

**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)

**FIRST CONSOLIDATED 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 ISAAC LEE AS CHIEF RESTRUCTURING OFFICER TO
THE DEBTOR AND DEBTOR IN POSSESSION FOR THE PERIOD
FROM OCTOBER 21, 2024 THROUGH AND INCLUDING NOVEMBER 30, 2024**

Name of Applicant:	Ankura Consulting Group, LLC as Financial and Restructuring Advisor and for the provision of Isaac Lee 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:	October 21, 2024 through and including November 30, 2024
Fees Incurred:	\$234,414.50
Payment of Fees Incurred (80%):	\$187,531.60
Holdback of Fees Incurred (20%):	\$46,882.90

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 Pursuant to the Retention Order, although the Debtor is authorized to employ Ankura as its Financial and Restructuring Advisor as of the Petition Date, the Debtor's appointment of Isaac Lee as its Chief Restructuring Advisor is effective as of November 26, 2024.



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Expenses Incurred:	\$0.00
Total Fees (80%) and Expenses (100%) Due:	\$187,531.60

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”), 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, seeking compensation and reimbursement of expenses for the period from October 21, 2024 through and including November 30, 2024 (the “First Monthly Period”). By this Monthly Fee Statement, Ankura seeks allowance of compensation for actual and necessary professional services rendered during the First Monthly Period in the amount of \$234,414.50 and payment in the amount of \$187,531.60, 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 First Monthly Period as **Exhibit A**;

⁴ Although every effort has been made to include all fees and expenses incurred in the First 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 First 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 First Monthly Period as **Exhibit B**; and
- A detailed time entries for the First 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

3. WHEREFORE, Ankura respectfully requests allowance of compensation for professional services rendered and expenses incurred during the First Monthly Period in the total amount of \$234,414.50, with payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$187,531.60, which is eighty percent (80%) of the fees incurred by the Debtors for reasonable and necessary professional services rendered by Ankura.

Dated: February 22, 2025

Respectfully submitted,

/s/ Isaac Lee
Isaac Lee
Managing Director
Ankura Consulting Group, LLC

CERTIFICATE OF SERVICE

This is to certify that I have on February 22, 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

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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 OCTOBER 21, 2024 TO NOVEMBER 30, 2024**

Professional	Position	Rate	Hours	Fees
Lee, Isaac	Managing Director	1,120.00	73.8	\$ 82,656.00
Wagner, Andrew	Senior Director	895.00	74.9	67,035.50
Tran, Timothy	Director	735.00	113.2	83,202.00
Petruolo, Michelle	Paraprofessional	390.00	3.9	1,521.00
Subtotal			265.8	\$234,414.50
Grand Total			265.8	\$234,414.50

EXHIBIT B

GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
SUMMARY OF COMPENSATION EARNED BY CATEGORY
FOR THE PERIOD OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Time Category	Hours	Fees
1	Case Administration	14.8	\$ 12,176.50
2	Claims Analysis and Administration	-	-
3	Case-Related Reporting and Compliance	107.8	94,307.50
4	Court Hearings - Filings, Preparation and Participation	9.8	9,402.50
5	Creditor and Vendor Matters	-	-
6	Interim Management - Business Operations	0.3	220.50
7	Interim Management - Financial Management and Liquidity	50.7	40,443.50
8	Plan and Disclosure Statement	0.6	537.00
9	Litigation and Adversary Proceedings	55.6	53,055.50
10	General Meetings and Communications with Client and Advisors	26.2	24,271.50
Subtotal		265.8	\$ 234,414.50
Grand Total		265.8	\$ 234,414.50

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 OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
1	10/22/24	Lee, Isaac	Compile retention related documents and prepare correspondence to Dentons regarding retention application.	0.2	1,120.00	224.00
1	10/22/24	Petruolo, Michelle	Correspond with ACG team regarding weekly time template for use in the first monthly fee statement.	0.3	390.00	117.00
1	10/22/24	Petruolo, Michelle	Correspond with I. Lee (ACG) regarding pre-petition invoice.	0.2	390.00	78.00
1	10/22/24	Petruolo, Michelle	Prepare weekly time template and requirements for ACG monthly fee statements prior to circulating with the team.	0.4	390.00	156.00
1	10/22/24	Wagner, Andrew	Review correspondence from I. Lee (ACG) regarding copy of ACG engagement letter in preparation for completion of Ankura Retention Application.	0.1	895.00	89.50
1	10/24/24	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding comments to Akura Retention Application.	0.2	895.00	179.00
1	10/24/24	Lee, Isaac	Review draft Ankura Retention Application; participate on call with A. Wagner (ACG) regarding comments to retention application.	0.5	1,120.00	560.00
1	10/24/24	Wagner, Andrew	Prepare correspondence to Dentons regarding redline and clean version of draft application to employ Ankura.	0.2	895.00	179.00
1	10/24/24	Wagner, Andrew	Review, analyze and denote comments to draft Ankura Retention Application and Declaration thereto.	1.6	895.00	1,432.00
1	10/24/24	Wagner, Andrew	Revise draft Ankura Retention Application and incorporate comments from I. Lee (ACG).	0.6	895.00	537.00
1	10/25/24	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding comments to parties in interest schedules; review parties in interest schedules for Ankura Retention Application declaration, prepare comments.	0.4	1,120.00	448.00
1	10/25/24	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding comments to parties in interest schedules.	0.2	895.00	179.00
1	10/25/24	Wagner, Andrew	Prepare and update schedules detailing parties in interest for inclusion with Ankura Retention Application.	1.0	895.00	895.00
1	10/25/24	Wagner, Andrew	Review and respond to email from G. Miller (Dentons) regarding request for conflicts schedules to be included within retention application.	0.2	895.00	179.00
1	10/28/24	Wagner, Andrew	Review, analyze and respond to email communication from S. Ruben (Dentons) regarding PII list for Ankura retention.	0.2	895.00	179.00
1	10/29/24	Wagner, Andrew	Effectuate additional parties in interest conflicts check and update schedules for the Ankura Retention Application.	0.4	895.00	358.00
1	10/29/24	Wagner, Andrew	Prepare correspondence to G. Miller (Dentons) regarding clarification regarding revised schedules for Ankura Retention Application.	0.2	895.00	179.00
1	10/29/24	Wagner, Andrew	Prepare correspondence to S. Ruben (Dentons) regarding updated schedules for Ankura Retention Application.	0.1	895.00	89.50
1	10/29/24	Wagner, Andrew	Review correspondence from G. Miller (Dentons) regarding clarification regarding revised schedules for Ankura Retention Application.	0.2	895.00	179.00
1	10/29/24	Wagner, Andrew	Review correspondence from S. Ruben (Dentons) regarding additional parties in interest to be included in conflicts for Ankura Retention Application as financial and restructuring advisor.	0.2	895.00	179.00
1	11/1/24	Wagner, Andrew	Correspond with I. Lee (ACG) regarding review of Ankura Retention Application.	0.2	895.00	179.00
1	11/1/24	Wagner, Andrew	Review revised Ankura Retention Application received from S. Ruben (Dentons).	0.4	895.00	358.00
1	11/4/24	Wagner, Andrew	Review and analyze Order appointing patient ombudsman and budgeting issues.	0.2	895.00	179.00
1	11/5/24	Petruolo, Michelle	Create first monthly fee statement template including latest time report.	0.6	390.00	234.00
1	11/5/24	Wagner, Andrew	Review revised draft of Ankura Retention Application from S. Ruben (Dentons).	0.2	895.00	179.00
1	11/5/24	Petruolo, Michelle	Update first monthly fee statement for time detail provided by ACG team.	0.4	390.00	156.00
1	11/20/24	Petruolo, Michelle	Correspond with ACG team regarding open items for inclusion in the first monthly fee statement.	0.2	390.00	78.00
1	11/20/24	Petruolo, Michelle	Update first monthly fee statement for additional time detail provided by ACG team.	0.3	390.00	117.00
1	11/22/24	Lee, Isaac	Participate on call with L. Robichaux (ACG) regarding scope of CRO role.	0.5	1,120.00	560.00
1	11/23/24	Lee, Isaac	Prepare draft addendum to Ankura engagement letter to include CRO services.	0.8	1,120.00	896.00
1	11/24/24	Lee, Isaac	Prepare draft CRO retention amendment.	0.7	1,120.00	784.00
1	11/25/24	Lee, Isaac	Participate on call with L. Robichaux (ACG) regarding comments to CRO engagement addendum, revise addendum.	0.5	1,120.00	560.00
1	11/26/24	Lee, Isaac	Revise CRO engagement amendment; review draft supplement to Ankura Retention Application, provide comments.	0.4	1,120.00	448.00
1	11/27/24	Wagner, Andrew	Participate on call with S. Ruben (Dentons) regarding supplement to Ankura retention.	0.2	895.00	179.00
1	11/27/24	Wagner, Andrew	Review supplement to Ankura retention received from S. Ruben (Dentons).	0.3	895.00	268.50
1	11/27/24	Petruolo, Michelle	Update first monthly fee statement for time detail provided by ACG team.	0.2	390.00	78.00
1	11/27/24	Petruolo, Michelle	Compile exhibit C for the time period 10/21/24 - 10/29/24 for inclusion in the first monthly fee statement.	1.3	390.00	507.00
1 Subtotal				14.8		12,176.50
3	10/22/24	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding UST initial report preparation.	0.5	1,120.00	560.00
3	10/22/24	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding UST initial report preparation.	0.5	735.00	367.50
3	10/22/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding UST initial report preparation.	0.5	895.00	447.50
3	10/22/24	Tran, Timothy	Continue preparing IRI support material.	0.5	735.00	367.50
3	10/22/24	Tran, Timothy	Continue review of debtor provided documents, including financial statements and corporate organization documents for IRI.	0.6	735.00	441.00
3	10/22/24	Tran, Timothy	Prepare financial statement information for initial report.	0.5	735.00	367.50
3	10/22/24	Tran, Timothy	Review debtor provided documents, including financial statements and corporate organization documents for IRI.	0.2	735.00	147.00
3	10/23/24	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding comments to tracking schedule and initial report content.	0.4	735.00	294.00
3	10/23/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding comments to tracking schedule and initial report content.	0.4	895.00	358.00

