

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

In re:

GLOBAL WOUND CARE MEDICAL GROUP, a
Professional Corporation,¹

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**THIRD MONTHLY FEE STATEMENT OF TOGUT, SEGAL & SEGAL LLP
FOR COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES INCURRED AS CONFLICTS
COUNSEL FOR THE DEBTOR FOR THE PERIOD FROM
APRIL 1, 2025 THROUGH APRIL 30, 2025**

Pursuant to the Interim Compensation Order, Togut, Segal & Segal LLP (the “Togut Firm”) hereby submits this monthly fee statement (this “Third Fee Statement”) for compensation for services rendered and for reimbursement of expenses as conflicts counsel to the above-captioned debtor and debtor-in-possession (the “Debtor”) for the period from April 1, 2025 through April 30, 2025 (the “Third Fee Period”). A summary chart setting forth the compensation and expenses during the Third Fee Period is set forth below:

SUMMARY CHART

Name of Applicant:	Togut, Segal & Segal LLP
Applicant's Role in Case:	<i>Conflicts Counsel to the Debtor</i>
Date of Retention: [Docket No. 127]	February 25, 2025, Effective January 9, 2025
Time period covered by this Third Fee Statement:	April 1, 2025 through April 30, 2025
Time period(s) covered by prior Fee Statements:	January 9, 2025 through March 31, 2025
Total amounts awarded in all prior Fee Statements:	\$86,210.39

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



Total fees requested in this Third Fee Statement: (80% of \$141,763.00)	\$113,410.40
Total actual professional hours covered by this Third Fee Statement:	162.9
Average hourly rate for professionals:	\$870.24
Total paralegal fees requested in this Third Fee Statement:	\$8,568.00
Total actual paralegal hours covered by this Third Fee Statement:	15.3
Average hourly rate for paralegals:	\$560.00
Reimbursable expenses sought in this Third Fee Statement:	\$367.79

OBJECTION DEADLINE

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

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. On January 29, 2025, Global Wound Care Medical Group, a Professional Corporation, filed its *Application for Entry of an Order Authorizing the Employment and Retention of Togut, Segal & Segal LLP as Conflicts Counsel Effective as January 9, 2025* [Docket No. 110] (the "Application"). The Court entered an Order approving the Application on February 25, 2025 [Docket No. 127].

2. On May 5, 2025, the Togut Firm filed its *First Monthly Fee Statement for Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Conflicts Counsel for the Debtor for the Period from January 9, 2025 Through February 28, 2025* [Docket No. 193] (the "First Fee Statement"), requesting payment of \$53,768.40 (80% of

\$67,210.50) as compensation for reasonable and necessary legal services rendered and \$203.99 for reimbursement of actual and necessary expenses.

3. On May 19, 2025, the Togut Firm filed its *Second Monthly Fee Statement for Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Conflicts Counsel for the Debtor for the Period from March 1, 2025 Through March 31, 2025* [Docket No. 202] (the “Second Fee Statement”), requesting payment of \$32,238.00 (80% of \$40,297.50) as compensation for reasonable and necessary legal services rendered and \$0.00 for reimbursement of actual and necessary expenses.

4. By this Third Fee Statement, the Togut Firm requests payment of \$113,410.40 (80% of \$141,763.00) as compensation for reasonable and necessary legal services rendered and \$367.79 for reimbursement of actual and necessary expenses, for a total of \$113,778.19 for the Third Fee Period.

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

- **Exhibit A** (Compensation by Project Category) is a schedule of the aggregate number of hours expended and fees incurred by project category;
- **Exhibit B** (Compensation by Professional) is a schedule of certain information regarding the Togut Firm’s attorneys and paraprofessionals for whose services compensation is sought in this Third Fee Statement;
- **Exhibit C** (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Third Fee Statement.
- **Exhibit D** (Invoices) consists of detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Third Fee Period.

6. Although every effort has been made to include all fees and expenses incurred in the Third Fee Period, some fees and expenses might not be included in this

Third Fee Statement due to delays caused by accounting and processing during the Third Fee Period. The Togut Firm 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.

NOTICE

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

- a. the Debtor: % Global Wound Care Medical Group, a Professional Corporation, Attn: Raymond Millien, General Counsel, Wound Pros Management Group, 5901 West Century Boulevard, Suite 250, Los Angeles, California 90045 (raymond.millien@woundpros.com);
- b. 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
- c. any other parties that the Court may designate.

WHEREFORE, the Togut Firm respectfully requests payment and reimbursement of its fees and expenses incurred during the Third Fee Period in the total amount of \$113,778.19 consisting of (a) \$113,410.40, which is 80% of the fees for reasonable and necessary legal services rendered, and (b) \$367.79, which is 100% of the actual and necessary expenses incurred, in accordance with the procedures set forth in the Interim Compensation Order.

[Concludes on following page.]

CONCLUSION

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

Dated: June 23, 2025
New York, New York

Respectfully submitted,

TOGUT, SEGAL & SEGAL LLP

By:

/s/Jared C. Borriello

Jared C. Borriello (admitted *pro hac vice*)

One Penn Plaza, Suite 3335

New York, New York 10119

Telephone: (212) 594-5000

Facsimile: (212) 967-4258

Conflicts Counsel to the Debtor

EXHIBIT "A"

Global Wound Care
4/1/2025...4/30/2025

Togut, Segal & Segal LLP
Summary Report

6/12/2025
1:33:23 PM

ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	156.0	135,282.00
	Case Administration	0.8	448.00
	Other Litigation	0.4	224.00
	Professionals Fees/Other	5.3	5,353.00
	TSS Fee Application/Fee Statements	0.4	456.00
	Grand Total:	162.9	141,763.00

Global Wound Care
4/1/2025...4/30/2025

Togut, Segal & Segal LLP
Summary Report

6/12/2025
1:33:40 PM

ID	Name/Description	Slip Hours	Slip Amount
Automatic Stay Issues		156.0	135,282.00
aglaubach	Amanda Glaubach	55.3	55,853.00
bshaughnessy	Brian Shaughnessy	2.8	3,430.00
dperson	Dawn Person	14.1	7,896.00
jborriello	Jared Borriello	30.8	35,112.00
kortiz	Kyle Ortiz	6.1	7,899.50
lebrahimi	Leila Ebrahimi	46.9	25,091.50
Case Administration		0.8	448.00
dperson	Dawn Person	0.8	448.00
Other Litigation		0.4	224.00
dperson	Dawn Person	0.4	224.00
Professionals Fees/Other		5.3	5,353.00
aglaubach	Amanda Glaubach	5.3	5,353.00
TSS Fee Application/Fee Statements		0.4	456.00
jborriello	Jared Borriello	0.4	456.00
Grand Total:		162.9	141,763.00

EXHIBIT "B"

Global Wound Care
4/1/2025...4/30/2025

Togut, Segal & Segal LLP
Summary Report

6/12/2025
1:33:04 PM

ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	60.6	61,206.00
bshaughnessy	Brian Shaughnessy	2.8	3,430.00
dperson	Dawn Person	15.3	8,568.00
jborriello	Jared Borriello	31.2	35,568.00
kortiz	Kyle Ortiz	6.1	7,899.50
lebrahimi	Leila Ebrahimi	46.9	25,091.50
Grand Total:		162.9	141,763.00

