

**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)

**SUMMARY COVERSHEET TO THIRD INTERIM FEE APPLICATION
OF ANKURA CONSULTING GROUP, LLC, FINANCIAL ADVISOR TO
THE DEBTOR, FOR THE PERIOD FROM APRIL 1, 2025 THROUGH
AND INCLUDING JUNE 30, 2025**

Name of Applicant:	Ankura Consulting Group, LLC ("Ankura")	
Applicant's Role in Case:	Financial Advisor to the Debtor	
Date of Employment Order Signed:	1/14/25 [Docket No. 104]	
	Beginning Date	End of Period
Time period covered by this Application:	4/1/25	6/30/25
Time period(s) covered by prior Applications:	10/21/24	3/31/25
Total amounts awarded in all prior Applications:	\$1,634,084.50	
Total fees requested in this Application:	\$297,563.50	
Total professional fees requested in this Application:	\$297,563.50	
Total actual professional hours covered by this Application:	383.0	
Average hourly rate for professionals:	\$776.93	
Total paraprofessional fees requested in this Application:	N/A	
Total actual paraprofessional hours covered by this Application:	N/A	
Average hourly rate for paraprofessionals:	N/A	
Reimbursable expenses sought in this Application:	\$0	
Total to be paid to Priority Unsecured Creditors:	To be determined in connection with plan process	

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



Anticipated % dividend to Priority Unsecured Creditors:	To be determined in connection with plan process
Total to be paid to General Unsecured Creditors:	To be determined in connection with plan process
Anticipated % dividend to General Unsecured Creditors:	To be determined in connection with plan process
Date of Confirmation Hearing:	To be scheduled in connection with plan process
Indicate whether plan has been confirmed:	No

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In re:

GLOBAL WOUND CARE MEDICAL GROUP,
a Professional Corporation,¹

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**THIRD INTERIM FEE APPLICATION OF ANKURA CONSULTING GROUP, LLC,
FINANCIAL ADVISOR TO THE DEBTOR, FOR INTERIM ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM
APRIL 1, 2025 THROUGH AND INCLUDING JUNE 30, 2025**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov/) WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN OBJECTION THAT IS ACTUALLY RECEIVED BY THE CLERK WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

Ankura Consulting Group, LLC (“Ankura”), financial advisor to Global Wound Care Medical Group, a Professional Corporation, as debtor and debtor in possession (the “Debtor”) in the above-captioned chapter 11 case (the “Case”), hereby files its third application (the “Application”) for interim allowance of compensation for professional services performed by Ankura during the period commencing April 1, 2025 through and including June 30, 2025 (the “Compensation Period”) in the amount of \$297,563.50.² Ankura has filed three Monthly Fee Statements as follows: (i) on June 17, 2025, Ankura filed its *Sixth Monthly Fee Statement* [Docket

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

² No expenses were incurred during the Compensation Period. Therefore, Ankura does not seek reimbursement of any expenses in this Application.

No. 216], seeking fees of \$109,846.00, pursuant to which Ankura has been paid \$87,876.80 in fees, leaving a balance due of \$21,969.20; (ii) on July 23, 2025, Ankura filed its *Seventh Monthly Fee Statement* [Docket No. 239], seeking fees of \$106,168.00, pursuant to which Ankura has been paid \$84,934.40 in fees, leaving a balance due of \$21,233.60; and (iii) on August 22, 2025, Ankura filed its *Eighth Monthly Fee Statement* [Docket No. 247], seeking fees of \$81,549.50, pursuant to which Ankura has been paid \$65,239.60 in fees, leaving a balance due of \$16,309.90. In this Application, Ankura seeks an award of fees of \$297,563.50 for the Compensation Period, and in support thereof states as follows:

Jurisdiction and Venue

1. The United States Bankruptcy Court for the Southern District of Texas (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), rule 2016-1 of the Local Bankruptcy Rules for the Southern District of Texas (the “Local Bankruptcy Rules”), the *Order Granting Debtor’s Motion for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 26] (the “Interim Compensation Order”), and the Retention Order (as defined below).

Background

4. On October 21, 2024, (the “Petition Date”), the Debtor commenced this Case 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 properties as a debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

5. No trustee or examiner has been appointed in this Case.

6. On November 5, 2024, the Debtor filed its application seeking authority to retain and employ Ankura as their financial advisor in this Case [Docket No. 47] (the “Retention Application”). On December 8, 2024, the Debtor filed a supplement to the Retention Application, seeking authorization to expand to scope of services of Ankura to provide a Chief Restructuring Officer to the Debtor [Docket No. 82].

7. On December 19, 2024, the Debtor filed its *Emergency Motion for Entry of an Order Authorizing Ankura Consulting Group, LLC to Provide a Chief Restructuring Officer to the Debtor Effective as of November 26, 2024* [Docket No. 88].

8. On January 14, 2025, the Court entered the *Order Granting Debtor’s Application for Entry of an Order Authorizing the Employment and Retention of Isaac Lee as Chief Restructuring Officer and Ankura Consulting Group, LLC as Financial and Restructuring Advisor* [Docket No. 104] (the “Retention Order”).

9. The Retention Order authorizes Ankura to render financial advisory services to the Debtor, effective as of October 21, 2024, and be compensated by the Debtor for its fees and expenses in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any orders entered by the Court in this Case. The Retention Order also authorizes the Debtor’s appointment of Isaac Lee as its Chief Restructuring Officer, with such employment effective as of November 26, 2024. Mr. Lee has since departed Ankura, and Louis E. Robichaux IV has replaced Mr. Lee as the CRO. *See Debtor’s Notice Regarding Notice of Change in Chief Restructuring Officer* [Docket No. 277].

10. On October 25, 2024, the Court also entered the Interim Compensation Order, which generally sets forth the procedures for interim compensation and expense reimbursement for retained professionals in this Case.

11. On July 15, 2025, the Court entered the *Order Granting First Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from October 21, 2024 Through and Including December 31, 2024* [Docket No. 232], allowing compensation and reimbursement of expenses in the amount of \$526,542.50.

12. On September 30, 2025, the Court entered the *Order Granting Second Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from January 1, 2025 Through and Including March 31, 2025* [Docket No. 271], allowing compensation and reimbursement of expenses in the amount of \$1,107,542.00.

Monthly Fee Application for Compensation Period

13. Pursuant to the Interim Compensation Order, during this Case, Ankura has delivered three Monthly Fee Statements for services rendered from April 1, 2025 through June 30, 2025. As of the date of this Application, Ankura has not received any objections to any of its Monthly Fee Statements. A summary of the amounts to be paid to Ankura in accordance with the Interim Compensation Order for Monthly Fee Statements relating to the Compensation Period are set forth as follows.

#	Docket Number	Filing Date	Compensation Period	Requested Fees	Requested Expenses	Holdback	Fees Paid	Expenses Paid	Amount Due
1.	Docket 216	6/17/2025	4/1/2025-4/30/2025	\$109,846.00	\$0.00	\$21,969.20	\$87,876.80	\$0.00	\$21,969.20
2.	Docket 239	7/23/2025	5/1/2025-5/31/2025	\$106,168.00	\$0.00	\$21,233.60	\$84,934.40	\$0.00	\$21,233.60
3.	Docket 247	8/22/2025	6/1/2025-6/30/2025	\$81,549.50	\$0.00	\$16,309.90	\$65,239.60	\$0.00	\$16,309.90
Grand Total				\$297,563.50	\$0.00	\$59,512.70	\$238,050.80	\$0.00	\$59,512.70

14. Pursuant to this Application, Ankura now seeks payment of the amounts outstanding, including the twenty percent (20%) “hold-back” amounts, in connection with its previously delivered Monthly Fee Statements.

15. In support of this Application, attached are the following exhibits:

- **Exhibit A** consists of the declaration of Louis E. Robichaux IV (the “**Robichaux Declaration**”) in support of the Application.
- **Exhibit B** consists of a summary of Ankura professionals who performed services during the Compensation Period, which provides information about these professionals, including their title, respective billing rates and total number of hours worked during the Compensation Period.³
- **Exhibit C** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Compensation Period with respect to each of the project categories established by Ankura in accordance with its internal billing procedures.
- **Exhibit D** consists of Ankura’s detailed time records for the Compensation Period and provides a daily breakdown of the time spent by each professional on each day.

Summary of Services Performed by Ankura During the Compensation Period

During the Compensation Period, Ankura provided complex and intricate services to the Debtor. Services to the Debtor for the Compensation Period include:

³ Consistent with Ankura’s contemplated annual rate increases under the Engagement Letter, Ankura’s hourly billing rates increased beginning on January 1, 2025.

a. **Case Administration (18.3 hours).** Ankura produced its monthly fee statements, interim fee applications, and supporting documentation consistent with requirements under the Local Bankruptcy Rules and Bankruptcy Code.

b. **Claims Analysis and Administration (2.4 hours).** Among other services provided in this category, Ankura reviewed general unsecured and lease claims filed and scheduled with the Court.

c. **Case-Related Reporting and Compliance (55.8 hours).** Among other services provided within this category, Ankura assisted the Debtor with preparing monthly operating reports and collating information for required court reporting. In addition, Ankura prepared schedules of approved payments to insurance policies and biologic fees to clinicians consistent with the requirements under orders entered by the Court.

d. **Court Hearings – Filings, Preparation and Participation (0.5 hours).** Ankura reviewed a draft declaration related to potential litigation matters.

e. **Interim Management – Business Operations (4.1 hours).** Among other services provided in this category, Ankura assisted the Debtor with issues related to operating as a debtor-in-possession in Chapter 11, addressing employee payroll, vendor, cash and bank account management, and tax issues. In addition, Ankura reviewed reports issued by the Patient Care Ombudsman and participated in several meetings with counsel to address banking relationship and cash management issues.

f. **Interim Management - Financial Management and Liquidity (232.2 hours).** Among other services provided within this category, Ankura assisted the Debtor with preparing weekly and monthly cash flow forecasts. In addition, Ankura assisted Debtor's management with preparing long-term cash flow projections and related materials for settlement discussions with the

Department of Justice (“DOJ”). In accordance with the Stipulation Regarding Suspension of Medicare Payments [Docket No. 86] (the “Stipulation”) between the Debtor and the DOJ, Ankura assisted the Debtor with preparing periodic operating budgets and weekly budget-to-actual variance reporting. Ankura also monitored daily bank transactions, expense activity, biologics disbursements and other vendor activity, payroll, cash balances, assisted the Debtor in managing vendor and professional fee payments, reviewed and approved weekly disbursements and bank transfers, established cash management and disbursement procedures, and managed the transfers of Medicare receipts to the Medicare Receivables Account pursuant to the Stipulation. Furthermore, Ankura assisted the Debtor with managing corporate card expenses and expense reimbursements.

g. Plan and Disclosure Statement (29.4 hours). Among other services provided in this category, Ankura prepared a liquidation analysis and business plan projections in support of the plan of reorganization and disclosure statement.

h. Litigation and Adversary Proceedings (32.1 hours). Among other services provided in this category, Ankura assisted the Debtor and conflicts counsel with preparing diligence materials and declarations related to potential bank litigation matters. Ankura also assisted the Debtor in collating information and preparing schedules and analyses in response to various information requests from the DOJ. In addition, Ankura led and participated in several meetings related to the settlement negotiations with the DOJ.

i. General Meetings and Communications with Client and Advisors (8.2 hours). Among other services provided in this category, Ankura led and participated in several meetings with the Debtor’s management and the Debtor’s bankruptcy counsel regarding case reporting, case

strategy, DOJ communications, settlement strategy and process, and other bankruptcy-related matters.

Summary of Actual and Necessary Expenses

12. Ankura reserves the right to request, in subsequent fee applications, reimbursement of additional expenses incurred during the Compensation Period, as such expenses may not have been captured in Ankura's billing system in time to be included in this Application.

Requested Compensation Should Be Allowed

13. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330(a)(1) of the Bankruptcy Code provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1).

