

**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)

**FOURTH MONTHLY FEE STATEMENT OF DENTONS US LLP FOR
COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY
COUNSEL TO THE DEBTORS FOR THE PERIOD FROM
FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

Pursuant to the Interim Compensation Order, Dentons US LLP (“Dentons”) hereby submits this fourth monthly fee statement (the “Fee Statement”) for compensation for services rendered and for reimbursement of expenses as counsel to the above-captioned debtor and debtor-in-possession (the “Debtor”) for the period from February 1, 2025, through February 28, 2025 (the “Application Period”). A summary chart setting forth the compensation and expenses during the Application Period is set forth below:

SUMMARY CHART

Name of Applicant:	Dentons US LLP	
Applicant’s Role in Case:	Counsel to Debtor	
Date Order of Employment Signed:	11/26/2024 [Docket No. 69]	
	Beginning of Period	End of Period
Time period covered by this Fee Statement:	2/01/2025	2/28/2025
Time period(s) covered by prior Fee Statements:	10/21/2024	1/31/2025

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



Total amounts paid on all prior Fee Statements:	\$903,267.85
Total fees requested in this Fee Statement (80% of \$183,432.35):	\$146,745.88
Total professional fees requested in this Fee Statement:	\$180,722.90
Amount of professional fees requested paid in this Fee Statement (80% of \$180,722.90):	\$144,578.32
Total actual professional hours covered by this Fee Statement:	195.40
Average hourly rate for professionals:	\$924.89
Total paraprofessional fees requested in this Fee Statement (80% of \$2,709.45):	\$2,167.56
Total actual paraprofessional hours covered by this Fee Statement:	6.70
Average hourly rate for paraprofessionals:	\$404.40
Reimbursable expenses sought in this Fee Statement:	\$0.00
Total to be Paid to Priority Unsecured Creditors:	Not yet known
Anticipated % Dividend to Priority Unsecured Creditors:	Not yet known
Total to be Paid to General Unsecured Creditors:	Not yet known
Anticipated % Dividend to General Unsecured Creditors:	Not yet known
Date of Confirmation Hearing:	Not yet set
Indicate whether plan has been confirmed:	No

OBJECTION DEADLINE

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 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 ("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 an amount equal to 80% of the fees and 100% of the expenses requested in the Fee Statement.

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. On October 21, 2024, the Debtor commend this proceeding with the filing of a voluntary petition under Chapter 11 of title II of the Bankruptcy Code. The Debtor is authorized to continue to operate its business and manage its affairs as a debtor-in possession. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code no trustee or examiner has been appointed in the Chapter 11 case. No creditors committee has been appointed.

2. On October 25, 2024, the Debtor filed its *Application for Entry of an Order Authorizing the Employment and Retention of Dentons US LLP as Bankruptcy Counsel, Effective as of the Petition Date* [Docket No. 25] (the “Application”). The Court entered an order approving the Application on November 26, 2024 [Docket No. 69].

3. On December 2, 2024, Dentons filed its *First Monthly Fee Statement* [Docket No. 74]; on February 25, 2025, Dentons filed its *Second Monthly Fee Statement* [Docket No. 126]; and on April 30, 2025, Dentons filed its *Third Monthly Fee Statement* [Docket No. 185].

4. In accordance with the procedures set forth in the *Debtor’s Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses* [Docket No. 26] (the “Interim Procedures Motion”), on which the Court entered an order approving the Interim Procedures Motion on November 26, 2024 [Docket No. 68] (the “Interim Compensation Order”), Dentons requests payment of \$146,745.88 (80% of \$183,432.35), as compensation for reasonable and necessary legal services rendered for the Application Period, which includes a fee reduction of \$16,000 made pursuant to Dentons’ billing judgment with regard to fees in Category of Service B160. Dentons did not incur expenses during this Application Period.

5. In support of this 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 Dentons attorneys and paraprofessionals for whose services compensation is sought in this Fee Statement;
- Exhibit C (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Fee Statement; and
- Exhibit D (Invoices) consists of Dentons' detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Application Period.

NOTICE

6. Pursuant to the Interim Compensation Order, notice of this Fee Statement will be provided to the following Notice Parties via electronic mail: (a) the Debtor: Global Wound Care Medical Group, a Professional Corporation, % Owen B. Ellington, M.D., 2400 Augusta Drive, Suite 369, Houston, Texas 77057 (oellington@thewoundpros.com); (b) Raymond Millien, General Counsel, Wound Pros Management Group, 5901 West Century Boulevard, Suite 250, Los Angeles, California 90045 (raymond.millien@woundpros.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.

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CONCLUSION

Wherefore, Dentons respectfully requests payment and reimbursement of its fees incurred during the Application Period in the total amount of \$146,745.88 which is 80% of \$183,432.35 of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Dentons in accordance with the procedures set forth in the Interim Compensation Order. Dentons did not incur expenses during this Application Period.

Dated: July 2, 2025

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

Casey W. Doherty, Jr.

Dentons US LLP

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Houston, Texas 77056

Phone: 713 658 4600

Email: casey.doherty@dentons.com

Samuel R. Maizel (*admitted pro hac vice*)

Tania M. Moyron (*admitted pro hac vice*)

Dentons US LLP

601 South Figueroa Street, Suite 2500

Los Angeles, California 90017-5704

Phone: 213 623 9300

Email: samuel.maizel@dentons.com

tania.moyron@dentons.com

Counsel to the Debtor and Debtor-in-Possession

CERTIFICATE OF SERVICE

This is to certify that I have on July 2, 2025, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Casey W. Doherty, Jr.

EXHIBIT A**COMPENSATION BY PROJECT CATEGORY**

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	15.40	\$15,784.65
B160	Fee Applications/Employment Applications	29.50	\$26,305.20
B200	Operations	1.20	\$1,256.40
B260	Board of Directors Matters	.70	\$745.65
B310	Claims Administration and Objections	8.70	\$7,485.30
B320	Plan & Disclosure Statement (including Business Plan)	62.70	\$58,763.70
EMP	Employment	5.10	\$5,327.10
INS	Insurance	.10	\$89.10
MED/CMS	Medicare/CMS Issues	78.70	\$83,675.25
	Subtotal	202.10	\$199,432.35
	Discounted Fees²		(\$16,000.00)
	Total	202.10	\$183,432.35

² Dentons discounted the fees by \$16,000 relating to work performed in Category of Service B160.

