

**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 and Debtor in Possession.

Chapter 11

Case No. 24-34908 (CML)

**NINTH MONTHLY FEE STATEMENT OF
ANKURA CONSULTING GROUP, LLC, FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
AS FINANCIAL AND RESTRUCTURING ADVISOR AND
FOR THE PROVISION OF LOUIS E. ROBICHAUX IV AS CHIEF RESTRUCTURING
OFFICER TO THE DEBTOR AND DEBTOR IN POSSESSION FOR THE PERIOD
FROM JULY 1, 2025 THROUGH AND INCLUDING JULY 31, 2025**

Name of Applicant:	Ankura Consulting Group, LLC as Financial and Restructuring Advisor and for the provision of Louis E. Robichaux IV as Chief Restructuring Officer to the Debtor and Debtor in Possession
Date of Retention Order:	January 14, 2025, effective as of October 21, 2024 (<i>i.e.</i> , the Petition Date) [Docket No. 104] ²³
Period for which Fees and Expenses were Incurred:	July 1, 2025 through and including July 31, 2025
Fees Incurred:	\$72,489.00

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 ascribed to them in the *Order Granting Debtor's Application for Entry of an Order Authorizing the Employment and Retention of Isaac Lee as Chief Restructuring Officer and Ankura Consulting Group, LLC as Financial and Restructuring Advisor* [Docket No. 104] (the "Retention Order").

³ The Retention Order authorized the Debtor to employ and retain (i) Ankura as its Financial and Restructuring Advisor as of the Petition Date, and (ii) Isaac Lee as its Chief Restructuring Advisor is effective as of November 26, 2024. 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].



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Payment of Fees Incurred (80%):	\$57,991.20
Holdback of Fees Incurred (20%):	\$14,497.80
Expenses Incurred:	\$0.00
Total Fees (80%) and Expenses (100%) Due:	\$57,991.20

This is a(n): monthly X interim final application

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

INTRODUCTION

Ankura Consulting Group, LLC (“Ankura”), as Financial and Restructuring Advisor to Global Wound Care Medical Group, a Professional Corporation, the debtor and debtor in possession in the above-captioned case (the “Debtor”), hereby files this monthly fee statement (the “Monthly Fee Statement”), seeking compensation and reimbursement of expenses for the period from July 1, 2025 through and including July 31, 2025 (the “Ninth Monthly Period”), pursuant to § 328, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), the *Order Granting Debtors’ Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 68] (the “Interim Compensation Order”), and the Retention Order. By this Monthly Fee Statement, Ankura seeks allowance of compensation for actual and necessary professional services rendered during the Ninth Monthly Period in the amount of \$72,489.00 and payment in the amount of \$57,991.20, which is equal to eighty percent (80%) of the total amount of compensation sought herein.

ITEMIZATION OF SERVICES RENDERED⁴

1. In support of this Monthly Fee Statement, Ankura has attached the following:
 - A summary of hours and compensation earned by professional for the Ninth Monthly Period as **Exhibit A**;

⁴ Although every effort has been made to include all fees and expenses incurred in the Ninth Monthly Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Ninth Monthly Period. Ankura reserves the right to seek allowance of such fees and expenses not included herein. Subsequent monthly fee statements will be submitted in accordance with the Interim Compensation Order.

- A summary of hours and compensation earned by project category for the Ninth Monthly Period as **Exhibit B**; and
- Detailed time entries for the Ninth Monthly Period as **Exhibit C**.

