

**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)

**FIFTH 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
MARCH 1, 2025 THROUGH MARCH 31, 2025**

Pursuant to the Interim Compensation Order, Dentons US LLP (“Dentons”) hereby submits this fifth 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 March 1, 2025, through March 31, 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:	3/01/2025	3/31/2025
Time period(s) covered by prior Fee Statements:	10/21/2024	2/28/2025

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 \$162,922.95):	\$130,338.36
Total professional fees requested in this Fee Statement:	\$160,701.75
Amount of professional fees requested paid in this Fee Statement:	\$128,561.40
Total actual professional hours covered by this Fee Statement:	162.50
Average hourly rate for professionals:	\$988.93
Total paraprofessional fees requested in this Fee Statement (80% of \$2,221.20):	\$1,776.96
Total actual paraprofessional hours covered by this Fee Statement:	5.30
Average hourly rate for paraprofessionals:	\$419.09
Reimbursable expenses sought in this Fee Statement:	\$2,737.23
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 commenced this proceeding with the filing of a voluntary petition under Chapter 11 of Title 11 of the Bankruptcy Code. The Debtor is authorized to continue to operate its business and manage its 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]; on April 30, 2025, Dentons filed its *Third Monthly Fee Statement* [Docket No. 185]; and on July 2, 2025, Dentons filed its *Fourth Monthly Fee Statement* [Docket No. 223].

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 \$130,338.36 (80% of \$162,922.95), as compensation for reasonable and necessary legal services rendered and \$2,737.23 for reimbursement of actual and necessary expenses, for a total payment of \$133,075.59 for the 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 (Invoice) 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 and expenses incurred during the Application Period in the total amount of \$133,075.59 consisting of (a) \$130,338.36, which is 80% of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Dentons, and (b) \$2,737.23, which is 100% of the actual and necessary expenses incurred, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: July 3, 2025

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

Casey W. Doherty, Jr.

Dentons US LLP

1300 Post Oak Boulevard, Suite 650

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 3, 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	27.70	\$26,484.75
B160	Fee Applications/Employment Applications	5.50	\$4,949.55
B190	Other Contested Matters	.60	\$591.30
B240	Tax Issues	.50	\$681.30
B300	Claims and Plan	1.10	\$980.10
B310	Claims Administration and Objections	11.40	\$9,758.25
B320	Plan & Disclosure Statement (including Business Plan)	40.50	\$37,935.90
MED/CMS	Medicare/CMS Issues	80.50	\$81,541.80
	Total	167.80	\$162,922.95

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	.60	\$912.60
Samuel R. Maizel	Partner	1997	\$1,125.00	46.50	\$52,312.50
Sam J. Alberts	Partner	1992	\$1,107.00	.50	\$553.50
Tania M. Moyron	Partner	2005	\$985.50	52.60	\$51,837.30
Geoffrey M. Miller	Partner	2012	\$891.00	22.20	\$19,780.20
Sarah M. Schrag	Associate	2016	\$963.00	17.20	\$16,563.60
Casey W. Doherty, Jr.	Associate	2011	\$886.50	8.70	\$7,712.55
David F. Cook	Associate	2017	\$855.00	1.20	\$1,026.00
Henry Thomas	Associate	2023	\$769.50	13.00	\$10,003.50
Dianne Thomas-Nichols	Sr. Paralegal	N/A	\$423.00	.70	\$296.10
George L. Medina	Sr. Paralegal	N/A	\$418.50	4.60	\$1,925.10
Total				167.80	\$162,922.95

EXHIBIT C

EXPENSES BY CATEGORY

Expense	Total
Lexis / Westlaw	\$2,707.43
Litigation Support – Pacer	\$29.80
TOTAL	\$2,737.23

EXHIBIT D

INVOICE

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

April 30, 2025

Invoice No. 2843216

Client: 15816151

Payment Due Upon Receipt

Total This Invoice \$ 165,660.18

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

April 30, 2025

Invoice No. 2843216

For Professional Services Rendered through March 31, 2025:

Matter: 15816151-000002
Post-Petition

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
03/03/25	S. Maizel	0.20	225.00	B110	Telephone conference with T. Moyron re pending issues.
03/03/25	S. Maizel	0.20	225.00	B110	Review and respond to emails re second PCO report being filed.
03/03/25	G. Medina	0.70	292.95	B110	Correspond with S. Maizel and draft Second PCO report and send for review (0.4); correspond with S. Richards and S. Maizel regarding reporting period (0.1); file second PCO report (0.2).
03/03/25	C. Doherty, Jr.	0.10	88.65	B110	Attention to emails regarding CMS Certificate of No Objection.
03/04/25	C. Doherty, Jr.	0.10	88.65	B110	Review and respond to email regarding local rules.
03/04/25	T. Moyron	0.50	492.75	B110	Zoom conference with Togut attorneys, R. Cetrulo, I. Lee, S. Maizel, etc. re pending issues including WF banking relationships, etc. (.3); telephone conference with S. Maizel re same (.2).
03/04/25	T. Moyron	0.20	197.10	B110	Correspond re PCO report and fees.
03/04/25	S. Maizel	0.50	562.50	B110	Zoom conference with Togut attorneys, R. Cetrullo, I. Lee, T. Moyron, etc. re pending issues including WF banking relationships, etc. (.3); telephone conference with T. Moyron re same (.2).
03/04/25	S. Maizel	0.40	450.00	B110	Review and respond to emails re PCO report and fees.
03/04/25	S. Maizel	0.10	112.50	B110	Review and respond to emails re PCO report and fees.
03/04/25	G. Miller	0.50	445.50	B110	Call with A. Glaubach, K. Ortiz, R. Cetrulo, and T. Moyron re bank accounts.