EXHIBIT B**COMPENSATION BY PROFESSIONAL**

Name of Professional	Position	Admission Date	Hourly Rate	Hours Billed	Total Fees
John L. Harrington	Partner	1987	\$1,521.00	2.30	\$3,498.30
Samuel R. Maizel	Partner	1997	\$1,125.00	60.00	\$67,500.00
Sandra R. McCandless	Partner	1973	\$1,039.50	4.80	\$4,989.60
Tania M. Moyron	Partner	2005	\$985.50	60.10	\$59,228.55
Sarah M. Schrag	Associate	2016	\$963.00	28.10	\$27,060.30
John A. Moe, II	Partner	1975	\$904.50	9.20	\$8,321.40
Geoffrey M. Miller	Partner	2012	\$891.00	25.20	\$22,453.20
Casey W. Doherty, Jr.	Associate	2011	\$886.50	1.30	\$1,152.45
Henry Thomas	Associate	2023	\$769.50	.20	\$153.90
R. Matthew Garms	Partner	1999	\$688.50	2.40	\$1,652.40
Jacob Margolies	Associate	2021	\$396.00	1.80	\$712.80
Kathryn Howard	Sr. Paralegal	N/A	\$391.50	3.50	\$1,370.25
George L. Medina	Sr. Paralegal	N/A	\$418.50	3.20	\$1,339.20
Subtotal				202.10	\$199,432.35
Discounted Fees³					(\$16,000.00)
Total				202.10	\$183,432.35

³ Dentons discounted the fees by \$16,000 relating to work performed in Category of Service B160.

EXHIBIT C

EXPENSES BY CATEGORY

Expense	Total
No expenses for this Application Period	\$0.00
TOTAL	\$0.00

EXHIBIT D

INVOICES

DENTONS

Dentons US LLP
 601 S. Figueroa Street
 Suite 2500
 Los Angeles, California 90017-5704

dentons.com

Global Wound Care Medical Group, A Professional Corporation
 5901 W. Century Blvd.
 Suite 750
 Los Angeles CA 90045
 United States

March 28, 2025

Invoice No. 2834449

Client: 15816151

Payment Due Upon Receipt

Total This Invoice \$ 183,432.35

Please return this page with your payment
 To pay by E-Check - <https://www.e-billexpress.com/ebpp/DentonsUS>

Payments by check should be sent to:

Dentons US LLP
 Dept. 3078
 Carol Stream, IL 60132-3078

OR

Payment by wire transfer/ACH should be sent to:

Citi Private Bank
 227 West Monroe, Chicago, IL 60606
 ABA Transit #: 271070801
 Account #: 0801051693
 Account Name: Dentons US LLP
 Swift Code: CITIUS33
 Reference Invoice # and/or Client Matter #

****Please validate any request to change/update electronic payment instructions on
 file or mailing address by contacting Dentons US LLP directly****

Please send payment remittance advice information to cashreceipts@dentons.com
 In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730
 Questions relating to this invoice should be directed to:
 S. Maizel
 at 1 213 623 9300

Global Wound Care Medical Group, A Professional Corporation
5901 W. Century Blvd.
Suite 750
Los Angeles CA 90045
United States

March 28, 2025

Invoice No. 2834449

For Professional Services Rendered through February 28, 2025:

Matter: 15816151-000002
Post-Petition

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
02/03/25	S. Maizel	0.20	225.00	B110	Multiple telephone conference with T. Moyron re pending issues.
02/04/25	T. Moyron	0.30	295.65	B110	Participate in daily huddle with R. Cetrulo, et al.
02/04/25	S. Schrag	0.30	288.90	B110	Confer with T. Moyron regarding Bar Date Motion, Ordinary Course Professionals Motion, bank account relationships, Plan, and Extension Motion.
02/06/25	S. Maizel	0.40	450.00	B110	Zoom conference with R. Millien, R. Cetrullo, K. Manning, Ankura, etc. re pending issues.
02/06/25	S. Maizel	0.20	225.00	B110	Review and respond to emails re Medicare coverage regarding substitute skin grafts with J. Ziegler, etc.
02/10/25	S. Maizel	0.50	562.50	B110	Telephone conference with J. Ziegler and T. Moyron re wound care issues and pending LCDs, etc. (.4); review and respond to emails re same (.1).
02/10/25	T. Moyron	0.50	492.75	B110	Telephone conference with J. Ziegler and S. Maizel re wound care issues and pending LCDs, etc. (.4); review and respond to emails re same (.1).
02/11/25	S. Maizel	0.70	787.50	B110	Zoom conference with I. Lee, R. Cetrullo, R. Millien, etc. re pending issues (.3); telephone conference with T. Moyron re same (.4).
02/11/25	K.M. Howard	0.70	274.05	B110	Review email from J. Moe regarding UCC searches for all states in which Debtor is licensed (.1); review lien search results (.4); prepare email to J. Moe regarding findings (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
02/13/25	S. Maizel	1.60	1,800.00	B110	Telephone conference with T. Moyron re pending issues (.3); zoom conference with Ankura, HLB, R. Cetrullo, etc. re pending issues (1.3).
02/13/25	T. Moyron	1.60	1,576.80	B110	Telephone conference with S. Maizel re pending issues (.3); zoom conference with Ankura, HLB, R. Cetrullo, et al., re pending issues (1.3).
02/17/25	T. Moyron	0.30	295.65	B110	Multiple calls with S. Maizel re pending issues.
02/18/25	C. Doherty, Jr.	0.10	88.65	B110	Review and respond to emails regarding upcoming deadlines.
02/18/25	S. Maizel	1.20	1,350.00	B110	Zoom conference with R. Cetrullo, R. Millien, I. Lee, etc. re pending issues (.3); telephone conference with I. Lee re same (.2); telephone conference with R. Millien re same (.1); telephone conference with D. Schumacher re same (.2); telephone conference with I. Lee re same (.2); telephone conference with T. Moyron re same (.2).
02/19/25	C. Doherty, Jr.	0.20	177.30	B110	Review and respond to emails regarding local rules and other matters.
02/20/25	T. Moyron	1.00	985.50	B110	Zoom conference with R. Millien, R. Cetrullo, K. Manning, I. Lee, et al., re pending issues (.8); zoom with R. Millien and S. Maizel re same (.2).
02/20/25	T. Moyron	0.90	886.95	B110	Zoom with Dr. Releford's counsel, HLB attorneys, etc. re pending issues.
02/20/25	S. Maizel	1.00	1,125.00	B110	Zoom conference with R. Millien, R. Cetrullo, K. Manning, I. Lee, etc. re pending issues (.8); zoom with R. Millien and T. Moyron re same (.2).
02/20/25	S. Maizel	0.90	1,012.50	B110	Zoom with Dr. Releford's attorney, HLB attorneys, etc. re pending issues.
02/21/25	S. Maizel	0.40	450.00	B110	Multiple telephone conference with T. Moyron re pending issues.
02/21/25	S. Maizel	0.10	112.50	B110	Review weekly report for week 9.
02/21/25	T. Moyron	0.40	394.20	B110	Multiple calls with S. Maizel re pending issues.