NOTICE

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

- a. the Debtor: % Global Wound Care Medical Group, a Professional Corporation, Attn: C. Keith Greer, Esq., General Counsel, Greer & Associates, APC, 16855 West Bernardo Drive, Suite 255, San Diego, California 92127-1626 (keith.greer@greerlaw.biz);
- b. the proposed attorneys to the Debtor: Dentons US LLP, Attn: Casey Doherty, 1300 Post Oak Blvd., Suite 650, Houston, TX 77056 (casey.doherty@dentons.com) and Tania Moyron, 601 South Figueroa Street, Suite 2500, Los Angeles, CA 90017 (tania.moyron@dentons.com);
- c. the Office of the U.S. Trustee for the Southern District of Texas, Attn: Ha Nguyen, 515 Rusk Street, Suite 3516, Houston, Texas 77002 (ha.nguyen@usdoj.gov); and
- d. any other parties that the Court may designate.

CONCLUSION

WHEREFORE, Ankura respectfully requests allowance of compensation for professional services rendered and expenses incurred during the Ninth Monthly Period in the total amount of \$72,489.00, with payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$57,991.20, which is eighty percent (80%) of the fees incurred by the Debtors for reasonable and necessary professional services rendered by Ankura.

Dated: October 14, 2025

Respectfully submitted,

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

CERTIFICATE OF SERVICE

This is to certify that I have on October 14, 2025, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

DENTONS US LLP

/s/ Casey Doherty

Casey Doherty

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Counsel to the Debtor and Debtor-in-Possession

EXHIBIT A**GLOBAL WOUND CARE MEDICAL GROUP, *et al.* - CASE NO. 24-34908 (CML)****SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL
FOR THE PERIOD JULY 1, 2025 TO JULY 31, 2025**

Restructuring	Position	Rate	Hours	Fees
Lee, Isaac	Managing Director	1,205.00	13.9	16,749.50
Tran, Timothy	Director	795.00	8.5	6,757.50
Lau, Justin	Senior Associate	640.00	74.1	47,424.00
Petruolo, Michelle	Paraprofessional	410.00	3.8	1,558.00
Subtotal			100.3	\$ 72,489.00
Grand Total			100.3	\$ 72,489.00

EXHIBIT B
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
SUMMARY OF COMPENSATION EARNED BY CATEGORY
FOR THE PERIOD JULY 1, 2025 TO JULY 31, 2025