EXHIBIT "C"

Global Wound Care
4/1/2025...4/30/2025

Togut, Segal & Segal LLP
Summary Report

6/12/2025
1:34:18 PM

ID	Name/Description	Slip Hours	Slip Amount
	Court Fees	0.0	100.00
	Online Research	0.0	193.09
	Photocopies	0.0	74.70
	Grand Total:	0.0	367.79

EXHIBIT “D”

Global Wound Care
4/1/2025...4/30/2025

Togut, Segal & Segal LLP
Client Billing Report

6/12/2025
1:34 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Automatic Stay Issues				
4/1/25	lebrahimi / Comm. Client Automatic Stay Issues	T	0.5 535.00	267.50 Billable
#1225896	Call KO AG Ankura and Dentons re decl for prelim inj / tro motion			
4/1/25	lebrahimi / Comm. Client Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1225899	Multiple comms KO AG Ankura and Dentons re decl for prelim inj / tro motion, declarant and calls re same			
4/1/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1225900	Comms KO AG re decl for prelim inj / tro and comms with clients re same			
4/1/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1225962	OC AG re second decl for Louis R in connection with TRO / Prelim inj			
4/1/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.7 535.00	374.50 Billable
#1226100	Call AG KO Dentons and Winstead re Wells Fargo account issues and negotiations			
4/1/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1226110	Call with Ankura AG and KO re declaration for tro / prelim inj			
4/1/25	kortiz / Comm. Others Automatic Stay Issues	T	0.4 1,295.00	518.00 Billable
#1226113	Call with Issac and Tania to discuss declaration and upcoming call with Well Fargo's outside counsel			

Global Wound Care
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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/1/25	kortiz / Comm. Others Automatic Stay Issues	T	0.6 1,295.00	777.00 Billable
#1226114	Call with S. Davis at Winston and AG and others to discuss Well Fargo position and next steps re same			
4/1/25	kortiz / Comm. Others Automatic Stay Issues	T	0.4 1,295.00	518.00 Billable
#1226115	Call with I. Lee and L. Robichaux from Ankura to get additional information for declaration in support of motion to enjoin Wells Fargo from closing account			
4/1/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1226131	OC AG KO re recap from Wells Fargo / Dentons call and call with Ankura re updates to decl and draft second decl. for L. Robichaux			
4/1/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1226132	OC AG re updates to decl and draft second decl. for L. Robichaux			
4/1/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1226133	Comms with AG KO JB re confi. agreement for Wells Fargo			
4/1/25	lebrahimi / Revise Docs. Automatic Stay Issues	T	1.3 535.00	695.50 Billable
#1226163	Revise I. Lee Decl. re additional facts from I. Lee and review medicare stip; cro retention app re revisions to same			
4/1/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1226164	Review AG revisions to L. Robichaux decl			

Global Wound Care
4/1/2025...4/30/2025

Togut, Segal & Segal LLP
Client Billing Report

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1:34 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/1/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1226165	Comms with AG KO MN re sample confidentiality agreements in connection with agreement for Wells Fargo			
4/1/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1226579	Internal emails re email from T. Moyron re evidence.			
4/1/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1226580	Emails with client in connection with declaration ISO TRO/preliminary injunction paper.			
4/1/25	aglaubach / Comm. Profes. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1226584	Emails with Ankura and team re medicare items.			
4/1/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1226585	Review docket in connection with call with client re same re TRO/preliminary injunction paper.			
4/1/25	aglaubach / Comm. Profes. Automatic Stay Issues	T	0.5 1,010.00	505.00 Billable
#1226586	Call with Dentons, Ankura, KO and LE re declaration and next steps re same.			
4/1/25	aglaubach / Draft Documents Automatic Stay Issues	T	1.1 1,010.00	1,111.00 Billable
#1226587	Draft shell of second declaration ISO of TRO motion			
4/1/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1226588	Internal emails with LE re attorney declaration ISO TRO motion.			

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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/1/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1226594	Internal emails with DP and LE re GWC items.			
4/1/25	aglaubach / Research Automatic Stay Issues	T	0.5 1,010.00	505.00 Billable
#1226595	Research re TRO order in connection with motion.			
4/1/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.7 1,010.00	707.00 Billable
#1226596	Call with Dentons, and S. Davis (Winstead) re automatic stay.			
4/1/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1226597	Call with KO, LE, and Ankura re declaration re automatic stay.			
4/1/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1226598	OC with KO and LE re next steps in connection with Wells Fargo auto stay.			
4/1/25	aglaubach / Comm. Profes. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1226599	Emails with Dentons re confi agreement re Wells Fargo.			
4/1/25	aglaubach / Draft Documents Automatic Stay Issues	T	1.4 1,010.00	1,414.00 Billable
#1226600	Additional drafting re draft declaration re TRO motion.			
4/1/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1226601	Emails with JB. KO, LE re confidentiality agreement.			

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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/1/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1226602	OC with LE re multiple declarations re TRO automatic stay motion.			
4/1/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1226604	Internal emails re confidentiality agreement.			
4/1/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1226605	Internal emails re draft declaration.			
4/1/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1226606	Further revise declaration re KO comments to same.			
4/1/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1226607	Emails with KO re confidentiality agreement.			
4/1/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1226608	Emails with MN re confidentiality agreement, related to Wells Fargo settlement agreement.			
4/1/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1226609	Revise lee declaration (.1) and emails with Ankura and Dentons team re same.			
4/1/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1227443	E-mails with AG and LE re: timing of filings/emergency motion.			

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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/1/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1228376	Comms with KO AG re KO further revisions to L. Robichaux Decl and I. Lee Decl			
4/1/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1228377	Emails with Dentons re revised drafts of L. Robichaux Decl and I. Lee Decl.			
4/2/25	aglaubach / Comm. Profes. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227309	Emails with T. Moyron re scheduling.			
4/2/25	aglaubach / Draft Documents Automatic Stay Issues	T	0.7 1,010.00	707.00 Billable
#1227310	Draft confidentiality agreement for KO review.			
4/2/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227311	Internal emails with KO, JB, and LE re confidentiality agreement.			
4/2/25	aglaubach / Draft Documents Automatic Stay Issues	T	0.8 1,010.00	808.00 Billable
#1227317	Draft proposed order re TRO			
4/2/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227319	Review KO comments to confidentiality agreement.			
4/2/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227320	Emails with KO re edits to confi agreement.			

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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/2/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227321	Revise confidentiality agreement re KO comments to same.			
4/2/25	aglaubach / Comm. Profes. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227322	Emails with Dentons re confidentiality agreement.			
4/2/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227327	TC with LE re GWC items.			
4/2/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227328	Review order in advance of sending to KO for review.			
4/2/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227329	Internal emails with LE and KO re TRO status.			
4/2/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227330	TC with LE re latest tro documents.			
4/2/25	aglaubach / Comm. Profes. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227332	Follow up email to Dentons re confidentiality agreement.			
4/2/25	aglaubach / Comm. Profes. Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1227333	Call with KO, LE, and T. Moyron re Wells Fargo matters.			
4/2/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1228367	TC with AG re GWC items			

Global Wound Care
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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/2/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1228369	Internal emails with AG and KO re TRO			
4/2/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1228370	Follow up comms with Dentons re confidentiality agreement			
4/2/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1228371	Call with KO AG and T Moyron re Wells Fargo matters			
4/2/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1228374	Comms with AG KO re confidentiality agreement revisions			
4/3/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227659	Review confi agreement in advance of sending to Wells Fargo.			
4/3/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227661	Emails with Wells Fargo re confi agreement.			
4/3/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227663	Internal emails with KO re email from S. Davis.			
4/3/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227664	Emails with Dentons and Ankura re email from S. Davis.			