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 OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
3	10/23/24	Lee, Isaac	Review draft initial report tracking schedule; participate on call with A. Wagner, T. Tran (ACG) regarding comments to tracking schedule and initial report content; analyze historical financials.	0.7	1,120.00	784.00
3	10/23/24	Tran, Timothy	Prepare open items related to UST IRI meeting.	0.2	735.00	147.00
3	10/23/24	Tran, Timothy	Prepare tracking material and identify gaps related to UST IRI meeting.	0.7	735.00	514.50
3	10/23/24	Wagner, Andrew	Review and analyze initial correspondence from T. Tran (ACG) regarding list of items needed for completion of IDI.	0.2	895.00	179.00
3	10/23/24	Tran, Timothy	Review Debtor information for UST IRI meeting.	0.4	735.00	294.00
3	10/23/24	Wagner, Andrew	Review substantive email from T. Tran (ACG) to Global Wound Care representatives regarding completion of required items need for UST Initial Report.	0.4	895.00	358.00
3	10/24/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding information for initial report, agenda items.	0.8	735.00	588.00
3	10/24/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding information for initial report, agenda items.	0.8	1,120.00	896.00
3	10/24/24	Wagner, Andrew	Review and analyze email from T. Tran (ACG) regarding clarification of specific requests identified in UST Initial Report.	0.2	895.00	179.00
3	10/25/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Wagner, T. Tran (ACG) regarding initial debtor report filing questions.	0.6	1,120.00	672.00
3	10/25/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, A. Wagner (ACG) regarding initial debtor report filing questions.	0.6	735.00	441.00
3	10/25/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, T. Tran (ACG) regarding initial debtor report filing questions.	0.6	895.00	537.00
3	10/25/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron, G. Miller, C. Doherty (Dentons), J. Morrow, P. Lethem, D. McSwigan, W. Gruber (VG), A. Wagner, T. Tran (ACG) regarding SOFA/SOAL filing.	0.3	1,120.00	336.00
3	10/25/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron, G. Miller, C. Doherty (Dentons), J. Morrow, P. Lethem, D. McSwigan, W. Gruber (VG), I. Lee, A. Wagner (ACG) regarding SOFA/SOAL filing.	0.3	735.00	220.50
3	10/25/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron, G. Miller, C. Doherty (Dentons), J. Morrow, P. Lethem, D. McSwigan, W. Gruber (VG), I. Lee, T. Tran (ACG) regarding SOFA/SOAL filing.	0.3	895.00	268.50
3	10/25/24	Wagner, Andrew	Correspond with T. Tran (ACG) and I. Lee (ACG) regarding information needed for IRI.	0.3	895.00	268.50
3	10/26/24	Tran, Timothy	Diligence Company information and prepare IRI material with same.	0.7	735.00	514.50
3	10/28/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), A. Wagner, T. Tran (ACG) regarding review of draft forecast assumptions for initial report.	1.4	1,120.00	1,568.00
3	10/28/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, A. Wagner (ACG) regarding review of draft forecast assumptions for initial report.	1.4	735.00	1,029.00
3	10/28/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, T. Tran (ACG) regarding review of draft forecast assumptions for initial report (partial attendance).	0.7	895.00	626.50
3	10/28/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding cash flow forecast, prepetition wages amounts, initial report information request.	0.7	735.00	514.50
3	10/28/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding cash flow forecast, prepetition wages amounts, initial report information request.	0.7	1,120.00	784.00
3	10/28/24	Tran, Timothy	Participate on call with L. Daniels (WP) to discuss payroll and benefits for IRI.	0.7	735.00	514.50
3	10/28/24	Tran, Timothy	Prepare schedule of payments made to insiders for IRI.	0.5	735.00	367.50
3	10/28/24	Tran, Timothy	Prepare statement of profit and loss for Initial Report.	1.5	735.00	1,102.50
3	10/28/24	Wagner, Andrew	Review multiple emails from T. Tran (ACG) to R. Cetrulo, S. Weyler, F. Feroz (WP) regarding additional financial information needed for completion of initial report.	0.5	895.00	447.50
3	10/29/24	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding review of draft UST initial report and provide comments.	1.4	1,120.00	1,568.00
3	10/29/24	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding review of draft UST initial report and provide comments.	1.4	735.00	1,029.00
3	10/29/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding review of draft UST initial report and provide comments.	1.4	895.00	1,253.00
3	10/29/24	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding review of draft IRI and additional information needed to finalize IRI before submission to the UST.	0.6	735.00	441.00
3	10/29/24	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding review of draft IRI and additional information needed to finalize IRI before submission to the UST.	0.6	895.00	537.00
3	10/29/24	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding information needed to complete initial report.	0.3	735.00	220.50
3	10/29/24	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding information needed to complete initial report.	0.3	895.00	268.50
3	10/29/24	Tran, Timothy	Participate on call with A. Wagner (ACG) to review IRI questionnaire.	0.6	735.00	441.00
3	10/29/24	Wagner, Andrew	Participate on call with T. Tran (ACG) to review IRI questionnaire.	0.6	895.00	537.00
3	10/29/24	Wagner, Andrew	Prepare correspondence to N. Awa (WP) regarding copies of business licenses and need for same to be included within the SOFAs/SOALS.	0.2	895.00	179.00
3	10/29/24	Wagner, Andrew	Review and analyze company data and prepare summary of insider compensation for initial report.	0.9	895.00	805.50
3	10/29/24	Wagner, Andrew	Review and analyze emails from K. Manning (WP) regarding benefit payments needed for preparation of initial report.	0.4	895.00	358.00
3	10/29/24	Wagner, Andrew	Review and update disclosure information needed for preparation of initial report.	1.1	895.00	984.50
3	10/29/24	Wagner, Andrew	Review correspondence from N. Awa (WP) regarding insurance coverage information needed for preparation of initial report.	0.2	895.00	179.00
3	10/29/24	Lee, Isaac	Review draft 90 day projection model for initial report; prepare comments.	0.4	1,120.00	448.00