Code	Time Category	Hours	Fees
1	Case Administration	7.3	\$ 3,798.00
3	Case-Related Reporting and Compliance	6.9	5,202.50
4	Court Hearings - Filings, Preparation and Participation	0.3	238.50
7	Interim Management - Financial Management and Liquidity	69.0	47,546.00
8	Plan and Disclosure Statement	6.9	5,998.00
9	Litigation and Adversary Proceedings	6.1	5,994.50
10	General Meetings and Communications with Client and Advisors	3.8	3,711.50
Subtotal		100.3	\$ 72,489.00
Grand Total		100.3	\$ 72,489.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD JULY 1, 2025 TO JULY 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
1	7/1/25	Petruolo, Michelle	Create the June monthly fee statement including the latest time report.	0.3	410.00	123.00
1	7/3/25	Lau, Justin	Review docket for filed fee statements.	0.1	640.00	64.00
1	7/8/25	Petruolo, Michelle	Prepare the 2nd interim fee application exhibits.	0.7	410.00	287.00
1	7/8/25	Petruolo, Michelle	Correspond with Ankura team regarding the 2nd interim fee statement.	0.1	410.00	41.00
1	7/9/25	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the June monthly fee statement.	0.2	410.00	82.00
1	7/9/25	Petruolo, Michelle	Update the June monthly fee statement for time detail provided by Ankura team.	0.2	410.00	82.00
1	7/10/25	Lau, Justin	Review second fee application and prepare descriptions for task codes.	1.9	640.00	1,216.00
1	7/14/25	Petruolo, Michelle	Compile exhibit C for the time period 6/2 - 6/5 for inclusion in the June monthly fee statement.	0.4	410.00	164.00
1	7/15/25	Petruolo, Michelle	Compile exhibit C for the time period 6/6 - 6/18 for inclusion in the June monthly fee statement.	0.8	410.00	328.00
1	7/16/25	Petruolo, Michelle	Compile exhibit C for the time period 6/20 - 6/27 for inclusion in the June monthly fee statement.	0.4	410.00	164.00
1	7/16/25	Petruolo, Michelle	Update the June monthly fee statement exhibits A, B, and C prior to sending to I. Lee (ACG) for review and comment.	0.4	410.00	164.00
1	7/23/25	Lau, Justin	Prepare list of workstreams to discuss with L. Robichaux (ACG).	0.4	640.00	256.00
1	7/23/25	Lau, Justin	Participate in meeting with I. Lee (ACG) to discuss CRO transition.	0.6	640.00	384.00
1	7/25/25	Lau, Justin	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), L. Robichaux and I. Lee (ACG) to discuss hand-off and stipulation matters.	0.5	640.00	320.00
1	7/28/25	Petruolo, Michelle	Create the July monthly fee statement including the latest time report.	0.3	410.00	123.00
1 Subtotal				7.3		3,798.00
3	7/3/25	Lau, Justin	Review latest financials and update April monthly operating report.	0.9	640.00	576.00
3	7/3/25	Lau, Justin	Review AR aging and cash activity for April and May monthly operating reports.	0.4	640.00	256.00
3	7/7/25	Lau, Justin	Review and update May balance sheet and income statement for monthly operating report.	1.1	640.00	704.00
3	7/8/25	Lau, Justin	Circulate April and May monthly operating reports for comments.	0.2	640.00	128.00
3	7/15/25	Lau, Justin	Participate in meetings with I. Lee (ACG) regarding comments to draft April and May monthly operating reports.	0.2	640.00	128.00
3	7/15/25	Lee, Isaac	Participate in meetings with J. Lau (ACG) regarding comments to draft April and May monthly operating reports.	0.2	1,205.00	241.00
3	7/15/25	Lau, Justin	Update April and May monthly operating report with AR concession allocation and circulate for comments.	0.9	640.00	576.00
3	7/15/25	Lee, Isaac	Review draft April and May monthly operating reports, prepare comments.	0.5	1,205.00	602.50
3	7/16/25	Lee, Isaac	Participate on call with S. Maizel (Dentons) regarding comments to draft settlement agreement.	0.3	1,205.00	361.50
3	7/16/25	Lee, Isaac	Review revised draft April and May monthly operating reports.	0.2	1,205.00	241.00
3	7/22/25	Lau, Justin	Review payroll file and update tax schedule for June monthly operating report.	0.6	640.00	384.00
3	7/29/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review open items related to liquidity, monthly operating report, and financial projections.	0.5	795.00	397.50