Global Wound Care
4/1/2025...4/30/2025

Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/3/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227670	Internal emails re emails with S. Davis.			
4/3/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227671	Emails with Dentons re Wells Fargo status update.			
4/4/25	dperson / Prep Filing/Svc Automatic Stay Issues	T	5.2 560.00	2,912.00 Billable
#1226614	Prepared for filing of Complaint and underlying exhibits (1.6) filed Complaint and commence adversary proceeding re: Declaratory Judgment/Injunction (1.2), Prepared, filed and coordinate service of Emergency Motion and Multiple Declarations re: Wells Fargo Bank (2.2). Communications with JB/AG re: coordination of same (.2).			
4/4/25	dperson / Filing/Service Automatic Stay Issues	T	0.7 560.00	392.00 Billable
#1227424	Prepared and E-mail copies of as filed Complaint (Declaratory Judgment/Injunction), Emergency Motion and Declarations re: Wells Fargo Bank to Dentons/Togut Team for courtesy filings for Wells Fargo.			
4/4/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1227692	Internal communications with team re GWC filing.			
4/4/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227694	Internal emails re current versions of pleadings re: TRO papers.			
4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227695	Revise L Robichaux declaration in connection with filing re same.			

Global Wound Care
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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.6 1,010.00	606.00 Billable
#1227697	Review and revise complaint re: TRO			
4/4/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227698	TC with KO re revising pleadings re: TRO			
4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1227699	Additional edits to I. Lee Declaration re: TRO papers.			
4/4/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227700	Internal emails re status of documents re GWC motion.			
4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	1.9 1,010.00	1,919.00 Billable
#1227701	Edits to memo of law re: TRO papers.			
4/4/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227702	TC with JB re GWC pleadings.			
4/4/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227703	Internal emails re declarations re: TRO papers.			
4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227704	Additional edits to I. Lee Declaration in advance of circulating.			
4/4/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227705	TC with JB re L. Robichaux decl.			

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4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227707	Review and incorporate JB edits to L. Robichaux decl.			
4/4/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227708	Follow up call with JB re documents.			
4/4/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227709	Review BS comments to complaint.			
4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.5 1,010.00	505.00 Billable
#1227710	Revise complaint to incorporate BS comments.			
4/4/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227711	TC with KO re exhibits to complaint and declarations.			
4/4/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1227712	Additional TC with JB re finalizing documents for filing.			
4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1227713	Updates to memo of law re: TRO papers.			
4/4/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227714	TC with I. Lee and JB re comments to I. Lee declaration.			
4/4/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1227715	Follow up TC's with JB re edits to documents.			

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4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.5 1,010.00	505.00 Billable
#1227716	Additional edits and revisions to L Robichaux declaration.			
4/4/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1227718	Internal emails re revising documents in connection with filing re same.			
4/4/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227719	Additional review and finalizing exhibits for declaration.			
4/4/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227720	Review JB revised draft of complaint.			
4/4/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.8 1,010.00	808.00 Billable
#1227721	Multiple TC's with DP re filing GWC papers.			
4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1227722	Additional edits and finalizing of L Robichaux declaration and emails with LR re same.			
4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1227724	Additional edits to memo of law after JB edits to same.			
4/4/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227726	Revise I. Lee declaration and emails with I. Lee re same.			

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4/4/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227728	Emails to Dentons re draft pleadings for filing.			
4/4/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1227730	TC's with JB re revising declaration and finalizing documents.			
4/4/25	aglaubach / Comm. Profes. Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1227732	Call with L. Robichaux re declaration and finalize re same.			
4/4/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1228397	Internal comms KO AG re filing of TRO motion; filing of Wells Fargo motion			
4/4/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1228398	Review Wells Fargo filed Autostay motion			
4/4/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1228399	Multiuple correspondence with Dentons and client re filing of Wells Fargo auto stay motion; next steps re same			
4/4/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1228400	Multiple comms with Dentons re revised drafts of TRO Motion; complaint and decls re same			
4/4/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1228401	Internal comms DP AG KO JB re filing of TRO motion; sd texas rules re same			

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4/4/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1228402	Multiple internal comms with KO AG JB re revisions to TRO motion			
4/4/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1228403	Comms with AG re revisions to I. Lee decl			
4/4/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1229517	Email and telephone communications with Ankura re declarations, complaint and motion for TRO.			
4/4/25	jborriello / Comm. Profes. Automatic Stay Issues	T	2.1 1,140.00	2,394.00 Billable
#1229518	Final review and revision of Wells Fargo complaint (0.4); TRO motion (0.8); declarations (0.6); and proposed order (0.3).			
4/4/25	jborriello / Comm. Profes. Automatic Stay Issues	T	1.1 1,140.00	1,254.00 Billable
#1229519	Telephone conference with Tania Moyron (Dentons) re revisions to Motion and Wells Fargo complaint (0.7); further revise complaint and motion to incorporate Denton's comments (0.4).			
4/4/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1229520	Email communications with counsel for Wells Fargo re courtesy copies of complaint and motion.			
4/4/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1229521	Email and telephone communications with DP and KO re final revisions of Motion and Wells Fargo Complaint (0.3); and filing and service of same (0.2).			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/4/25	jborriello / Review Docs. Automatic Stay Issues	T	0.7 1,140.00	798.00 Billable
#1229522	Review and analysis re motion to modify stay filed by Well Fargo (.5); email communications with KO re same (0.2).			
4/4/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.9 1,140.00	1,026.00 Billable
#1229523	Review and revise complaint (0.7); email communications with KO, AG re same (0.2).			
4/4/25	jborriello / Revise Docs. Automatic Stay Issues	T	2.2 1,140.00	2,508.00 Billable
#1229524	Review and revise motion for TRO enforcing stay (0.9), I. Lee Declaration (0.6), and L. Robichaux Declaration (0.4); email and telephone communications with AG and KO re same (0.3).			
4/4/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1234653	Review revised draft TRO / Prelim inj in connection with Wells Fargo autostay motion			
4/4/25	bshaughness / Exam/Analysis Automatic Stay Issues	T	2.8 1,225.00	3,430.00 Billable
#1234804	Review/comment on draft complaint against Wells Fargo in connection with its attempt to close Debtor's bank account (1.1) and related draft declarations (0.9); calls with KO re the same (0.5); call with JB re the same (0.1); emails with Togut team re the same (0.2).			
4/7/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1228345	TC with LE re GWC catchup in connection with filing			
4/7/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1228410	Comms KO AG JB re service issues with Wells Fargo.			