14. The Court should consider six factors found in section 330(a)(3) of the Bankruptcy Code when awarding compensation to professionals. *See In re Crager*, 691 F.3d 671, 676 (5th Cir. 2012). Specifically, under section 330 of the Bankruptcy Code, courts "shall consider the nature, the extent, and the value of such services, taking into account all relevant factors," including --

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

- e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- f. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

15. Ankura respectfully submits that, in accordance with the factors enumerated in section 330 of the Bankruptcy, the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary for and beneficial to the preservation and maximization of value for all stakeholders and to the orderly administration of the Debtor's estate, and were performed economically, effectively, and efficiently.

16. Accordingly, approval of the compensation for professional services and reimbursement of the expenses sought herein is warranted.

17. No previous application for the relief sought herein has been made to this or any other Court.

Notice

18. Notice of this Application will be provided in accordance with the procedures set forth in the Interim Compensation Order, to include:

- 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@woundpros.com);
- b. Raymond Millien, General Counsel, Wound Pros Management Group, 5901 West Century Boulevard, Suite 750, Los Angeles, California 90045 (raymond.millien@woundpros.com);
- c. 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.

Ankura respectfully submits that no further notice is required.

Conclusion

19. Ankura respectfully requests that the Court award interim allowance of Ankura's compensation for professional services rendered during the Compensation Period in the amount of \$297,563.50, representing 100% of fees incurred during the Compensation Period, and that such allowance be without prejudice to Ankura's right to seek additional compensation for services performed and expenses incurred during the Compensation Period in the event such fees and expenses were not processed at the time of this Application and grant such other and further relief as is proper and just.

October 14, 2025

/s/ Louis E. Robichaux IV

ANKURA CONSULTING GROUP, LLC

Louis E. Robichaux IV

Senior Managing Director

2021 McKinney Avenue, Suite 340

Dallas, TX 75201

Telephone: (214) 200-3689

Email: Louis.Robichaux@ankura.com

Certificate of Service

I hereby certify that on October 14, 2025, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Casey S. Doherty, Jr.

EXHIBIT A

Robichaux Declaration

**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)

**DECLARATION OF LOUIS E. ROBICHAUX IV IN SUPPORT OF THE THIRD
INTERIM FEE APPLICATION OF ANKURA CONSULTING, LLC, FINANCIAL
ADVISOR TO THE DEBTOR, FOR INTERIM ALLOWANCE OF COMPENSATION
FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FROM APRIL 1, 2025
THROUGH AND INCLUDING JUNE 30, 2025**

Pursuant to 28 U.S.C. § 1746, I, Louis Robichaux, declare as follows:

1. I am a Senior Managing Director with Ankura Consulting Group, LLC (together with its wholly owned subsidiaries, “Ankura”). I submit this declaration on behalf of Ankura, the financial advisor to the Debtor.

2. I have read the *Third Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred From April 1, 2025 Through and Including June 30, 2025* (the “Application”) filed contemporaneously herewith.² To the best of my knowledge, information, and belief, formed after reasonable inquiry, the statements contained in the Application are true and correct. In addition, I believe that the Application is in conformity with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Local Rules and this Court’s orders.

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

² Capitalized terms used but not otherwise defined herein shall have the meanings given to them in the Application.

3. In connection therewith, I hereby certify that:
- a. The fees and disbursements sought in the Application are billed at rates customarily employed by Ankura and generally accepted by Ankura's clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of this Case;
 - b. In providing a reimbursable expense, Ankura does not make a profit on that expense, whether the service is performed by Ankura in house or through a third party;
 - c. In accordance with Bankruptcy Rule 2016(a) and section 504 of the Bankruptcy Code, no agreement or understanding exists between Ankura and any other person for the sharing of compensation to be received in connection with this Case except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules and Local Rules; and
 - d. All services for which compensation is sought were professional services on behalf of the Debtor and not on behalf of any other person.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed on October 14, 2025

By: /s/ Louis E. Robichaux IV
Louis E. Robichaux IV
Senior Managing Director
Ankura Consulting Group, LLC

EXHIBIT B**Summary of Compensation Earned by Professional
for the Period April 1, 2025 to June 30, 2025**

Professional	Position	Rate	Docket 216 4/1-4/30 Hours	Docket 239 5/1-5/31 Hours	Docket 247 6/1-6/30 Hours	Fees
<u>Restructuring Services</u>						
Robichaux, Louis	Senior Managing Director	1,455.00	1.0	-	-	\$ 1,455.00
Lee, Isaac	Managing Director	1,205.00	38.5	22.8	21.7	\$ 100,015.00
Tran, Timothy	Director	795.00	9.3	29.4	13.8	\$ 41,737.50
Lau, Justin	Senior Associate	640.00	80.9	83.3	67.5	\$ 148,288.00
Petruolo, Michelle	Paraprofessional	410.00	6.9	4.9	3.0	\$ 6,068.00
Subtotal - Restructuring Services			136.6	140.4	106.0	\$ 297,563.50
Grand Total			136.6	140.4	106.0	\$ 297,563.50

EXHIBIT C**Summary of Compensation Earned by Project Category
for the Period April 1, 2025 to June 30, 2025**

Code	Time Category	Docket 216	Docket 239	Docket 247	Total
		4/1-4/30	5/1-5/31	6/1-6/30	Fees
		Fees	Fees	Fees	Fees
1	Case Administration	3,405.00	3,308.00	2,273.00	\$ 8,986.00
2	Claims Analysis and Administration	1,291.50	477.00	-	\$ 1,768.50
3	Case-Related Reporting and Compliance	1,088.00	28,343.50	12,557.50	\$ 41,989.00
4	Court Hearings - Filings, Preparation and Participation	602.50	-	-	\$ 602.50
6	Interim Management - Business Operations	3,588.50	-	843.50	\$ 4,432.00
7	Interim Management - Financial Management and Liquidity	71,966.00	48,202.00	50,171.00	\$ 170,339.00
8	Plan and Disclosure Statement	866.00	14,077.00	6,667.00	\$ 21,610.00
9	Litigation and Adversary Proceedings	26,315.50	7,663.50	3,976.50	\$ 37,955.50
10	General Meetings and Communications with Client and Advisors	723.00	4,097.00	5,061.00	\$ 9,881.00
Grand Total		\$ 109,846.00	\$ 106,168.00	\$ 81,549.50	\$ 297,563.50

EXHIBIT D

**Detail of Time Entries
for the Period April 1, 2025 to June 30, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
1	4/1/2025	Petruolo, Michelle	Update the March monthly fee statement for time detail provided by Ankura team.	0.4	410	164.00
1	4/3/2025	Petruolo, Michelle	Update the March monthly fee statement for the latest time report.	0.3	410	123.00
1	4/4/2025	Petruolo, Michelle	Compile exhibit C for the time period 3/3 - 3/14 for inclusion in the March monthly fee statement.	2.2	410	902.00
1	4/9/2025	Lau, Justin	Prepare time descriptions for the interim fee application.	0.9	640	576.00
1	4/22/2025	Petruolo, Michelle	Compile exhibit C for the time period 3/17 - 3/24 for inclusion in the March monthly fee statement.	1.8	410	738.00
1	4/23/2025	Petruolo, Michelle	Compile exhibit C for the time period 3/25 - 3/31 for inclusion in the March monthly fee statement.	1.2	410	492.00
1	4/25/2025	Petruolo, Michelle	Update March monthly fee statement exhibits A, B, and C prior to sending to I. Lee (ACG) for review and comment.	0.4	410	164.00
1	4/25/2025	Petruolo, Michelle	Create the April monthly fee statement for the latest time report.	0.3	410	123.00
1	4/25/2025	Petruolo, Michelle	Update the April monthly fee statement for time detail provided by Ankura team.	0.3	410	123.00
1	5/5/2025	Petruolo, Michelle	Create the draft Ankura 1st interim fee application exhibits.	1.2	410	492.00
1	5/5/2025	Lau, Justin	Review docket and filed fee statements.	0.3	640	192.00
1	5/6/2025	Petruolo, Michelle	Update the 1st interim fee application exhibits prior to sending to I. Lee (ACG) and J. Lau (ACG) for review.	0.6	410	246.00
1	5/6/2025	Lee, Isaac	Review draft Ankura 1st interim fee application and exhibits, revise draft application.	0.4	1,205	482.00
1	5/6/2025	Lau, Justin	Reconcile the 1st interim fee application exhibits to the monthly fee statements.	0.3	640	192.00
1	5/7/2025	Lee, Isaac	Review exhibits to the draft Ankura fee application; provide comments.	0.2	1,205	241.00
1	5/9/2025	Petruolo, Michelle	Update the April monthly fee statement for additional time detail provided by Ankura team.	0.4	410	164.00
1	5/9/2025	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the April monthly fee statement.	0.2	410	82.00
1	5/14/2025	Petruolo, Michelle	Compile exhibit C for the time period 4/1 - 4/24 for inclusion in the April monthly fee statement.	1.9	410	779.00
1	5/16/2025	Petruolo, Michelle	Compile exhibit C for the time period 4/25 - 4/30 for inclusion in the April monthly fee statement.	0.4	410	164.00
1	5/16/2025	Petruolo, Michelle	Update April monthly fee statement exhibits A, B, and C prior to sending to I. Lee (ACG) for review and comment.	0.2	410	82.00
1	5/21/2025	Lau, Justin	Review docket for latest filings.	0.3	640	192.00
1	6/5/2025	Petruolo, Michelle	Create the May monthly fee statement for the latest time report.	0.3	410	123.00
1	6/5/2025	Petruolo, Michelle	Update the May monthly fee statement for time detail provided by Ankura team.	0.3	410	123.00
1	6/5/2025	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the May monthly fee statement.	0.2	410	82.00
1	6/16/2025	Lau, Justin	Review Ankura April fee statement.	0.3	640	192.00
1	6/16/2025	Lee, Isaac	Review draft Ankura 1st fee application and 5th and 6th fee statement filings, prepare comments.	0.3	1,205	361.50
1	6/17/2025	Petruolo, Michelle	Compile exhibit C for the time period 5/1 - 5/8 for inclusion in the May monthly fee statement.	0.6	410	246.00
1	6/17/2025	Petruolo, Michelle	Update the May monthly fee statement for additional time detail provided by Ankura team.	0.3	410	123.00
1	6/18/2025	Petruolo, Michelle	Compile exhibit C for the time period 5/9 - 5/30 for inclusion in the May monthly fee statement.	1.1	410	451.00
1	6/18/2025	Lee, Isaac	Review draft Ankura May fee statement exhibits.	0.3	1,205	361.50
1	6/18/2025	Lau, Justin	Review May fee statement and update professional fees tracker.	0.2	640	128.00
1	6/18/2025	Petruolo, Michelle	Update May monthly fee statement exhibits A, B, and C prior to sending to I. Lee (ACG) for review and comment.	0.2	410	82.00
1 Subtotal				18.3		8,986.00
2	4/30/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review scheduled claims and filed claims.	0.9	795	715.50
2	4/30/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review scheduled claims and filed claims.	0.9	640	576.00
2	5/1/2025	Tran, Timothy	Correspondence with Dentons regarding General Unsecured Claims related to Plan of Reorganization.	0.2	795	159.00
2	5/12/2025	Tran, Timothy	Correspondence with Dentons regarding lease agreement and GUC claim.	0.2	795	159.00
2	5/13/2025	Tran, Timothy	Correspondence with Dentons regarding filed GUC claim.	0.2	795	159.00
2 Subtotal				2.4		1,768.50
3	4/30/2025	Lau, Justin	Prepare financials, disbursement, receipt supporting schedules for the February monthly operating report.	1.7	640	1,088.00
3	5/1/2025	Lau, Justin	Prepare professional fee topside entries for the financial schedules for February monthly operating report.	1.3	640	832.00
3	5/6/2025	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding status of outstanding monthly operating report, UST fee payments.	0.3	640	192.00
3	5/6/2025	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding status of outstanding monthly operating report, UST fee payments.	0.3	1,205	361.50