3	7/29/25	Lau, Justin	Participate on call with T. Tran (ACG) to review open items related to liquidity, monthly operating report, and financial projections.	0.5	640.00	320.00
3	7/31/25	Tran, Timothy	Participate on call with L. Robichaux and J. Lau (ACG) to discuss monthly operating report filing and weekly report.	0.2	795.00	159.00
3	7/31/25	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss monthly operating report filing and weekly report.	0.2	640.00	128.00
3 Subtotal				6.9		5,202.50
4	7/29/25	Tran, Timothy	Review engagement letter regarding retention of CRO.	0.3	795.00	238.50
4 Subtotal				0.3		238.50
7	7/2/25	Lee, Isaac	Review draft wire transfer plan, prepare comments.	0.2	1,205.00	241.00
7	7/3/25	Lau, Justin	Prepare weekly report for week ended 6/28.	1.9	640.00	1,216.00
7	7/3/25	Lau, Justin	Review daily bank transactions and prepare weekly disbursement transfers.	1.1	640.00	704.00
7	7/3/25	Lau, Justin	Review upcoming weekly disbursements and compare against the budget.	0.8	640.00	512.00
7	7/3/25	Lau, Justin	Review and update liquidity schedule for DOJ disclosure.	0.6	640.00	384.00
7	7/3/25	Lee, Isaac	Review weekly disbursements schedule, weekly operating report, approve MRA wire.	0.4	1,205.00	482.00
7	7/3/25	Lau, Justin	Correspond with T. Tran (ACG) regarding weekly disbursement transfer amounts.	0.2	640.00	128.00
7	7/3/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	7/7/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding weekly disbursements, review of draft weekly budget, update on draft April and May monthly operating reports, update on Plan of Reorganization exhibits.	1.2	640.00	768.00
7	7/7/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding weekly disbursements, review of draft weekly budget, update on draft April and May monthly operating reports, update on Plan of Reorganization exhibits.	1.2	1,205.00	1,446.00
7	7/7/25	Lau, Justin	Prepare weekly report ending 7/5.	1.8	640.00	1,152.00
7	7/7/25	Lau, Justin	Prepare 4-week budget ending 8/9.	1.3	640.00	832.00
7	7/7/25	Lau, Justin	Review and update weekly disbursements schedule.	0.9	640.00	576.00
7	7/7/25	Lau, Justin	Review professional fee disbursements and prepare payment schedule.	0.7	640.00	448.00
7	7/7/25	Lau, Justin	Update biologics invoice schedule for the budget.	0.6	640.00	384.00
7	7/7/25	Lau, Justin	Review RAMP transactions and historical spend for budget.	0.4	640.00	256.00
7	7/8/25	Lau, Justin	Participate on call with T. Tran (ACG) to review budget, weekly report, and monthly operating reports.	1.0	640.00	640.00
7	7/8/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review budget, weekly report, and monthly operating reports.	1.0	795.00	795.00
7	7/8/25	Lau, Justin	Participate in meetings with I. Lee (ACG) regarding review and comments to draft operating budget, draft weekly disbursements schedule and wire transfers.	0.6	640.00	384.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD JULY 1, 2025 TO JULY 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
7	7/8/25	Lee, Isaac	Participate in meetings with J. Lau (ACG) regarding review and comments to draft operating budget, draft weekly disbursements schedule and wire transfers.	0.6	1,205.00	723.00
7	7/8/25	Lau, Justin	Review comments on 4-week budget.	0.8	640.00	512.00
7	7/8/25	Lau, Justin	Review weekly disbursements and compare against budget.	0.7	640.00	448.00
7	7/8/25	Lau, Justin	Review comments on weekly report and prepare funding reconciliation.	0.6	640.00	384.00
7	7/8/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	7/9/25	Lau, Justin	Review and update projections with WCC financials and application actuals.	1.3	640.00	832.00
7	7/9/25	Lau, Justin	Review weekly receipts and liquidity.	0.4	640.00	256.00
7	7/9/25	Lau, Justin	Review additional weekly disbursements.	0.2	640.00	128.00
7	7/9/25	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.1	795.00	79.50
