ACG) to review December monthly operating report, January monthly operating report, accrued liabilities. 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. 3 3/11/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft December monthly operating report. 3 3/11/25 Lau, Justin Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft December 0.2 640.00 128.00 monthly operating report. 3 3/11/25 Lee, Isaac Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft December 0.2 1,205.00 241.00	3	3/10/25	Lau, Justin	Update January monthly operating report supporting exhibits.	0.8	640.00	512.00
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. 3 3/11/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft December monthly operating report. 3 3/11/25 Lau, Justin Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft December 0.2 640.00 128.00 monthly operating report. 3 3/11/25 Lee, Isaac Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft December 0.2 1,205.00 241.00	3				0.3	795.00	238.50
3 3/11/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft December monthly 0.2 795.00 159.00 operating report. 3 3/11/25 Lau, Justin Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft December 0.2 640.00 128.00 monthly operating report. 3 3/11/25 Lee, Isaac Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft December 0.2 1,205.00 241.00	3	3/11/25	Lau, Justin	Participate on call with T. Tran (ACG) to review December monthly operating report, January	0.3	640.00	192.00
3 3/11/25 Lau, Justin Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft December 0.2 640.00 128.00 monthly operating report. 3 3/11/25 Lee, Isaac Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft December 0.2 1,205.00 241.00	3	3/11/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft December monthly	0.2	795.00	159.00
3 3/11/25 Lee, Isaac Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft December 0.2 1,205.00 241.00	3	3/11/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft December	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	0.2	1,205.00	241.00

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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

Code	Date	Professional	FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025	Hours	Rate	Fees
3	3/11/25		Activity Participate on call with J. Lau (ACG) to review December and January monthly operating	0.2	795.00	159.00
3	3/11/23	Tran, Timomy	reports.	0.2	793.00	139.00
3	3/11/25	Lau, Justin	Participate on call with T. Tran (ACG) to review December and January monthly operating	0.2	640.00	128.00
3	3/11/25	Lau, Justin	reports. Review and finalize December monthly operating report for filing.	1.2	640.00	768.00
3		Tran, Timothy	Review monthly operating report and provide comments to J. Lau (ACG).	0.2	795.00	159.00
3		Lau, Justin	Prepare matrix for biologic fees and insurance payments to send to UST pursuant to first day	0.4	640.00	256.00
5	3/12/23	Luu, sustiii	motions.	0.1	0.10.00	250.00
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		Lau, Justin	Update January monthly operating report for latest changes to the financials and supporting	1.4	640.00	896.00
3	3/13/25	Robichaux, Louis	worksheets. Participate on call with I. Lee (ACG) regarding monthly fee statement and conversation with	1.0	1,455.00	1,455.00
2	2/12/25	I I	client and Dentons.	1.0	1 205 00	1 205 00
3	3/13/23	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	1.0	795.00	795.00
3	3/31/25	Lau, Justin	information request. Participate on calls with I. Lee, T. Tran (ACG) regarding preparing materials for DOJ	1.0	640.00	640.00
			information request.			
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			1	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		Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), C. Oppenheim (HLB)	0.5	1,205.00	602.50
6			regarding medicare receipts, monthly operating report, operating budget.	0.2		
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	0.5	640.00	320.00
7	2/2/25	Lau, Justin	disbursements.	1.8	640.00	1,152.00
7	3/3/25	Lau, Justin	Prepare weekly reporting for week ending 2/28. 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.	0.9	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	0.9	795.00	715.50
		-	open items.			
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	0.5	640.00	320.00
		,	comments.			
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		Lau, Justin	Review and reconcile RAMP transactions for the weekly report.	0.8	640.00	512.00
,	2/6/25	Lee, Isaac	Review draft weekly report, prepare comments.	0.2	1,205.00	241.00
7	3/0/23					
		Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.3	795.00	238.50
7		-		0.3	795.00 640.00	238.50 384.00
7 7	3/6/25 3/6/25	Lau, Justin	Update weekly report for comments.			
7 7 7	3/6/25 3/6/25 3/7/25	-		0.6	640.00	384.00

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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