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 OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
3	10/29/24	Wagner, Andrew	Review draft IRI and denote internal questions regarding clarification of information and information needed to complete initial report.	0.3	895.00	268.50
3	10/29/24	Wagner, Andrew	Update IRI with information received from N. Awa (WP).	0.2	895.00	179.00
3	10/30/24	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding creditor matrix, initial report projection reporting.	0.6	1,120.00	672.00
3	10/30/24	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding creditor matrix, initial report projection reporting.	0.6	735.00	441.00
3	10/30/24	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding creditor matrix and initial report preparation.	0.6	895.00	537.00
3	10/30/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding comments to draft schedule.	0.2	735.00	147.00
3	10/30/24	Lee, Isaac	Review revised draft of profit loss model; participate on call with T. Tran (ACG) regarding comments to draft schedule.	0.3	1,120.00	336.00
3	10/30/24	Tran, Timothy	Continue diligence IRI and follow-up with Company and WP for requisite information.	0.2	735.00	147.00
3	10/30/24	Wagner, Andrew	Prepare correspondence to P. Leathem (KCC) and provide missing address information for creditor matrix.	0.1	895.00	89.50
3	10/30/24	Tran, Timothy	Prepare IRI material regarding health and pension benefits.	0.2	735.00	147.00
3	10/30/24	Wagner, Andrew	Review and analyze payroll information received from L. Daniels (WP) to be incorporated into financial disclosures for initial report.	0.5	895.00	447.50
3	10/30/24	Wagner, Andrew	Review correspondence from N. Awa (WP) regarding insurance certificates and need for inclusion of UST for insurance related noticing as required by initial report.	0.2	895.00	179.00
3	10/30/24	Wagner, Andrew	Review correspondence from P. Leathem (KCC) regarding missing address information for creditor matrix.	0.1	895.00	89.50
3	10/30/24	Tran, Timothy	Review IRI and coordinate with team.	0.4	735.00	294.00
3	10/30/24	Wagner, Andrew	Review latest draft 90 day budget for inclusion within initial report.	0.6	895.00	537.00
3	10/31/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Wagner, T. Tran (ACG) regarding review of draft initial report and incorporate comments; review and respond to T. Moyron email regarding 90 day projections.	0.8	1,120.00	896.00
3	10/31/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, A. Wagner (ACG) regarding review of draft initial report and incorporate comments; review and respond to T. Moyron email regarding 90 day projections.	0.6	735.00	441.00
3	10/31/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, T. Tran (ACG) regarding review of draft initial report and incorporate comments; review and respond to T. Moyron email regarding 90 day projections.	0.6	895.00	537.00
3	10/31/24	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding comments to draft schedule.	0.6	735.00	441.00
3	10/31/24	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding comments to draft schedule.	0.6	1,120.00	672.00
3	10/31/24	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding latest 90 day budget numbers for inclusion in initial report.	0.2	735.00	147.00
3	10/31/24	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding latest 90 day budget numbers for inclusion in initial report.	0.2	895.00	179.00
3	10/31/24	Tran, Timothy	Correspond with I. Lee (ACG) to discuss financial statements.	0.2	735.00	147.00
3	10/31/24	Tran, Timothy	Correspond with I. Lee (ACG) to discuss IRI and exhibits.	0.2	735.00	147.00
3	10/31/24	Wagner, Andrew	Prepare correspondence to K. Manning (WP) regarding coverage limits for workers compensation insurance to be included within initial report.	0.1	895.00	89.50
3	10/31/24	Tran, Timothy	Prepare historical financial statements and IRI information package to counsel.	2.3	735.00	1,690.50
3	10/31/24	Wagner, Andrew	Prepare list of taxing authorities and amounts owed to supplement information contained in initial report.	0.4	895.00	358.00
3	10/31/24	Wagner, Andrew	Review additional employee/benefit related information received from L. Daniels (WP) to be included in initial report.	0.4	895.00	358.00
3	10/31/24	Wagner, Andrew	Review correspondence from N. Awa (WP) regarding workers compensation insurance certificate and coverage information.	0.1	895.00	89.50
3	10/31/24	Wagner, Andrew	Review revised version of initial report and verify revisions addressed on call with S. Maizel, T. Moyron (Dentons).	0.3	895.00	268.50
3	10/31/24	Tran, Timothy	Revise IRI and supporting documentation and prepare for distribution.	1.2	735.00	882.00
3	10/31/24	Wagner, Andrew	Update and revise IRI to included workers compensation insurance limits.	0.1	895.00	89.50
3	11/1/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding comments to draft initial report schedules schedule.	0.6	735.00	441.00
3	11/1/24	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding comments to draft initial report schedules schedule.	0.6	1,120.00	672.00
3	11/1/24	Tran, Timothy	Correspond and coordinate with Debtor, WP, and Dentons regarding finalizing IRI.	0.2	735.00	147.00
3	11/1/24	Tran, Timothy	Correspond with I. Lee (ACG) regarding cash budget and IRI.	0.2	735.00	147.00
3	11/1/24	Wagner, Andrew	Correspond with T. Tran (ACG) regarding MSO designation as unsecured creditor.	0.2	895.00	179.00
3	11/1/24	Tran, Timothy	Further revise IRI material and finalize final draft.	0.3	735.00	220.50
3	11/1/24	Tran, Timothy	Participate on call with T. Moyron (Dentons) to confirm any outstanding secured debt.	0.1	735.00	73.50
3	11/1/24	Wagner, Andrew	Review correspondence from D. Cook (Dentons) regarding additional comments to initial report.	0.1	895.00	89.50
3	11/1/24	Wagner, Andrew	Review correspondence from K. Manning (WP) regarding benefit participant information for initial report.	0.1	895.00	89.50
3	11/1/24	Wagner, Andrew	Review correspondence from R. Cetrulo (GWC) with comments to initial report.	0.3	895.00	268.50
3	11/1/24	Wagner, Andrew	Review latest draft of IRI and supporting documents for accuracy and completeness.	0.4	895.00	358.00
3	11/1/24	Wagner, Andrew	Review UCC-1 searches filed with State of California and confirm unsecured status of MSO.	0.3	895.00	268.50
3	11/1/24	Tran, Timothy	Revise IRI material and prepare final draft.	0.5	735.00	367.50
3	11/1/24	Tran, Timothy	Revise IRI material and supporting exhibits.	0.6	735.00	441.00
3	11/1/24	Wagner, Andrew	Update list of taxing authorities to be included within initial report.	0.1	895.00	89.50
3	11/2/24	Tran, Timothy	Prepare and revise IRI material and provide package to Dentons.	0.2	735.00	147.00