Global Wound Care Medical Group, A Professional Corporation
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April 30, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
03/04/25	T. Moyron	0.60	591.30	B110	Call with S. Maizel re pending issues (.2); correspondence regarding bar date motion (.2); correspondence regarding PCO report (.2).
03/05/25	S. Maizel	0.20	225.00	B110	Review and respond to emails re filing POC fee statement (.1); telephone conference with C. Doherty re same (.1).
03/05/25	T. Moyron	0.20	197.10	B110	Analyze emails from S. Maizel, et al., re PCO fees.
03/05/25	C. Doherty, Jr.	0.10	88.65	B110	Attention to email concerning UST request.
03/06/25	S. Maizel	0.60	675.00	B110	Zoom conference with T. Moyron re pending issues (.2); zoom conference with R. Cetrulo, K. Manning, I. Lee, R. Millien, etc. re pending issues (.4).
03/06/25	S. Maizel	0.30	337.50	B110	Review correspondence re credentialling issues.
03/07/25	T. Moyron	0.40	394.20	B110	Call with R. Millien and S. Maizel re case matters.
03/07/25	T. Moyron	0.60	591.30	B110	Zoom conference re Ankura compensation issues (.4); analyze and respond to emails re same (.2).
03/07/25	C. Doherty, Jr.	0.10	88.65	B110	Attention to email from United States Trustee.
03/11/25	S. Maizel	0.50	562.50	B110	Office conference with T. Moyron and I. Lee re pending issues.
03/11/25	S. Maizel	0.20	225.00	B110	Review and respond to emails re banking relationship issues.
03/11/25	S. Maizel	0.20	225.00	B110	Review and respond to emails re CRO employment issues.
03/11/25	S. Maizel	0.20	225.00	B110	Review and respond to emails re March budget issues.
03/11/25	S. Maizel	0.20	225.00	B110	Review and respond to emails re WP tax obligations.
03/11/25	T. Moyron	0.60	591.30	B110	Analyze email from R. Millien re employee matters (.1); correspond with G. Miller re draft communication (.2); analyze proposed email and further prepare (.2); prepare email to R. Millien re draft email re employees (.1).

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April 30, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
03/11/25	T. Moyron	0.50	492.75	B110	Office conference with S. Maizel and I. Lee re pending issues.
03/11/25	T. Moyron	0.20	197.10	B110	Correspondence re CRO employment matters.
03/11/25	T. Moyron	0.20	197.10	B110	Correspondence regarding WP tax obligations.
03/11/25	T. Moyron	0.20	197.10	B110	Correspondence regarding banking relationships.
03/13/25	T. Moyron	0.30	295.65	B110	Daily Huddle with R. Cetrulo, I. Lee, et al., re pending matters.
03/14/25	S. Maizel	0.10	112.50	B110	Telephone conference with T. Moyron re pending issues.
03/14/25	T. Moyron	2.20	2,168.10	B110	Analyze pending matters including correspondence.
03/14/25	T. Moyron	0.10	98.55	B110	Call with S. Maizel re pending issues.
03/16/25	S. Maizel	0.30	337.50	B110	Telephone conference with T. Moyron re pending issues.
03/17/25	G. Miller	0.20	178.20	B110	Emails with C. Doherty and T. Moyron re CNOs.
03/17/25	S. Schrag	0.30	288.90	B110	Confer with T. Moyron regarding upcoming deadlines and discussions with US Trustee.
03/17/25	T. Moyron	0.50	492.75	B110	Multiple calls with S. Maizel re DOJ settlement matters.
03/17/25	C. Doherty, Jr.	0.40	354.60	B110	Review docket and draft email regarding local procedure and entry of orders (.2); discuss complex rules with G. Miller and draft analysis concerning plan rules (.2).
03/18/25	T. Moyron	0.70	689.85	B110	Daily Huddle with R. Cetrulo, J. Harrington, et al. re settlement matters and other issues.
03/19/25	T. Moyron	1.50	1,478.25	B110	Zoom conference with HLB, S. Maizel, et al. re CMS negotiations (.3); zoom conference with DOJ attorneys, HLB, including D. Schumacher, et al., re claims re CMS (1.0); correspondence re same (.2).
03/20/25	C. Doherty, Jr.	0.10	88.65	B110	Review and respond to emails regarding local rules and deadlines in case.

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/20/25	T. Moyron	0.20	197.10	B110	Meeting with I. Lee, R. Cetrulo, et al., re pending matters and DOJ settlement.
03/24/25	S. Alberts	0.50	553.50	B110	Conference with T. Moyron about garnishment duties, conduct confirmatory research and draft and send response.
03/24/25	T. Moyron	0.20	197.10	B110	Call with R. Millien regarding various matters, including status of settlement, go-forward proposed structure, and plan.
03/24/25	T. Moyron	0.40	394.20	B110	Analyze email from K. Manning re employee related question (.1); analyze issues (.2) and prepare email re same (.1).
03/24/25	D. Cook	1.20	1,026.00	B110	Research concerning effect of garnishment order in bankruptcy proceeding (1.0); telephone conferences with S. Alberts concerning same (.2).
03/24/25	C. Doherty, Jr.	0.20	177.30	B110	Review and respond to emails regarding local rules and deadlines in case (.1); call with J. Moe regarding case and local practice (.1).
03/25/25	S. Schrag	0.20	192.60	B110	Confer with T. Moyron regarding proposed orders.
03/25/25	C. Doherty, Jr.	0.30	265.95	B110	Prepare analysis regarding local rules concerning pending motions.
03/26/25	C. Doherty, Jr.	1.00	886.50	B110	Review and respond to emails regarding local procedures (.2); review precedent concerning motion to approve combined plan and disclosure statement and discuss same with G. Miller (.5); prepare COC for pending application (.2); call with G. Miller regarding plan motion (.1).
03/26/25	S. Maizel	0.10	112.50	B110	Review and respond to email re PCO invoices.
03/26/25	G. Miller	0.10	89.10	B110	Emails with S. Schrag re CNOs.
03/27/25	C. Doherty, Jr.	0.30	265.95	B110	Review and respond to emails concerning motions and Certificates of Conference (.2); revise certificate of conference for application (.1).
03/28/25	C. Doherty, Jr.	3.20	2,836.80	B110	Prepare and supervise filing of Certificate of Counsel (.2); prepare motion regarding joint plan and disclosure statement (3.0).