2,577.5	Codo	Doto	Duofossional	FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025	Пония	Data	Eass
7 37725 Tan, Lunius Review updated dishumement schadule and revolve speep issues regarding biologic and last 1.3 60.00 512.00	Code	Date	Professional	Activity	Hours	Rate	Fees
7 3/10/25 Lau, Justin			*	Review updated disbursement schedule and resolve open issues regarding biologics and last			
Sethboneary process update, monthly operating report.	7	3/7/25	Lau, Justin		0.8	640.00	512.00
7 31025 Lea, Isaac Participate on call with J. Lan (ACC) regarding review of weekly debut-memore schedule, settlement process update, monthly operating report. 7 31025 Tan, Timothy Participate on call with J. Lan (ACC) regarding deport line update and information requests, common to December duff monthly operating report. 7 31025 Lan, Justin December Call Participate on call with J. Lan (ACC) regarding deport. 8 31025 Lan, Justin Compare workly disbustments against operating lought. 9 31025 Lan, Justin Compare workly disbustments against operating lought. 10 31025 Lan, Justin Participate on call with J. Lan (ACC) regarding update on draft January monthly operating report, dark workly report, duff operating hodger, weekly disbustments. 10 31025 Lan, Justin Participate on call with J. Lan, Lan (ACC) regarding update on draft January monthly operating report, dark workly report, duff operating hodger, weekly disbustments. 11 31025 Lan, Justin Participate on call with J. Lan, Lan (ACC) regarding update on draft January monthly operating report, dark workly report, duff operating hodger, weekly disbustments. 12 31025 Lan, Justin Participate on call with J. Lan, Lan (ACC) regarding duff and weekly report comments. 0.3 795.00 238-59 31025 Lan, Justin Participate on call with J. Lan, Lan (ACC) regarding duff and weekly report comments. 0.3 1,205.00 361-50 31025 Lan, Justin Participate on call with J. Lan, Lan (ACC) regarding duff weekly report. 0.3 1,205.00 361-50 31025 Lan, Justin Participate on call with J. Lan, Lan (ACC) regarding duff weekly report. 0.3 1,205.00 361-50 31025 Lan, Justin Participate on call with J. Lan, Lan (ACC) regarding duff weekly report. 0.3 1,205.00 361-50 31025 Lan, Justin Participate on call with J. Lan, Lan (ACC) regarding duff weekly report. 0.3 1,205.00 361-50 31025 Lan, Justin Participate on call with J. Lan, Land	7	3/10/25	Lau, Justin	settlement process update, monthly operating report filing update and information requests,	1.5	640.00	960.00
7 3/10/25 Tan, Timothy Participate on all with J. Lau (ACG) to review prior week budget to actuals, December monthly operating report, January monthly operating report. 7 3/10/25 Lau, Justin Participate on call with T. Tan (ACG) to review prior week budget to actuals, December monthly operating report. 7 3/10/25 Lau, Justin Corepare weekly disbursternests against operating budget. 0.7 640,00 226,60 8 3/10/25 Lau, Justin Participate in meetings with Life (ACG) regarding trades on draft lanuary monthly operating report, fail weekly received, and the period progress, each with Life (ACG) regarding particles on draft lanuary monthly operating report, and the period particles, weekly disbursternests. 0.6 640,00 384,00 7 3/11/25 Lau, Justin Participate on call with Life (ACG) regarding update on draft lanuary monthly operating report, and the work progress of the period particles, weekly disbursternests. 0.6 1,205,00 723,00 8 3/11/25 Tan, Timothy Participate on call with Life, Life, Life (ACG) regarding draft weekly report comments. 0.3 795,00 228,50 9 3/11/25 Lau, Justin Participate on call with Life, T. Tran (ACG) regarding draft weekly report comments. 0.3 640,00 192,00 9 3/11/25 Lau, Justin Participate on call with Life, T. Tran (ACG) regarding draft weekly report comments. 0.3 1,205,00 361,50 9 3/11/25 Lau, Justin Participate on call with Life (ACG) regarding draft weekly report comments. 0.3 1,205,00 361,50 9 3/11/25 Lau, Justin Participate on call with Life (ACG) regarding draft weekly report comments. 0.3 1,205,00 361,50 9 3/11/25 Lau, Justin Review changes to the dishumement schedule and verify progressing report. 0.3 1,205,00 361,50 9 3/11/25 Lau, Justin Review changes to the dishumement schedule and verify progressing and the porty draft of the Watch budget. 0.5 440,00 326,00 326,00 326,00 326,00 326,00 326,00 326,00 326	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,	1.5	1,205.00	1,807.50
month spectating report, January month spectating report. month spectating report. month spectating report and budget. 0.7 640,00 448,00 7 3/10/25 Lau, Jarán Correspoad with I. Lee (ACG) regarding January month spectating report and budget. 0.3 640,00 192,00 381,	7	3/10/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review prior week budget to actuals, December	0.4	795.00	318.00