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Date	Timekeeper	Hours	Amount	Task	Narrative
02/21/25	C. Doherty, Jr.	0.30	265.95	B110	Review and respond to emails regarding filings and referring Winstead to conflicts counsel (.2); call with G. Miller regarding local procedure question (.1).
02/24/25	S. Schrag	0.10	96.30	B110	Confer with T. Moyron regarding upcoming events and reminders re OCP Motion, Interim Fee Application, and DOJ Stipulation.
02/26/25	C. Doherty, Jr.	0.10	88.65	B110	Review and respond to emails from interested parties.
02/27/25	T. Moyron	0.40	394.20	B110	Correspondence regarding credentialing issues with R. Cetrulo, A. Curtis, et al. (.3); telephone conference with S. Maizel re same (.1).
02/27/25	S. Maizel	0.40	450.00	B110	Review and respond to emails re credentialing issues with R. Cetrulo, A. Curtis, etc. (.3); telephone conference with T. Moyron re same (.1).
02/28/25	T. Moyron	0.30	295.65	B110	Correspondence with A. Curtis, et al., re credentialing issues.
02/28/25	S. Maizel	0.30	337.50	B110	Review and respond to emails re credentialing issues.
	Subtotal	15.40	15,784.65		

B160 - Fee Applications/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
02/01/25	S. Schrag	0.20	192.60	B160	Confer with T. Moyron regarding Ankura fee application.
02/03/25	J.A. Moe, II	0.20	180.90	B160	Review e-mails from T. Moyron, C. Arias on completing the Fee Statement (.10); additional telephone call on Invoices and filing the Second Monthly Fee Statement (.10).
02/04/25	S. Maizel	0.20	225.00	B160	Review and respond to emails re second monthly fee application.

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Date	Timekeeper	Hours	Amount	Task	Narrative
02/04/25	K.M. Howard	2.00	783.00	B160	Email exchanges with J. Moe regarding statement (.1); review December 2024 invoice (.6); prepare revised chart of compensation by project category (.8); revise and finalize Dentons' Second Monthly Fee Application (.3); prepare email to J. Moe and conference with J. Moe regarding the changes (.2).
02/05/25	J.A. Moe, II	0.80	723.60	B160	Preparing Third Monthly Fee Statement and attached Charts (.40); review attorneys and rates for January Invoice and create Memorandum (.30); revise the Fee Statements (.10).
02/05/25	J.A. Moe, II	0.60	542.70	B160	Revising Third Monthly Fee Application (.40); further revise Charts (.10); review the Cover Sheet for the First Interim Fee Application (.10).
02/06/25	J.A. Moe, II	0.20	180.90	B160	Review and respond to emails re Invoice for January; exchange e-mails with S. Maizel on preparation of the January Invoice.
02/06/25	S. Maizel	0.20	225.00	B160	Review and respond to emails re preparation of monthly fee application.
02/06/25	T. Moyron	0.90	886.95	B160	Analyze bar date motion and related documents (.7); email with G. Miller re same (.2).
02/09/25	J.A. Moe, II	0.10	90.45	B160	Review email re Dentons' First Interim Monthly Application; telephone call to S. Maizel on completing the Application.
02/10/25	S. Maizel	0.20	225.00	B160	Review and respond to emails re preparation of second monthly fee application.
02/10/25	T. Moyron	0.20	197.10	B160	Review and respond to emails re preparation of second monthly fee application.
02/10/25	J.A. Moe, II	1.60	1,447.20	B160	Revising Dentons' First Interim Fee Application (.30); review the Invoices and prepare descriptions of the Categories of Services (.60); prepare draft of the descriptions of Dentons' work in various Categories (.70).

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Date	Timekeeper	Hours	Amount	Task	Narrative
02/10/25	J.A. Moe, II	0.10	90.45	B160	Exchange e-mails with T. Moyron on completing Second Monthly Fee Statement and fees incurred before November 26th.
02/11/25	J.A. Moe, II	0.10	90.45	B160	In regard to the Second Monthly Fee Statement, calculate fees incurred prior to November 26th.
02/11/25	J.A. Moe, II	1.90	1,718.55	B160	Review and revise draft of the descriptions of work in various Categories Of Services (.90); review and revise the First Interim Fee Application (.10); review the First Day Declaration of R. Cetrulo for reference in the Fee Application (.10); revise First Interim Fee Application, reviewing and revising First Interim Fee Application (.80).
02/18/25	J.A. Moe, II	0.10	90.45	B160	E-mail to T. Moyron and S. Maizel on revision to the descriptions in the Second Monthly Fee Statement and the Third Monthly Fee Statement.
02/18/25	J.A. Moe, II	0.20	180.90	B160	Revise Second Monthly Fee Statement.
02/19/25	J.A. Moe, II	0.40	361.80	B160	Exchange e-mails and review and revise the First Interim Fee Application.
02/19/25	J.A. Moe, II	0.10	90.45	B160	Review the draft of the Third Monthly Fee Application.
02/20/25	S. Schrag	1.80	1,733.40	B160	Confer with T. Moyron and G. Miller regarding Ankura fee statements (.3); review retention application (.2); review retention order (.2); review interim compensation order (.2); prepare Ankura fee statement (.9).
02/20/25	J.A. Moe, II	0.40	361.80	B160	Review and respond to e-mails with T. Moyron on modifications to the Second Monthly Fee Statement, revise the Fee Statement, and forward to T. Moyron.
02/21/25	G. Miller	1.10	980.10	B160	Prepare Ankura monthly fee statements.
02/21/25	S. Schrag	3.20	3,081.60	B160	Prepare first consolidated monthly fee statement of Ankura (1.6); prepare second monthly fee statement of Ankura (1.1); confer with T. Moyron, G. Miller, G. Medina, and C. Doherty regarding the same (.2); confer with I. Lee regarding the same (.2); confer with G. Medina regarding the same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
02/21/25	T. Moyron	0.70	689.85	B160	Analyze Ankura employment applications (.4) and emails regarding same (.3).
02/22/25	S. Schrag	0.40	385.20	B160	Confer with T. Moyron regarding Ankura fee statement (.1); finalize Ankura fee statement (.2); confer with G. Medina regarding the same (.1).
02/24/25	S. Maizel	0.30	337.50	B160	Review and respond to emails re revisions to second monthly fee application.
02/24/25	J.A. Moe, II	0.20	180.90	B160	Prepare revised version of the Third Monthly Fee Statement.
02/24/25	T. Moyron	0.30	295.65	B160	Attention to second monthly fee application.
02/24/25	G. Medina	0.40	167.40	B160	Receive and prepared CNO for Togut, Segal & Segal related to their retention application and file with the court.
02/25/25	C. Doherty, Jr.	0.10	88.65	B160	Review order approving Togut as Conflicts counsel.
02/25/25	K.M. Howard	0.20	78.30	B160	Telephone conferences (x2) with J. Moe regarding the third monthly fee application and the first interim fee application.
02/26/25	S. Maizel	0.10	112.50	B160	Review and respond to filing of second monthly fee application .
02/26/25	J.A. Moe, II	1.80	1,628.10	B160	Continue preparation of the First Interim Fee Application.
02/26/25	J.A. Moe, II	0.40	361.80	B160	Analyze issue re First Interim Fee Application.
02/26/25	G. Medina	0.20	83.70	B160	Correspond with docketing regarding calendaring objection deadline related to DUS second monthly fee application.
02/27/25	S. Maizel	1.20	1,350.00	B160	Review and respond to emails re first interim fee application (.3); revising first interim fee application (.8); office conference with J. Moe re same (.1).
02/27/25	T. Moyron	0.40	394.20	B160	Attention to first interim fee application.
02/28/25	G. Medina	1.00	418.50	B160	Call with J. Moe regarding Dentons first intern fee application (0.2); prepare and assemble Dentons first interim fee application and send to J. Moe for review (0.4); call with J. Moe regarding invoices (0.1); file Dentons first interim fee application (0.3).