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FOR THE PERIOD OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
3	11/4/24	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding Dentons comments to draft UST initial report and UCC lien search.	0.6	1,120.00	672.00
3	11/4/24	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding Dentons comments to draft UST initial report and UCC lien search.	0.6	735.00	441.00
3	11/4/24	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding Dentons comments to draft UST initial report and UCC lien search.	0.6	895.00	537.00
3	11/4/24	Tran, Timothy	Coordinate final IRI e-sign.	0.2	735.00	147.00
3	11/4/24	Tran, Timothy	Correspond with A. Wagner (ACG) regarding updates to initial report.	0.1	735.00	73.50
3	11/4/24	Tran, Timothy	Correspond with A. Wagner and I. Lee (ACG) regarding IRI comments.	0.2	735.00	147.00
3	11/4/24	Wagner, Andrew	Correspond with I. Lee, T. Tran (ACG) regarding updates to initial report.	0.1	895.00	89.50
3	11/4/24	Tran, Timothy	Finalize Initial Report and supporting material and send same to Debtor for execution.	0.2	735.00	147.00
3	11/4/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding comments to draft initial report.	0.1	1,120.00	112.00
3	11/4/24	Wagner, Andrew	Review correspondence from C. Doherty (Dentons) regarding correspondence initial report.	0.1	895.00	89.50
3	11/4/24	Wagner, Andrew	Review final version of initial report with supporting documentation.	0.5	895.00	447.50
3	11/4/24	Tran, Timothy	Revise IRI according to counsel comments.	0.5	735.00	367.50
3	11/5/24	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding update on DOJ meeting, SOFA/SOAL update.	0.7	1,120.00	784.00
3	11/5/24	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding update on DOJ meeting, SOFA/SOAL update.	0.7	735.00	514.50
3	11/5/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding update on DOJ meeting, SOFA/SOAL update.	0.7	895.00	626.50
3	11/5/24	Wagner, Andrew	Begin preparation and populate data for SOFA/SOALs.	0.3	895.00	268.50
3	11/6/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron, C. Doherty (Dentons), R. Cetrulo (GWC), I. Lee (ACG) regarding preparation for initial debtor interview.	0.8	735.00	588.00
3	11/6/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron, C. Doherty (Dentons), R. Cetrulo (GWC), T. Tran (ACG) regarding preparation for initial debtor interview.	0.8	1,120.00	896.00
3	11/6/24	Lee, Isaac	Participate on call with UST, S. Maizel, T. Moyron, C. Doherty (Dentons), R. Cetrulo (GWC) regarding initial Debtor interview.	0.8	1,120.00	896.00
3	11/6/24	Wagner, Andrew	Prepare draft Schedule B of Schedule of Assets and Liabilities.	1.7	895.00	1,521.50
3	11/6/24	Wagner, Andrew	Prepare draft Schedule G of Schedule of Assets and Liabilities.	1.1	895.00	984.50
3	11/6/24	Wagner, Andrew	Prepare draft Schedule H of Schedule of Assets and Liabilities.	0.2	895.00	179.00
3	11/6/24	Wagner, Andrew	Prepare draft Statement of Financial Affairs.	1.3	895.00	1,163.50
3	11/6/24	Lee, Isaac	Review draft SOFA/SOAL schedules, UST information request list.	0.2	1,120.00	224.00
3	11/6/24	Tran, Timothy	Review IRI notes and supplemental document requests.	0.3	735.00	220.50
3	11/7/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC) regarding IRI material.	0.1	735.00	73.50
3	11/7/24	Tran, Timothy	Participate on call with T. Moyron (Dentons) regarding supplemental material for IDI.	0.1	735.00	73.50
3	11/7/24	Tran, Timothy	Review supplemental documents for IRI prepared by R. Cetrulo (GWC).	0.3	735.00	220.50
3	11/8/24	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding review of UST information request items.	0.9	735.00	661.50
3	11/8/24	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding review of UST information request items.	0.9	1,120.00	1,008.00
3	11/8/24	Tran, Timothy	Participate on calls with S. Maizel, T. Moyron, C. Doherty (Dentons), I. Lee (ACG) regarding review of UST information request responses.	1.0	735.00	735.00
3	11/8/24	Lee, Isaac	Participate on calls with S. Maizel, T. Moyron, C. Doherty (Dentons), T. Tran (ACG) regarding review of UST information request responses.	1.0	1,120.00	1,120.00
3	11/11/24	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding update on follow up on UST information requests, payroll analysis.	0.7	1,120.00	784.00
3	11/11/24	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding update on follow up on UST information requests, payroll analysis.	0.7	735.00	514.50
3	11/11/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding update on follow up on UST information requests, payroll analysis.	0.7	895.00	626.50
3	11/11/24	Wagner, Andrew	Correspond with T. Tran (ACG) regarding real property lease information required for submission for the IDI.	0.2	895.00	179.00
3	11/11/24	Tran, Timothy	Prepare monthly operating report and supporting exhibits.	1.1	735.00	808.50
3	11/11/24	Tran, Timothy	Review outstanding IRI supplemental information requests and coordinate data on same.	0.3	735.00	220.50
3	11/11/24	Wagner, Andrew	Update Schedule B relating to accounts receivable.	0.2	895.00	179.00
3	11/12/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding update on follow up on payroll analysis, 13-week cash flow, draft monthly operating report.	0.6	735.00	441.00
3	11/12/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding update on follow up on payroll analysis, 13-week cash flow, draft monthly operating report.	0.6	1,120.00	672.00
3	11/12/24	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding SOFA and SOAL preparation.	0.4	735.00	294.00
3	11/12/24	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding SOFA and SOAL preparation.	0.4	895.00	358.00
3	11/13/24	Wagner, Andrew	Continued preparation of Schedule B of Asset and Liabilities.	0.7	895.00	626.50
3	11/13/24	Wagner, Andrew	Prepare correspondence to P. Leathem (KCC) regarding timeline for SOFA/SOAL completion.	0.2	895.00	179.00
3	11/14/24	Wagner, Andrew	Update and revise Schedule G of Schedule of Assets and Liabilities.	0.9	895.00	805.50
3	11/14/24	Wagner, Andrew	Update and supplement draft Statement of Financial Affairs.	1.3	895.00	1,163.50
3	11/15/24	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding SOFA/SOALs preparation.	0.3	735.00	220.50
3	11/15/24	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding SOFA/SOALs preparation.	0.3	895.00	268.50
3	11/15/24	Wagner, Andrew	Revise and update Statement of Financial Affairs.	0.4	895.00	358.00
3	11/15/24	Wagner, Andrew	Supplement and revise Schedule B of Schedule of Assets and Liabilities.	0.3	895.00	268.50
3	11/15/24	Wagner, Andrew	Supplement and update Schedule G of Schedule of Assets and Liabilities.	0.9	895.00	805.50
3	11/17/24	Tran, Timothy	Review prior period financial statements and prepare pro-forma stub period for MOR reporting.	1.4	735.00	1,029.00
3	11/18/24	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding SOFA/SOAL preparation.	0.8	735.00	588.00
3	11/18/24	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding SOFA/SOAL preparation.	0.8	895.00	716.00