7 341025 Lau, Justin Corcespond with L Lee (ACG) regarding judget on draft January monthly operating report. And the previous in meetings with 1. Lee (ACG) regarding update on draft January monthly operating report. And for portating budget, weekly diabutesceness. 0.6 640,00 384,00 7 31125 Lee, Issaue Participate in meetings with 1. Lau (ACG) regarding update on draft January monthly operating report. And for working budget, weekly diabutesceness. 0.3 795,00 238,50 7 31125 Tran, Timothy Participate on call with 1. Lee, I. Tran (ACG) regarding draft weekly report comments. 0.3 640,00 192,00 8 31125 Lee, Issaue Participate on call with 1. Lee, T. Tran (ACG) regarding draft weekly report comments. 0.3 640,00 192,00 9 31125 Lee, Issaue Participate on call with 1. Lee (ACG) regarding draft weekly report comments. 0.3 640,00 192,00 7 31125 Lee, Issau Participate on call with 1. Lee (ACG) regarding draft weekly report comments. 0.3 1,00 61,50 7 31125 Lee, Issaue Participate on call with 1. Lee (ACG) regarding draft weekly report. 0.3 7,95 0.3 61,50 6	7	3/10/25	Lau, Justin	· · · · · · · · · · · · · · · · · · ·	0.4	640.00	256.00
7 3/11/25 Lau, Justin Participate in meetings with 1 Lec (ACG) regunding update on draft January monthy operating report, draft update on draft update on draft weekly report comments. 0.3 795.00 238.50 7 3/11/25 Lau, Justin Participate on call with Lee, J. Carl Operating draft weekly report comments. 0.3 795.00 361.50 7 3/11/25 Lau, Justin Participate on call with Lee (ACG) regarding draft weekly report. 0.3 795.00 361.50 7 3/11/25 Lau, Justin Report operating participate on call with Lee (ACG) regarding draft weekly report. 0.3 795.00 238.50 7 3/11/25 Lau, Justin Report operating draft for the March badget. 0.3 600.00 120.50 7 3/11/25 Lau, Justin Review datare draft for draft for draft participate on early with participa	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
Participate in meetings with L. Lau (ACG) regarding update on draft January monthly operating report, draft operating budget, weekly disbursements. 0.3 795.00 228.50	7	3/11/25	Lau, Justin		0.6	640.00	384.00
7 3/11/25 Tran, Timothy Participate on call with L.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 J. Lau, T. Tran (ACG) regarding draft weekly report comments. 0.3 640.00 192.00 7 3/11/25 Lee, Isaace Participate on call with J. Lau (ACG) regarding draft weekly report. 0.3 195.00 238.50 7 3/11/25 Lau, Justin Request professional fee centures for the Much budget. 0.3 160.00 152.00 7 3/11/25 Lau, Justin Review and prepare March budget ending 3/31 for sipulation extension. 0.6 640.00 334.00 7 3/11/25 Lau, Justin Review draft weekly report, draft endictivesion. 0.6 640.00 334.00 7 3/11/25 Lau, Justin Review draft weekly report, draft endictivesion. 0.6 640.00 334.00 7 3/11/25 Lau, Justin Review draft weekly report for flat endictivesion. 0.4 640.00 256.00 7 3/11/25 Lau, Justin Participa	7	3/11/25	Lee, Isaac	Participate in meetings with J. Lau (ACG) regarding update on draft January monthly	0.6	1,205.00	723.00
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 T. Tran (ACG) regarding draft weekly report. 0.3 1,205.00 361.50 7 3/11/25 Lau, Justin Review call with T. Tran (ACG) regarding draft weekly report. 0.3 1,205.00 361.50 7 3/11/25 Lau, Justin Review and prepare March budget ending 3/3 for sipulation extension. 0.6 640.00 384.00 7 3/11/25 Lau, Justin Review draft weekly report; draft ending 3/3 for sipulation extension. 0.6 640.00 384.00 7 3/11/25 Lau, Justin Review draft weekly report; draft end of verified ending 3/3 for sipulation extension. 0.4 640.00 256.00 8 3/11/25 Lau, Justin Update and finalize week ending 3/8 weekly report for last week's disbursements and receipts. 0.4 640.00 256.00 7 3/12/25 Tran, Timothy Participate in working session with T. Tran (ACG) to review and revise the weekly budget for the period 3/16 -3/29. 1.9 7	7	3/11/25	Tran, Timothy		0.3	795.00	238.50
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7 3/13/25 Lau, Justin Participate on call with S. Weyler (WP) to discuss weekly disbursements and budget open items. 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. 7 3/14/25 Lau, Justin Participate on call with T. Tran (ACG) to review weekly disbursements, March budget, and 0.7 640.00 448.00	7	2/12/25	Lou Ingti-	Finaliza March hydrat for comments and signal-to to	1 1	640.00	704.00
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. 7 3/14/25 Lau, Justin Participate on call with T. Tran (ACG) to review weekly disbursements, March budget, and 0.7 640.00 448.00				Participate on call with S. Weyler (WP) to discuss weekly disbursements and budget open			
monthly operating reports. 7 3/14/25 Lau, Justin Participate on call with T. Tran (ACG) to review weekly disbursements, March budget, and 0.7 640.00 448.00	7	3/13/25	Lau, Justin		0.4	640.00	256.00
7 3/14/25 Lau, Justin Participate on call with T. Tran (ACG) to review weekly disbursements, March budget, and 0.7 640.00 448.00	7	3/14/25	Tran, Timothy		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	0.7	640.00	448.00