Code	Date	Professional	Activity	Hours	Rate	Fees
3	5/6/2025	Lau, Justin	Review and update February monthly operating report and circulate for comments.	1.9	640	1,216.00
3	5/7/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss March monthly operating report retained earning and topside adjustments.	1.3	640	832.00
3	5/7/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss March monthly operating report retained earning and topside adjustments.	1.3	795	1,033.50
3	5/7/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding financial statement review for monthly operating reports; case update.	0.8	640	512.00
3	5/7/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding financial statement review for monthly operating reports; case update.	0.8	1,205	964.00
3	5/7/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding financial statement review for monthly operating reports; case update.	0.8	795	636.00
3	5/7/2025	Lau, Justin	Review March financials for the monthly operating report.	0.6	640	384.00
3	5/7/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding monthly operating report filings and related matters.	0.3	1,205	361.50
3	5/8/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss and review financial statements, monthly operating report, and budget.	0.8	640	512.00
3	5/8/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss and review financial statements, monthly operating report, and budget.	0.8	795	636.00
3	5/8/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding status of February and March monthly operating reports, provide comments to draft monthly operating report.	0.3	640	192.00
3	5/8/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding status of February and March monthly operating reports, provide comments to draft monthly operating report.	0.3	1,205	361.50
3	5/8/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding status of February and March monthly operating reports, provide comments to draft monthly operating report.	0.3	795	238.50
3	5/8/2025	Lau, Justin	Correspond with I. Lee (ACG) regarding remaining monthly operating report open items.	0.2	640	128.00
3	5/8/2025	Lau, Justin	Prepare email responses to R. Campbell (WP) regarding payroll report and employer taxes.	0.8	640	512.00
3	5/8/2025	Lau, Justin	Follow up on monthly operating report open items.	0.4	640	256.00
3	5/8/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding monthly operating report filings and related matters.	0.1	1,205	120.50
3	5/9/2025	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review of February monthly operating report.	1	640	640.00
3	5/9/2025	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review of February monthly operating report.	1	1,205	1,205.00
3	5/9/2025	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review of February monthly operating report.	1	795	795.00
3	5/9/2025	Lau, Justin	Participate in working session with T. Tran (ACG) to review and finalize February monthly operating report.	0.5	640	320.00
3	5/9/2025	Tran, Timothy	Participate in working session with J. Lau (ACG) to review and finalize February monthly operating report.	0.5	795	397.50
3	5/9/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC), I. Lee (ACG) regarding February monthly operating report.	0.3	640	192.00
3	5/9/2025	Lee, Isaac	Participate on call with R. Cetrulo (GWC), J. Lau (ACG) regarding February monthly operating report.	0.3	1,205	361.50
3	5/9/2025	Lau, Justin	Prepare financial statement support schedules for March monthly operating report.	1.2	640	768.00
3	5/9/2025	Lau, Justin	Review and complete March monthly operating report questionnaire and circulate for comments.	1.1	640	704.00
3	5/9/2025	Lau, Justin	Prepare receipts and disbursement exhibits for the March monthly operating report.	0.9	640	576.00
3	5/9/2025	Lee, Isaac	Participate on call with R. Cetrulo (GWC) regarding February monthly operating report.	0.2	1,205	241.00
3	5/9/2025	Lee, Isaac	Review final draft of February monthly operating report.	0.2	1,205	241.00
3	5/12/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review and revise March monthly operating report.	0.5	640	320.00
3	5/12/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review and revise March monthly operating report.	0.5	795	397.50
3	5/12/2025	Lau, Justin	Review and finalize receipts and disbursements schedule for March monthly operating report.	0.4	640	256.00
3	5/12/2025	Lee, Isaac	Review draft March monthly operating report.	0.4	1,205	482.00
3	5/12/2025	Tran, Timothy	Review March monthly operating report and provide comments to J. Lau (ACG).	0.3	795	238.50
3	5/13/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft March monthly operating report.	0.5	640	320.00
3	5/13/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft March monthly operating report.	0.5	1,205	602.50

Code	Date	Professional	Activity	Hours	Rate	Fees
3	5/13/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft March monthly operating report.	0.5	795	397.50
3	5/13/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss March monthly operating report comments.	0.4	640	256.00
3	5/13/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss March monthly operating report comments.	0.4	795	318.00
3	5/14/2025	Lau, Justin	Finalize and file March monthly operating report.	0.1	640	64.00
3	5/19/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding draft operating budget comments, draft April monthly operating report, draft liquidation analysis.	0.8	640	512.00
3	5/19/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding draft operating budget comments, draft April monthly operating report, draft liquidation analysis.	0.8	1,205	964.00
3	5/19/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding draft operating budget comments, draft April monthly operating report, draft liquidation analysis.	0.8	795	636.00
3	5/22/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding April financials for monthly operating report, weekly disbursements and wire transfers.	0.3	640	192.00
3	5/22/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding April financials for monthly operating report, weekly disbursements and wire transfers.	0.3	1,205	361.50
3	5/22/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding April financials for monthly operating report, weekly disbursements and wire transfers.	0.3	795	238.50
3	5/22/2025	Lau, Justin	Review April financials for liquidation analysis and monthly operating report.	0.6	640	384.00
3	5/27/2025	Lau, Justin	Review supporting schedules for April 2025 financials.	0.9	640	576.00
3	5/28/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss revised financial statements, support schedules, and disbursements.	0.7	640	448.00
3	5/28/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss revised financial statements, support schedules, and disbursements.	0.7	795	556.50
3	5/29/2025	Lau, Justin	Prepare April monthly operating report supporting exhibits.	1.9	640	1,216.00
3	5/29/2025	Lau, Justin	Prepare April monthly operating report questionnaire and professional fee schedule.	1.6	640	1,024.00
3	5/30/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss monthly operating report and financial statements.	0.6	640	384.00
3	5/30/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss monthly operating report and financial statements.	0.6	795	477.00
3	6/3/2025	Lau, Justin	Review April monthly operating report comments and financials.	0.6	640	384.00
3	6/3/2025	Lau, Justin	Prepare follow up on payroll report and April insurance COIs.	0.4	640	256.00
3	6/4/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding April financials, monthly operating report, and weekly reporting.	0.2	640	128.00
3	6/4/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding April financials, monthly operating report, and weekly reporting.	0.2	1,205	241.00
3	6/4/2025	Lau, Justin	Review April financials regarding prior period adjustment to retained earnings.	1.6	640	1,024.00
3	6/5/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review monthly operating report, financial statements, and weekly liquidity.	0.7	640	448.00
3	6/5/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review monthly operating report, financial statements, and weekly liquidity.	0.7	795	556.50
3	6/5/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding certificate of insurance, April monthly operating report financials.	0.5	640	320.00
3	6/5/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding certificate of insurance, April monthly operating report financials.	0.5	1,205	602.50
3	6/5/2025	Lau, Justin	Review and update April monthly operating report with employer payroll taxes.	0.6	640	384.00
3	6/5/2025	Lau, Justin	Follow-up on retained earnings adjustment in April financials.	0.5	640	320.00
3	6/5/2025	Lau, Justin	Review GWC payroll report for related individuals.	0.3	640	192.00
3	6/16/2025	Lau, Justin	Review payroll file for Related Individual payments and biologic fees.	0.7	640	448.00
3	6/17/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), I. Lee, T. Tran (ACG) regarding monthly operating report April financials.	0.2	640	128.00
3	6/17/2025	Lee, Isaac	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), T. Tran, J. Lau (ACG) regarding monthly operating report April financials.	0.2	1,205	241.00
3	6/17/2025	Tran, Timothy	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), I. Lee, J. Lau (ACG) regarding monthly operating report April financials.	0.2	795	159.00
3	6/18/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of draft monthly operating report April and May financials; update on settlement agreement, stipulation matters.	1.5	795	1,192.50
3	6/18/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of draft monthly operating report April and May financials; update on settlement agreement, stipulation matters.	1.5	640	960.00
3	6/18/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of draft monthly operating report April and May financials; update on settlement agreement, stipulation matters.	1.5	1,205	1,807.50
3	6/18/2025	Tran, Timothy	Participate on calls with J. Lau (ACG) to discuss May financials.	0.2	795	159.00