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4/7/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1228411	Comms Wells Fargo counsel re service issues			
4/7/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233622	Email communications with counsel for Wells Fargo re Motion for Stay and Emergency Motion (0.1); email communications with counsel for Wells Fargo re acceptance of service of process (0.1).			
4/7/25	jborriello / Inter Off Memo Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233623	Email communications with DP re issuance of Summons and service of summons and complaint on Wells Fargo.			
4/7/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1234890	E-mails with JB re: Issuance of Summons; and related service of summons and complaint on Wells Fargo.			
4/7/25	dperson / Review Docs. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1234913	Review case docket re: Issuance of Summons, circulate same.			
4/8/25	dperson / Draft Documents Automatic Stay Issues	T	0.8 560.00	448.00 Billable
#1228520	Draft (.4), file (.2) OC's with Team re: same (.2) Re: Request for Issuance of Summons in Wells Fargo Adv Proceeding.			
4/8/25	kortiz / Comm. Others Automatic Stay Issues	T	0.2 1,295.00	259.00 Billable
#1228532	OC with AG on strategy for objection to lift stay motion			

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4/8/25	aglaubach / Draft Documents Automatic Stay Issues	T	3.9 1,010.00	3,939.00 Billable
#1228653	Research (1.8) and drafting (2.1) re objection re autostay motion			
4/8/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1228655	Emails with LE re precedent re GWC objection to autostay			
4/8/25	aglaubach / Research Automatic Stay Issues	T	0.6 1,010.00	606.00 Billable
#1228657	Additional research and review of precedent re GWC objection			
4/8/25	lebrahimi / Research Automatic Stay Issues	T	1.3 535.00	695.50 Billable
#1229198	Research re fifth circ. precedent re obj to auto stay regarding property of the estate issues			
4/8/25	lebrahimi / Research Automatic Stay Issues	T	0.7 535.00	374.50 Billable
#1229199	Research re fifth circ. precedent motions on reorg re obj to auto stay regarding property of the estate issues			
4/8/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1229200	Comms with AG re re 5th circ. precedent re obj to autostay motion			
4/8/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1229201	TC with AG re re 5th circ. precedent re obj to auto stay motion			

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4/8/25	jborriello / Inter Off Memo Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233650	Email communications with SD Texas procedures for issues of summons in adversary proceeding (0.1); revise rules re same (0.1).			
4/9/25	dperson / Comm. Court Automatic Stay Issues	T	0.3 560.00	168.00 Billable
#1228838	Call with Clerks office re: status of issuance of summons			
4/9/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1228839	E-mails with JB re: status of issuance of summons			
4/9/25	dperson / Review Docs. Automatic Stay Issues	T	0.6 560.00	336.00 Billable
#1228840	Review and circulate summons (.2) Research re: Wells Fargo Registered Agent for service of same. (.4).			
4/9/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1228860	Meeting with KO AG JB and Winstead re company bank negotiations re account			
4/9/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1229046	Call with counsel for Wells Fargo, JB, KO, and LE re issues with company bank account			
4/9/25	aglaubach / Draft Documents Automatic Stay Issues	T	0.7 1,010.00	707.00 Billable
#1229047	Updates and drafting re objection to relief from stay motion			
4/9/25	aglaubach / Draft Documents Automatic Stay Issues	T	0.8 1,010.00	808.00 Billable
#1229048	Additional drafting re auto stay objection			

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4/9/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1229049	Internal communications with JB, LE, and KO re call with WF counsel			
4/9/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1229050	Draft internal emails re draft email to Dentons re call with Wells Fargo counsel			
4/9/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1229051	Internal emails re emails to Dentons			
4/9/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1229052	Emails with JB re service of complaint			
4/9/25	aglaubach / Research Automatic Stay Issues	T	2.2 1,010.00	2,222.00 Billable
#1229053	Additional research and drafting re objection to motion for relief from automatic stay			
4/9/25	aglaubach / Revise Docs. Automatic Stay Issues	T	1.2 1,010.00	1,212.00 Billable
#1229054	Additional drafting and updates to objection to motion for relief from auto stay.			
4/9/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1229055	Revise and send email to Dentons re call update			
4/9/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1229207	Multiple Comms KO JB AG re comms to dentons re recap of Winstead call			

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4/9/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1229209	Comms with AG re draft email to dentons re Wells Fargo requests / summary of negotiations			
4/9/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1229533	Email communications with Winstead re Wells Fargo actions (0.2); zoom conference with Sean Davis (Winstead) re potential resolution of the Wells Fargo lift stay motion and adversary complaint for injunction and TRO (0.3).			
4/9/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1229534	Email and telephone communications DP re service of process on Well Fargo for Adversary Complaint.			
4/10/25	dperson / Draft Documents Automatic Stay Issues	T	0.5 560.00	280.00 Billable
#1229006	Draft AOS for Summons, Complaint, Emergency Motion and related Declarations.			
4/10/25	dperson / Draft Documents Automatic Stay Issues	T	0.3 560.00	168.00 Billable
#1229007	Prepare and File AOS for Summons, Complaint, Emergency Motion and related Declarations.			
4/10/25	dperson / Filing/Service Automatic Stay Issues	T	1.3 560.00	728.00 Billable
#1229008	Serve Summons, Complaint, Emergency Motion and related Declarations.			
4/10/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.4 560.00	224.00 Billable
#1229009	Communications with JB and chambers re: Scheduling of Hearing in connections with Summons, Complaint, Emergency Motion against Wells Fargo Bank and related Declarations.			

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4/10/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.6 560.00	336.00 Billable
#1229010	Communications with Process Server re: Service of Summons and Complaint in NYC location (.4), timing and coordination of materials for same (.2).			
4/10/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1230783	Emails with S. Davis re keep open letter.			
4/10/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1230785	Emails with Dentons re keep open letter.			
4/10/25	aglaubach / Revise Docs. Automatic Stay Issues	T	1.1 1,010.00	1,111.00 Billable
#1230792	Additional updates and edits to automatic stay objection.			
4/10/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1230796	Internal emails with team re automatic stay objection and status re same.			
4/10/25	dperson / Prep Filing/Svc Automatic Stay Issues	T	0.4 560.00	224.00 Billable
#1234967	Prepared, filed AOS of Summons/Complaint.			
4/11/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.6 535.00	321.00 Billable
#1229468	Call with KO JB and Dentons re autostay issues / issues with access to bank accounts and comms with Wells Fargo re same			
4/11/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1229469	Multiple Comms KO AG JB re comms with Wells Fargo re account access issues			

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4/11/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1229564	Zoom conference with Dentons and Debtor re Well Fargo freeze of account and DOJ settlement issues.			
4/11/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1229565	Email communications with Winstead re freeze of Debtor's Wells Fargo bank account.			
4/11/25	aglaubach / Correspondence Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1230799	Communications with KO, JB and LE re Wells Fargo account issues.			
4/11/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.6 1,010.00	606.00 Billable
#1230800	Call with Dentons, KO, JB and LE re Wells Fargo Account issues.			
4/11/25	dperson / Prep Filing/Svc Automatic Stay Issues	T	0.7 560.00	392.00 Billable
#1234964	Prepared, filed and coordinate service of Notice of Hearing on Debtors' Emergency Motion for Preliminary Injunction and Temporary Restraining Order.			
4/11/25	dperson / Prep Filing/Svc Automatic Stay Issues	T	0.4 560.00	224.00 Billable
#1234965	Prepared, filed AOS of Summons/Complaint for Process Server			
4/14/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.8 535.00	428.00 Billable
#1229382	Review AG draft obj to autostay motion and make revisions before circulation			