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Code	Date	Professional	Activity	Hours	Rate	Fees
3	11/18/24	Tran, Timothy	Prepare payments within 90 days and payments to insiders within 1-year for SOFA.	1.9	735.00	1,396.50
3	11/18/24	Tran, Timothy	Review and prepare post-petition financial information for October 31, 2024.	1.8	735.00	1,323.00
3	11/18/24	Wagner, Andrew	Revise and update Schedule of Assets and Liabilities.	0.6	895.00	537.00
3	11/19/24	Lee, Isaac	Participate in working session with A. Wagner, T. Tran (ACG) regarding review of draft SOFA/SOALs.	2.0	1,120.00	2,240.00
3	11/19/24	Tran, Timothy	Participate in working session with I. Lee, A. Wagner (ACG) regarding review of draft SOFA/SOALs.	2.0	735.00	1,470.00
3	11/19/24	Wagner, Andrew	Participate in working session with I. Lee, T. Tran (ACG) regarding review of draft SOFA/SOALs.	2.0	895.00	1,790.00
3	11/19/24	Tran, Timothy	Participate in working session with A. Wagner (ACG) regarding SOFA/SOALs.	1.0	735.00	735.00
3	11/19/24	Wagner, Andrew	Participate in working session with T. Tran (ACG) regarding SOFA/SOALs.	1.0	895.00	895.00
3	11/19/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.5	1,120.00	560.00
3	11/19/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.5	735.00	367.50
3	11/19/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.5	895.00	447.50
3	11/20/24	Wagner, Andrew	Participate on call with J. Morrow (KCC) regarding preparation of draft SOFA/SOALs.	0.2	895.00	179.00
3	11/21/24	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding follow up on SOFA/SOALs, MOR, 13-week cashflow.	1.0	1,120.00	1,120.00
3	11/21/24	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding follow up on SOFA/SOALs, MOR, 13-week cashflow.	1.0	735.00	735.00
3	11/21/24	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding follow up on SOFA/SOALs, MOR, 13-week cashflow.	1.0	895.00	895.00
3	11/21/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), F. Feroz, (WP), A. Wagner, T. Tran (ACG), regarding MOR and SOFA/SOALs.	0.4	1,120.00	448.00
3	11/21/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), F. Feroz, (WP), I. Lee, A. Wagner (ACG), regarding MOR and SOFA/SOALs.	0.4	735.00	294.00
3	11/21/24	Wagner, Andrew	Participate on call with T. Moyron, S. Maizel (Dentons), F. Feroz, (WP), I. Lee, T. Tran (ACG), regarding MOR and SOFA/SOALs.	0.4	895.00	358.00
3	11/22/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler (WP), A. Wagner (ACG) regarding review of draft SOAL/SOFA.	1.3	1,120.00	1,456.00
3	11/22/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler (WP), I. Lee (ACG) regarding review of draft SOAL/SOFA.	1.3	895.00	1,163.50
3	11/22/24	Wagner, Andrew	Effectuate revisions to SOFA/SOALS pursuant to call with Dentons.	0.9	895.00	805.50
3	11/22/24	Wagner, Andrew	Prepare correspondence to K. Greer (WP), D. Schumacher, C. Wicker, C. Oppenheim (HL) regarding information needed for SOFA/SOALs.	0.3	895.00	268.50
3	11/22/24	Wagner, Andrew	Review notes and draft email to I. Lee and T. Tran (ACG) regarding summary of results of SOFA/SOAL review call.	0.8	895.00	716.00
3	11/25/24	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding SOFA/SOAL follow up, review of GL data.	0.4	1,120.00	448.00
3	11/25/24	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding SOFA/SOAL follow up, review of GL data.	0.4	895.00	358.00
3	11/26/24	Wagner, Andrew	Participate on call with K. Greer (GA) regarding information needed for SOFA/SOAL.	0.2	895.00	179.00
3	11/27/24	Wagner, Andrew	Prepare correspondence to N. Awa (WP) regarding information needed for SOFA/SOALs.	0.2	895.00	179.00
3	11/27/24	Wagner, Andrew	Prepare correspondence to R. Cetrulo (GWC), S. Weyler, F. Feroz (WP) regarding information needed for SOFA/SOAL.	0.2	895.00	179.00
3	11/27/24	Tran, Timothy	Prepare October monthly operating report.	0.2	735.00	147.00
3	11/27/24	Wagner, Andrew	Review correspondence from K. Greer (GA) regarding information needed for SOFA/SOALs.	0.2	895.00	179.00
3	11/27/24	Wagner, Andrew	Revise and update SOFA/SOAL information based upon information received from K. Greer (GA).	0.2	895.00	179.00
3	11/27/24	Wagner, Andrew	Revise SOFA/SOAL spreadsheets and update information needed in preparation for emailing to R. Cetrulo (GWC) and S. Weyler, F. Feroz (WP).	0.3	895.00	268.50
3	11/30/24	Wagner, Andrew	Prepare correspondence to J. Morrow (KCC) regarding request for updated drafts of SOFA/SOALs.	0.2	895.00	179.00
3	11/30/24	Wagner, Andrew	Prepare correspondence to T. Moyron, S. Maizel (Dentons) containing revised SOFA/SOAL spreadsheet.	0.2	895.00	179.00
3	11/30/24	Wagner, Andrew	Prepare summary of revisions to SOFA/SOALS in preparation for revised drafts of SOFA/SOALs to be prepared by KCC.	0.4	895.00	358.00
3	11/30/24	Wagner, Andrew	Review and update SOFA/SOAL spreadsheet and prepare same for emailing to T. Moyron and S. Maizel (Dentons).	0.3	895.00	268.50
3	11/30/24	Wagner, Andrew	Review correspondence from I. Lee (ACG) regarding revisions to SOFA/SOALs.	0.1	895.00	89.50
3	11/30/24	Wagner, Andrew	Revise SOFA/SOAL spreadsheets as requested by I. Lee (ACG).	0.1	895.00	89.50
3 Subtotal				107.8		94,307.50
4	10/21/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding update on Dentons, Debtor call, UST information requests, 2nd day filings.	0.6	735.00	441.00
4	10/21/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding update on Dentons, Debtor call, UST information requests, 2nd day filings.	0.6	1,120.00	672.00
4	10/21/24	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding creditor matrix and 2nd day filings.	0.3	1,120.00	336.00
4	10/21/24	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding creditor matrix and 2nd day filings.	0.3	895.00	268.50