Code	Date	Professional	Activity	Hours	Rate	Fees
3	6/18/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss May financials.	0.2	640	128.00
3	6/18/2025	Lau, Justin	Review and reconcile May financials.	0.6	640	384.00
3	6/18/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC), S. Weyler, B. Kratz, F. Feroz, S. Imtiaz, M. Saeed, G. Velasco (WP) to discuss financials adjustments.	0.5	640	320.00
3	6/18/2025	Lau, Justin	Draft follow up regarding review of monthly operating report April and May financials.	0.4	640	256.00
3	6/23/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss insurance renewals and schedules.	0.3	795	238.50
3	6/23/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss insurance renewals and schedules.	0.3	640	192.00
3	6/23/2025	Lau, Justin	Review insurance renewals and prepare schedule pursuant to insurance motion.	0.8	640	512.00
3	6/24/2025	Lau, Justin	Review and finalize UST disclosure matrices pursuant to insurance and wage orders.	0.9	640	576.00
3 Subtotal				55.8		41,989.00
4	4/2/2025	Lee, Isaac	Review and revise draft declaration regarding potential litigation matter.	0.5	1,205	602.50
4 Subtotal				0.5		602.50
6	4/14/2025	Lee, Isaac	Participate on call with S. Weyler (WP) regarding bank account representative regarding bank account transactions.	0.7	1,205	843.50
6	4/15/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons), S. Weyler (WP), and D. Schumacher (HLB) regarding bank account transfers; settlement discussions.	0.7	1,205	843.50
6	4/16/2025	Lee, Isaac	Review and revise weekly reporting; meet with J. Lau (ACG) regarding comments to weekly reporting.	0.5	1,205	602.50
6	4/16/2025	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding comments to weekly reporting.	0.5	640	320.00
6	4/16/2025	Lau, Justin	Participate on call with S. Weyler (WP) and I. Lee (ACG) regarding bank account transactions.	0.4	640	256.00
6	4/16/2025	Lee, Isaac	Participate on call with S. Weyler (WP) and J. Lau (ACG) regarding bank account transactions.	0.4	1,205	482.00
6	4/16/2025	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding bank account capabilities.	0.2	1,205	241.00
6	6/17/2025	Lee, Isaac	Participate on call with A. Warner (DOJ), S. Maizel, T. Moyron (Dentons), A. Glaubach (Togut) regarding change of bank account, medicare enrollment.	0.5	1,205	602.50
6	6/25/2025	Lee, Isaac	Review draft term sheet for product distribution.	0.2	1,205	241.00
6 Subtotal				4.1		4,432.00
7	4/1/2025	Lau, Justin	Prepare weekly report for week ending 3/31.	1.3	640	832.00
7	4/1/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons), K. Manning, R. Cetrulo, S. Weyler (GWC), D. Schumacher (HLB), regarding settlement discussions, potential litigation matter, DOJ information request.	0.6	1,205	723.00
7	4/2/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly reports ended 3/29 and 3/31.	0.3	795	238.50
7	4/2/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly reports ended 3/29 and 3/31.	0.3	640	192.00
7	4/2/2025	Lau, Justin	Update and circulate weekly reports ended 3/29 and 3/31 for comments.	1.5	640	960.00
7	4/2/2025	Lau, Justin	Correspond with I. Lee (ACG) regarding weekly report disclosures and comments.	0.4	640	256.00
7	4/2/2025	Lau, Justin	Review ACH and check activity from the bank statements.	0.4	640	256.00
7	4/2/2025	Tran, Timothy	Review weekly reporting material.	0.2	795	159.00
7	4/3/2025	Lau, Justin	Prepare 2-week April budget ending 4/19.	1.8	640	1,152.00
7	4/3/2025	Lau, Justin	Update April budget for comments and management payroll.	1.1	640	704.00
7	4/3/2025	Lau, Justin	Correspond with J. Blake (WP) regarding biologics and other COGS.	0.4	640	256.00
7	4/4/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding revisions to projections model, support schedule.	1	640	640.00
7	4/4/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding revisions to projections model, support schedule.	1	1,205	1,205.00
7	4/4/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review and finalize weekly disbursements, weekly liquidity, weekly reporting, budget.	0.9	795	715.50
7	4/4/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review and finalize weekly disbursements, weekly liquidity, weekly reporting, budget.	0.9	640	576.00
7	4/4/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding revisions to projections model.	0.5	795	397.50
7	4/4/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding revisions to projections model.	0.5	640	320.00
7	4/4/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding revisions to projections model.	0.5	1,205	602.50
7	4/4/2025	Lau, Justin	Prepare transfer amounts and reconciliation for current week's disbursements.	1.8	640	1,152.00
7	4/4/2025	Lau, Justin	Revise projection model for recent DOJ settlement offer.	1.8	640	1,152.00
7	4/4/2025	Lau, Justin	Review estimated disbursements for next week and compare against the budget.	0.7	640	448.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	4/4/2025	Lee, Isaac	Correspond with J. Lau (ACG), T. Moyron (Dentons) regarding weekly report delivery, weekly disbursements; review weekly disbursements and wire transfers.	0.5	1,205	602.50
7	4/4/2025	Lau, Justin	Participate on call with S. Weyler (WP) regarding weekly disbursements and wire approvals.	0.3	640	192.00
7	4/4/2025	Lee, Isaac	Revise projection model, draft email to counsel regarding revised projection model.	0.3	1,205	361.50
7	4/5/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to revised projections model.	0.5	640	320.00
7	4/5/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to revised projections model.	0.5	1,205	602.50
7	4/5/2025	Lee, Isaac	Review revised projection model; draft email to Dentons/HLB regarding revised draft projection model.	0.2	1,205	241.00
7	4/6/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding revisions to projection model; draft email to the Company and legal counsel regarding revised projection model.	0.7	1,205	843.50
7	4/6/2025	Lee, Isaac	Review draft operating budget, prepare comments.	0.3	1,205	361.50
7	4/7/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding revisions to draft operating budget, tax assumptions in projections; responses to DOJ budget questions.	1	640	640.00
7	4/7/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding revisions to draft operating budget, tax assumptions in projections; responses to DOJ budget questions.	1	1,205	1,205.00
7	4/7/2025	Lau, Justin	Prepare weekly report for 5-days ended 4/5.	1.7	640	1,088.00
7	4/7/2025	Lau, Justin	Review and map RAMP transactions to the budget line items.	0.9	640	576.00
7	4/7/2025	Tran, Timothy	Review weekly reporting, budget and provide comments to J. Lau (ACG).	0.6	795	477.00
7	4/7/2025	Lau, Justin	Update April budget to a 1-week budget.	0.6	640	384.00
7	4/7/2025	Lau, Justin	Correspond with I. Lee (ACG) regarding DOJ questions on the April budget.	0.5	640	320.00
7	4/7/2025	Lee, Isaac	Review draft weekly report, prepare comments.	0.2	1,205	241.00
7	4/8/2025	Lau, Justin	Prepare 2-days ended 4/7 weekly report.	1.8	640	1,152.00
7	4/8/2025	Lau, Justin	Review and compare RAMP transactions and estimated weekly disbursements against the budget.	0.8	640	512.00
7	4/8/2025	Lau, Justin	Review bank statements and disbursement schedule to track budgeted disbursements.	0.7	640	448.00
7	4/8/2025	Lau, Justin	Correspond with I. Lee (ACG) regarding handshake and projection revisions.	0.4	640	256.00
7	4/8/2025	Lee, Isaac	Review 2nd draft weekly report.	0.2	1,205	241.00
7	4/8/2025	Tran, Timothy	Review weekly reporting material and provide comments to J. Lau (ACG).	0.2	795	159.00
7	4/9/2025	Lau, Justin	Prepare email response to Flagstar regarding Medicare Receivable Account.	0.4	640	256.00
7	4/9/2025	Lau, Justin	Review payroll files for Related Individual payments.	0.4	640	256.00
7	4/10/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding update on settlement discussions, draft operating budget, payroll estimates.	0.8	795	636.00
7	4/10/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding update on settlement discussions, draft operating budget, payroll estimates.	0.8	640	512.00
7	4/10/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding update on settlement discussions, draft operating budget, payroll estimates.	0.8	1,205	964.00
7	4/10/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding drafting of payroll disclosure.	0.2	640	128.00
7	4/10/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding drafting of payroll disclosure.	0.2	1,205	241.00
7	4/10/2025	Lau, Justin	Prepare 2-week April budget for payroll and RAMP transactions.	1.6	640	1,024.00
7	4/10/2025	Lau, Justin	Update April budget for various budget line items based on historical disbursements and research cash variance.	1.2	640	768.00
7	4/10/2025	Tran, Timothy	Review and provide comments to J. Lau (ACG) regarding stipulated payroll amounts.	0.4	795	318.00
7	4/10/2025	Tran, Timothy	Review weekly budget and provide comments on same to J. Lau (ACG).	0.3	795	238.50
7	4/11/2025	Tran, Timothy	Participate on call with J. Lau to discuss disbursements, weekly liquidity, budget.	0.6	795	477.00
7	4/11/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss disbursements, weekly liquidity, budget.	0.6	640	384.00
7	4/11/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding weekly disbursements and wires.	0.3	795	238.50
7	4/11/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding weekly disbursements and wires.	0.3	640	192.00
7	4/11/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding weekly disbursements and wires.	0.3	1,205	361.50
7	4/11/2025	Lau, Justin	Prepare weekly wire transfers based on Medicare receipts and disbursements.	1.9	640	1,216.00
7	4/11/2025	Lau, Justin	Update April budget to 1-week for stipulation extension.	1.1	640	704.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	4/11/2025	Lee, Isaac	Review draft disbursements schedule, cash receipts; review draft operating budget and support; correspond with DOJ regarding weekly disbursements/wires; draft email to Dentons regarding stipulation related payments.	1	1,205	1,205.00
7	4/11/2025	Lau, Justin	Resolve DOJ inquiries regarding deferred biologics and liquidity.	0.8	640	512.00
7	4/11/2025	Lau, Justin	Review and revise Exhibit B payroll disclosure email to the DOJ.	0.4	640	256.00
7	4/13/2025	Lee, Isaac	Review draft operating budget.	0.2	1,205	241.00
7	4/14/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding update on bank account, weekly disbursement and wires, comments to weekly reporting.	0.6	640	384.00
7	4/14/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding update on bank account, weekly disbursement and wires, comments to weekly reporting.	0.6	1,205	723.00
7	4/14/2025	Lau, Justin	Review bank activity and prepare weekly report for 5-days ended 4/12.	1.8	640	1,152.00
7	4/14/2025	Lau, Justin	Review weekly spend and compare against the budget.	0.7	640	448.00
7	4/14/2025	Lau, Justin	Update Wells Fargo bank activity for Medicare receipts.	0.6	640	384.00
7	4/14/2025	Lee, Isaac	Draft emails regarding response to DOJ draft budget question, projection model discussion; review draft weekly report, prepare comments.	0.5	1,205	602.50
7	4/14/2025	Lau, Justin	Circulate April budget and update for comments.	0.4	640	256.00
7	4/14/2025	Tran, Timothy	Review weekly reporting material and provide comments to J. Lau (ACG).	0.3	795	238.50
7	4/15/2025	Lau, Justin	Review RAMP daily transactions.	0.4	640	256.00
7	4/15/2025	Tran, Timothy	Analyze financial statements and reclass of AR items.	0.2	795	159.00
7	4/16/2025	Lau, Justin	Prepare weekly report 2-days ending 4/14.	1.6	640	1,024.00
7	4/16/2025	Lau, Justin	Review bank statement activity and flag potential rent overage.	0.9	640	576.00
7	4/16/2025	Lau, Justin	Review biologic vendor statements to update the April budget.	0.6	640	384.00
7	4/16/2025	Lau, Justin	Update weekly report for filed budgets.	0.5	640	320.00
7	4/16/2025	Tran, Timothy	Correspond with J. Lau (ACG) regarding payment of workers compensation and other insurance items.	0.2	795	159.00
7	4/16/2025	Tran, Timothy	Review and revise weekly reporting, provide comments to J. Lau (ACG).	0.2	795	159.00
7	4/17/2025	Lau, Justin	Participate on calls with I. Lee (ACG) weekly disbursement and wires.	0.2	640	128.00
7	4/17/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) weekly disbursement and wires.	0.2	1,205	241.00
7	4/17/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding weekly reporting comments, disbursements and Wells Fargo account and related matters; draft revisions to reporting.	1.1	1,205	1,325.50
7	4/17/2025	Lau, Justin	Correspond with R. Campbell (WP) regarding payroll reports and timing.	0.7	640	448.00
7	4/17/2025	Lau, Justin	Review bank transactions from newly opened Wells Fargo disbursement account and update weekly reporting.	0.6	640	384.00
7	4/17/2025	Lau, Justin	Update and finalize weekly report for Wells Fargo footnote.	0.6	640	384.00
7	4/17/2025	Lau, Justin	Review payroll budget for workman's compensation payment.	0.4	640	256.00
7	4/17/2025	Lau, Justin	Review payroll reports and statistical summaries provided by R. Campbell (WP).	0.4	640	256.00
7	4/17/2025	Lau, Justin	Review and circulate Amex reimbursement schedules.	0.3	640	192.00
7	4/17/2025	Tran, Timothy	Review revisions to weekly budget and reporting material prepared by J. Lau (ACG).	0.3	795	238.50
7	4/17/2025	Lau, Justin	Set up Flagstar wire to Mid Penn.	0.3	640	192.00
7	4/17/2025	Tran, Timothy	Review preliminary payroll reports from R. Campbell (WP) and provide comments to J. Lau (ACG).	0.2	795	159.00
7	4/17/2025	Lee, Isaac	Revised weekly reporting draft.	0.2	1,205	241.00
7	4/18/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly disbursements, liquidity, funding amounts.	0.4	795	318.00
7	4/18/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly disbursements, liquidity, funding amounts.	0.4	640	256.00
7	4/18/2025	Lau, Justin	Review and process wire transfers for weekly disbursements.	1.9	640	1,216.00
7	4/18/2025	Lau, Justin	Review RAMP and outstanding AP for the April 1-week budget.	1.8	640	1,152.00
7	4/18/2025	Lau, Justin	Review and finalize April 1-week budget.	1.4	640	896.00
7	4/18/2025	Tran, Timothy	Review weekly budget and provide comments on same to J. Lau (ACG).	0.5	795	397.50
7	4/18/2025	Lau, Justin	Review payroll files and prepare biologic fee and insurance payment disclosures to the UST.	0.4	640	256.00
7	4/18/2025	Lau, Justin	Review insurance renewal invoices to determine outstanding renewals.	0.3	640	192.00
7	4/18/2025	Tran, Timothy	Review weekly disbursements and liquidity.	0.2	795	159.00
7	4/18/2025	Lee, Isaac	Review weekly disbursements schedule; draft email to DOJ regarding disbursements; review draft operating budget.	0.2	1,205	241.00
7	4/21/2025	Lau, Justin	Review revised operating budget. Participate on calls with I. Lee (ACG) regarding budget revisions.	0.2	640	128.00
7	4/21/2025	Lee, Isaac	Review revised operating budget. Participate on calls with J. Lau (ACG) regarding budget revisions.	0.2	1,205	241.00
7	4/21/2025	Lau, Justin	Prepare weekly report for 5-days ended 4/19.	1.9	640	1,216.00
7	4/21/2025	Lau, Justin	Review weekly disbursements and compare against the budget.	0.9	640	576.00
7	4/21/2025	Lau, Justin	Review daily activity on the bank statements and reconcile ACH batches to the disbursement schedule.	0.5	640	320.00
7	4/21/2025	Lau, Justin	Update the April 1-week budget for worker's compensation and recirculate.	0.4	640	256.00
7	4/21/2025	Lau, Justin	Review court docket and circulate filed stipulation extension.	0.2	640	128.00
7	4/21/2025	Tran, Timothy	Review weekly budget and provide comments to J. Lau (ACG).	0.2	795	159.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	4/22/2025	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding comments to weekly reporting; claims schedule, operating budget.	0.5	640	320.00
7	4/22/2025	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding comments to weekly reporting; claims schedule, operating budget.	0.5	1,205	602.50
7	4/22/2025	Lee, Isaac	Review draft weekly reporting, prepare comments.	0.3	1,205	361.50
7	4/23/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss comments on the budget to actual report for 2-days ended 4/21.	0.3	795	238.50
7	4/23/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss comments on the budget to actual report for 2-days ended 4/21.	0.3	640	192.00
7	4/23/2025	Lau, Justin	Prepare weekly report for 2-days ended 4/21.	1.4	640	896.00
7	4/23/2025	Lau, Justin	Review daily RAMP transactions and compare against the budget.	0.6	640	384.00
7	4/23/2025	Lau, Justin	Finalize and circulate 5-day and 2-day reports for comments.	0.4	640	256.00
7	4/23/2025	Lau, Justin	Review other COGS vendor statements.	0.3	640	192.00
7	4/23/2025	Lau, Justin	Review docket for latest filings.	0.2	640	128.00
7	4/24/2025	Lau, Justin	Review daily RAMP transactions against the budget.	0.5	640	320.00
7	4/24/2025	Lau, Justin	Correspond with R. Campbell (WP) regarding payroll reports.	0.3	640	192.00
7	4/24/2025	Lau, Justin	Review WF disbursement account transfers.	0.3	640	192.00
7	4/25/2025	Lau, Justin	Review RAMP transactions, unpaid invoices, and biologic invoices for the May budget.	1.8	640	1,152.00
7	4/25/2025	Lau, Justin	Prepare weekly disbursement transfer wires.	1.7	640	1,088.00
7	4/25/2025	Lau, Justin	Prepare 1-week budget for May ending 5/5.	1.6	640	1,024.00
7	4/25/2025	Lau, Justin	Review and reconcile Wells Fargo bank statements for Medicare receipts during the week.	1.2	640	768.00
7	4/25/2025	Lau, Justin	Prepare liquidity analysis and schedules for the current reporting week.	0.4	640	256.00
7	4/25/2025	Lee, Isaac	Review draft operating budget; weekly disbursement schedule, approve wire.	0.4	1,205	482.00
7	4/25/2025	Lau, Justin	Review and update GWC and WP payroll budget.	0.3	640	192.00
7	4/25/2025	Lau, Justin	Prepare Flagstar wire transfer for approval.	0.2	640	128.00
7	4/25/2025	Tran, Timothy	Coordinate with J. Lau (ACG) regarding disbursements and liquidity.	0.1	795	79.50
7	4/28/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding DOJ questions on draft operating budget.	0.3	1,205	361.50
7	4/28/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding DOJ questions on draft operating budget.	0.3	640	192.00
7	4/28/2025	Lau, Justin	Review weekly disbursements against the operating budget.	1.6	640	1,024.00
7	4/28/2025	Lau, Justin	Update 1-week budget for May bonuses, rent, lease, and billing, and recirculate for comments.	1.2	640	768.00
7	4/28/2025	Lee, Isaac	Review and respond to DOJ questions related to draft operating budget; participate on calls with T. Moyron (Dentons), R. Cetrulo (GWC) regarding revised operating budget.	0.6	1,205	723.00
7	4/28/2025	Lee, Isaac	Review draft stipulation comments regarding Wells Fargo litigation; review draft operating budget.	0.4	1,205	482.00
7	4/28/2025	Lau, Justin	Review medical billing invoices for duplicate payment.	0.3	640	192.00
7	4/29/2025	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding review of draft weekly reporting, provide comments.	0.4	640	256.00
7	4/29/2025	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding review of draft weekly reporting, provide comments.	0.4	1,205	482.00
7	4/29/2025	Lau, Justin	Prepare 2-day and 5-day weekly reports.	1.7	640	1,088.00
7	4/29/2025	Lau, Justin	Review bank statements and reconcile prior week disbursements and Medicare receipts.	1.3	640	832.00
7	4/29/2025	Lau, Justin	Prepare response to DOJ regarding contractual marketing payments.	1.1	640	704.00
7	4/29/2025	Tran, Timothy	Review weekly budget and provide comments to J. Lau (ACG).	0.2	795	159.00
7	4/30/2025	Lau, Justin	Review additional invoices for compliance with the budget.	0.3	640	192.00
7	5/1/2025	Lau, Justin	Prepare 1-week May operating budget.	1.6	640	1,024.00
7	5/1/2025	Lau, Justin	Review biologics invoices and AP aging schedules to update May 1-week budget.	0.7	640	448.00
7	5/1/2025	Lau, Justin	Review RAMP transactions for the weekly disbursements and budget.	0.6	640	384.00
7	5/1/2025	Lau, Justin	Review Wells Fargo disbursement account transfer.	0.4	640	256.00
7	5/1/2025	Tran, Timothy	Review weekly budget and provide comments to J. Lau (ACG).	0.3	795	238.50
7	5/2/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity and disbursements, weekly budget, liquidation analysis.	0.6	795	477.00
7	5/2/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity and disbursements, weekly budget, liquidation analysis.	0.6	640	384.00
7	5/2/2025	Lau, Justin	Prepare bank transfer amounts for weekly disbursements.	1.7	640	1,088.00
7	5/2/2025	Lau, Justin	Review daily bank transactions for total Medicare and secondary payor receipts.	0.8	640	512.00
7	5/2/2025	Lee, Isaac	Review weekly disbursements schedule; review draft operating budget, prepare comments; draft email in response to DOJ information request.	0.6	1,205	723.00
7	5/2/2025	Lau, Justin	Review and update May budget and circulate for comments.	0.5	640	320.00
7	5/2/2025	Lau, Justin	Review updated disbursement schedule against the budget.	0.4	640	256.00
7	5/2/2025	Tran, Timothy	Prepare and respond to bank activity request from S. Weyler (WP).	0.2	795	159.00
7	5/2/2025	Tran, Timothy	Prepare and distribute weekly budget for the week ending 5/12.	0.1	795	79.50