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4/14/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1229383	Comms JB KO AG re draft obj to autostay motion			
4/14/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1229384	Emails comms KO and Winstead re current status of Wells Fargo account and ongoing issues			
4/14/25	jborriello / Inter Off Memo Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1229592	Email communications with AG and LE re draft opposition to Motion for Stay Relief.			
4/16/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1229727	Comms JB and Dentons re follow up re negotiations and comms with DOJ in connections with Wells Fargo negotiations			
4/16/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233441	Email communications with Dentons re "Keep Open" letter and Well Fargo strategy (0.1); email communication with KO re same (0.1).			
4/17/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1229920	Comms with JB re revisions to autostay obj			
4/17/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1229921	Review JB revisions and comments to autostay obj			

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4/17/25	jborriello / Revise Docs. Automatic Stay Issues	T	3.2 1,140.00	3,648.00 Billable
#1233456	Review and revise draft objection to Wells Fargo Motion to Modify Stay (2.2); email communications with KO and LE re same (0.1); review and analysis re Fifth Circuit case precedent for modification of the stay (0.9)			
4/18/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.9 535.00	481.50 Billable
#1230057	OC with JB re revisions and comments to obj to autostay			
4/18/25	kortiz / Comm. Others Automatic Stay Issues	T	0.4 1,295.00	518.00 Billable
#1230065	Call with Dentons, Government, and JB on steps to transition bank account and process with CMS			
4/18/25	kortiz / Comm. Others Automatic Stay Issues	T	0.2 1,295.00	259.00 Billable
#1230066	Follow up call with JB after DOJ call on moving medicare accounts			
4/18/25	lebrahimi / Revise Docs. Automatic Stay Issues	T	2.2 535.00	1,177.00 Billable
#1230272	Revise Objection to Stay Motion re JB revisions and comments and new case law			
4/18/25	lebrahimi / Research Automatic Stay Issues	T	0.6 535.00	321.00 Billable
#1230273	Research sd texas case law applying sonnax factors in connection with updates to stay obj			
4/18/25	lebrahimi / Research Automatic Stay Issues	T	1.6 535.00	856.00 Billable
#1230274	Research sd texas case law re executory contracts and autostay in connection with revisions to autostay obj			

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4/18/25	lebrahimi / Research Automatic Stay Issues	T	1.3 535.00	695.50 Billable
#1230275	Research SD texas case law discussing use of lawyer statements as evidence			
4/18/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.7 535.00	374.50 Billable
#1230277	Review Stay Motion; TRO Motion; and declarations in connection with revisions to Stay Obj and citation re same			
4/18/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.8 535.00	428.00 Billable
#1230278	Review Wells Fargo Stay Motion; analyze arguments and outline counter args in advance of call with JB re same			
4/18/25	lebrahimi / Research Automatic Stay Issues	T	1.2 535.00	642.00 Billable
#1230743	Research case law discussing prima facie showing for relief from autostay in connection w/objection re same			
4/18/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1233480	Zoom conference with Dentons, DOJ, and client re Medicare issues (0.5); prepare for same (0.1)			
4/18/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233481	Email and zoom conference with LE re revisions to opposition to Wells Fargo stay relief motion.			
4/18/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233482	Email and telephone communications with counsel for Wells Fargo re Motion for Stay Relief and proposed consensual resolution.			

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4/18/25	jborriello / Comm. Profes. Automatic Stay Issues	T	1.1 1,140.00	1,254.00 Billable
#1233483	Prepare draft stipulation re Milestones for transition of Well Fargo bank account to new financial institution.			
4/18/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233484	Zoom conference with KO re Objection to Wells Fargo stay relief motion and preparation of stipulated milestones to resolve Wells Fargo dispute.			
4/18/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1234934	E-mails with JB re: response deadline for Motion for relief from stay			
4/18/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.7 560.00	392.00 Billable
#1234935	Research local rules re: response deadline for Motion for relief from stay			
4/18/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1234937	E-mails with Verita re: service issues for response deadline for Motion for relief from stay			
4/19/25	kortiz / Review Docs. Automatic Stay Issues	T	1.2 1,295.00	1,554.00 Billable
#1230063	Review and comment on objection to Wells Fargo motion for stay relief			
4/19/25	lebrahimi / Revise Docs. Automatic Stay Issues	T	1.6 535.00	856.00 Billable
#1230279	Revise Stay Obj re JB revisions and updated arguments			

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4/19/25	lebrahimi / Research Automatic Stay Issues	T	0.9 535.00	481.50 Billable
#1230280	Research re case law discussing executory contracts in connection with further updates to autostay obj			
4/19/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230282	Comms KO and JB re revised autostay obj			
4/19/25	lebrahimi / Research Automatic Stay Issues	T	0.6 535.00	321.00 Billable
#1230283	Research Texas local rules in connection with JB questions re deadline to respond to stay relief motion			
4/19/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.5 535.00	267.50 Billable
#1230284	Multiple comms with JB re question re local bank sd texas rules in connection with response deadline for stay obj			
4/19/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230285	Comms with DP re question re local bank sd texas rules in connection with response deadline for stay obj			
4/19/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230286	Multiple Comms JB re questions on case law re executory contracts and autostay in connection with autostay obj			
4/19/25	jborriello / Revise Docs. Automatic Stay Issues	T	3.6 1,140.00	4,104.00 Billable
#1233492	Continued revision to draft objection to Wells Fargo Motion to Modify Stay (2.5); email communications with KO and LE re same (0.1); additional research re Fifth Circuit case precedent for modification of the stay (1.1)			

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4/20/25	kortiz / Review Docs. Automatic Stay Issues	T	1.4 1,295.00	1,813.00 Billable
#1230064	Review cases cited in draft objection to Wells Fargo stay to ensure best cases, accurate usage, and ensure no damaging language			
4/20/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230287	Comms with KO JB re KO revisions to autostay obj			
4/20/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.6 535.00	321.00 Billable
#1230288	Review KO comments to autostay obj; make revisions re same before circulation to Dentons for review			
4/20/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.6 535.00	321.00 Billable
#1230289	Comms w/ Dentons re draft autostay obj			
4/21/25	lebrahimi / Comm. Court Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230292	Comms w/ chambers re question in connection with objection deadline			
4/21/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230293	Comms w/KO and JB re comms to chambers re question in connection with deadline for autostay obj			
4/21/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230294	Multiple Follow up comms with Dentons re request for comments on autostay obj			
4/21/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1230295	OC AG re status of GWC Obj			

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4/21/25	lebrahimi / Review Docs. Automatic Stay Issues	T	2.2 535.00	1,177.00 Billable
#1230299	Review all case law cited in autostay obj; confirm all positive case law			
4/21/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230468	Review JB further revisions to obj to autostay motion			
4/21/25	lebrahimi / Revise Docs. Automatic Stay Issues	T	1.9 535.00	1,016.50 Billable
#1230469	Final revisions to obj to autostay motion; cross check all cites to record and case law			
4/21/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1230470	OC AG re check sd bankr local rules and judge chamber rules; review cases filed in sd texas to determine TOC requirement in connection with autostay obj			
4/21/25	lebrahimi / Comm. Court Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1230479	Comms chambers re adjournment of 4/28 hearing			
4/21/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230480	Multiple Comms w/KO JB AG re adjournment of 4/28 hearing and negotiations with winstead			
4/21/25	lebrahimi / Research Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1230481	Research local sd tex rules / judge lopez rules re TOC requirements in connection with autostay obj			