7	7/10/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding draft budget comments, Plan of Reorganization exhibits.	0.6	640.00	384.00
7	7/10/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding draft budget comments, Plan of Reorganization exhibits.	0.6	1,205.00	723.00
7	7/10/25	Lau, Justin	Research local coverage determination limitations and effective date.	1.8	640.00	1,152.00
7	7/10/25	Lau, Justin	Review and respond to budget comments.	0.7	640.00	448.00
7	7/10/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	7/11/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly disbursements, monthly operating report, and bank issues.	0.3	795.00	238.50
7	7/11/25	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly disbursements, monthly operating report, and bank issues.	0.3	640.00	192.00
7	7/11/25	Lau, Justin	Reconcile Medicare receipts and prepare weekly wire transfers.	0.8	640.00	512.00
7	7/11/25	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.5	640.00	320.00
7	7/11/25	Lau, Justin	Participate on call with S. Weyler (WP) to discuss liquidity and bank transfers.	0.3	640.00	192.00
7	7/11/25	Lau, Justin	Review fee statements filed on docket.	0.2	640.00	128.00
7	7/11/25	Lau, Justin	Review outstanding UPS Capital invoices.	0.2	640.00	128.00
7	7/11/25	Lau, Justin	Obtain and share Flagstar bank activity with S. Weyler (WP).	0.1	640.00	64.00
7	7/13/25	Tran, Timothy	Review projection model and provide revisions to J. Lau (ACG).	1.2	795.00	954.00
7	7/14/25	Lau, Justin	Prepare weekly report ending 7/12.	1.9	640.00	1,216.00
7	7/14/25	Lau, Justin	Review daily bank transactions and update bank activity schedule.	0.6	640.00	384.00
7	7/14/25	Lau, Justin	Circulate stipulation extension and fee disbursement schedule.	0.4	640.00	256.00
7	7/14/25	Lau, Justin	Participate on call with L. Veras (Flagstar) regarding wire cutoff.	0.2	640.00	128.00
7	7/14/25	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.1	795.00	79.50
7	7/15/25	Lee, Isaac	Review draft weekly report, prepare comments; participate in meeting with J. Lau (ACG) regarding comments to draft weekly report.	0.4	1,205.00	482.00
7	7/15/25	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding comments to draft weekly report.	0.3	640.00	192.00
7	7/15/25	Lau, Justin	Review weekly disbursements schedule and compare against budget.	0.7	640.00	448.00
7	7/15/25	Lau, Justin	Review and update weekly report for comments.	0.5	640.00	320.00
7	7/15/25	Lau, Justin	Review and prepare RAMP activity post-stipulation.	0.4	640.00	256.00
7	7/16/25	Lau, Justin	Prepare working capital adjustment support schedule for projection model.	1.7	640.00	1,088.00
7	7/16/25	Lau, Justin	Update projection model for comments.	0.8	640.00	512.00
7	7/16/25	Lau, Justin	Review daily bank transactions and Medicare receipts.	0.3	640.00	192.00
7	7/17/25	Lau, Justin	Participate on call with T. Tran (ACG) to review projections and working capital adjustments.	1.0	640.00	640.00
7	7/17/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review projections and working capital adjustments.	1.0	795.00	795.00
7	7/17/25	Lau, Justin	Update settlement date and estimated Medicare suspense account for projection model.	0.8	640.00	512.00
7	7/17/25	Lau, Justin	Review latest filings on docket.	0.2	640.00	128.00
7	7/18/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding weekly disbursements, draft projections.	0.7	640.00	448.00
7	7/18/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding weekly disbursements, draft projections.	0.7	1,205.00	843.50
7	7/18/25	Lau, Justin	Update weekly liquidity schedule for DOJ disclosure.	0.8	640.00	512.00
7	7/18/25	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts.	0.6	640.00	384.00
7	7/18/25	Lau, Justin	Prepare weekly disbursements transfer amounts.	0.4	640.00	256.00
7	7/18/25	Lau, Justin	Participate on call with S. Weyler (WP) regarding weekly disbursements and liquidity.	0.2	640.00	128.00
7	7/18/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	7/21/25	Lau, Justin	Prepare weekly report ending 7/19.	1.5	640.00	960.00