Code	Date	Professional	Activity	Hours	Rate	Fees
7	5/5/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding April receipts and disbursements.	0.3	640	192.00
7	5/5/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding April receipts and disbursements.	0.3	1,205	361.50
7	5/5/2025	Lau, Justin	Prepare cash actuals vs projection analysis for April.	1.8	640	1,152.00
7	5/5/2025	Lau, Justin	Review weekly disbursements and compare against the budget.	1.3	640	832.00
7	5/5/2025	Lau, Justin	Review and finalize May 1-week budget.	0.4	640	256.00
7	5/6/2025	Lau, Justin	Review outstanding UST fee and disbursement calculation.	0.4	640	256.00
7	5/7/2025	Lau, Justin	Prepare and finalize 2-day and 5-day weekly reports.	1.9	640	1,216.00
7	5/7/2025	Lau, Justin	Review daily transactions on the bank statements and reconcile Medicare receipts.	1.6	640	1,024.00
7	5/9/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly disbursements and liquidity.	0.3	640	192.00
7	5/9/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly disbursements and liquidity.	0.3	795	238.50
7	5/9/2025	Lau, Justin	Prepare 1-week May budget supporting excel and circulate for comments.	1.3	640	832.00
7	5/9/2025	Lau, Justin	Prepare weekly disbursement transfer amounts and GWC wires.	1.1	640	704.00
7	5/9/2025	Lau, Justin	Review open AP listing and RAMP transactions for the 1-week May budget.	0.8	640	512.00
7	5/9/2025	Lau, Justin	Review current week Medicare receipts and disbursements and reconcile to the bank statements.	0.7	640	448.00
7	5/9/2025	Lau, Justin	Update biologics payment schedule for 1-week May budget.	0.6	640	384.00
7	5/9/2025	Lee, Isaac	Review weekly disbursements and wires schedule; draft email to DOJ regarding wires; review draft WF stipulation comments; approve wire.	0.3	1,205	361.50
7	5/10/2025	Tran, Timothy	Review weekly budget and provide comments to J. Lau (ACG).	0.6	795	477.00
7	5/10/2025	Lee, Isaac	Review draft operating budget and support schedules; provide comments.	0.4	1,205	482.00
7	5/12/2025	Lee, Isaac	Correspond with R. Cetrulo (GWC) regarding revised operating budget; review revised operating budget; participate on call with R. Cetrulo regarding comments to draft operating budget.	0.4	1,205	482.00
7	5/12/2025	Lau, Justin	Update 1-week May budget for marketing expenses.	0.3	640	192.00
7	5/13/2025	Lau, Justin	Review weekly disbursements and rent credits.	0.7	640	448.00
7	5/13/2025	Tran, Timothy	Review proposed weekly disbursements.	0.2	795	159.00
7	5/13/2025	Tran, Timothy	Review recent RAMP card activity.	0.1	795	79.50
7	5/14/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly reporting for 5/10 and 5/12.	0.3	640	192.00
7	5/14/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly reporting for 5/10 and 5/12.	0.3	795	238.50
7	5/14/2025	Lau, Justin	Prepare weekly reports for 5-days ended 5/10 and 2-days ended 5/12.	1.6	640	1,024.00
7	5/14/2025	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts and weekly disbursements.	1.2	640	768.00
7	5/14/2025	Lau, Justin	Review payroll report and summarize Related Individuals payments.	0.6	640	384.00
7	5/14/2025	Lau, Justin	Review insurance invoices and premium payments.	0.4	640	256.00
7	5/14/2025	Lee, Isaac	Review draft weekly reports.	0.3	1,205	361.50
7	5/14/2025	Tran, Timothy	Review weekly reporting material and provide comments to J. Lau (ACG).	0.2	795	159.00
7	5/15/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding review and comments to draft operating budget.	0.8	640	512.00
7	5/15/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding review and comments to draft operating budget.	0.8	1,205	964.00
7	5/15/2025	Lau, Justin	Correspond with I. Lee (ACG) regarding budget extension and stipulation.	0.2	640	128.00
7	5/15/2025	Lau, Justin	Prepare 2-week May budget.	1.3	640	832.00
7	5/15/2025	Lau, Justin	Review daily RAMP transactions and open AP listing.	1.2	640	768.00
7	5/15/2025	Lau, Justin	Review and extend 2-week May budget to 4-weeks.	0.8	640	512.00
7	5/15/2025	Lau, Justin	Review other COGS and biologic invoices and prepare payment schedules.	0.5	640	320.00
7	5/15/2025	Lee, Isaac	Review drafts of operating budget; review CMS draft settlement document.	0.5	1,205	602.50
7	5/15/2025	Tran, Timothy	Review 2-week budget ended 5/24 and provide comments to J. Lau (ACG).	0.5	795	397.50
7	5/15/2025	Tran, Timothy	Review revised 4-week budget ended 6/14 and provide comments to J. Lau (ACG).	0.5	795	397.50
7	5/15/2025	Lau, Justin	Review weekly transfer from WF operating to disbursement account.	0.2	640	128.00
7	5/15/2025	Tran, Timothy	Review revised 2-week budget ended 5/24.	0.2	795	159.00
7	5/16/2025	Lau, Justin	Participate on call T. Tran (ACG) to review weekly disbursements and liquidity.	1	640	640.00
7	5/16/2025	Tran, Timothy	Participate on call J. Lau (ACG) to review weekly disbursements and liquidity.	1	795	795.00
7	5/16/2025	Lau, Justin	Review and prepare weekly disbursement transfers.	1.7	640	1,088.00
7	5/16/2025	Lau, Justin	Prepare schedule of weekly liquidity and deferred biologic payments.	0.3	640	192.00
7	5/16/2025	Lee, Isaac	Review weekly disbursements and wires schedule; draft email to DOJ regarding wires; approve wire.	0.3	1,205	361.50
7	5/16/2025	Lee, Isaac	Respond to R. Millien (WP) email regarding projection model; review draft projections model.	0.2	1,205	241.00
7	5/19/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding responses to operating budget comments, revisions to operating budget.	1.1	640	704.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	5/19/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding responses to operating budget comments, revisions to operating budget.	1.1	1,205	1,325.50
7	5/19/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding responses to operating budget comments, revisions to operating budget.	1.1	795	874.50
7	5/19/2025	Lau, Justin	Review proposed weekly disbursements and compare against operating budget.	0.4	640	256.00
7	5/19/2025	Lau, Justin	Prepare biologics budget vs. actual schedule.	0.3	640	192.00
7	5/20/2025	Lau, Justin	Review RAMP daily transactions and other weekly disbursements to compare against the budget.	1.2	640	768.00
7	5/20/2025	Lau, Justin	Review emails regarding weekly disbursements; correspond with I. Lee (ACG) regarding weekly disbursements.	0.2	640	128.00
7	5/20/2025	Lee, Isaac	Review emails regarding weekly disbursements; correspond with J. Lau (ACG) regarding weekly disbursements.	0.2	1,205	241.00
7	5/20/2025	Lee, Isaac	Review revised draft of WF stipulation.	0.2	1,205	241.00
7	5/20/2025	Tran, Timothy	Review and correspondence with J. Lau (ACG) regarding proposed disbursements.	0.2	795	159.00
7	5/21/2025	Lau, Justin	Prepare 5-day and 2-day weekly reports.	1.4	640	896.00
7	5/21/2025	Lau, Justin	Update and reconcile daily bank transactions for weekly reporting.	1.2	640	768.00
7	5/21/2025	Lee, Isaac	Review draft weekly operating budget reports.	0.3	1,205	361.50
7	5/23/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly disbursement wires.	0.7	640	448.00
7	5/23/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly disbursement wires.	0.7	795	556.50
7	5/23/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity, weekly budget, and liquidation analysis.	0.6	640	384.00
7	5/23/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity, weekly budget, and liquidation analysis.	0.6	795	477.00
7	5/23/2025	Lau, Justin	Reconcile Medicare receipts and weekly disbursements and prepare wire transfers.	0.7	640	448.00
7	5/23/2025	Lau, Justin	Prepare payment schedule for UPS capital past due invoices.	0.6	640	384.00
7	5/27/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss Cigna invoices.	0.2	640	128.00
7	5/27/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss Cigna invoices.	0.2	795	159.00
7	5/27/2025	Lau, Justin	Review April and May Cigna invoices and reconcile premium transfer and claims funding amounts.	0.4	640	256.00
7	5/28/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review revised financial statements, weekly reporting, payroll and employee benefits, and monthly operating report.	1.2	795	954.00
7	5/28/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review revised financial statements, weekly reporting, payroll and employee benefits, and monthly operating report.	1.2	640	768.00
7	5/28/2025	Lau, Justin	Update weekly reporting for bank transactions and reconcile to prior week wire transfers.	1.4	640	896.00
7	5/28/2025	Lau, Justin	Prepare weekly reporting ending 5/24.	1.1	640	704.00
7	5/28/2025	Lau, Justin	Prepare GL name and descriptions for restructuring expenses.	0.8	640	512.00
7	5/28/2025	Lau, Justin	Review and correspond with A. Chaves-Barrantes (WP) regarding Regus credit transactions.	0.5	640	320.00
7	5/29/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly reporting comments.	0.2	640	128.00
7	5/29/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly reporting comments.	0.2	795	159.00
7	5/29/2025	Lau, Justin	Review weekly disbursements and verify compliance against the budget.	0.7	640	448.00
7	5/29/2025	Lau, Justin	Finalize footnote disclosure in weekly reporting ending 5/24.	0.6	640	384.00
7	5/29/2025	Lee, Isaac	Review and revise draft operating budget weekly report.	0.3	1,205	361.50
7	5/30/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly disbursement wire transfers.	0.2	640	128.00
7	5/30/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.	0.2	795	159.00
7	5/30/2025	Lau, Justin	Reconcile and prepare weekly disbursement wire transfers.	0.9	640	576.00
7	5/30/2025	Lau, Justin	Update cash balance and liquidity schedule.	0.7	640	448.00
7	5/30/2025	Lee, Isaac	Review draft Ankura fee statement and interim fee application filings; review weekly disbursements schedule, approve wire.	0.5	1,205	602.50
7	5/30/2025	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts.	0.4	640	256.00
7	5/30/2025	Lau, Justin	Review next week's disbursements and compare to the budget.	0.3	640	192.00
7	6/2/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of historical disbursements and expense detail.	2	640	1,280.00
7	6/2/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of historical disbursements and expense detail.	2	1,205	2,410.00
7	6/2/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of historical disbursements and expense detail.	2	795	1,590.00
7	6/2/2025	Lau, Justin	Review weekly disbursements and compare against the budget.	1.3	640	832.00
7	6/2/2025	Lau, Justin	Review daily RAMP transactions for anticipated draft amount for the budget.	0.8	640	512.00
7	6/2/2025	Lau, Justin	Circulate Flagstar bank statement and activity for May.	0.2	640	128.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	6/3/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding schedules of historical disbursements and expense detail.	0.2	795	159.00
7	6/3/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding schedules of historical disbursements and expense detail.	0.2	640	128.00
7	6/3/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding schedules of historical disbursements and expense detail.	0.2	1,205	241.00
7	6/3/2025	Lau, Justin	Review daily historical RAMP transactions.	1.2	640	768.00
7	6/4/2025	Lau, Justin	Prepare weekly report ending 5/31.	1.4	640	896.00
7	6/4/2025	Lau, Justin	Review daily bank transactions and reconcile weekly disbursements.	0.8	640	512.00
7	6/4/2025	Lau, Justin	Prepare footnote disclosure for prior week disbursement freeze.	0.4	640	256.00
7	6/4/2025	Lau, Justin	Review daily RAMP transactions.	0.3	640	192.00
7	6/4/2025	Lee, Isaac	Review draft weekly report.	0.2	1,205	241.00
7	6/4/2025	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.2	795	159.00
7	6/5/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding draft weekly report, weekly wire transfers.	0.3	640	192.00
7	6/5/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding draft weekly report, weekly wire transfers.	0.3	1,205	361.50
7	6/5/2025	Lau, Justin	Review weekly disbursements and liquidity.	0.7	640	448.00
7	6/5/2025	Lau, Justin	Review daily RAMP transactions.	0.2	640	128.00
7	6/6/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursements, monthly operating report, and budget.	0.4	640	256.00
7	6/6/2025	Tran, Timothy	Participate on call with I. Lau (ACG) to discuss weekly disbursements, monthly operating report, and budget.	0.4	795	318.00
7	6/6/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding weekly disbursements and wire transfers.	0.4	640	256.00
7	6/6/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding weekly disbursements and wire transfers.	0.4	1,205	482.00
7	6/6/2025	Lau, Justin	Reconcile Medicare receipts and prepare weekly disbursement wires.	1.2	640	768.00
7	6/6/2025	Lau, Justin	Review and update liquidity schedule for DOJ disclosure.	0.8	640	512.00
7	6/9/2025	Lau, Justin	Prepare 4-week budget ending 7/12.	1.8	640	1,152.00
7	6/9/2025	Lau, Justin	Prepare weekly report ending 6/7.	1.4	640	896.00
7	6/9/2025	Lau, Justin	Update biologic payment schedule and reconcile historical disbursements.	1.3	640	832.00
7	6/9/2025	Lau, Justin	Review weekly disbursements and compare against the budget.	0.9	640	576.00
7	6/9/2025	Lau, Justin	Review daily bank transactions and reconcile weekly disbursements.	0.7	640	448.00
7	6/9/2025	Lau, Justin	Review AP aging, payroll, and services expenses for the budget.	0.5	640	320.00
7	6/9/2025	Tran, Timothy	Review revised April monthly operating report and provide comments to J. Lau (ACG).	0.5	795	397.50
7	6/9/2025	Lau, Justin	Review daily RAMP transactions and budget mapping.	0.4	640	256.00
7	6/10/2025	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review of draft operating budget, discuss April monthly operating report status, liquidation analysis, stipulation matters.	1.1	640	704.00
7	6/10/2025	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review of draft operating budget, discuss April monthly operating report status, liquidation analysis, stipulation matters.	1.1	1,205	1,325.50
7	6/10/2025	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review of draft operating budget, discuss April monthly operating report status, liquidation analysis, stipulation matters.	1.1	795	874.50
7	6/10/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding comments to operating budget, weekly reporting, weekly wire transfers.	0.5	640	320.00
7	6/10/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding comments to operating budget, weekly reporting, weekly wire transfers.	0.5	1,205	602.50
7	6/10/2025	Lau, Justin	Update and circulate 4-week budget for comments.	1.7	640	1,088.00
7	6/10/2025	Lau, Justin	Review stipulation matters and prepare pivot schedule of payroll expenses.	0.8	640	512.00
7	6/10/2025	Lau, Justin	Finalize weekly report and circulate for comments.	0.6	640	384.00
7	6/10/2025	Tran, Timothy	Review proposed 4-week budget through week ending 7/12 and provide comments to J. Lau (ACG).	0.5	795	397.50
7	6/10/2025	Lee, Isaac	Review draft weekly report, operating budget, prepare comments.	0.4	1,205	482.00
7	6/10/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	6/10/2025	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.1	795	79.50
7	6/11/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly wire transfers and stipulation matters.	0.4	640	256.00
7	6/11/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly wire transfers and stipulation matters.	0.4	795	318.00
7	6/11/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding weekly wire transfers, stipulation matters.	0.3	795	238.50
7	6/11/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding weekly wire transfers, stipulation matters.	0.3	640	192.00
7	6/11/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding weekly wire transfers, stipulation matters.	0.3	1,205	361.50
7	6/11/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding financial statement accruals, weekly disbursements.	0.2	640	128.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	6/11/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding financial statement accruals, weekly disbursements.	0.2	1,205	241.00
7	6/11/2025	Lau, Justin	Review weekly disbursements and compare against budget.	0.9	640	576.00
7	6/11/2025	Tran, Timothy	Review liquidation analysis and provide comments on same to J. Lau (ACG).	0.8	795	636.00
7	6/11/2025	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly wire transfers and stipulation matters.	0.4	640	256.00
7	6/11/2025	Lau, Justin	Update notes per comments on weekly report.	0.2	640	128.00
7	6/11/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	6/12/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss financial reporting, weekly reporting, and budget.	0.4	795	318.00
7	6/12/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss financial reporting, weekly reporting, and budget.	0.4	640	256.00
7	6/12/2025	Lau, Justin	Prepare historical RAMP payment schedule for stipulation matters.	0.4	640	256.00
7	6/13/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding review of draft operating budget comments, weekly wires.	1	640	640.00
7	6/13/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding review of draft operating budget comments, weekly wires.	1	1,205	1,205.00
7	6/13/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursement wires.	0.4	640	256.00
7	6/13/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursement wires.	0.4	795	318.00
7	6/13/2025	Lau, Justin	Reconcile Medicare receipts and weekly disbursements.	1.1	640	704.00
7	6/13/2025	Lee, Isaac	Review draft operating budgets, prepare comments; draft emails regarding distribution of operating budget.	0.6	1,205	723.00
7	6/13/2025	Lau, Justin	Review and update 4-week budget for payroll and comments.	0.5	640	320.00
7	6/13/2025	Lau, Justin	Prepare weekly liquidity schedule.	0.4	640	256.00
7	6/13/2025	Lau, Justin	Prepare weekly disbursement wires.	0.3	640	192.00
7	6/16/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding revised payroll budget support schedule, preparation of payroll support schedule.	1.3	640	832.00
7	6/16/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding revised payroll budget support schedule, preparation of payroll support schedule.	1.3	1,205	1,566.50
7	6/16/2025	Lau, Justin	Update and review weekly report for last week's bank activity.	1.8	640	1,152.00
7	6/16/2025	Lau, Justin	Review historical payroll trend and commissions.	1.2	640	768.00
7	6/16/2025	Lau, Justin	Review upcoming weekly disbursements and compare against the budget.	0.7	640	448.00
7	6/16/2025	Tran, Timothy	Review the Ankura First interim fee application.	0.5	795	397.50
7	6/16/2025	Lau, Justin	Prepare payroll support schedule for DOJ disclosure.	0.4	640	256.00
7	6/17/2025	Lee, Isaac	Review draft weekly reporting; draft settlement agreement.	0.5	1,205	602.50
7	6/17/2025	Lau, Justin	Review and categorize daily RAMP transactions.	0.3	640	192.00
7	6/17/2025	Tran, Timothy	Correspond with J. Lau (ACG) regarding weekly reporting.	0.2	795	159.00
7	6/17/2025	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.2	795	159.00
7	6/18/2025	Lau, Justin	Review weekly disbursement summary and invoices.	0.6	640	384.00
7	6/18/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	6/20/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review liquidity, weekly disbursements, and cash transfers.	0.2	795	159.00
7	6/20/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review liquidity, weekly disbursements, and cash transfers.	0.2	640	128.00
7	6/20/2025	Lau, Justin	Prepare weekly disbursement wires and update liquidity schedule for DOJ disclosure.	1.3	640	832.00
7	6/20/2025	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly disbursement process and wires.	0.2	640	128.00
7	6/20/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	6/23/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursements and monthly operating report financials.	0.2	640	128.00
7	6/23/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursements and monthly operating report financials.	0.2	795	159.00
7	6/23/2025	Lau, Justin	Review weekly disbursements and compare against the budget.	1.4	640	896.00
7	6/23/2025	Lau, Justin	Prepare weekly report for week ended 6/21.	1.3	640	832.00
7	6/23/2025	Lau, Justin	Review and update schedule for daily bank transactions.	0.6	640	384.00
7	6/23/2025	Lau, Justin	Review last week's wire transfers.	0.2	640	128.00
7	6/23/2025	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.2	795	159.00
7	6/23/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	6/24/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly reporting, financial statements for monthly operating report.	0.4	795	318.00
7	6/24/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly reporting, financial statements for monthly operating report.	0.4	640	256.00
7	6/24/2025	Lee, Isaac	Review weekly reporting, settlement payment schedule; prepare comments.	0.4	1,205	482.00
7	6/25/2025	Lau, Justin	Review additional weekly disbursements and compare against the budget.	0.2	640	128.00
7	6/25/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	6/26/2025	Lau, Justin	Review final weekly disbursement schedule and compare against the budget.	0.6	640	384.00
7	6/27/2025	Lau, Justin	Participate on calls with I. Lee (ACG) regarding comments to weekly receipts, disbursements, wire transfers.	0.3	640	192.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	6/27/2025	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding comments to weekly receipts, disbursements, wire transfers.	0.3	1,205	361.50
7	6/27/2025	Tran, Timothy	Correspond with J. Lau (ACG) regarding liquidity, transfers.	0.1	795	79.50
7	6/27/2025	Lau, Justin	Review disbursements and prepare weekly wire transfers.	1.2	640	768.00
7	6/27/2025	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.9	640	576.00
7	6/27/2025	Lau, Justin	Update bank activity and reconcile Medicare and other receipts.	0.6	640	384.00
7	6/27/2025	Lau, Justin	Participate on call with S. Weyler (WP) to discuss bank transfer process and liquidity.	0.5	640	320.00
7	6/27/2025	Lee, Isaac	Review weekly disbursements schedule, prepare comments.	0.2	1,205	241.00
7 Subtotal				232.2		170,339.00
8	4/24/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, S. Weyler (WP) regarding reorganization and legal entity structure.	0.4	1,205	482.00
8	4/30/2025	Lau, Justin	Review liquidation analysis for plan development.	0.6	640	384.00
8	5/1/2025	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding draft liquidation analysis, general unsecured claims.	0.9	640	576.00
8	5/1/2025	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.	0.9	1,205	1,084.50
8	5/1/2025	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims..	0.9	795	715.50
8	5/1/2025	Lau, Justin	Participate in working session with T. Tran (ACG) to discuss liquidation analysis.	0.8	640	512.00
8	5/1/2025	Tran, Timothy	Participate in working session with J. Lau (ACG) to discuss liquidation analysis.	0.8	795	636.00
8	5/1/2025	Lau, Justin	Research WARN Notice and prepare schedule to support liquidation analysis.	1.8	640	1,152.00
8	5/1/2025	Tran, Timothy	Review liquidation analysis items and related correspondence with J. Lau (ACG).	1.6	795	1,272.00
8	5/1/2025	Tran, Timothy	Prepare claims analysis for liquidation analysis.	0.3	795	238.50
8	5/2/2025	Tran, Timothy	Prepare hypothetical liquidation analysis.	2.5	795	1,987.50
8	5/2/2025	Tran, Timothy	Continue preparing hypothetical liquidation analysis.	1.1	795	874.50
8	5/5/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review liquidation and recovery analysis.	0.6	795	477.00
8	5/5/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review liquidation and recovery analysis.	0.6	640	384.00
8	5/5/2025	Lau, Justin	Review and update liquidation analysis footnotes.	0.7	640	448.00
8	5/19/2025	Tran, Timothy	Review hypothetical liquidation analysis.	0.2	795	159.00
8	5/20/2025	Lau, Justin	Prepare footnotes for the liquidation analysis.	1.9	640	1,216.00
8	5/20/2025	Lau, Justin	Review March balance sheet and claims for liquidation analysis.	0.8	640	512.00
8	5/21/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidation analysis and weekly reports.	0.4	640	256.00
8	5/21/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidation analysis and weekly reports.	0.4	795	318.00
8	5/21/2025	Tran, Timothy	Review liquidation analysis reporting material and provide comments to J. Lau (ACG).	1.1	795	874.50
8	5/21/2025	Lau, Justin	Review liquidation analysis comments and update footnotes.	0.6	640	384.00
8	6/2/2025	Lau, Justin	Review and update liquidation analysis for April financials and support schedules.	1.4	640	896.00
8	6/11/2025	Lau, Justin	Update April prepaid insurance in liquidation analysis.	0.3	640	192.00
8	6/24/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding plan of reorganization projection model.	0.3	640	192.00
8	6/24/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding plan of reorganization projection model.	0.3	1,205	361.50
8	6/25/2025	Lau, Justin	Participate on call with I. Lee (ACG) regarding estimated settlement payment schedule; April monthly operating report financials.	0.3	640	192.00
8	6/25/2025	Lee, Isaac	Participate on call with J. Lau (ACG) regarding estimated settlement payment schedule; April monthly operating report financials.	0.3	1,205	361.50
8	6/25/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss updates to final projections and DOJ Settlement payments.	1.6	795	1,272.00
8	6/25/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss updates to final projections and DOJ Settlement payments.	1.6	640	1,024.00
8	6/25/2025	Lau, Justin	Review settlement payment schedule and incorporate into projection model.	1.6	640	1,024.00
8	6/25/2025	Lau, Justin	Update professional and UST fee rollforward for the projection model.	0.9	640	576.00
8	6/26/2025	Lau, Justin	Update presentation view of projection model.	0.5	640	320.00
8	6/26/2025	Lau, Justin	Prepare list of outstanding items to update the projection model.	0.4	640	256.00
8 Subtotal				29.4		21,610.00
9	4/1/2025	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding preparation of materials for potential litigation matter.	0.4	640	256.00
9	4/1/2025	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding preparation of materials for potential litigation matter.	0.4	1,205	482.00