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Date	Timekeeper	Hours	Amount	Task	Narrative
02/28/25	T. Moyron	2.00	1,971.00	B160	Review and revise first interim fee application (1.4); telephone conference with J. Moe re same (.1); telephone conference with S. Maizel re same (.2); review and respond to emails re same (.3).
02/28/25	K.M. Howard	0.40	156.60	B160	Telephone conference with J. Moe regarding the interim fee application (.1); assemble information and email to J. Moe regarding same (.3).
02/28/25	S. Maizel	2.60	2,925.00	B160	Review and revise first interim fee application (2.0); telephone conference with J. Moe re same (.1); telephone conference with T. Moyron re same (.2); review and respond to emails re same (.3).
	Subtotal	29.50	26,305.20		

B200 - Operations

Date	Timekeeper	Hours	Amount	Task	Narrative
02/07/25	S. Maizel	0.30	337.50	B200	Zoom conference with R. Cetrullo, Ankura, etc. re banking relationships.
02/07/25	G. Miller	0.40	356.40	B200	Call with K. Ortiz, A. Glaubach, T. Moyron, I. Lee, R. Cetrulo, and S. Weyler re bank accounts.
02/10/25	S. Maizel	0.50	562.50	B200	Telephone conference with N. Awa re replacement of corporate secretary (.1); telephone conference with T. Moyron re same (.1); review and respond to emails with DOJ and UST re same (.3).
	Subtotal	1.20	1,256.40		

B260 - Board of Directors Matters

Date	Timekeeper	Hours	Amount	Task	Narrative
02/06/25	S. Maizel	0.30	337.50	B260	Review and respond to emails re corporate secretary issues.
02/06/25	T. Moyron	0.20	197.10	B260	Analyze emails re corporate secretary issues.
02/13/25	T. Moyron	0.10	98.55	B260	Analyze S. Maizel, et al., emails re new corporate secretary.

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Date	Timekeeper	Hours	Amount	Task	Narrative
02/13/25	S. Maizel	0.10	112.50	B260	Review and respond to emails re new corporate secretary.
	Subtotal	0.70	745.65		

B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
02/05/25	G. Miller	0.30	267.30	B310	Further prepare bar date motion.
02/05/25	K.M. Howard	0.10	39.15	B310	Review emails concerning Claims Bar Date motion.
02/06/25	G. Miller	0.90	801.90	B310	Further prepare bar date motion.
02/06/25	S. Schrag	0.30	288.90	B310	Review correspondence from P. Leathem and G. Miller of Verita regarding Bar Date Motion.
02/06/25	K.M. Howard	0.10	39.15	B310	Review additional emails regarding the claims bar date motion.
02/07/25	G. Medina	0.80	334.80	B310	Review request from G. Miller and prepare for filing Bar date motion with exhibits (0.4); file motion to set last day to file proofs of claim and circulate file stamped copy (0.4).
02/07/25	G. Miller	0.40	356.40	B310	Finalize and file bar date motion.
02/07/25	S. Schrag	0.70	674.10	B310	Confer with G. Miller regarding Bar Date Motion (.1); finalize Bar Date Motion (.5); confer with G. Medina regarding the same (.1).
02/14/25	C. Doherty, Jr.	0.20	177.30	B310	Call with G. Miller regarding filing (.1); review and respond to email regarding filing of stipulation (.1).
02/18/25	G. Miller	0.90	801.90	B310	Prepare order approving bar date motion.
02/18/25	T. Moyron	0.20	197.10	B310	Correspondence re bar date motion revisions for DOJ.
02/19/25	T. Moyron	0.30	295.65	B310	Correspondence re DOJ comments on bar date motion.
02/19/25	G. Miller	1.10	980.10	B310	Further prepare order approving bar date motion (.9); Emails with S. Maizel, T. Moyron, and C. Doherty re same (.2).
02/19/25	S. Maizel	0.40	450.00	B310	Review and respond to emails re DOJ comments on bar date motion.