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Code	Date	Professional	Activity	Hours	Rate	Fees
4	10/21/24	Wagner, Andrew	Research, review and procure Region 7 UST guidelines and requirements for IRI submission prior to sending to I. Lee, T. Tran (ACG).	0.4	895.00	358.00
4	10/21/24	Lee, Isaac	Review draft wages motion, petition package, first day motion declaration, creditor matrix, corporate documents, prepare comments; review financials, MSA.	0.4	1,120.00	448.00
4	10/21/24	Wagner, Andrew	Review final draft of petition, first day motions, first day declaration, creditor matrix and other corporate documents authorizing bankruptcy filings.	1.1	895.00	984.50
4	10/22/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding update on filing, UST reporting.	0.4	735.00	294.00
4	10/22/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), I. Lee, T. Tran (ACG) regarding filing update and required UST reporting.	0.4	895.00	358.00
4	10/22/24	Lee, Isaac	Review UST Region 7 guidelines, initial report template; participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding update on filing, UST reporting.	0.6	1,120.00	672.00
4	10/22/24	Wagner, Andrew	Review and analyze local rules regarding retention applications, operating reports and other required submissions to the Court and/or the UST.	0.5	895.00	447.50
4	10/23/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), A. Wagner, T. Tran (ACG) regarding update on UST reporting, post-filing update; review billing schedules, retention documents; prepare comments.	0.6	1,120.00	672.00
4	10/23/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, A. Wagner (ACG) regarding update on UST reporting, post-filing update.	0.4	735.00	294.00
4	10/23/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, T. Tran (ACG) regarding update on UST reporting, post-filing update.	0.4	895.00	358.00
4	10/23/24	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding draft retention application declaration.	0.2	1,120.00	224.00
4	10/23/24	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding draft retention application declaration.	0.2	895.00	179.00
4	10/24/24	Tran, Timothy	Attend First Day Hearing.	0.6	735.00	441.00
4	10/24/24	Lee, Isaac	Participate on 1st day motion hearing; participate on call with K. Greer (Greer Law), C. Wicker, S. Schumacher (HLB), S. Maizel, T. Moyron (Dentons) regarding HHS response to 1st day declaration.	1.1	1,120.00	1,232.00
4	11/16/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding DOJ information request.	0.1	735.00	73.50
4	11/16/24	Lee, Isaac	Review and revise draft email and support schedule regarding prepetition wages, prepare comments; participate on call with T. Tran (ACG) regarding DOJ information request.	0.4	1,120.00	448.00
4	11/27/24	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding comments to CRO retention supplement.	0.1	1,120.00	112.00
4	11/27/24	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding comments to CRO retention supplement.	0.1	895.00	89.50
4 Subtotal				9.8		9,402.50
6	10/30/24	Tran, Timothy	Review payroll data from L. Daniels (WP).	0.3	735.00	220.50
6 Subtotal				0.3		220.50
7	10/23/24	Tran, Timothy	Analyze Debtor's historical accrual Statement of Operations and project forward 5-months.	1.2	735.00	882.00
7	10/23/24	Tran, Timothy	Continue projecting forward 5-months.	0.6	735.00	441.00
7	10/23/24	Tran, Timothy	Prepare 3-month cash flow projection to determine Debtor's ongoing liquidity requirements.	1.5	735.00	1,102.50
7	10/23/24	Tran, Timothy	Prepare cash basis using historical accrual financials.	0.8	735.00	588.00
7	10/26/24	Tran, Timothy	Project working capital for 3-month cash flow.	0.9	735.00	661.50
7	10/29/24	Tran, Timothy	Revise 3-month cash flow projection to determine Debtor's ongoing liquidity requirements.	0.8	735.00	588.00
7	10/29/24	Tran, Timothy	Continue to revise 3-month cash flow projection to determine Debtor's ongoing liquidity requirements.	0.9	735.00	661.50
7	10/29/24	Tran, Timothy	Revise 3-month cash flow to demonstrate weekly liquidity.	2.0	735.00	1,470.00
7	10/30/24	Tran, Timothy	Revise payroll information related to Debtor's 3-month cash flow.	2.0	735.00	1,470.00
7	10/30/24	Tran, Timothy	Revise working capital assumptions related to Debtor's 3-month cash flow.	0.3	735.00	220.50
7	10/31/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC) to review and revise 3-month cash flow.	0.4	735.00	294.00
7	10/31/24	Tran, Timothy	Revise working capital assumptions related to Debtor's 3-month cash flow.	0.1	735.00	73.50
7	11/5/24	Tran, Timothy	Revise cash budget to include Patient Ombudsman.	0.3	735.00	220.50
7	11/7/24	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding draft weekly cash forecast, payroll run, UST information request.	1.5	735.00	1,102.50
7	11/7/24	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding draft weekly cash forecast, payroll run, UST information request.	1.5	1,120.00	1,680.00
7	11/7/24	Tran, Timothy	Calculate Debtor's prepetition wages and biologics payments to determine statutory cap overages, if any.	0.9	735.00	661.50
7	11/7/24	Tran, Timothy	Participate on call with L. Daniels, K. Manning (WP) to discuss prepetition wages.	0.3	735.00	220.50
7	11/7/24	Tran, Timothy	Prepare analysis of timing of cash receipts.	0.7	735.00	514.50
7	11/7/24	Tran, Timothy	Review pre-petition payroll information.	0.3	735.00	220.50
7	11/8/24	Tran, Timothy	Continue calculating Debtor's prepetition wages and biologics payments to determine statutory cap overages, if any.	0.4	735.00	294.00
7	11/8/24	Tran, Timothy	Participate on call with L. Daniels (WP) regarding prepetition wages.	0.7	735.00	514.50
7	11/8/24	Tran, Timothy	Participate on call with S. Weyler (WP) regarding bank transactions.	0.4	735.00	294.00
7	11/9/24	Tran, Timothy	Prepare and analyze pre-petition wage analysis.	1.7	735.00	1,249.50
7	11/11/24	Tran, Timothy	Analyze prepetition wages and biologic fees.	1.6	735.00	1,176.00
7	11/11/24	Tran, Timothy	Coordinate with L. Daniels (WP) regarding prepetition wages and biologic fees.	0.2	735.00	147.00
7	11/11/24	Tran, Timothy	Review lease abstract.	0.2	735.00	147.00
7	11/12/24	Tran, Timothy	Revise Debtor's 13-week cash flow and prepare monthly cash requirements.	1.9	735.00	1,396.50
7	11/13/24	Tran, Timothy	Participate on call with L. Daniels, K. Manning (WP) to finalize prepetition payroll.	0.2	735.00	147.00