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/25	G. Miller	0.30	267.30	B110	Review draft OCP motion and related correspondence and email T. Moyron re same.
03/30/25	S. Maizel	0.20	225.00	B110	Zoom conference with Togut attorneys and T. Moyron re Wells Fargo banking issues.
03/30/25	S. Maizel	0.20	225.00	B110	Telephone conference with T. Moyron re pending issues.
03/31/25	C. Doherty, Jr.	2.80	2,482.20	B110	Prepare motion for joint plan and disclosure statement.
	Subtotal	27.70	26,484.75		

B160 - Fee Applications/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
03/03/25	G. Medina	0.40	167.40	B160	Correspond and call with J. Moe regarding service of fee application (0.2); correspond with Verita and send new addressees for Global Wound Care and General Counsel (0.2).
03/06/25	T. Moyron	0.40	394.20	B160	Call with S. Maizel and I. Lee re professional fees (.2); correspondence with R. Cetrulo, etc. re same (.2).
03/06/25	S. Maizel	0.50	562.50	B160	Telephone conference with T. Moyron and I. Lee re professional fees (.2); telephone conference with I. Lee re same (.1); review and respond to emails from R. Cetrulo, etc. re same (.2).
03/06/25	S. Maizel	0.10	112.50	B160	Review and respond to emails re preparation of third monthly fee statement.
03/07/25	S. Maizel	1.00	1,125.00	B160	Zoom conference re Ankura compensation issues (.4); telephone conference with T. Moyron and R. Millien re professional compensation issues (.4); review and respond to emails re same (.2).
03/11/25	S. Maizel	0.20	225.00	B160	Review and respond to emails from I. Lee re interim fee application for Ankura.
03/15/25	S. Maizel	0.10	112.50	B160	Review and respond to emails re payment on second monthly fee statement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/26/25	S. Schrag	0.40	385.20	B160	Confer with G. Miller regarding CNO for Interim Fee Application (.2); confer with T. Moyron and G. Miller regarding CNO (.1); confer with C. Doherty regarding the same (.1).
03/27/25	S. Schrag	0.10	96.30	B160	Review material re CNO for First Interim Fee Application.
03/28/25	T. Moyron	0.30	295.65	B160	Analyze CNO re Dentons Fee Application (.1); correspond regarding same with C. Doherty, et al. (.2).
03/28/25	D. Thomas-Nichols	0.70	296.10	B160	Prepare redline against filed proposed order in first initial fee application vs. revised proposed order (.2); correspond with C. Doherty with redline (.1); revise certificate of counsel (.2); file with court certificate of counsel (.1); correspond with team with filed certificate of counsel (.1).
03/31/25	T. Moyron	0.20	197.10	B160	Attention to Ankura fee statements and filing of monthly fee statements.
03/31/25	G. Miller	0.60	534.60	B160	Review January and February monthly fee invoices and email T. Moyron and S. Maizel re same.
03/31/25	G. Miller	0.50	445.50	B160	Prepare Ankura monthly fee application.
	Subtotal	5.50	4,949.55		

B190 - Other Contested Matters (excluding Assumption/Rejection Moti

Date	Timekeeper	Hours	Amount	Task	Narrative
03/30/25	T. Moyron	0.20	197.10	B190	Call with K. Ortiz, et al., re Wells Fargo and next steps.
03/31/25	T. Moyron	0.20	197.10	B190	Correspond with A. Curtis, et al, regarding meeting re Wells Fargo.
03/31/25	T. Moyron	0.20	197.10	B190	Correspond with I. Lee re account and timing of changing accounts and impact on deposits of receivables and bankruptcy example.
	Subtotal	0.60	591.30		

Global Wound Care Medical Group, A Professional Corporation
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B240 - Tax Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
03/18/25	J. Harrington	0.30	456.30	B240	Participate in call with client to discuss deductibility of payments.
03/19/25	S. Maizel	0.20	225.00	B240	Review and respond to emails re correspondence from Washington State tax authority.
	Subtotal	0.50	681.30		

B300 - Claims and Plan

Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/25	G. Miller	1.10	980.10	B300	Further prepare settlement agreement with Wound Pros.
	Subtotal	1.10	980.10		

B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
03/03/25	T. Moyron	0.20	197.10	B310	Correspond with C. Doherty, et al. re bar date motion.
03/03/25	G. Miller	0.90	801.90	B310	Follow up with T. Moyron and S. Maizel re certification of counsel re bar date motion (.2); further prepare certification of counsel (.5); email A. Curtis re same (.2).
03/03/25	S. Maizel	0.20	225.00	B310	Review and respond to emails re order on bar date motion.
03/05/25	T. Moyron	0.30	295.65	B310	Analyze certificate of counsel (.1) and correspond with G. Miller, et al., re same (.2).
03/05/25	S. Maizel	0.70	787.50	B310	Review and respond to emails re COC on bar date motion (.3); review and revise same (.4).
03/05/25	G. Miller	0.20	178.20	B310	Follow up with A. Curtis re certificate of counsel re bar date order.
03/05/25	G. Miller	1.40	1,247.40	B310	Finalize certificate of counsel and file same.