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02/21/25	G. Miller	0.40	356.40	B310	Prepare notice re amended bar date order.
02/28/25	C. Doherty, Jr.	0.10	88.65	B310	Review and comment on draft Certificate of Counsel regarding Bar Date Motion.
02/28/25	G. Miller	1.50	1,336.50	B310	Further prepare updated bar date order and certificate of counsel.
	Subtotal	8.70	7,485.30		

B320 - Plan and Disclosure Statement (including Business Plan)

Date	Timekeeper	Hours	Amount	Task	Narrative
02/03/25	G. Miller	0.10	89.10	B320	Call with T. Moyron re plan of reorganization.
02/03/25	G. Miller	1.20	1,069.20	B320	Review sample plans of reorganization.
02/04/25	G. Miller	0.90	801.90	B320	Call with T. Moyron, S. Maizel and GWC re plan outline.
02/04/25	T. Moyron	0.50	492.75	B320	Conference call with R. Cetrulo, R. Millien, G. Miller and S. Maizel re restructuring.
02/04/25	S. Maizel	1.00	1,125.00	B320	Zoom conference with R. Cetrullo, R. Millien, etc. re restructuring plan preparation.
02/05/25	G. Miller	0.40	356.40	B320	Review updated business model and plan provisions re treatment of HHS claims.
02/10/25	S. Maizel	0.50	562.50	B320	Telephone conference with MTS re possible purchase of assets.
02/10/25	S. Maizel	0.70	787.50	B320	Review and respond to emails re plan preparation (.2); review outline of restructuring plan (.5).
02/10/25	G. Miller	2.20	1,960.20	B320	Prepare plan outline.
02/10/25	T. Moyron	1.50	1,478.25	B320	Correspond re plan preparation (.4); analyze and prepare outline of restructuring plan (1.1).
02/11/25	G. Miller	4.00	3,564.00	B320	Further prepare plan outline (3.2); multiple calls with T. Moyron re same (.8).
02/11/25	T. Moyron	2.90	2,857.95	B320	Analyze proposed term sheet and related plan matters and provide comments thereto (2.3); calls and correspondence with G. Miller re same (.6).

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02/11/25	S. Maizel	0.50	562.50	B320	Zoom conference with R. Millien, R. Cetrulo, I. Lee, etc. re restructuring options.
02/12/25	T. Moyron	1.80	1,773.90	B320	Teams meeting with I. Lee, S. Maizel, and G. Miller regarding plan terms and related matters.
02/12/25	T. Moyron	0.40	394.20	B320	Correspondence with G. Miller re plan.
02/12/25	T. Moyron	1.50	1,478.25	B320	Analyze plan terms and outline and consider related issues.
02/12/25	S. Maizel	1.70	1,912.50	B320	Zoom conference with T. Moyron and G. Miller re term sheet for DOJ re restructuring plan.
02/12/25	G. Miller	2.10	1,871.10	B320	Call with T. Moyron, S. Maizel, and I. Lee re Plan Outline (1.8); Further prepare Plan Outline (.3).
02/12/25	J. Margolies	1.80	712.80	B320	Review, shepardize, and revise citations in motion to extend exclusivity as necessary and email S. Schrag regarding same.
02/12/25	S. Schrag	6.30	6,066.90	B320	Prepare motion to extend exclusivity period (2.3); conduct research regarding the same (2.1); prepare order in support (1.9).
02/13/25	T. Moyron	0.20	197.10	B320	Calls with A. Curtis re plan summary and structure.
02/13/25	T. Moyron	1.70	1,675.35	B320	Analyze proposed structure (.3); analyze and prepare summary of plan and analyze related materials (1.4).
02/13/25	G. Miller	0.20	178.20	B320	Emails with S. Schrag re motion to extend exclusivity.
02/13/25	G. Miller	1.00	891.00	B320	Further prepare plan outline (.8); Calls with T. Moyron re same (.2).
02/14/25	G. Miller	0.50	445.50	B320	Further prepare plan outline.
02/14/25	S. Schrag	4.00	3,852.00	B320	Further prepare motion to extend exclusivity period (1.9); conduct research in support of the same (1.5); confer with G. Miller regarding the same (.2); confer with G. Medina and C. Doherty (.2); confer with T. Moyron, S. Maizel, and G. Miller regarding the same (.2).
02/15/25	G. Miller	2.90	2,583.90	B320	Review and comment re draft motion to extend exclusivity.

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02/16/25	G. Miller	0.50	445.50	B320	Further prepare motion to extend exclusivity.
02/16/25	S. Schrag	0.50	481.50	B320	Review comments from G. Miller, T. Moyron, and S. Maizel to motion to extend exclusivity.
02/16/25	S. Maizel	1.00	1,125.00	B320	Review and revise motion to extend exclusivity.
02/17/25	C. Doherty, Jr.	0.20	177.30	B320	Provide comments to draft of Bar Date Motion.
02/17/25	S. Schrag	6.90	6,644.70	B320	Further prepare motion to extend exclusivity (2.5); conduct research in support of the same (2.9); further prepare order re the same (.9); confer with G. Miller regarding the same (.3); confer with T. Moyron and S. Maizel regarding the same (.3).
02/17/25	G. Miller	0.30	267.30	B320	Review and comment re motion to extend exclusivity.
02/17/25	T. Moyron	0.80	788.40	B320	Analyze and provide comments re motion to extend exclusivity.
02/17/25	T. Moyron	0.30	295.65	B320	Analyze emails re indemnification for Dr. Releford.
02/18/25	T. Moyron	0.30	295.65	B320	Zoom conference with R. Millien, D. Schumacher, and S. Maizel re indemnification issues.
02/18/25	T. Moyron	0.30	295.65	B320	Correspondence re motion to extend exclusivity.
02/18/25	T. Moyron	0.20	197.10	B320	Call with S. Maizel re motion to extend exclusivity.
02/18/25	T. Moyron	0.10	98.55	B320	Analyze emails re preparation of undertaking re indemnity.
02/18/25	G. Medina	0.30	125.55	B320	Review request from S. Schrag and file motion to extend exclusivity.
02/18/25	S. Schrag	3.40	3,274.20	B320	Review and further prepare motion to extend exclusivity period (2.3); conduct research in support of the same (.9); confer with S. Maizel regarding the same (.1); confer with G. Medina regarding the same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
02/18/25	S. Maizel	0.10	112.50	B320	Review and respond to emails re preparation of undertaking re indemnity.
02/18/25	S. Maizel	0.30	337.50	B320	Zoom conference with R. Millien, D. Schumacher, and T. Moyron re indemnification issues.
02/18/25	S. Maizel	0.50	562.50	B320	Telephone conference with S. Schrag re extension of exclusivity motion (.3); review and respond to emails re motion to extend exclusivity (.2).
02/19/25	S. Maizel	0.40	450.00	B320	Review and revise indemnity letter for R. Millien.
02/19/25	T. Moyron	0.10	98.55	B320	Analyze correspondence re updated indemnity letter.
02/19/25	R. Garms	2.40	1,652.40	B320	Review and revise indemnity letter.
02/25/25	G. Miller	0.10	89.10	B320	Follow up with T. Moyron and S. Maizel re plan outline.
02/28/25	H. Thomas	0.20	153.90	B320	Confer with T. Moyron regarding settlement and plan issues.
02/28/25	S. Maizel	0.50	562.50	B320	Review term sheet re plan terms as provided to DOJ.
02/28/25	T. Moyron	0.50	492.75	B320	Analyze term sheet re plan terms as provided to DOJ.
	Subtotal	62.70	58,763.70		

EMP - Employment

Date	Timekeeper	Hours	Amount	Task	Narrative
02/07/25	S. McCandless	1.10	1,143.45	EMP	Review Hooper Lundy's letter to US Department of Justice regarding contractor analysis for assessment of same.
02/10/25	S. McCandless	3.40	3,534.30	EMP	Further review Hooper Lundy letter to US Department of Justice for analysis of same (.30); review and analyze Omni Healthcare v. MD Spine Solutions on which Hooper Lundy relied as authority (1.10); review relevant case history reflecting current case status and parties to Omni Healthcare vs. MD Spine Solutions (.70); provide detailed analysis of all of same to S. Maizel and T. Moyron (1.30).