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 OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
7	11/13/24	Tran, Timothy	Prepare pre-petition wage analysis and finalize.	2.0	735.00	1,470.00
7	11/13/24	Tran, Timothy	Revise Debtor's 13-week cash flow and prepare monthly cash requirements.	1.9	735.00	1,396.50
7	11/14/24	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding review of and provide comments to of draft payroll analysis, draft 13-week cash flow, update on DOJ proposal request.	1.2	735.00	882.00
7	11/14/24	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding review of and provide comments to of draft payroll analysis, draft 13-week cash flow, update on DOJ proposal request.	1.2	1,120.00	1,344.00
7	11/14/24	Tran, Timothy	Prepare 13-week cash flow templates for R. Cetrulo (GWC).	0.9	735.00	661.50
7	11/14/24	Tran, Timothy	Prepare and revise 2-month cash budget for counsel.	0.4	735.00	294.00
7	11/14/24	Tran, Timothy	Prepare debt summary templates for R. Cetrulo (GWC).	0.4	735.00	294.00
7	11/15/24	Tran, Timothy	Prepare schedule of prepetition wages.	0.5	735.00	367.50
7	11/15/24	Tran, Timothy	Review Debtor Balance Sheets and accrued expenses.	0.4	735.00	294.00
7	11/15/24	Lee, Isaac	Review October financials statements and prepare comments.	0.2	1,120.00	224.00
7	11/15/24	Tran, Timothy	Review retainer payments and prep-petition assets on Debtor Balance Sheet.	0.4	735.00	294.00
7	11/16/24	Tran, Timothy	Prepare schedule of wages paid to Dr. Ellington from Debtor.	0.8	735.00	588.00
7	11/17/24	Tran, Timothy	Prepare historical bank activity.	0.2	735.00	147.00
7	11/17/24	Tran, Timothy	Prepare prepetition wage information.	0.2	735.00	147.00
7	11/17/24	Tran, Timothy	Revise schedule of wages paid to Dr. Ellington from Debtor.	0.9	735.00	661.50
7	11/18/24	Tran, Timothy	Continue review of historical Debtor financial statements and diligence same.	0.3	735.00	220.50
7	11/18/24	Tran, Timothy	Prepare information requests regarding Dr. Ellington wages in 2-month cash flow to CMS.	0.4	735.00	294.00
7	11/18/24	Tran, Timothy	Review prior-period Accounts Receivable balances and coordinate same with Debtor.	0.2	735.00	147.00
7	11/19/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review of draft postpetition October financials.	0.4	735.00	294.00
7	11/19/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review of draft postpetition October financials.	0.4	1,120.00	448.00
7	11/19/24	Tran, Timothy	Coordinate with F. Feroz (WP) regarding prepaid insurance expenses.	0.3	735.00	220.50
7	11/19/24	Tran, Timothy	Participate on call with S. Weyler (WP) to discuss general ledger and accounting information.	0.3	735.00	220.50
7	11/19/24	Tran, Timothy	Prepare and diligence financial statement information.	0.4	735.00	294.00
7	11/21/24	Lee, Isaac	Participate on call with R. Cetrulo (GWC) regarding draft cash flow forecast; review draft cash flow forecast.	0.3	1,120.00	336.00
7	11/25/24	Lee, Isaac	Analyze financial and payroll schedules for DOJ information response, prepare comments.	0.5	1,120.00	560.00
7	11/25/24	Tran, Timothy	Prepare historical payroll information.	0.3	735.00	220.50
7	11/25/24	Tran, Timothy	Review GL and Payroll detail to identify spending trends.	1.2	735.00	882.00
7	11/25/24	Tran, Timothy	Review GL Data information and prepare analysis of GL spend.	1.1	735.00	808.50
7	11/26/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ information review, CRO retention.	1.1	1,120.00	1,232.00
7	11/26/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher (HLB) regarding DOJ information review, CRO retention.	1.1	735.00	808.50
7	11/26/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ information review, CRO retention.	1.1	895.00	984.50
7	11/26/24	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding review of DOJ information request materials.	1.7	735.00	1,249.50
7	11/26/24	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding review of DOJ information request materials.	1.7	1,120.00	1,904.00
7	11/26/24	Tran, Timothy	Analyze biologics payable GL activity and reconcile material.	0.4	735.00	294.00
7	11/26/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC) to discuss total Biologics Payable balance.	0.2	735.00	147.00
7	11/26/24	Tran, Timothy	Participate on call with S. Weyler (WP) to discuss total Biologics Payable balance.	0.3	735.00	220.50
7	11/26/24	Lee, Isaac	Review financial package prepared in response to DOJ information request, provide comments.	0.4	1,120.00	448.00
7	11/27/24	Tran, Timothy	Coordinate with GWC team regarding additional diligence information.	0.1	735.00	73.50
7	11/27/24	Tran, Timothy	Participate on call with S. Weyler (WP) regarding additional diligence information.	0.1	735.00	73.50
7	11/28/24	Lee, Isaac	Prepare payroll analysis.	0.5	1,120.00	560.00
7 Subtotal				50.7		40,443.50
8	10/28/24	Wagner, Andrew	Review correspondence and projected revenue spreadsheet for October 2024 to January 2025 received from R. Cetrulo (GWC).	0.5	895.00	447.50
8	10/28/24	Wagner, Andrew	Review correspondence from P. Leatham (KCC) regarding estimated budget for case.	0.1	895.00	89.50
8 Subtotal				0.6		537.00
9	10/22/24	Lee, Isaac	Review CMS suspension letter, rebuttal letters.	0.2	1,120.00	224.00
9	10/23/24	Wagner, Andrew	Review letter regarding CMS suspension and legal reply thereto.	0.3	895.00	268.50
9	10/25/24	Wagner, Andrew	Review and analyze US Attorney objection to email communication regarding clarification of payment of Biologic Fees to employees of Global Wound Care.	0.2	895.00	179.00
9	11/1/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding litigation update.	0.2	1,120.00	224.00
9	11/5/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on DOJ meeting.	0.7	1,120.00	784.00
9	11/6/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ questions responses.	0.3	1,120.00	336.00
9	11/6/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ questions responses.	0.3	735.00	220.50
9	11/6/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ questions responses.	0.3	895.00	268.50

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 OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
9	11/11/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding legal update, UST information request follow up.	0.4	1,120.00	448.00
9	11/12/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.7	1,120.00	784.00
9	11/12/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.7	735.00	514.50
9	11/12/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.7	895.00	626.50
9	11/14/24	Tran, Timothy	Participate on call with T. Moyron (Dentons), I. Lee (ACG) regarding DOJ additional information request follow up.	0.5	735.00	367.50
9	11/14/24	Lee, Isaac	Participate on call with T. Moyron (Dentons), T. Tran (ACG) regarding DOJ additional information request follow up.	0.5	1,120.00	560.00
9	11/14/24	Lee, Isaac	Participate on call with R. Cetrulo (GWC), K. Greer (KG) regarding response to DOJ proposal request.	0.4	1,120.00	448.00
9	11/14/24	Lee, Isaac	Participate on call with S. Maizel (Dentons) regarding DOJ additional information request follow up; review and revise DOJ proposal.	0.2	1,120.00	224.00
9	11/15/24	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding comments to financial statements, update on DOK call, DOJ information request response.	1.4	735.00	1,029.00
9	11/15/24	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding comments to financial statements, update on DOK call, DOJ information request response.	1.4	1,120.00	1,568.00
9	11/15/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford (WP), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee (ACG), D. Schumacher (HLB) regarding DOJ meeting update.	0.8	735.00	588.00
9	11/15/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford (WP), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), T. Tran (ACG), D. Schumacher (HLB) regarding DOJ meeting update.	0.8	1,120.00	896.00
9	11/15/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford (WP), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ meeting update and additional information request.	0.7	1,120.00	784.00
9	11/15/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford (WP), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher (HLB) regarding DOJ meeting update and additional information request.	0.7	735.00	514.50
9	11/15/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), B. Releford (WP), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ meeting update and additional information request.	0.7	895.00	626.50
9	11/16/24	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding DOJ litigation update, DOJ information requests follow up.	0.9	1,120.00	1,008.00
9	11/16/24	Lee, Isaac	Review draft payroll analysis regarding DOJ information request and prepare comments.	0.3	1,120.00	336.00
9	11/17/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding comments to revised DOJ prepetition analysis and prepetition wages analysis.	0.5	735.00	367.50
9	11/17/24	Lee, Isaac	Review revised draft DOJ payroll analysis, prepare comments; participate on call with T. Tran (ACG) regarding comments to revised DOJ prepetition analysis and prepetition wages analysis.	0.7	1,120.00	784.00
9	11/18/24	Lee, Isaac	Participate on call with S. Maizel (Dentons), D. Schumacher (HLB), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding follow up meeting to review DOJ information response.	0.2	1,120.00	224.00
9	11/18/24	Tran, Timothy	Participate on call with S. Maizel (Dentons), D. Schumacher (HLB), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding follow up meeting to review DOJ information response.	0.2	735.00	147.00
9	11/18/24	Wagner, Andrew	Participate on call with S. Maizel (Dentons), D. Schumacher (HLB), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding follow up meeting to review DOJ information response.	0.2	895.00	179.00
9	11/18/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.9	1,120.00	1,008.00
9	11/18/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.9	735.00	661.50
9	11/18/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	0.9	895.00	805.50
9	11/18/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	1.5	1,120.00	1,680.00