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9	4/1/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), K. Ortiz, A. Glaubach, L. Ebrahimi (Togut), L. Robichaux (ACG) regarding declaration for potential litigation matter.	0.4	1,205	482.00
9	4/1/2025	Robichaux, Louis	Participate on call with S. Maizel, T. Moyron (Dentons), K. Ortiz, A. Glaubach, L. Ebrahimi (Togut), I. Lee (ACG) regarding declaration for potential litigation matter.	0.4	1,455	582.00
9	4/1/2025	Lau, Justin	Prepare bank oversight bullet points for Wells Fargo litigation.	0.6	640	384.00
9	4/1/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), K. Ortiz, A. Glaubach, L. Ebrahimi (Togut) regarding declaration for potential litigation matter.	0.5	1,205	602.50
9	4/1/2025	Lee, Isaac	Review draft declaration and motion for potential litigation matter; review and revise materials for declaration.	0.4	1,205	482.00
9	4/3/2025	Lee, Isaac	Participate on call with R. Cetrulo (GWC), S. Maizel, T. Moyron (Dentons) regarding update on settlement discussions.	0.4	1,205	482.00
9	4/4/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford, R. Millien, K. Manning (WP), R. Cetrulo (GWC), J. Dewald (Norton Rose), D. Schumacher, C. Oppenheim (HLB), regarding settlement discussions.	0.7	1,205	843.50
9	4/4/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), A. Warner, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ) regarding DOJ settlement discussions.	0.6	1,205	723.00
9	4/4/2025	Robichaux, Louis	Review declaration for Wells Fargo motion.	0.6	1,455	873.00
9	4/4/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim (HLB) follow up on settlement discussions, comments to projections.	0.5	1,205	602.50
9	4/4/2025	Lee, Isaac	Participate on calls with A. Glaubach, J. Borriello (Togut) regarding comments to litigation declaration; review drafts of declaration and prepare comments.	0.5	1,205	602.50
9	4/4/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim (HLB) follow up on DOJ call.	0.4	1,205	482.00
9	4/7/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford, R. Millien (WP), R. Cetrulo, O. Ellington (GWC), B. Sun (Norton Rose), D. Schumacher, C. Oppenheim (HLB) regarding settlement discussions.	0.9	1,205	1,084.50
9	4/7/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), D. Schumacher, C. Oppenheim (HLB) regarding DOJ budget questions, settlement discussions.	0.4	1,205	482.00
9	4/7/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), S. Xavier, D. Schumacher, C. Oppenheim (HLB), A. Warner, J. Bergin, D. Thiess (DOJ) regarding DOJ settlement discussions.	0.4	1,205	482.00
9	4/8/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Millien, K. Manning (WP), R. Cetrulo (GWC), B. Sun, J. Dewald, A. Scandroli (Norton Rose), D. Schumacher, C. Oppenheim (HLB), regarding settlement discussions, plan of reorganization.	1	1,205	1,205.00
9	4/10/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding stipulation and budget discussion.	0.6	1,205	723.00
9	4/10/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), K. Manning, S. Weyler (WP), D. Schumacher, C. Oppenheim (HLB), regarding settlement discussions, Wells Fargo litigation.	0.4	1,205	482.00
9	4/10/2025	Lee, Isaac	Participate on call with S. Maizel (Dentons), D. Schumacher, C. Oppenheim (HLB), regarding debrief on DOJ call.	0.3	1,205	361.50
9	4/10/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons) S. Xavier, D. Schumacher, C. Oppenheim (HLB), A. Warner, J. Bergin, T. Butcher, D. Thiess (DOJ) regarding DOJ settlement discussions.	0.3	1,205	361.50
9	4/11/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), S. Xavier, D. Schumacher, C. Oppenheim (HLB), A. Warner, J. Bergin, D. Thiess (DOJ) regarding DOJ settlement discussions.	0.5	1,205	602.50
9	4/11/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), K. Ortiz, A. Glaubach, L. Ebrahimi, J. Borriello (Togut), S. Weyler (WP) regarding bank account transactions.	0.4	1,205	482.00
9	4/14/2025	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding settlement discussions, bank account matter, projection model comments.	0.7	1,205	843.50
9	4/14/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), S. Xavier, D. Schumacher, C. Oppenheim (HLB), B. Sun, J. Dewald, A. Scandroli (Norton Rose), A. Warner, J. Bergin, D. Thiess (DOJ) regarding DOJ settlement discussions.	0.6	1,205	723.00
9	4/14/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford, R. Millien (WP), O. Ellington (GWC), B. Sun, J. Dewald, A. Dominique, A. Scandroli (Norton Rose), D. Schumacher, C. Oppenheim (HLB) regarding settlement discussions.	0.5	1,205	602.50
9	4/14/2025	Lee, Isaac	Participate on call with T. Moyron, S. Maizel (Dentons) regarding settlement discussions.	0.5	1,205	602.50