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/05/25	G. Medina	1.10	460.35	B310	Assist G. Miller assemble certificate of counsel and exhibits with respect to the Bar Date (0.4); correspond with G. Miller and assemble revised certificate of counsel and exhibits with respect to the Bar Date (0.4); edit and file certificate of counsel with respect to the Bar Date (0.3).
03/06/25	G. Miller	0.30	267.30	B310	Review finalized bar date notice and publication notice.
03/06/25	S. Maizel	0.20	225.00	B310	Review and respond to emails re service of bar date notice.
03/06/25	S. Schrag	1.80	1,733.40	B310	Review correspondence from M. Villa regarding bar date motion (.2); prepare notice for publication (.6); prepare bar date notice (.6); confer with G. Miller regarding the same (.2); confer with T. Moyron regarding the same (.2).
03/07/25	S. Maizel	0.20	225.00	B310	Review and respond to emails re service issues related to bar date notice.
03/10/25	S. Maizel	0.40	450.00	B310	Review and respond to emails re publication notice of bar date.
03/10/25	S. Schrag	0.20	192.60	B310	Review Bar Date Publication Notices (.1); confer with T. Moyron and G. Miller regarding the same (.1).
03/10/25	G. Miller	0.40	356.40	B310	Review publication notice proofs.
03/10/25	T. Moyron	0.30	295.65	B310	Attention to publication notice of bar date and related emails.
03/11/25	G. Miller	1.10	980.10	B310	Draft communication to employees re bar date notice and email T. Moyron re same.
03/11/25	S. Maizel	0.30	337.50	B310	Review and respond to emails from R. Millien re employee communication re bar date notice.
03/26/25	G. Medina	1.20	502.20	B310	Review request from T. Moyron and retrieve and organize claims filed (1.0); correspond with Verita regarding claims register for claims filed (0.2).
	Subtotal	11.40	9,758.25		

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B320 - Plan and Disclosure Statement (including Business Plan)

Date	Timekeeper	Hours	Amount	Task	Narrative
03/05/25	S. Maizel	1.00	1,125.00	B320	Analyze options re restructuring plan.
03/06/25	S. Maizel	0.80	900.00	B320	Analyze potential restructuring options.
03/06/25	T. Moyron	0.70	689.85	B320	Analyze restructuring options.
03/07/25	H. Thomas	3.30	2,539.35	B320	Research into sale of for-profit medical corporation assets as part of a Plan of Reorganization or 363 sale, per T. Moyron instruction.
03/07/25	T. Moyron	0.40	394.20	B320	Analyze plan issues (.3); call with H. Thomas re same (.1).
03/10/25	S. Maizel	1.00	1,125.00	B320	Analyze options re restructuring plans.
03/10/25	H. Thomas	0.90	692.55	B320	Research into sale of for-profit medical corporation assets as part of a Plan of Reorganization or 363 sale, per T. Moyron instruction.
03/10/25	G. Miller	0.30	267.30	B320	Emails with T. Moyron re Plan Summary.
03/10/25	T. Moyron	1.30	1,281.15	B320	Analyze options re restructuring plans.
03/11/25	H. Thomas	1.20	923.40	B320	Research into sale of for-profit medical corporation assets as part of a Plan of Reorganization or 363 sale, per T. Moyron instruction.
03/12/25	H. Thomas	1.00	769.50	B320	Research into sale of for-profit medical corporation assets as part of a Plan of Reorganization or 363 sale, per T. Moyron instruction.
03/17/25	T. Moyron	0.60	591.30	B320	Call with G. Miller, et al., regarding plan, including terms related to corporate structure (.3); analyze related documents (.3).
03/17/25	S. Maizel	0.60	675.00	B320	Telephone conference with T. Moyron, etc. re preparation of disclosure statement and plan (.2); review emails re preparation of plan (.2); review term sheet re plan (.2).
03/17/25	H. Thomas	0.30	230.85	B320	Confer with T. Moyron, S. Maizel, and G. Miller regarding issues surrounding Plan and Disclosure Statement.
03/17/25	G. Miller	0.10	89.10	B320	Call with C. Doherty re combined plan and disclosure statement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/17/25	G. Miller	0.50	445.50	B320	Call with T. Moyron and H. Thomas re plan structure.
03/18/25	H. Thomas	2.10	1,615.95	B320	Research into Plans and Disclosure Statements where debtors have restructured and amended corporate structure or the board or corporate policies.
03/24/25	S. Maizel	1.00	1,125.00	B320	Review and analyze issues re draft plan.
03/25/25	G. Miller	0.40	356.40	B320	Emails with T. Moyron re plan of reorganization.
03/25/25	T. Moyron	0.90	886.95	B320	Attention to plan and next steps (.8) and correspond with G. Miller re structure (.1).
03/25/25	S. Schrag	0.20	192.60	B320	Confer with T. Moyron regarding drafting plan (.1); review material in support of plan (.1).
03/25/25	H. Thomas	0.20	153.90	B320	Correspondence regarding research on Plan draft and settlement motion.
03/26/25	T. Moyron	0.80	788.40	B320	Conference call with R. Cetrulo, R. Millien, et al., re plan matters, including feasibility.
03/26/25	T. Moyron	0.70	689.85	B320	Analyze plan matters, including feasibility and sections regarding settlement and corporate structure.
03/26/25	T. Moyron	0.50	492.75	B320	Call with I. Lee regarding DOJ settlement and plan of reorganization.
03/26/25	G. Miller	0.80	712.80	B320	Call with GWC re plan.
03/26/25	G. Miller	1.20	1,069.20	B320	Review sample plans and circulate same to T. Moyron and S. Schrag.
03/26/25	G. Miller	0.90	801.90	B320	Call with T. Moyron and S. Schrag re plan (.4); Call with C. Doherty re same (.3); Call with T. Moyron re same (.2).
03/26/25	S. Schrag	3.10	2,985.30	B320	Confer with T. Moyron and G. Miller regarding plan and related matters (.4); begin drafting Combined Plan and Disclosure Statement (2.7).
03/27/25	S. Schrag	4.60	4,429.80	B320	Prepare Combined Plan and Disclosure statement.
03/28/25	S. Schrag	5.60	5,392.80	B320	Prepare Combined Plan and Disclosure statement.
03/28/25	T. Moyron	0.40	394.20	B320	Analyze plan matters.