7	7/21/25	Lau, Justin	Review weekly disbursements schedule and compare against budget.	0.7	640.00	448.00
7	7/21/25	Lau, Justin	Review and update weekly report for daily bank activity.	0.6	640.00	384.00
7	7/21/25	Lau, Justin	Update projections with severance costs.	0.4	640.00	256.00
7	7/21/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	7/22/25	Lau, Justin	Update fee payment schedule for weekly disbursements.	0.3	640.00	192.00
7	7/22/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	7/23/25	Lau, Justin	Review projection comments and update cash flow and working capital adjustments.	1.4	640.00	896.00
7	7/23/25	Lau, Justin	Update bank schedule for weekly receipts and review liquidity.	0.7	640.00	448.00
7	7/23/25	Lau, Justin	Update weekly report ending 7/19 for comments.	0.3	640.00	192.00
7	7/23/25	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.1	795.00	79.50
7	7/24/25	Lau, Justin	Participate on call with I. Lee (ACG) to discuss projection comments, presentation, and settlement assumptions.	1.1	640.00	704.00
7	7/24/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding outstanding workstreams and projections.	0.2	640.00	128.00
7	7/24/25	Lau, Justin	Update projections for cash to accrual adjustments and settlement assumptions.	1.4	640.00	896.00
7	7/24/25	Lau, Justin	Prepare email summary of Amex expense analysis for tax purposes.	0.6	640.00	384.00
7	7/24/25	Lau, Justin	Review daily bank receipts and update liquidity schedule.	0.4	640.00	256.00
7	7/24/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	7/25/25	Lau, Justin	Participate in working session with T. Tran (ACG) to revise working capital and cash in projection model.	1.1	640.00	704.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD JULY 1, 2025 TO JULY 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
7	7/25/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise working capital and cash in projection model.	1.1	795.00	874.50
7	7/25/25	Lau, Justin	Participate on call with I. Lee (ACG) to discuss receipt shortfall and DOJ disclosure.	0.2	640.00	128.00
7	7/25/25	Lau, Justin	Update AR and AP working capital adjustments for projection model.	1.9	640.00	1,216.00
7	7/25/25	Lau, Justin	Review receipts and disbursements schedule to prepare weekly wire calculations.	1.4	640.00	896.00
7	7/25/25	Lau, Justin	Review daily bank activity, reconcile Medicare receipts, and update liquidity schedule for DOJ disclosure.	1.2	640.00	768.00
7	7/25/25	Lau, Justin	Review daily RAMP transactions and prepare schedule of July expenses.	0.3	640.00	192.00
7	7/25/25	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly disbursements and wires.	0.2	640.00	128.00
7	7/26/25	Tran, Timothy	Continue working session with J. Lau (ACG) to revise working capital and cash in projection model.	1.2	795.00	954.00
7	7/26/25	Lau, Justin	Continue working session with T. Tran (ACG) to revise working capital and cash in projection model.	1.2	640.00	768.00
7	7/27/25	Tran, Timothy	Review revisions to projection model by J. Lau (ACG).	0.8	795.00	636.00
7	7/28/25	Lau, Justin	Prepare weekly report ending 7/26.	1.2	640.00	768.00
7	7/28/25	Lau, Justin	Prepare downside case and finalize projections to circulate for comments.	1.1	640.00	704.00
7	7/28/25	Lau, Justin	Review and compare weekly disbursements schedule to operating budget.	0.9	640.00	576.00
7	7/28/25	Lau, Justin	Review daily bank transactions and update bank schedule.	0.7	640.00	448.00
7	7/28/25	Lau, Justin	Review fee statements payment schedule.	0.2	640.00	128.00
7	7/28/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	7/29/25	Lau, Justin	Review liquidity and daily bank activity.	0.2	640.00	128.00
7	7/29/25	Lau, Justin	Finalize weekly report and circulate for comments.	0.1	640.00	64.00
7	7/30/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	7/31/25	Lau, Justin	Review weekly disbursements and compare against budget.	0.2	640.00	128.00
7	7/31/25	Lau, Justin	Finalize weekly report to share with DOJ.	0.2	640.00	128.00