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Date	Timekeeper	Hours	Amount	Task	Narrative
02/12/25	S. McCandless	0.30	311.85	EMP	Conference call with S. Alberts and T. Moyron regarding contractor issues.
02/12/25	S. Maizel	0.30	337.50	EMP	Zoom conference with S. McCandless and T. Moyron re employment issues (.2); review and respond to emails re same (.1).
	Subtotal	5.10	5,327.10		

INS - Insurance

Date	Timekeeper	Hours	Amount	Task	Narrative
02/19/25	G. Miller	0.10	89.10	INS	Review correspondence re non-renewal of insurance.
	Subtotal	0.10	89.10		

MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
02/03/25	S. Maizel	0.70	787.50	MED/CMS	Review correspondence from HLB and Ankura re negotiations with DOJ, etc.
02/03/25	T. Moyron	0.30	295.65	MED/CMS	Call with R. Cetrulo re DOJ inquiries and restructuring.
02/03/25	T. Moyron	0.20	197.10	MED/CMS	Call with S. Maizel re WCC and other matters.
02/04/25	T. Moyron	0.40	394.20	MED/CMS	Call with A. Curtis re settlement matters (.2); analyze A. Warner email re WCC (.1); prepare email to debtor re same (.1).
02/05/25	S. Maizel	2.00	2,250.00	MED/CMS	Zoom conference with Ankura and HLB re pending negotiations with DOJ and CMS (1.0); review revised materials for DOJ from Ankura (1.0).
02/05/25	T. Moyron	2.00	1,971.00	MED/CMS	Zoom conference with Ankura and HLB re pending negotiations with DOJ and CMS (1.0); analyze revised materials for DOJ from Ankura (1.0).
02/06/25	T. Moyron	0.40	394.20	MED/CMS	Correspondence re negotiations with DOJ.
02/06/25	T. Moyron	0.10	98.55	MED/CMS	Analyze email from HLB re letter to DOJ concerning IRS-1099 clinicians.
02/06/25	S. Maizel	1.50	1,687.50	MED/CMS	Zoom with Ankura and HLB re presentation for DOJ.

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02/06/25	S. Maizel	0.40	450.00	MED/CMS	Review and respond to emails re negotiations with DOJ.
02/06/25	S. Maizel	0.10	112.50	MED/CMS	Review and respond to email from HLB re letter to DOJ concerning IRS-1099 clinicians.
02/06/25	T. Moyron	0.40	394.20	MED/CMS	Analyze weekly report (.1), call with I. Lee re same (.1) , email from Ankura re same (.1), and prepare email to A. Curtis attaching weekly report (.1).
02/07/25	T. Moyron	0.80	788.40	MED/CMS	Call with DOJ, D. Schumacher, Ankura, et al., re Ankura analysis and updated settlement offer.
02/07/25	S. Maizel	3.20	3,600.00	MED/CMS	Zoom conference with Ankura, DOJ, HLB attorneys, etc. re negotiations on settlement terms (2.0); zoom conference with HLB attorneys re negotiations with DOJ (.6); telephone conference with I. Lee re same (.2); review and respond to emails re same (.4).
02/10/25	T. Moyron	0.40	394.20	MED/CMS	Telephone conference with S. Maizel re updated settlement offer to DOJ (.1); analyze emails with DOJ and UST re same (.3).
02/11/25	S. Maizel	0.30	337.50	MED/CMS	Telephone conference with T. Moyron re negotiations with DOJ.
02/12/25	S. Maizel	2.70	3,037.50	MED/CMS	Zoom conference with DOJ, HLB, Ankura, etc. re CMS settlement negotiations (.5); zoom conference with HLB and Ankura re same (.9); zoom with Dr. Releford, R. Cetrullo, HLB, Ankura, etc. re same (1.0); review and respond to emails re same (.3).
02/12/25	T. Moyron	1.20	1,182.60	MED/CMS	Call with GWC, Dr. Releford, HLB, et al., re settlement numbers, follow up calls with Dr. Releford and analyze related matters.
02/13/25	S. Maizel	2.10	2,362.50	MED/CMS	Multiple telephone conference with T. Moyron re negotiations with DOJ (.4); zoom conference with HLB and Ankura re negotiations with DOJ over FCA settlement (1.2); review and respond to emails re same (.5).

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02/13/25	S. Maizel	0.60	675.00	MED/CMS	Zoom conference with I. Lee and T. Moyron re negotiations with DOJ over FCA settlement (.2); multiple telephone conference with T. Moyron re same (.4).
02/13/25	T. Moyron	2.20	2,168.10	MED/CMS	Multiple telephone conferences with S. Maizel re negotiations with DOJ (.4); Zoom conference with HLB and Ankura re negotiations with DOJ over FCA settlement (1.2); review and respond to emails re same (.6).
02/13/25	T. Moyron	0.60	591.30	MED/CMS	Zoom conference with I. Lee and S. Maizel re negotiations with DOJ over FCA settlement (.2); multiple telephone conferences with S. Maizel re same (.4).
02/13/25	T. Moyron	0.40	394.20	MED/CMS	Calls with I. Lee re settlement and related calculations (.2); call with S. Maizel and I. Lee re same (.2).
02/13/25	T. Moyron	1.20	1,182.60	MED/CMS	Analyze calculations re DOJ settlement and related materials.
02/14/25	T. Moyron	4.50	4,434.75	MED/CMS	Telephone conference with S. Maizel re DOJ negotiations (.3); zoom conference with R. Cetrulo, R. Millien, Ankura, HLB, et al., negotiations with DOJ re CMS issues (.7); zoom conference with Ankura and HLB re negotiations with DOJ (.5); zoom conference with Ankura, R. Cetrulo, R. Millien, et al., re DOJ negotiations (.3); zoom conference with DOJ attorneys, Ankura, HLB, et al., re same (1.2); zoom conference with HLB and Ankura re same (.5); zoom conference with R. Cetrullo, Ankura, HLB, S. Maizel, et al., re negotiations with DOJ (.5); review and respond to emails re same (.5).
02/14/25	T. Moyron	0.30	295.65	MED/CMS	Analyze updated HHS stipulation (.2); review and respond to emails re same (.1).
02/14/25	T. Moyron	0.20	197.10	MED/CMS	Review correspondence re budget for HHS stipulation.
02/14/25	T. Moyron	0.20	197.10	MED/CMS	Analyze weekly report for DOJ.
02/14/25	S. Maizel	0.10	112.50	MED/CMS	Review and respond to emails re budget for HHS stipulation.