Code	Date	Professional	Activity	Hours	Rate	Fees
9	4/15/2025	Lee, Isaac	Draft responses to Norton Rose information request, provide information request materials; draft email to Dentons regarding upcoming payroll payments.	0.6	1,205	723.00
9	4/15/2025	Lee, Isaac	Participate on call with T. Moyron, S. Maizel (Dentons) regarding Norton Rose information request response, other related matters.	0.6	1,205	723.00
9	4/17/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), C. Oppenheim (HLB), B. Sun, J. Dewald, A. Dominique, A. Scandroli (Norton Rose) regarding DOJ settlement call de-brief.	0.5	1,205	602.50
9	4/17/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), S. Xavier, C. Oppenheim (HLB), B. Sun, J. Dewald, A. Dominique, A. Scandroli (Norton Rose), A. Warner, J. Bergin, D. Thiess, T. Butcher (DOJ) regarding DOJ settlement discussions.	0.5	1,205	602.50
9	4/17/2025	Lee, Isaac	Participate on call with T. Moyron, S. Maizel (Dentons) regarding DOJ settlement correspondence.	0.5	1,205	602.50
9	4/18/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), K. Ortiz, J. Borriello (Togut), S. Weyler (WP), A. Warner (DOJ) regarding bank account agreement.	0.4	1,205	482.00
9	4/18/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding payroll and Stipulation limits, fee statement filings.	0.2	1,205	241.00
9	4/22/2025	Lee, Isaac	Participate on call with S. Maizel (Dentons), R. Cetrulo (GWC), K. Manning, S. Weyler (WP) regarding litigation update.	0.5	1,205	602.50
9	4/22/2025	Lee, Isaac	Review draft stipulation, prepare comments.	0.3	1,205	361.50
9	4/23/2025	Lee, Isaac	Participate on call with D. Schumacher, S. Xavier, C. Oppenheim A. Hayes (HLB), B. Sun, J. Dewald, A. Dominique, A. Scandroli (Norton Rose), A. Warner, J. Bergin, D. Thiess, T. Butcher (DOJ) regarding DOJ settlement discussions.	0.5	1,205	602.50
9	4/23/2025	Lee, Isaac	Review draft stipulation proposal for litigation.	0.1	1,205	120.50
9	4/24/2025	Lee, Isaac	Participate on call with R. Cetrulo (GWC), K. Manning, S. Weyler (WP) regarding settlement and litigation update.	0.4	1,205	482.00
9	4/24/2025	Lee, Isaac	Review response to stipulation proposal, prepare comments.	0.3	1,205	361.50
9	4/24/2025	Lee, Isaac	Participate on call with A. Scandroli (Norton Rose) regarding settlement financial analysis.	0.2	1,205	241.00
9	4/28/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, S. Xavier, C. Oppenheim A. Hayes (HLB), B. Sun, J. Dewald, A. Dominique, A. Scandroli (Norton Rose), A. Warner, J. Bergin, D. Thiess, T. Butcher (DOJ) regarding DOJ settlement discussions.	1	1,205	1,205.00
9	4/29/2025	Lee, Isaac	Prepare comments to draft stipulation regarding Wells Fargo litigation; draft response email to DOJ regarding operating budget questions.	0.6	1,205	723.00
9	4/30/2025	Lee, Isaac	Review revised Wells Fargo stipulation comments; participate on call with S. Maizel, T. Moyron (Dentons), L. Ebrahimi, J. Borriello (Togut), R. Cetrulo, K. Manning (WP) regarding draft stipulation comments.	0.6	1,205	723.00
9	5/1/2025	Lee, Isaac	Participate on call with D. Schumacher, C. Oppenheim A. Hayes (HLB), S. Maizel, T. Moyron (Dentons), B. Sun, J. Dewald, A. Dominique, A. Scandroli (Norton Rose), A. Warner, J. Bergin, D. Thiess, T. Butcher (DOJ) regarding DOJ settlement discussions.	1	1,205	1,205.00
9	5/1/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Sun (Norton Rose), R. Cetrulo (GWC), K. Manning, S. Weyler (WP) regarding settlement update.	0.5	1,205	602.50
9	5/1/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding weekly reporting submissions, DOJ information request response.	0.2	1,205	241.00
9	5/1/2025	Lee, Isaac	Review revised Wells Fargo stipulation draft.	0.2	1,205	241.00
9	5/2/2025	Lee, Isaac	Participate on call with T. Tran (ACG) regarding response to DOJ information request, review support materials.	0.5	1,205	602.50
9	5/2/2025	Tran, Timothy	Participate on call with I. Lee (ACG) regarding response to DOJ information request, review support materials.	0.5	795	397.50
9	5/6/2025	Lee, Isaac	Review revised Wells Fargo stipulation comments; participate on call with S. Maizel, T. Moyron (Dentons), L. Ebrahimi, J. Borriello, A. Glaubach (Togut), R. Cetrulo (GWC) regarding draft stipulation responses.	0.5	1,205	602.50
9	5/8/2025	Lee, Isaac	Participate on call with D. Schumacher, C. Oppenheim A. Hayes (HLB), S. Maizel, T. Moyron (Dentons), B. Sun, A. Dominique, A. Scandroli (Norton Rose), A. Warner, J. Bergin, D. Thiess, T. Butcher (DOJ) regarding DOJ settlement discussions.	0.7	1,205	843.50
9	5/9/2025	Lee, Isaac	Participate on call with D. Schumacher, C. Oppenheim (HLB), S. Maizel, T. Moyron (Dentons), B. Sun, A. Dominique, A. Scandroli, J. Dewald (Norton Rose), O. Ellington, R. Cetrulo (GWC), K. Manning, R. Millien, B. Releford (WP) regarding DOJ settlement discussions.	1.1	1,205	1,325.50
9	5/12/2025	Lee, Isaac	Review revised Wells Fargo stipulation comments; participate on call with S. Maizel, T. Moyron (Dentons), J. Borriello, A. Glaubach (Togut), R. Cetrulo (GWC) regarding review of draft stipulation; update on CMS settlement discussions.	0.5	1,205	602.50
9	5/14/2025	Tran, Timothy	Review DOJ draft material regarding settlement.	0.3	795	238.50