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/28/25	T. Moyron	0.20	197.10	B320	Analyze emails from C. Doherty, et al., regarding third-party releases and recent case law in S.D. Tex.
03/28/25	T. Moyron	0.40	394.20	B320	Call with I. Lee regarding weekly budget and projections (.2); correspond regarding projections and timing re DOJ (.2).
03/30/25	S. Maizel	0.50	562.50	B320	Zoom conference with T. Moyron and S. Schrag re preparation of plan of reorganization.
03/30/25	T. Moyron	0.60	591.30	B320	Call with S. Schrag and S. Maizel re plan terms, including treatment of claims, and implementation of plan.
03/30/25	T. Moyron	0.70	689.85	B320	Analyze plan terms including terms regarding treatment of claims, implementation of plan, and releases.
03/30/25	S. Schrag	0.70	674.10	B320	Confer with T. Moyron and S. Maizel regarding plan and disclosure statement.
	Subtotal	40.50	37,935.90		

MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
03/01/25	S. Maizel	0.20	225.00	MED/CMS	Review and respond to emails re notice to CMS.
03/04/25	S. Maizel	0.20	225.00	MED/CMS	Review and respond to emails re credentialing issues with CMS.
03/04/25	T. Moyron	0.10	98.55	MED/CMS	Review and respond to emails re credentialing issues with CMS.
03/05/25	T. Moyron	0.20	197.10	MED/CMS	Correspond with Dr. Releford's counsel, et al., re meeting.
03/05/25	S. Maizel	1.00	1,125.00	MED/CMS	Review and analyze potential settlement terms re DOJ settlement.
03/06/25	H. Thomas	0.10	76.95	MED/CMS	Confer with T. Moyron regarding 9019 Motion and related research.
03/06/25	S. Maizel	1.30	1,462.50	MED/CMS	Zoom conference with Norton Rose attorneys, HLB attorneys, etc. settlement negotiations with DOJ (.8); telephone conference with T. Moyron re same (.2); review and respond to emails re same (.3).

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/06/25	S. Maizel	0.20	225.00	MED/CMS	Review correspondence re checks from Medicare.
03/06/25	T. Moyron	0.30	295.65	MED/CMS	Review correspondence re credentialing issues.
03/06/25	T. Moyron	1.30	1,281.15	MED/CMS	Zoom conference with Norton Rose attorneys, HLB attorneys, et al., settlement negotiations with DOJ (.8); telephone conference with S. Maizel re same (.2); review and respond to emails re same (.3).
03/06/25	T. Moyron	0.60	591.30	MED/CMS	Zoom conference with S. Maizel re pending issues (.2); zoom conference with R. Cetrulo, K. Manning, I. Lee, R. Millien, etc. re pending issues (.4).
03/07/25	T. Moyron	0.20	197.10	MED/CMS	Call with D. Schumacher and S. Maizel re negotiations with DOJ.
03/07/25	T. Moyron	1.50	1,478.25	MED/CMS	Meeting with DOJ, D. Schumacher, et al., regarding DOJ's counter and settlement (.5); follow-up meeting with D. Schumacher, et al., regarding meeting with DOJ and proposed settlement (.5); calls with I. Lee regarding settlement and related matters (.5).
03/07/25	S. Maizel	1.00	1,125.00	MED/CMS	Telephone conference with D. Schumacher and T. Moyron re negotiations with DOJ (.2); zoom conference with DOJ attorneys, HLB attorneys, T. Moyron, etc. re same (.2); telephone conference with HLB attorneys re same (.3); review and respond to emails re same (.3).
03/10/25	S. Maizel	2.30	2,587.50	MED/CMS	Zoom conference with Hooper Lundy and Norton Rose attorneys re negotiations with DOJ (1.4); multiple telephone conference with T. Moyron re same (.7); review and respond to emails re same (.2).
03/10/25	S. Maizel	0.50	562.50	MED/CMS	Review emails re negotiations of settlement terms with DOJ.
03/10/25	H. Thomas	1.30	1,000.35	MED/CMS	Draft Rule 9019 Motion per T. Moyron instruction.
03/10/25	T. Moyron	0.40	394.20	MED/CMS	Analyze correspondence re negotiations of settlement terms with DOJ.

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03/10/25	T. Moyron	2.30	2,266.65	MED/CMS	Zoom conference with Hooper Lundy and Norton Rose attorneys re negotiations with DOJ (1.4); multiple telephone conference with S. Maizel re same (.7); review and respond to emails re same (.2)
03/11/25	T. Moyron	0.30	295.65	MED/CMS	I. Lee, et al., re correspondence re financial report for DOJ.
03/11/25	T. Moyron	0.30	295.65	MED/CMS	Correspondence with N. Rose re settlement and information.
03/11/25	H. Thomas	2.10	1,615.95	MED/CMS	Draft Rule 9019 Motion per T. Moyron instruction.
03/11/25	S. Maizel	0.30	337.50	MED/CMS	Review and respond to emails re information for Norton Rose.
03/11/25	S. Maizel	1.20	1,350.00	MED/CMS	Zoom conference with HLB attorneys, R. Millien, etc. re negotiations with DOJ (.6); telephone conference with T. Moyron re same (.2); review and respond to emails re same (.4).
03/11/25	S. Maizel	0.30	337.50	MED/CMS	Review and respond to emails from I. Lee re GWC weekly financial report for DOJ.
03/11/25	S. Maizel	0.40	450.00	MED/CMS	Review and respond to emails re Norton Rose communications.
03/11/25	T. Moyron	0.20	197.10	MED/CMS	Call with I. Lee re settlement and related matters.
03/11/25	T. Moyron	0.30	295.65	MED/CMS	Call with R. Millien re settlement and related matters.
03/11/25	T. Moyron	0.20	197.10	MED/CMS	Call with S. Maizel re settlement, chapter 11 and related matters.
03/12/25	J. Harrington	0.30	456.30	MED/CMS	Respond to questions regarding tax distributions from S corporation.
03/12/25	T. Moyron	0.90	886.95	MED/CMS	Call with R. Cetrulo, K. Manning, I. Lee, D. Schumacher, et al., re settlement and counter.
03/12/25	T. Moyron	0.50	492.75	MED/CMS	Call with K. Manning re settlement and related matters.
03/12/25	T. Moyron	0.70	689.85	MED/CMS	Meeting with HLB, Norton Rose, including D. Schumacher, B. Sun re settlement matters.