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4/21/25	kortiz / Comm. Others Automatic Stay Issues	T	0.4 1,295.00	518.00 Billable
#1230495	Call with S. Davis and JB on getting a proposal to Wells by Wednesday on a timeframe for account closure (0.2); e-mails with T. Moyron and Ankura re: same (0.2)			
4/21/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1230718	Comms w/JC re status of filing obj to autostay			
4/21/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1230774	internal emails re status of objection. re stay relief motion			
4/21/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1230776	Review revised draft re objection in advance of filing re same.			
4/21/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1230778	TC with LE re judges rules, local rules in connection with filing objection.			
4/21/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1233499	Email and telephone communications with counsel for Wells Fargo re settlement and briefing schedule			
4/21/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.6 1,140.00	684.00 Billable
#1233500	Email and telephone communications with AG, LE, and KO re finalizing objection to Wells Fargo Stay Relief Motion (0.5); review and revise draft email to chambers re objection deadline (0.1).			

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4/21/25	jborriello / Review Docs. Automatic Stay Issues	T	0.7 1,140.00	798.00 Billable
#1233501	Further review and revise objection to Wells Fargo Stay Relief Motion (0.6) email communications with LE re same (0.1).			
4/21/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233502	Email communications with Dentons re draft Wells Fargo settlement stipulation.			
4/22/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230729	Comms w/T Moyron and JB KO AG re stipulation with Wells Fargo			
4/22/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1230731	Comms w/ I. Lee re revisions to stipulation with Wells Fargo			
4/22/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1230734	Review JB revised stipulation with Wells Fargo			
4/22/25	kortiz / Comm. Others Automatic Stay Issues	T	0.1 1,295.00	129.50 Billable
#1230763	Call with T. Moyron on Wells Fargo Stip			
4/22/25	kortiz / Comm. Others Automatic Stay Issues	T	0.3 1,295.00	388.50 Billable
#1230764	Communication with LE and JB on edits to stipulation on account closing			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/22/25	kortiz / Review Docs. Automatic Stay Issues	T	0.3 1,295.00	388.50 Billable
#1230765	Review and comment on stipulation concerning bank account closing and transition			
4/22/25	lebrahimi / Attend Meeting Automatic Stay Issues	T	0.6 535.00	321.00 Billable
#1230771	Meeting with AG re revise Stip. re comments fro T. Moyron and Isaac Lee			
4/22/25	lebrahimi / Revise Docs. Automatic Stay Issues	T	0.5 535.00	267.50 Billable
#1230772	Revise Stip. with Wells Fargo re comments from T. Moyron and Isaac Lee			
4/22/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1230808	Comms T Moyron re revised draft of Stipulation with Wells Fargo			
4/22/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.6 1,010.00	606.00 Billable
#1231090	Meeting with LE re incorporating comments from T. Moyron and I. Lee to Wells Fargo stipulation.			
4/22/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233513	Email communications with client re modifications to draft Wells Fargo settlement stipulation.			
4/22/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1233514	Review and further revise draft Wells Fargo settlement stipulation.			

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4/22/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1233515	Email communications with counsel for Wells Fargo re potential resolution of Stay Relief Motion and Adversary Proceeding.			
4/23/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1231072	Comms with R Cetrulo re comments to Wells Fargo Stip. and review same			
4/23/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1231073	Comms with KO JB and AG re client comments to Wells Fargo Stip			
4/23/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1231074	Comms w/Wells Fargo Counsel re extension on stipulation			
4/23/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1231075	Comms Wells Fargo counsel re draft Stipulation			
4/23/25	lebrahimi / Revise Docs. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1231076	Revise stipulation with JB edits before circulating to Wells Fargo counsel			
4/23/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1231077	OC w/AG re revisions to stipulation and circulation to Wells Fargo counsel			
4/23/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1231126	Follow up comms w/T Moyron re Wells Fargo autostay obj			

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4/23/25	aglaubach / Revise Docs. Automatic Stay Issues	T	1.2 1,010.00	1,212.00 Billable
#1232226	Update stipulation to include client comments.			
4/23/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232227	TC with KO re edits to GWC Stipulation w/Wells Fargo.			
4/23/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232228	Emails with client re revised Wells Fargo stipulation.			
4/23/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1232231	Internal communications with team re draft stipulation w/Wells Fargo.			
4/23/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232239	Emails with Dentons re autostay objection.			
4/23/25	jborriello / Inter Off Memo Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233522	Email communications with LE, AG, and KO re revisions to proposed Wells Fargo settlement stipulation.			
4/23/25	jborriello / Review Docs. Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1233523	Review and analysis re revised proposed Wells Fargo settlement stipulation (0.2); email communications with client and Dentons re same (0.1).			
4/23/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1233524	Email communications with counsel for Wells Fargo re extension of objection deadline and proposed settlement stipulation.			

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4/24/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1231455	OC AG re status of Wells Fargo stipulation			
4/24/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1231538	Comms w/AG KO JB re T. Moyron revisions to Objection to Auto Stay			
4/24/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1231539	Review AG revisions to Obj to Autostay Motion			
4/24/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1231540	Review Wells Fargo revisions to Stipulation			
4/24/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1231541	Comms AG KO JB re Wells Fargo comments to stipulation and next steps re discussions on same			
4/24/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1231542	Comms Dentons re Wells Fargo edits to stipulation			
4/24/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.8 535.00	428.00 Billable
#1231554	OC with JB AG re review of Wells Fargo stipulation edits from Wells Fargo counsel			
4/24/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1233324	OC with LE re status of Wells Fargo stipulation.			

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4/24/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1233325	Internal communications with team re stipulation.			
4/24/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1233326	Emails with S. Davis re stipulation.			
4/24/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233327	Email to Dentons re stay objection.			
4/24/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1233329	TC with T. Moyron re edits to the stipulation.			
4/24/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.8 1,010.00	808.00 Billable
#1233330	Updates to auto stay objection re T. Moyron comments.			
4/24/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233341	Internal emails re revised draft automatic stay objection.			
4/24/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1233343	Email to client re revised automatic stay objection draft.			
4/24/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.9 1,010.00	909.00 Billable
#1233346	Review comments from Wells Fargo to stipulation (.6) and internal emails re same (.3).			
4/24/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233350	Emails with client re Wells Fargo comments to stipulation.			

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4/24/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233353	OC with KO re client comments to stipulation.			
4/24/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.8 1,010.00	808.00 Billable
#1233357	OC with JB and LE re stipulation and S. Davis comments to same.			
4/24/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233358	Int. emails re call scheduling re Wells Fargo stipulation.			
4/24/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233359	Emails with S. Davis re Wells Fargo stipulation and status re same.			
4/24/25	jborriello / Review Docs. Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1233539	Review Wells Fargo redline to proposed stipulation.			
4/24/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1233540	Zoom conference with KO, AG, and LE re Wells Fargo comments to proposed stipulation.			
4/24/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1233541	Email communications with client re modifications to draft Wells Fargo settlement stipulation.			
4/25/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232017	Communications with internal team re Wells Fargo stipulation.			