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02/14/25	S. Maizel	0.30	337.50	MED/CMS	Telephone conference with D. Grassgreen, PSZJ, re counsel for Dr. Releford (.1); email to Dr. Releford re same (.1); review and respond to emails re interviews (.1).
02/14/25	S. Maizel	0.20	225.00	MED/CMS	Review weekly report for DOJ.
02/14/25	S. Maizel	4.50	5,062.50	MED/CMS	Telephone conference with T. Moyron re DOJ negotiations (.3); zoom conference with R. Cetrulo, R. Millien, Ankura, HLB, etc. negotiations with DOJ re CMS issues (.7); zoom conference with Ankura and HLB re negotiations with DOJ (.5); zoom conference with Ankura, R. Cetrulo, R. Millien, etc. re DOJ negotiations (.3); zoom conference with DOJ attorneys, Ankura, HLB, etc. re same (1.2); zoom conference with HLB and Ankura re same (.5); zoom conference with R. Cetrullo, Ankura, HLB, T. Moyron, etc. re negotiations with DOJ (.5); review and respond to emails re same (.5).
02/14/25	S. Maizel	0.40	450.00	MED/CMS	Review and revise 3rd extension of stipulation with HHS (.2); review and respond to emails re same (.1); telephone conference with G. Miller re same (.1).
02/14/25	G. Miller	0.90	801.90	MED/CMS	Prepare extension of stipulation with DOJ and emails with A. Curtis re same.
02/17/25	T. Moyron	1.10	1,084.05	MED/CMS	Call with S. Maizel and I. Lee re budget (.5); multiple calls with S. Maizel re same (.3); review and respond to emails re same (.3).
02/19/25	T. Moyron	0.20	197.10	MED/CMS	Call with S. Maizel re pending issues (.1); review and respond to emails re same (.1).
02/19/25	T. Moyron	0.30	295.65	MED/CMS	Call with Dr. Releford re settlement matters.
02/19/25	S. Maizel	0.30	337.50	MED/CMS	Telephone conference with I. Lee re analysis issues (.1); telephone conference with T. Moyron re same (.1); review and respond to emails re same (.1).
02/19/25	S. Maizel	2.00	2,250.00	MED/CMS	Review and revise outline of settlement agreement with DOJ from HLB.
02/19/25	S. Maizel	1.00	1,125.00	MED/CMS	Review and revise outline of settlement agreement with DOJ from HLB.

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02/20/25	T. Moyron	2.10	2,069.55	MED/CMS	Zoom conference with DOJ attorneys, HLB, Ankura, et al., re settlement negotiations (.6); zoom conference with HLB and Ankura, et al., re same (.4); review and respond to emails re same (.4); multiple calls with S. Maizel re same (.7).
02/20/25	S. Maizel	2.10	2,362.50	MED/CMS	Zoom conference with DOJ attorneys, HLB, Ankura, etc. re settlement negotiations (.6); zoom conference with HLB and Ankura, etc. re same (.4); review and respond to emails re same (.4); multiple telephone conference with T. Moyron re same (.7).
02/23/25	T. Moyron	1.80	1,773.90	MED/CMS	Analyze email from I. Lee re counter, excel and settlement (.2); call with I. Lee re same (1.0); call with S. Maizel and I. Lee re same (.5) and follow up call with S. Maizel (.1).
02/23/25	T. Moyron	0.70	689.85	MED/CMS	Call with S. Maizel and counsel for Dr. Releford re status, pending matters and settlement.
02/23/25	S. Maizel	3.00	3,375.00	MED/CMS	Telephone conference with B. Sun, Norton Rose, counsel for Dr. Releford re negotiations with DOJ (.8); telephone conference with B. Sun and T. Moyron re same (7); multiple telephone conferences with T. Moyron re same (.9); telephone conference with I. Lee and T. Moyron re same (.6).
02/24/25	S. Maizel	3.70	4,162.50	MED/CMS	Telephone conference with HLB attorneys, T. Moyron re negotiations with DOJ (.8); telephone conference with HLB attorneys and Ankura re negotiations with DOJ (.4); telephone conference with Dr. Releford attorneys re pending negotiations with DOJ (1.1); telephone conference with HLB attorneys, etc. re same (.3); telephone conference with R. Millien, T. Moyron, HLB attorneys, etc. (.7); review and respond to emails re negotiations with DOJ (.4).
02/24/25	S. Maizel	0.30	337.50	MED/CMS	Review and respond to emails re projections for CMS negotiations.
02/24/25	J. Harrington	0.10	152.10	MED/CMS	Email exchanges regarding deductibility of settlement payments.

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02/24/25	T. Moyron	3.70	3,646.35	MED/CMS	Call with HLB attorneys, S. Maizel re negotiations with DOJ (.8); call with HLB attorneys and Ankura re negotiations with DOJ (.4); call with Dr. Releford's attorneys re pending negotiations with DOJ (1.1); call with HLB attorneys, etc. re same (.3); telephone conference with R. Millien, S. Maizel, HLB attorneys, etc. (.7); correspondence regarding negotiations with DOJ (.4).
02/24/25	T. Moyron	0.30	295.65	MED/CMS	Correspondence re projections for CMS negotiations.
02/25/25	J. Harrington	1.00	1,521.00	MED/CMS	Email exchanges regarding deductibility of settlement payments; prepare for and participate in call with client regarding same.
02/25/25	S. Maizel	0.60	675.00	MED/CMS	Zoom call with R. Cetrullo, R. Millien, T. Moyron, I. Lee, etc. re negotiations with DOJ over CMS claims (.5); review and respond to emails re same (.1).
02/25/25	T. Moyron	0.70	689.85	MED/CMS	Call with DOJ, HLB, including A. Curtis re settlement (.5); call with I. Lee and HLB thereafter (.2).
02/25/25	T. Moyron	0.70	689.85	MED/CMS	Call with GWC, I. Lee, et al., regarding settlement (.5) and meeting with S. Maizel thereafter (.2).
02/25/25	T. Moyron	0.50	492.75	MED/CMS	Call with R. Cetrulo, I. Lee and J. Harrington re tax matters re settlement.
02/25/25	T. Moyron	1.20	1,182.60	MED/CMS	Call with I. Lee, HLB, and S. Maizel re settlement, calculations and other matters.
02/26/25	S. Maizel	2.60	2,925.00	MED/CMS	Zoom conference with B. Sun, HLB attorneys, Ankura, T. Moyron, etc. re negotiations with DOJ (1.2); telephone conference with T. Moyron re same (.1); zoom conference with Ankura and HLB attorneys re same (.5); review and respond to emails re same from HLB, Norton Rose, etc. (.8).
02/26/25	S. Maizel	0.50	562.50	MED/CMS	Zoom conference with R. Cetrullo, etc. re tax treatment of DOJ settlement issues.