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/12/25	H. Thomas	0.50	384.75	MED/CMS	Draft Rule 9019 Motion per T. Moyron instruction.
03/12/25	S. Maizel	2.70	3,037.50	MED/CMS	Zoom conference with HLB attorneys, Norton Rose attorneys, etc. re negotiations with DOJ re CMS claim (.7); telephone conference with D. Schumacher and T. Moyron re same (.4); telephone conference with T. Moyron re same (.1); telephone conference with R. Cetrullo, HLB attorneys, etc. re same (.9); telephone conference with T. Moyron re same (.1); review and respond to emails re same (.5).
03/13/25	S. Maizel	0.60	675.00	MED/CMS	Telephone conference with DOJ, HLB, Ankura, etc. re negotiations over CMS issues (.5); review and respond to emails re same (.1).
03/13/25	T. Moyron	0.50	492.75	MED/CMS	Meeting with DOJ, D. Schumacher, et al., re counter offer and settlement.
03/13/25	G. Miller	0.10	89.10	MED/CMS	Follow up with T. Moyron re expiration of DOJ stipulation.
03/13/25	G. Miller	0.60	534.60	MED/CMS	Prepare stipulation extending DOJ stipulation.
03/13/25	T. Moyron	0.60	591.30	MED/CMS	Analyze emails from I. Lee, et al., and attachment re weekly reporting (.3) and connect with I. Lee re same and related issues (.3).
03/13/25	T. Moyron	0.30	295.65	MED/CMS	Correspondence with I. Lee, et al. re operating budget.
03/14/25	T. Moyron	0.70	689.85	MED/CMS	Call with R. Cetrullo, A. Curtis, et al., regarding claims submitted without modified and related matters, checks, etc. (.4) and related correspondence from Wound Pros, R. Cetrullo, et al. (.3).
03/14/25	T. Moyron	0.90	886.95	MED/CMS	Analyze and stipulation and redline and finalize same (.3); correspondence from A. Curtis re same (.2); correspond with G. Miller, et al., re same and filing (.4); correspond with I. Lee re budget (.1).
03/14/25	T. Moyron	0.10	98.55	MED/CMS	Correspond with A. Curtis re meeting to discuss pending issues.

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03/14/25	G. Miller	0.30	267.30	MED/CMS	Further prepare extension of DOJ stipulation and arrange for filing of same.
03/14/25	G. Medina	0.50	209.25	MED/CMS	Correspond with G. Miller regarding filing (0.1); prepare and file send joint notice of extension of stipulation and agreed order regarding suspension of medicare payments (0.4).
03/17/25	T. Moyron	1.30	1,281.15	MED/CMS	Call with DOJ, D. Schumacher, et al., re DOJ's response to counter (.4); prepare email thereafter to D. Schumacher (.1); follow up call with D. Schumacher, I. Lee, et al. re DOJ issues raised and next steps (.3); analyze emails from D. Schumacher re restitution, de-brief and call with company (.3); call with R. Cetrulo and S. Maizel re DOJ call and points raised (.2).
03/17/25	S. Maizel	3.00	3,375.00	MED/CMS	Review and respond to emails re negotiations with DOJ in preparation for zoom conference with DOJ (.3); zoom conference with DOJ attorneys, HLB, Ankura, etc. re negotiations over CMS claims (.4); telephone conference with HLB attorneys re same (.1); zoom conference with HLB attorneys, T. Moyron, Ankura re same (.6); telephone conference with I. Lee re same (.1); review and respond to emails re same (.5); multiple telephone conferences with T. Moyron re same (.5); review and respond to emails from Norton Rose re negotiations with DOJ (.5).
03/18/25	S. Maizel	2.40	2,700.00	MED/CMS	Zoom conference with R. Cetrullo, R. Millien, HLB attorneys, etc. re negotiations with DOJ over CMS issues (.8); zoom conference with HLB attorneys, Norton Rose attorneys, etc. re same (1.1); multiple telephone conference with T. Moyron re same (.2); review and respond to emails re same (.3).
03/18/25	T. Moyron	0.80	788.40	MED/CMS	Call with D. Schumacher, R. Cetrulo, et al., and correspondence thereafter re de-brief on call with DOJ, restitution and points regarding Dr. Releford and related matters.
03/18/25	T. Moyron	0.10	98.55	MED/CMS	Call with R. Cetrulo re settlement matters.
03/18/25	T. Moyron	0.10	98.55	MED/CMS	Call with C. Oppenheim re settlement.

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03/18/25	T. Moyron	1.10	1,084.05	MED/CMS	Call with Dr. Releford's counsel, D. Schumacher, et al., re settlement.
03/19/25	S. Maizel	1.60	1,800.00	MED/CMS	Zoom conference with HLB attorneys and T. Moyron re CMS negotiations (.3); follow up call with C. Schumacher, HLB, re same (.1); zoom conference with DOJ attorneys, etc. re negotiations over CMS claims (1.0); review and respond to emails re same (.2).
03/20/25	T. Moyron	1.00	985.50	MED/CMS	Zoom conference with Norton Rose, Hooper Lundy & Bookman, etc. re negotiations with DOJ (.7); telephone conference with S. Maizel re same (.2); telephone conference with I. Lee re same (.1).
03/20/25	S. Maizel	1.00	1,125.00	MED/CMS	Zoom conference with Norton Rose, Hooper Lundy & Bookman, etc. re negotiations with DOJ (.7); telephone conference with T. Moyron re same (.2); telephone conference with I. Lee re same (.1).
03/20/25	S. Maizel	0.10	112.50	MED/CMS	Review and respond to emails re service on CMS.
03/20/25	S. Maizel	0.10	112.50	MED/CMS	Review and respond to emails re DOJ budget issues.
03/21/25	G. Miller	0.40	356.40	MED/CMS	Prepare stipulation extending DOJ settlement and file same.
03/21/25	T. Moyron	0.80	788.40	MED/CMS	Call with DOJ, D. Schumacher, et al., re settlement and discussion regarding economics and remaining open terms (.5); call with D. Schumacher, et al., regarding same (.2); follow up call with I. Lee and S. Maizel re same (.1).
03/21/25	T. Moyron	0.40	394.20	MED/CMS	Analyze correspondence from I. Lee, R. Cetrulo, D. Schumacher re settlement.
03/21/25	T. Moyron	0.40	394.20	MED/CMS	Correspondence with I. Lee, A. Curtis, et al., re budget.
03/21/25	T. Moyron	0.20	197.10	MED/CMS	Analyze budget.
03/21/25	T. Moyron	1.20	1,182.60	MED/CMS	Attention to extended stipulation, proposed timing, finalization and filing of same.
03/21/25	T. Moyron	0.30	295.65	MED/CMS	Correspondence with A. Curtis, et al. re stipulation.