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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

<i>c</i> .	ъ.	D 6 1 1	FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025	**	D (100
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	0.1	1,205.00	120.50
_			wires.			
7		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	0.4	795.00	318.00
7	3/17/25	Lau, Justin	disbursements. Participate on call with T. Tran (ACG) to review prior week budget to actual and current	0.4	640.00	256.00
-	2/15/25		week disbursements.	0.1	1 205 00	120.50
7		Lee, Isaac	Participate on call with S. Maizel (Dentons) regarding update to projections.	0.1	1,205.00	120.50
7		Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly disbursements.	0.4	640.00	256.00
7		Lau, Justin	Prepare weekly reporting for week ending 3/15.	1.8	640.00	1,152.00
7		Lau, Justin	Review and compare weekly disbursements against the operating budget.	1.2	640.00	768.00
7		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		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		Lau, Justin	Prepare final week March budget and review outstanding invoices.	1.8	640.00	1,152.00
7		Lau, Justin	Review bank statements and prepare summary of current week Medicare receipts and disbursement activity.	0.7	640.00	448.00
7	2/10/25	Lau, Justin	Review changes to the weekly disbursement sheet.	0.4	640.00	256.00
7		Lee, Isaac	• •			
7		*	Review draft weekly report.	0.2	1,205.00	241.00
7		Lau, Justin Tran, Timothy	Review payroll files for weekly disbursements and stipulation compliance. Participate on call with J. Lau (ACG) to discuss current week disbursements and funding	0.8 0.5	640.00 795.00	512.00 397.50
7	3/20/25	Lau, Justin	transfers. Participate on call with T. Tran (ACG) to discuss current week disbursements and funding	0.5	640.00	320.00
7	3/20/25	Tran, Timothy	transfers. 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		Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to draft operating budget.	0.2	1,205.00	241.00
7		Tran, Timothy	Participate on call with J. Lau (ACG) to review and revise weekly budget for 3/29.		795.00	79.50
7		Lau, Justin	Participate on call with T. Tran (ACG) to review and revise weekly budget for 3/29.	0.1 0.1	640.00	79.30 64.00
			*			
7 7		Lau, Justin Lau, Justin	Compare latest disbursement schedule and Friday payments to budget. Coordinate weekly transfers to Flagstar and Mid Penn and prepare disbursement bridges.	0.7 1.9	640.00 640.00	448.00 1,216.00
	3/20/23	Lau, Justin	Coordinate weekly dansiers to rangolar and what can and propare disoursement orages.	1.5	040.00	
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		Lee, Isaac	Review draft budget, prepare comments.	0.2	1,205.00	241.00
7		Lee, Isaac	Review payroll schedule, disbursements schedule; draft emails regarding delivery of weekly	0.6	1,205.00	723.00
			report, draft operating budget, payroll and other disbursements.			
7	3/20/25	Lau, Justin	Review Wells Fargo bank statement for payroll drafts.	0.4	640.00	256.00