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4/25/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232018	Emails with S. Davis re Wells Fargo stipulation and extending objection deadline re same.			
4/25/25	aglaubach / Draft Documents Automatic Stay Issues	T	0.8 1,010.00	808.00 Billable
#1232019	Draft stipulation and order extending objection deadline (.6) and internal emails re same (.2)			
4/25/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232020	Emails with S. Davis re stipulation and extending objection deadline re same.			
4/25/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232021	TC with KO re comments to stipulation to extend objection deadline.			
4/25/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232022	Call to S. Davis re stipulation to extend objection deadline.			
4/25/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232024	Call with S. Davis re comments to stipulation to extend objection deadline.			
4/25/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232026	Review S. Davis comments to stipulation to extend objection deadline.			

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4/25/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232027	Internal communications with team re stipulation extending deadlines.			
4/25/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232030	Internal emails with team re comments to stipulation to extend objection deadline.			
4/25/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232033	Email to client re filed stipulation re extending deadline			
4/25/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232039	Emails with S. Davis re call scheduling.			
4/25/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232040	TC with JB re Wells Fargo stipulation comments.			
4/25/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232042	Emails with S. Davis and internal communications re Wells Fargo stipulation.			
4/25/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1232044	TC's with JB re edits to Wells Fargo stipulation.			
4/25/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232045	Internal emails with team re revised draft of Wells Fargo stipulation.			

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4/25/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1233217	Comms w/AG JB KO re Wells Fargo Stipulation and comms with Wells Fargo re same			
4/25/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1233219	Comms w/AG JB KO and Winstead re extension of objection deadline			
4/25/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1233224	Comms w/Winstead re Stipulation extending response deadlines			
4/25/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1233240	Comms w/Dentons and GWC re stipulation with Wells Fargo extending deadlines			
4/25/25	jborriello / Revise Docs. Automatic Stay Issues	T	1.0 1,140.00	1,140.00 Billable
#1233550	Review and revise proposed settlement stipulation with Wells Fargo (0.4); email (0.1) and telephone (0.5) communications with AG re same.			
4/27/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232047	Internal emails with team re stipulation with Wells Fargo.			
4/27/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232048	Emails with S. Davis re Wells Fargo stipulation.			

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4/27/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233562	Email communications with AG and KO re revisions to Wells Fargo settlement stipulation.			
4/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.5 535.00	267.50 Billable
#1232012	Call with Winstead AG and JB re review of revisions to Wells Fargo stipulation			
4/28/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.6 535.00	321.00 Billable
#1232013	OC w/JB and AG re revise Wells Fargo stipulation re comments from Winstead			
4/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1232069	Multiple comms w/Winstead re further revisions to Wells Fargo Stipulation			
4/28/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1232070	Comms w/client re update on comms with Winstead re Wells Fargo stipulation			
4/28/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.6 535.00	321.00 Billable
#1232071	OC w/AG JB re review of Winstead further revisions to Wells Fargo stipulation			
4/28/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.6 1,010.00	606.00 Billable
#1232183	Review of Wells Fargo stipulation in advance of call with S. Davis re same.			

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4/28/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232185	Internal emails with team re edits to Wells Fargo stipulation in advance of call re same.			
4/28/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.5 1,010.00	505.00 Billable
#1232186	Call with S. Davis, JB, LE re edits to Wells Fargo stipulation.			
4/28/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.6 1,010.00	606.00 Billable
#1232187	OC with JB, LE re comments to Wells Fargo stipulation after call with S. Davis re same			
4/28/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.5 1,010.00	505.00 Billable
#1232189	Multiple internal emails re draft email to client re updated stipulation and Wells Fargo negotiations.			
4/28/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232190	TC with KO re updates on call with S. Davis re status of Wells Fargo stipulation.			
4/28/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232193	Emails with client re updates to draft stipulation w/Wells Fargo.			
4/28/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232197	Review S. Davis comments to stipulation.			
4/28/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1232199	Internal emails re comments to Wells Fargo stipulation.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/28/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.6 1,010.00	606.00 Billable
#1232201	Call with JB and LE re further comments to Wells Fargo stipulation.			
4/28/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1232203	Follow up TC with JB re comments to Wells Fargo stipulation.			
4/28/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.7 1,010.00	707.00 Billable
#1232204	Draft internal email to company re revised Wells Fargo stipulation (.5) and review re same (.2).			
4/28/25	jborriello / Attend Hearing Automatic Stay Issues	T	1.1 1,140.00	1,254.00 Billable
#1233567	Zoom conference with counsel for Wells Fargo re stipulated settlement agreement (0.5); follow-up zoom conference with AG and LE re revisions to stipulation (0.6).			
4/28/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233568	Review and revise draft email to client re revised Wells Fargo settlement stipulation.			
4/28/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1233569	Review and revise Wells Fargo settlement stipulation (0.4); review and revise email to client re same (0.1).			
4/28/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1233570	Email communications with counsel for Wells Fargo re status of stipulation adjourning objection deadlines.			

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4/29/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.4 535.00	214.00 Billable
#1232714	Multiple comms with KO AG JB re revisions from Winstead on Wells Fargo Stipulation and comms with Winstead and clients re same			
4/29/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1232716	Review Winstead further revisions to Wells Fargo Stip			
4/29/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1233367	Emails with client re status of Wells Fargo stipulation.			
4/29/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1233381	TC with JB re comments to Wells Fargo stipulation.			
4/29/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233382	Reply to email from T. Moyron re Wells Fargo stipulation.			
4/29/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1233384	TC with R. Certulo re Wells Fargo stipulation edits.			
4/29/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1233386	TC with KO and JB re edits to Wells Fargo stipulation and call with R. Cetrulo re same.			
4/29/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1233389	TC with KO and T. Moyron re updating Wells Fargo stipulation.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/29/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1233390	Revise and send email to T. Moyron re updates re Wells Fargo stipulation.			
4/29/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233392	Follow up call with T. Moyron re updated language re email to client.			
4/29/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233394	Email to client re updated Wells Fargo stipulation			
4/29/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1233396	TC with JB re Wells Fargo stipulation and status re same.			
4/29/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1233397	Multiple tc's with JB re revisions to Wells Fargo stipulation.			
4/29/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233399	OC with KO and JB next steps re Wells Fargo stip.			
4/29/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1233400	Additional edits to stipulation in advance of sending same to counsel to Wells Fargo.			
4/29/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233401	Emails with S. Davis re revised stipulation w/Wells Fargo.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/29/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1233407	Internal emails with client and TSS team re deposit account agreement and communications with UST re same.			
4/29/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.9 1,140.00	1,026.00 Billable
#1233582	Review and further revise draft settlement stipulation with Wells Fargo (0.5); email and telephone communications with AG re same (0.4).			
4/29/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233583	Email communications with client and Dentons re revisions to Wells Fargo stipulation.			
4/29/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1233584	Email communications with counsel for Wells Fargo re Stay Relief Motion, Emergency Motion, and proposed settlement stipulation.			
4/29/25	jborriello / Review Docs. Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1233585	Review Wells Fargo revision to the draft settlement stipulation (0.2); interoffice memo to AG and KO re same (0.2).			
4/30/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1232724	OC AG re status of Wells Fargo Stipulation			
4/30/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1232726	Comms w/AG KO JB re status of Wells Fargo stipulation and comms to client re sign off of same			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/30/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1232731	OC with AG re Wells Fargo stipulation and status of Stay Objection			
4/30/25	lebrahimi / OC/TC strategy Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1232948	OC with AG re Wells Fargo stipulation outstanding issues in advance of call with Dentons and Company re same			
4/30/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1232949	Comms with Dentons and Company re scheduling call to discuss Wells Fargo stipulation			
4/30/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.5 535.00	267.50 Billable
#1233071	Call with Dentons and GWC re review of Winstead edits to Wells Fargo stipulation			
4/30/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.7 535.00	374.50 Billable
#1233116	Call with JB and Winstead re comments to Wells Fargo stipulation; negotiations re same			
4/30/25	lebrahimi / Inter Off Memo Automatic Stay Issues	T	0.3 535.00	160.50 Billable
#1233118	Email comms with JB re draft email to chambers re extension of deadlines and adjournment of hearing			
4/30/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1233119	Comms with Wells Fargo Counsel re scheduling call to discuss comments to Wells Fargo Stipulation and email to chambers extending deadlines and hearing			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/30/25	lebrahimi / Comm. Court Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1233209	Comms Chambers re request for adjournment of 5/2 hearing			
4/30/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1233211	Emails comms with TSS team, Dentons and GWC re recap of 4/30 call with Wells Fargo counsel on Wells Fargo stipulation			
4/30/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1233212	Comms w/KO JB AG re status of Wells Fargo Stipulation			
4/30/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1233605	Zoom conference with client, Dentons, and LE re Wells Fargo settlement stipulation, UST Bank application, and pending Emergency Motion and Motion for Stay Relief.			
4/30/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.8 1,140.00	912.00 Billable
#1233606	Zoom conference with counsel for Wells Fargo re settlement stipulation and adjournment of pending Emergency Motion and Motion for Stay Relief.			
4/30/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1233607	Review and revise draft letter to chambers requesting adjournment of hearing date on Stay Motion and Emergency Motion (0.3); email communications with LE re same (0.1).			
4/30/25	jborriello / Inter Off Memo Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1233608	Email communications with AG re UST Bank application.			