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/21/25	S. Maizel	1.50	1,687.50	MED/CMS	Zoom conference DOJ attorneys, HLB attorneys, etc. re negotiations with CMS (.5); telephone conference with HLB attorneys re same (.2); telephone conference with I. Lee re same (.1); telephone conference with R. Millien, T. Moyron, etc. re same (.6); review and respond to emails re same (.1).
03/21/25	G. Medina	0.30	125.55	MED/CMS	Review request from G. Miller and prepare and file Sixth extension of stipulation and agreed order regarding suspension of medicare payments to the debtor by the United States Department of Health and Human Services.
03/21/25	S. Maizel	0.70	787.50	MED/CMS	Telephone conference with T. Moyron re pending issues.
03/21/25	T. Moyron	0.90	886.95	MED/CMS	Call with B. Sun, D. Schumacher et al. and emails regarding settlement.
03/24/25	S. Maizel	1.00	1,125.00	MED/CMS	Review and analyze issues re negotiations with DOJ/CMS.
03/24/25	S. Maizel	0.50	562.50	MED/CMS	Teams conference call with Norton Rose, etc. re negotiations with DOJ (.3); review and respond to emails re same (.2).
03/24/25	T. Moyron	0.50	492.75	MED/CMS	Call with B. Sun, D. Schumacher, et al., re calls with DOJ and settlement.
03/25/25	G. Miller	1.60	1,425.60	MED/CMS	Prepare 9019 motion to approve DOJ settlement.
03/25/25	T. Moyron	0.40	394.20	MED/CMS	Coordinate 9019 motion and correspondence regarding settlement agreement.
03/25/25	S. Maizel	0.30	337.50	MED/CMS	Multiple telephone conferences with T. Moyron re negotiations with CMS/DOJ.
03/25/25	T. Moyron	1.20	1,182.60	MED/CMS	Conference call with DOJ, including J. Bergin, D. Thiess, et al., HLB, et al. re settlement discussions (.7); call with HLB, including D. Schumacher, I. Lee, et al., re post-DOJ discussion (.2); calls with S. Maizel re negotiations and related matters (.3).
03/26/25	G. Miller	2.20	1,960.20	MED/CMS	Further prepare motion to approve DOJ settlement agreement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/26/25	T. Moyron	0.40	394.20	MED/CMS	Call with J. Dewald and D. Schumacher regarding upcoming DOJ meeting.
03/26/25	S. Maizel	0.50	562.50	MED/CMS	Telephone conference with Ankura, WP, HLB attorneys, etc. re negotiations with DOJ/CMS (.3); telephone conference with T. Moyron re same (.2).
03/27/25	S. Maizel	3.50	3,937.50	MED/CMS	Zoom conference with Norton Rose attorneys, HLB attorneys, etc. re negotiations with CMS/DOJ (.5); zoom conference with Dr. Releford, R. Certulo, Norton Rose attorneys, Hooper, Lundy attorneys, Ankura, etc. re negotiations with DOJ/CMS (.5); zoom conference with DOJ, HLB attorneys, etc. re same (1.1); telephone conference with I. Lee and T. Moyron re same (.2); zoom conference with HLB, etc. re same (.5); telephone conference with T. Moyron re same (.1); review and respond to emails re same (.6).
03/27/25	G. Miller	0.40	356.40	MED/CMS	Prepare settlement agreement with Wound Pros.
03/27/25	G. Miller	0.70	623.70	MED/CMS	Further prepare motion to approve DOJ settlement and email T. Moyron re same.
03/27/25	G. Miller	2.60	2,316.60	MED/CMS	Prepare motion to approve Wound Pros settlement.
03/27/25	T. Moyron	0.50	492.75	MED/CMS	Call with R. Cetrulo, J. Sun, et al., regarding upcoming call with DOJ and settlement.
03/27/25	T. Moyron	0.50	492.75	MED/CMS	Call with R. Cetrulo, K. Manning, Norton Rose, D. Schumacher et al., re settlement and post discussion with DOJ.
03/27/25	T. Moyron	1.10	1,084.05	MED/CMS	Call with DOJ, including A. Curtis, J. Bergin, et al., regarding settlement, including settlement number, matters related to year one, etc.
03/27/25	T. Moyron	0.20	197.10	MED/CMS	Call with I. Lee and S. Maizel regarding points raised by DOJ related to settlement and year one re settlement.
03/27/25	T. Moyron	0.50	492.75	MED/CMS	Call with Norton Rose including B. Sun, D. Schumacher, et al., re settlement and upcoming call with DOJ.