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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

C-1-	D-4-	Df	FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025	П	D - 4 -	F
Code	Date	Professional	Activity	Hours	Rate	Fees
7		Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to draft operating budget.	0.3	640.00	192.00
7		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	0.3	1,205.00	361.50
			comments; regarding drafts of operating budget.			
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	0.4	640.00	256.00
			week's reporting.			
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	0.8	795.00	636.00
			disbursements.			
7	3/24/25	Lau, Justin	Participate on call with T. Tran (ACG) to review and finalize weekly reporting, review weekly	0.8	640.00	512.00
•			disbursements.			
7	2/24/25	Lau, Justin	Compare weekly disbursements to the budget for compliance.	1.2	640.00	768.00
7		Lau, Justin	Participate on call with S. Weyler (WP) to review current week's disbursements.	0.1	640.00	64.00
7		Lau, Justin	Prepare weekly report for prior week's activity.	1.6	640.00	1,024.00
7		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,	1.1	795.00	874.50
			preparation of April draft operating budget, revisions to projections.			
7	3/25/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding comments to draft weekly report,	1.1	640.00	704.00
			preparation of April draft operating budget, revisions to projections.			
7	3/25/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding comments to draft weekly report,	1.1	1,205.00	1,325.50
•	0.20.20	200, 15440	preparation of April draft operating budget, revisions to projections.		1,200.00	1,525.50
7	2/25/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss footnote disclosures on the weekly report.	0.2	795.00	159.00
/	3/23/23	Tran, Timothy	radicipate on can with 3. Lau (ACG) to discuss foothole disclosures on the weekly report.	0.2	793.00	139.00
_	2/25/25					400.00
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		Tran, Timothy	Participate on call with J. Lau (ACG) to finalize weekly reporting material and discuss April	0.2	795.00	159.00
,	3123123	Tran, Timoury	budget.	0.2	775.00	137.00
7	2/25/25	I I	e e e e e e e e e e e e e e e e e e e	0.2	C40.00	120.00
/	3/23/23	Lau, Justin	Participate on call with T. Tran (ACG) to finalize weekly reporting material and discuss April	0.2	640.00	128.00
_	2/25/25		budget.		= 0.5.00	0.54.50
7		Tran, Timothy	Continue working session with J. Lau (ACG) to revise projection model.	1.1	795.00	874.50
7		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		Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding comments to draft weekly report,	0.4	795.00	318.00
		,,	preparation of April draft operating budget, revisions to projections.			
7	3/26/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding comments to draft weekly report,	0.4	640.00	256.00
,	3/20/23	Lau, Justin		0.4	040.00	230.00
_	2/25/25		preparation of April draft operating budget, revisions to projections.			402.00
7	3/26/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding comments to draft weekly report,	0.4	1,205.00	482.00
			preparation of April draft operating budget, revisions to projections.			
7	3/26/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review and revise projection model, tax assumptions,	0.4	795.00	318.00
			2025 liquidity.			
7	3/26/25	Lau, Justin	Participate on call with T. Tran (ACG) to review and revise projection model, tax	0.4	640.00	256.00
			assumptions, 2025 liquidity.			
7	3/26/25	Lau, Justin	Review and update projection model and support schedules.	1.3	640.00	832.00
7		Lee, Isaac	Review draft projection model; prepare comments.	0.3	1,205.00	361.50
7		Lau, Justin	Review draft projection model, prepare comments. Review insurance renewals, professional fees, and RAMP transactions for the April budget.	1.6	640.00	1,024.00
,	3140143	Lau, Jubilli	To the misurance renewals, professional rees, and retivit transactions for the April budget.	1.0	070.00	1,024.00
7	2/26/25	Lon I	Deview ones AD to made Amil 1 1 t	1.0	640.00	1 21 6 00
7		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	1.1	795.00	874.50
			settlement discussions, update on draft operating budget.			
7	3/27/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding revisions to projections, update on	1.1	640.00	704.00
		*	settlement discussions, update on draft operating budget.			
7	3/27/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding revisions to projections, update on	1.1	1,205.00	1,325.50
,	3141143	Loc, isaac		1.1	1,200.00	1,525.50
_	2/2=/2=	on on t	settlement discussions, update on draft operating budget.		705.00	051.50
7		Tran, Timothy	Participate in working session with J. Lau (ACG) to revise projection model.	1.1	795.00	874.50
7		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		Lau, Justin	Review and revise projection model for comments and assumption updates.	1.4	640.00	896.00
,	5.21.25	, . ••••••		1.1		0,0.00