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02/26/25	T. Moyron	1.30	1,281.15	MED/CMS	Call with HLB, counsel for Dr. Releford, I. Lee et al. re settlement and related matters (1.1); call with HLB, I. Lee, et al., thereafter (.2).
02/26/25	T. Moyron	0.70	689.85	MED/CMS	Call with R. Cetrulo, J. Harrington, I. Lee et al., re taxes re settlement.
02/26/25	T. Moyron	1.20	1,182.60	MED/CMS	Analyze emails from I. Lee, D. Schumacher re settlement, calculations and related matters.
02/26/25	J. Harrington	1.20	1,825.20	MED/CMS	Prepare for and participate in call with client and counsel regarding deductibility of settlement payments; follow-up emails regarding same.
02/27/25	S. Maizel	2.70	3,037.50	MED/CMS	Zoom conference with J. Dewald, I. Lee, T. Moyron, HLB attorneys, etc. re negotiations with DOJ (.6); telephone conference with I. Lee re same (.2); zoom conference with DOJ attorneys, HLB attorneys, Ankura, etc. re same (.8); zoom conference with HLB attorneys and Ankura re same (.3); review and respond to emails re same (.4); multiple telephone conference with T. Moyron re same (.4).
02/27/25	T. Moyron	2.50	2,463.75	MED/CMS	Zoom conference with J. Dewald, I. Lee, S. Maizel, HLB attorneys, et al., re negotiations with DOJ (.6); zoom conference with DOJ attorneys, HLB attorneys, Ankura, et al., re same (.8); zoom conference with HLB attorneys and Ankura re same (.3); correspondence re same (.4); multiple telephone conferences with S. Maizel re same (.4).
02/28/25	G. Medina	0.50	209.25	MED/CMS	Review request from G. Miller and prepare and send Fourth extension of Stipulation regarding suspension of medicare payments (0.3); further correspond with G. Miller and file stipulation (0.2).
02/28/25	T. Moyron	1.20	1,182.60	MED/CMS	Calls I. Lee (.3) and R. Cetrulo (.2) regarding budget and related emails with Ankura, DOJ, et al. (.7).
02/28/25	S. Maizel	0.30	337.50	MED/CMS	Review and respond to emails from noticing agent re notice party for CMS.
02/28/25	G. Miller	0.80	712.80	MED/CMS	Prepare extension of DOJ stipulation.

Global Wound Care Medical Group, A Professional Corporation
Matter: 15816151-000002
Invoice No.: 2834449

March 28, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
	Subtotal	78.70	83,675.25		

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
J. Harrington	\$ 1,521.00	2.30	\$ 3,498.30
S. Maizel	\$ 1,125.00	60.00	\$ 67,500.00
T. Moyron	\$ 985.50	60.10	\$ 59,228.55
G. Miller	\$ 891.00	25.20	\$ 22,453.20
R. Garms	\$ 688.50	2.40	\$ 1,652.40
S. McCandless	\$ 1,039.50	4.80	\$ 4,989.60
J.A. Moe, II	\$ 904.50	9.20	\$ 8,321.40
C. Doherty, Jr.	\$ 886.50	1.30	\$ 1,152.45
S. Schrag	\$ 963.00	28.10	\$ 27,060.30
J. Margolies	\$ 396.00	1.80	\$ 712.80
H. Thomas	\$ 769.50	0.20	\$ 153.90
G. Medina	\$ 418.50	3.20	\$ 1,339.20
K.M. Howard	\$ 391.50	<u>3.50</u>	<u>\$ 1,370.25</u>
Totals		202.10	\$ 199,432.35
Less Courtesy Discount			(\$16,000.00)
Fee Total			\$183,432.35

Global Wound Care Medical Group, A Professional Corporation
Matter: 15816151-000002
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March 28, 2025

SUMMARY OF AMOUNT DUE BY TASK CODE

Task Code	Task Code Name	Fees
B110	Case Administration	15,784.65
B160	Fee Applications/Employment Applications	26,305.20
B200	Operations	1,256.40
B260	Board of Directors Matters	745.65
B310	Claims Administration and Objections	7,485.30
B320	Plan and Disclosure Statement (including Business Plan)	58,763.70
EMP	Employment	5,327.10
INS	Insurance	89.10
MED/CMS	Medicare/CMS Issues	83,675.25
	Total Fees	\$199,432.35

Global Wound Care Medical Group, A Professional Corporation
Invoice #: 2834449

March 28, 2025

COMBINED TOTALS

Total Hours	202.10
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Fee Total, all Matters	\$ 183,432.35
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Invoice Total, all Matters	<u>\$ 183,432.35</u>
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DENTONS

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Global Wound Care Medical Group, A Professional
 Corporation
 5901 W. Century Blvd.
 Suite 750
 Los Angeles CA 90045
 United States

March 28, 2025

Client #: 15816151

Statement of Account

According to our records, as of March 28, 2025, the amounts shown below are outstanding.
 If your records are not in agreement with ours, please call us. Thank you.

<u>Date</u>	<u>Invoice No.</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Total</u>
03/06/25	2827921	\$ 150,481.05	(\$ 120,414.84)	\$ 30,066.21
04/30/25	2843216	\$ 165,660.18	\$ 0.00	\$ 165,660.18
05/30/25	2850267	\$ 185,601.40	\$ 0.00	\$ 185,601.40
03/28/25	2834449	\$ 183,432.35	\$ 0.00	\$ 183,432.35
Total Outstanding Invoices				<u>\$ 564,760.14</u>

Questions should be directed to:

S. Maizel
 at 1 213 623 9300

Federal Tax I.D. Number 36-1796730