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Date	Timekeeper	Hours	Amount	Task	Narrative
03/27/25	T. Moyron	0.30	295.65	MED/CMS	Correspondence with HLB, et al., regarding settlement terms and upcoming DOJ meeting.
03/28/25	G. Miller	0.40	356.40	MED/CMS	Prepare further extension of DOJ stipulation.
03/28/25	S. Maizel	1.00	1,125.00	MED/CMS	Telephone conference with T. Moyron re negotiations with CMS/DOJ (.5); review and respond to emails from Ankura, etc. re budget for DOJ discussions, etc. (.5).
03/28/25	T. Moyron	0.40	394.20	MED/CMS	Correspond regarding draft notice and stipulation (.2); analyze timing and proposed timing thereof (.2).
03/30/25	T. Moyron	0.60	591.30	MED/CMS	Analyze 9019 motions to approve settlement agreements.
03/30/25	S. Maizel	1.00	1,125.00	MED/CMS	Review and respond to email from R. Cetrulo re CMS recoupment issues.
03/31/25	T. Moyron	1.20	1,182.60	MED/CMS	Call with DOJ, S. Schumacher, et al., regarding settlement, economic, and various options and terms related to payment.
03/31/25	T. Moyron	0.50	492.75	MED/CMS	Call with R. Cetrulo, I. Lee, D. Schumaker, et al., regarding calculations re settlement.
03/31/25	T. Moyron	0.40	394.20	MED/CMS	Analyze emails from I. Lee, et al., re calculations and excel re settlement.
03/31/25	T. Moyron	1.10	1,084.05	MED/CMS	Analyze updated notice of extended stipulation (.1); correspond with G. Miller regarding timing (.2); analyze budget (.2); call with A. Warner regarding timing and extension of stipulation (.1); prepare email regarding timing and update to stipulation and responses thereto (.2); analyze emails from G. Miller, A. Warner, et al., re finalization and filing (.3).
03/31/25	S. Maizel	2.40	2,700.00	MED/CMS	Zoom conference with HLB attorneys, etc. re negotiations with DOJ over CMS claim (.4); multiple telephone conference with T. Moyron re same (.3); zoom conference with DOJ attorneys, HLB attorneys, Ankura, etc. re same (1.2); review and respond to emails re same (.5).

Global Wound Care Medical Group, A Professional Corporation
Matter: 15816151-000002
Invoice No.: 2843216

April 30, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
03/31/25	G. Miller	0.70	623.70	MED/CMS	Further prepare motion to approve DOJ settlement.
03/31/25	G. Miller	0.40	356.40	MED/CMS	Prepare and file stipulation extending DOJ stipulation.
03/31/25	G. Medina	0.40	167.40	MED/CMS	Prepare and assemble seventh extension of stipulation and send to G. Miller for review (0.2); file joint notice of extension regarding suspension of Medicare payments (0.2).
	Subtotal	80.50	81,541.80		

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
J. Harrington	\$ 1,521.00	0.60	\$ 912.60
S. Alberts	\$ 1,107.00	0.50	\$ 553.50
S. Maizel	\$ 1,125.00	46.50	\$ 52,312.50
T. Moyron	\$ 985.50	52.60	\$ 51,837.30
G. Miller	\$ 891.00	22.20	\$ 19,780.20
C. Doherty, Jr.	\$ 886.50	8.70	\$ 7,712.55
D. Cook	\$ 855.00	1.20	\$ 1,026.00
S. Schrag	\$ 963.00	17.20	\$ 16,563.60
H. Thomas	\$ 769.50	13.00	\$ 10,003.50
D. Thomas-Nichols	\$ 423.00	0.70	\$ 296.10
G. Medina	\$ 418.50	<u>4.60</u>	<u>\$ 1,925.10</u>
Totals		167.80	\$ 162,922.95

Global Wound Care Medical Group, A Professional Corporation
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April 30, 2025

SUMMARY OF AMOUNT DUE BY TASK CODE

Task Code	Task Code Name	Fees
B110	Case Administration	26,484.75
B160	Fee Applications/Employment Applications	4,949.55
B190	Other Contested Matters (excluding Assumption/Rejection Moti	591.30
B240	Tax Issues	681.30
B300	Claims and Plan	980.10
B310	Claims Administration and Objections	9,758.25
B320	Plan and Disclosure Statement (including Business Plan)	37,935.90
MED/CMS	Medicare/CMS Issues	81,541.80
	Total Fees	\$162,922.95

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/7/2025	Lexis THOMAS\ HENRY	323.36
3/7/2025	Lexis THOMAS\ HENRY	103.43
3/7/2025	Lexis THOMAS\ HENRY	28.85
3/18/2025	Lexis THOMAS\ HENRY	53.89
	SUBTOTAL	509.53
3/31/2025	LITIGATION SUPPORT VENDORS PACER 2637538-Q12025	29.80
	SUBTOTAL	29.80
3/7/2025	WESTLAW THOMAS\ HENRY	519.39
3/10/2025	WESTLAW THOMAS\ HENRY	150.00
3/11/2025	WESTLAW THOMAS\ HENRY	150.00
3/12/2025	WESTLAW THOMAS\ HENRY	300.00
3/18/2025	WESTLAW THOMAS\ HENRY	1,078.51
	SUBTOTAL	2,197.90
	Total Disbursements	\$2,737.23

Global Wound Care Medical Group, A Professional Corporation
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April 30, 2025

COMBINED TOTALS

Total Hours		167.80
Fee Total, all Matters	\$	162,922.95
Disbursement Total, all Matters	\$	2,737.23
Invoice Total, all Matters	\$	<u>165,660.18</u>

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

April 30, 2025

Client #: 15816151

Statement of Account

According to our records, as of April 30, 2025, the amounts shown below are outstanding.
 If your records are not in agreement with ours, please call us. Thank you.

Payments/

<u>Date</u>	<u>Invoice No.</u>	<u>Invoice Amount</u>	<u>Adjustments</u>	<u>Total</u>
03/06/25	2827921	\$ 150,481.05	\$ 0.00	\$ 150,481.05
03/28/25	2834449	\$ 199,432.35	\$ 0.00	\$ 199,432.35
04/30/25	2843216	\$ 165,660.18	\$ 0.00	\$ 165,660.18
Total Outstanding Invoices				<u>\$ 515,573.58</u>

Questions should be directed to:

S. Maizel
 at 1 213 623 9300

Federal Tax I.D. Number 36-1796730