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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

G 1	ъ.	D 4 . 1	FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025	**	D (
Code	Date	Professional	Activity	Hours	Rate	Fees
7		Tran, Timothy	Review and revise projection model.	0.2	795.00	159.00
7		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	0.8	640.00	512.00
7	3/28/25	Lee, Isaac	amounts, draft budget (partial attendance). 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		Lau, Justin	Participate on call with T. Tran (ACG) to discuss presentation of the projection model.	0.2	640.00	128.00
,	3/26/23	Lau, Justin	r ancipate on can with 1. Trail (Acco) to discuss presentation of the projection model.	0.2	040.00	120.00
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		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		Lau, Justin	Finalize April budget to circulate for comments.	1.1	640.00	704.00
7		Lau, Justin	Investigate projected to actual variances for biologics and payroll expenses.	0.8	640.00	512.00
7		Lau, Justin	Process weekly transfers to Flagstar and Mid Penn.	1.9	640.00	1,216.00
7		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	2/20/25	T T' 4		1.6	705.00	1 272 00
7 7		Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review revised draft budget.	1.6	795.00	1,272.00
,	3/29/23	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		Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding comments revised draft projections;	0.5	795.00	397.50
7	2/21/25	Lau, Justin	revision to draft April operating budget. Participate on calls with I. Lee, T. Tran (ACG) regarding comments revised draft projections;	0.5	640.00	320.00
			revision to draft April operating budget.			
7		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		Tran, Timothy	Participate on call with J. Lau (ACG) to discuss revised April budget.	0.2	795.00	159.00
7		Lau, Justin	Participate on call with T. Tran (ACG) to discuss revised April budget.	0.2	640.00	128.00
7		Tran, Timothy	Participate on call with J. Lau (ACG) regarding model updates for rebranding.	0.1	795.00	79.50
7		Lau, Justin	Participate on call with T. Tran (ACG) regarding model updates for rebranding.	0.1	640.00	64.00
7		Lau, Justin	Participate on call with S. Weyler (WP) to review current week disbursements.	0.1	640.00	64.00
7		Lau, Justin	Prepare tax restitution support schedule and update for WP 2024 financials.	1.3	640.00	832.00
7		Lau, Justin	Prepare weekly report for week ending 3/29.	1.8	640.00	1,152.00
7		Lee, Isaac	Review and revise draft projections, draft operating budget.	0.3	1,205.00	361.50
7		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

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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	FOR THE PERIOD MARCH 1, 2025 TO MARCH 31, 2025 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		Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding projections, other matters.	0.5	1,205.00	602.50
9		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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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

Code	Date	Professional	Activity	Hours	Rate	Fees
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
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
rand Total				204.8		\$ 158,302.00