7	7/31/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7 Subtotal				69.0		47,546.00
8	7/3/25	Lee, Isaac	Review and revise draft liquidation analysis.	0.3	1,205.00	361.50
8	7/8/25	Lee, Isaac	Review and revise draft liquidation analysis, prepare comments.	0.5	1,205.00	602.50
8	7/8/25	Lee, Isaac	Review draft operating budget and weekly report, prepare comments.	0.5	1,205.00	602.50
8	7/18/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to draft liquidation analysis.	0.5	640.00	320.00
8	7/18/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to draft liquidation analysis.	0.5	1,205.00	602.50
8	7/18/25	Lau, Justin	Review comments on liquidation analysis and update with latest information.	1.8	640.00	1,152.00
8	7/21/25	Lau, Justin	Update WARN schedule and accrued payroll for liquidation analysis.	0.8	640.00	512.00
8	7/22/25	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding review of draft projection model.	1.0	1,205.00	1,205.00
8	7/22/25	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding review of draft projection model.	1.0	640.00	640.00
8 Subtotal				6.9		5,998.00
9	7/10/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding weekly report, stipulation matters.	0.3	1,205.00	361.50
9	7/11/25	Lau, Justin	Participate on calls with I. Lee (ACG) and K. Manning (WP) regarding preparing operating budget support schedule in response to DOJ comments; weekly disbursements and wire transfers.	1.8	640.00	1,152.00
9	7/11/25	Lee, Isaac	Participate on calls with J. Lau (ACG) and K. Manning (WP) regarding preparing operating budget support schedule in response to DOJ comments; weekly disbursements and wire transfers.	1.8	1,205.00	2,169.00
9	7/11/25	Lee, Isaac	Review operating budget support materials, support schedule for operating budget; draft response emails to DOJ regarding comments to operating budget; weekly disbursement schedules and wire transfer schedules.	1.3	1,205.00	1,566.50
9	7/11/25	Lau, Justin	Review historical payroll and prepare operating budget support schedule in response to DOJ comments.	0.6	640.00	384.00
9	7/14/25	Lee, Isaac	Review draft DOJ settlement agreement, prepare comments; execute MRA wire transfer.	0.3	1,205.00	361.50
9 Subtotal				6.1		5,994.50
10	7/1/25	Lee, Isaac	Participate on call with S. Maizel (Dentons), D. Schumacher (HLB), R. Cetrulo, O. Ellington (GWC), S. Weyler, R. Millien (WP) regarding Medicare receipts deposit transfers, plan of reorganization, settlement matters, weekly disbursements.	0.4	1,205.00	482.00
10	7/3/25	Lee, Isaac	Participate on call with S. Maizel (Dentons), R. Cetrulo, O. Ellington (GWC), S. Weyler, R. Millien (WP) regarding budget disbursement matters, plan of reorganization, settlement matters.	0.3	1,205.00	361.50
10	7/8/25	Lee, Isaac	Participate on call with O. Ellington (GWC), S. Weyler, R. Millien (WP) regarding weekly disbursements, Plan of Reorganization projections.	0.4	1,205.00	482.00
10	7/10/25	Lee, Isaac	Participate on call with O. Ellington (GWC), S. Weyler, R. Millien (WP), S. Maizel, T. Moyron (Dentons) regarding draft operating budget, settlement matters.	0.4	1,205.00	482.00
10	7/15/25	Lee, Isaac	Participate on call with R. Millien (WP), S. Maizel (Dentons) regarding settlement matters.	0.3	1,205.00	361.50
10	7/17/25	Lee, Isaac	Participate on call with R. Millien (WP), S. Maizel (Dentons) regarding settlement matters.	0.3	1,205.00	361.50
10	7/24/25	Lau, Justin	Participate in management huddle call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, G. Velasco (WP), I. Lee, L. Robichaux (ACG), S. Maizel and T. Moyron (Dentons).	0.5	640.00	320.00
10	7/31/25	Tran, Timothy	Participate on call with Dentons, WP, GWC, and Ankura regarding status of settlement, outstanding items.	0.6	795.00	477.00
10	7/31/25	Lau, Justin	Participate on call with Dentons, WP, GWC, and Ankura regarding status of settlement, outstanding items.	0.6	640.00	384.00
10 Subtotal				3.8		3,711.50
Grand Total				100.3		\$ 72,489.00