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4/30/25	jborriello / Inter Off Memo Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1233609	Email communications with GWC and Dentons re submission for Mid Penn's UST depository institution application.			
4/30/25	jborriello / Comm. Client Automatic Stay Issues	T	0.7 1,140.00	798.00 Billable
#1233610	Prepare memo to client and Dentons re meet-and-confer with counsel for Wells Fargo and actions items related to closing out open issues related to Wells Fargo settlement stipulation.			
4/30/25	kortiz / Comm. Others Automatic Stay Issues	T	0.2 1,295.00	259.00 Billable
#1234007	Communication with JB re: UST comments on requirements for approval of MidPenn as depository institution.			
4/30/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1234483	Emails with KO, JB, and LE re Wells Fargo stipulation.			
4/30/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1234485	Email to client re Wells Fargo stipulation and status re same.			
4/30/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1234488	TC with JB re Wells Fargo stipulation and status of same			
4/30/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1234489	Email to client re Wells Fargo stipulation and autostay objection.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
4/30/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1234490	OC with LE re status of GWC stipulation with Wells Fargo.			
4/30/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1234492	TCs with JB re Wells Fargo stipulation.			
4/30/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1234493	Follow up tc with LE re Wells Fargo stipulation and stay objection.			
4/30/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1234498	OC with LE re review of Wells Fargo stipulation in advance of call with client re same.			
4/30/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1234500	Additional internal emails with JB, KO, and LE re bank application.			

Matter Total: 156.00 135,282.00

Matter: Case Administration

4/17/25	dperson / Draft Documents Case Administration	T	0.6 560.00	336.00 Billable
#1234925	Draft JB Pro Hac Vice Motion and file same			
4/18/25	dperson / Comm. Court Case Administration	T	0.2 560.00	112.00 Billable
#1234933	E-mails with Chambers re: 4/21 hearing appearances.			

Matter Total: 0.80 448.00

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Other Litigation				
4/8/25	dperson / Prep Filing/Svc Other Litigation	T	0.4 560.00	224.00 Billable
#1234972	Filed Request for issuance of Summons against Wells Fargo Bank with SD Texas bkcy Court.			
Matter Total:		0.40		224.00
Matter: Professionals Fees/Other				
4/21/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1230779	Emails with KO with monthly fee statement.			
4/21/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1230780	Review DP monthly fee statement.			
4/22/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1231084	Internal emails re GWC time in connection with monthly fee statement.			
4/22/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.6 1,010.00	606.00 Billable
#1231085	Review and revise first fee statement re GWC.			
4/22/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1231086	Internal emails with KO and JB re monthly fee statement.			
4/22/25	aglaubach / Review Docs. Professionals Fees/Other	T	1.4 1,010.00	1,414.00 Billable
#1231087	Review and edits to January through march time for fee statement.			

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4/22/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1231089	Additional emails re edits to time re monthly fee statements.			
4/22/25	aglaubach / Draft Documents Professionals Fees/Other	T	0.6 1,010.00	606.00 Billable
#1231102	Draft second monthly fee statement re GWC and review docs re same.			
4/23/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1232225	Emails with L.Hart re time re GWC bills.			
4/23/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.7 1,010.00	707.00 Billable
#1232229	Updates to first monthly fee statement.			
4/23/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1232235	Further updates to first fee statement after updated report from L. Hart re same.			
4/23/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1232237	Internal emails with KO, JB and L. Hart re first fee statement.			
4/28/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1232205	Internal emails re monthly fee statement.			
4/28/25	aglaubach / OC/TC strategy Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1232206	TC with JB re edits to first monthly fee statement.			

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4/28/25	aglaubach / Comm. Profes. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1232207	Emails with Dentons re fee statement.			
Matter Total:		5.30		5,353.00

Matter: TSS Fee Application/Fee

4/28/25	jborriello / OC/TC strategy TSS Fee Application/Fee Statements	T	0.4 1,140.00	456.00 Billable
#1233571	Telephone communications with AG revisions to initial monthly fee statement.			
Matter Total:		0.40		456.00

Total Time Bill:	141,763.00
Total Time Non Bill:	
Total Costs Bill:	
Total Costs Non Bill:	
Total Non Billable:	
Total Billable:	141,763.00
Grand Total:	141,763.00

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Expense Detail

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Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
Global Wound Care				
4/17/2025 #1234544 General	jborriello Global Wound Care Court Fees	Bi	100.00	100.00
United States Bankruptcy Court, Southern District of Texas: pro hac vice motion filing fee.				
Subtotal For: Court Fees	Billable Unbillable		0.0	100.00
4/30/2025 #1234900 General	atogut Global Wound Care Online Research	Bi	193.09	193.09
Westlaw research for April 2025.				
Subtotal For: Online Research	Billable Unbillable		0.0	193.09
4/30/2025 #1233293 General	atogut Global Wound Care Photocopies	Bi	74.70	74.70
Photocopies for April 2025.				
Subtotal For: Photocopies	Billable Unbillable		0.0	74.70
Total For: Global Wound Care	Billable Unbillable		0.0	367.79
Grand Total	Billable Unbillable		0.0	367.79