Code	Date	Professional	Activity	Hours	Rate	Fees
9	5/16/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), A. Warner (DOJ) regarding stipulation extension and draft operating budget.	0.3	1,205	361.50
9	5/20/2025	Tran, Timothy	Review draft stipulation with Wells Fargo regarding bank accounts.	0.2	795	159.00
9	5/21/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), J. Borriello, A. Glaubach (Togut), R. Cetrulo (GWC) regarding review of draft stipulation.	0.2	1,205	241.00
9	6/3/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), D. Schumacher, C. Oppenheim (HLB) regarding stipulation matters.	0.5	1,205	602.50
9	6/3/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on stipulation matters.	0.5	1,205	602.50
9	6/4/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), A. Warner (DOJ) regarding medicare claim, enrollment matters.	0.3	1,205	361.50
9	6/6/2025	Lee, Isaac	Review weekly disbursements schedule; draft email to DOJ.	0.2	1,205	241.00
9	6/10/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons) regarding update on stipulation matters.	0.6	1,205	723.00
9	6/10/2025	Lee, Isaac	Review documents related to stipulation matters, operating budget disbursements.	0.6	1,205	723.00
9	6/11/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons) regarding update on stipulation matters, budget matters, bank account and Wells Fargo stipulation milestone.	0.5	1,205	602.50
9	6/13/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ budget email, draft response.	0.1	1,205	120.50
9 Subtotal				32.1		37,955.50
10	4/17/2025	Lee, Isaac	Participate on call with R. Millien, S. Weyler (WP) regarding update on settlement discussions, bank account wire transfers.	0.3	1,205	361.50
10	4/29/2025	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding settlement, Wells Fargo litigation, related matters.	0.3	1,205	361.50
10	5/6/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding settlement update, monthly operating reports.	0.5	1,205	602.50
10	5/8/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim (HLB), R. Cetrulo (GWC), S. Weyler (WP) regarding settlement update, monthly operating reports.	0.7	1,205	843.50
10	5/13/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, S. Weyler (WP) regarding settlement update, pending Medicare claims, new bank account establishment.	0.2	1,205	241.00
10	5/15/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding settlement update, monthly operating reports.	0.5	1,205	602.50
10	5/20/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, S. Weyler (WP) regarding settlement update, plan of reorganization.	0.4	1,205	482.00
10	5/22/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Sun (Norton Rose), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding settlement update, April monthly operating report financials, bank account.	0.5	1,205	602.50
10	5/27/2025	Lee, Isaac	Participate on call with R. Cetrulo (GWC), K. Manning, S. Weyler (WP), D. Schumacher (HLB) regarding settlement update, April financials, bank account.	0.6	1,205	723.00
10	6/2/2025	Lee, Isaac	Participate on calls with S. Maizel, T. Moyron (Dentons) regarding historical expenses and disbursements.	0.9	1,205	1,084.50
10	6/3/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP) regarding stipulation matters, UST bank account approval, medicare claims.	0.3	1,205	361.50
10	6/5/2025	Lee, Isaac	Participate on call with R. Cetrulo (GWC), K. Manning, S. Weyler (WP), S. Maizel (Dentons), D. Schumacher (HLB) regarding settlement update, April monthly operating report financial information, insurance information.	0.2	1,205	241.00
10	6/10/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding stipulation matters, bank account approvals.	0.7	1,205	843.50
10	6/17/2025	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim (HLB), R. Cetrulo (GWC), S. Weyler (WP) regarding stipulation matters, bank accounts, DOJ settlement draft comments.	0.6	1,205	723.00
10	6/18/2025	Lee, Isaac	Participate on call with S. Maizel (Dentons) and R. Millien (WP) regarding stipulation matters, DOJ settlement draft comments; Plan of Reorganization.	0.6	1,205	723.00
10	6/24/2025	Lee, Isaac	Participate on call with S. Maizel (Dentons), D. Schumacher (HLB), R. Cetrulo, O. Ellington (GWC), S. Weyler, R. Millien (WP) regarding plan of reorganization, settlement and stipulation matters.	0.4	1,205	482.00
10	6/26/2025	Lee, Isaac	Participate on call with S. Maizel (Dentons), R. Cetrulo, O. Ellington (GWC), S. Weyler, R. Millien (WP) regarding DOJ settlement draft comments, May financials.	0.5	1,205	602.50
10 Subtotal				8.2		9,881.00

Code	Date	Professional	Activity	Hours	Rate	Fees
Grand Total				383.0		\$ 297,563.50

**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)

**ORDER GRANTING THIRD INTERIM FEE APPLICATION OF ANKURA
CONSULTING, LLC, FINANCIAL ADVISOR TO THE DEBTOR, FOR INTERIM
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM APRIL 1, 2025 THROUGH AND INCLUDING JUNE 30, 2025**

The Court has considered the Third Interim Application for Compensation and Reimbursement of Expenses filed by Ankura Consulting, LLC (the “Applicant”). The Court orders:

1. Applicant is allowed compensation and reimbursement of expenses in the amount of \$297,563.50 for the period set forth in the application.
2. The compensation and reimbursement of expenses allowed in this order is approved on an interim basis.
3. The Debtor is authorized to disburse any unpaid amounts allowed by paragraphs 1 or 2 of this Order.

Dated: _____, 2025
Houston, Texas

Christopher M. Lopez
United States Bankruptcy Judge

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