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FOR THE PERIOD OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
9	11/18/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	1.5	735.00	1,102.50
9	11/18/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update and follow up information requests.	1.5	895.00	1,342.50
9	11/18/24	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding information needed for Statement of Financial Affairs.	0.4	735.00	294.00
9	11/18/24	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding information needed for Statement of Financial Affairs.	0.4	895.00	358.00
9	11/18/24	Wagner, Andrew	Review draft presentation regarding GWC issues regarding CMS.	0.2	895.00	179.00
9	11/20/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning (WP), K. Greer (KG), D. Schumacher, C. Wicker, C. Oppenheimer (HLB) regarding DOJ meeting update.	0.5	1,120.00	560.00
9	11/20/24	Lee, Isaac	Participate on call with T. Moyron, S. Maizel (Dentons) regarding DOJ settlement terms.	0.5	1,120.00	560.00
9	11/20/24	Wagner, Andrew	Perform brief review of draft complaint.	0.2	895.00	179.00
9	11/20/24	Lee, Isaac	Review draft complaint and prepare comments; participate on call with T. Moyron (Dentons) regarding draft complaint language; review update email regarding DOJ meeting.	0.6	1,120.00	672.00
9	11/21/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ discussion.	0.6	1,120.00	672.00
9	11/21/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ discussion.	0.6	735.00	441.00
9	11/21/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ discussion.	0.6	895.00	537.00
9	11/21/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC) to discuss hold-back analysis.	0.2	735.00	147.00
9	11/22/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning (WP), K. Greer (KG), D. Schumacher (HLB), A. Wagner (ACG) regarding DOJ meeting preparation, payroll.	0.8	1,120.00	896.00
9	11/22/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning (WP), K. Greer (KG), D. Schumacher (HLB), I. Lee (ACG) regarding DOJ meeting preparation, payroll.	0.8	895.00	716.00
9	11/22/24	Lee, Isaac	Participate on calls with T. Moyron, S. Maizel (Dentons) regarding DOJ meeting update and settlement terms, vendor list.	0.6	1,120.00	672.00
9	11/23/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ meeting comments to DOJ meeting follow up information request..	0.3	1,120.00	336.00
9	11/23/24	Lee, Isaac	Revise draft materials for DOJ information request.	0.2	1,120.00	224.00
9	11/25/24	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding review of DOJ information request materials.	1.5	735.00	1,102.50
9	11/25/24	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding review of DOJ information request materials.	1.5	1,120.00	1,680.00
9	11/25/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner (ACG), D. Schumacher (HLB) regarding DOJ information request follow up.	0.8	1,120.00	896.00
9	11/25/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee (ACG), D. Schumacher (HLB) regarding DOJ information request follow up.	0.8	895.00	716.00
9	11/25/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Wagner (ACG), A. Curtis (DOJ) regarding CRO retention.	0.4	1,120.00	448.00
9	11/25/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee (ACG), A. Curtis (DOJ) regarding CRO retention.	0.4	895.00	358.00
9	11/25/24	Lee, Isaac	Participate on calls with R. Cetrulo (GWC) regarding review of response to DOJ information request; review information request materials.	0.6	1,120.00	672.00
9	11/25/24	Wagner, Andrew	Review and analyze financial transactions contained within the general ledger for last six months.	1.9	895.00	1,700.50
9	11/25/24	Lee, Isaac	Review comments to CRO engagement addendum and revise draft; review draft board resolution to retain CRO; review draft DOJ stipulation, share repurchase agreement.	0.6	1,120.00	672.00
9	11/26/24	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding DOJ information request.	0.2	735.00	147.00
9	11/26/24	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding DOJ information request.	0.2	895.00	179.00
9	11/26/24	Lee, Isaac	Participate on call with D. Schumacher, C. Wicker, C. Oppenheimer (HLB), S. Maizel, T. Moyron (Dentons) regarding CRO retention; review draft language for CRO retention addendum.	0.5	1,120.00	560.00
9	11/26/24	Tran, Timothy	Prepare schedule of Biologic vendor payments in response to DOJ diligence request.	2.4	735.00	1,764.00
9	11/26/24	Wagner, Andrew	Review correspondence to T. Moyron, S. Maizel (Dentons) from T. Tran (ACG) regarding DOJ information request.	0.3	895.00	268.50
9	11/26/24	Tran, Timothy	Revise schedule of wages paid to Dr. Ellington from Debtor.	0.7	735.00	514.50
9	11/27/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding review of financial information for DOJ information request.	0.8	1,120.00	896.00
9	11/27/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding review of financial information for DOJ information request.	0.8	735.00	588.00

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 OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
9	11/27/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding review of financial information for DOJ information request.	0.8	895.00	716.00
9	11/27/24	Tran, Timothy	Correspond with I. Lee (ACG) regarding supplemental material and additional diligence information.	0.1	735.00	73.50
9	11/27/24	Lee, Isaac	Participate on call with S. Weyler (WP) regarding additional information for DOJ information request, monthly operating report status.	0.3	1,120.00	336.00
9	11/27/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on DOJ call, next steps.	0.4	1,120.00	448.00
9	11/27/24	Wagner, Andrew	Review correspondence from F. Feroz (WP) and T. Tran (ACG) regarding DOJ information request.	0.2	895.00	179.00
9	11/27/24	Tran, Timothy	Revise DOJ Supplemental material.	0.2	735.00	147.00
9	11/28/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding comments to DOJ revised stipulation.	0.8	1,120.00	896.00
9	11/28/24	Lee, Isaac	Review DOJ comments to draft stipulation; prepare comments to draft.	1.0	1,120.00	1,120.00
9	11/29/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding responses to DOJ draft stipulation comments..	1.3	1,120.00	1,456.00
9	11/29/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding responses to DOJ draft stipulation comments..	1.3	735.00	955.50
9	11/29/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding responses to DOJ draft stipulation comments..	1.3	895.00	1,163.50
9	11/29/24	Tran, Timothy	Participate on calls with S. Maizel, T. Moyron (Dentons), I. Lee (ACG) regarding comments to DOJ draft stipulation comments (partial attendance).	0.5	735.00	367.50
9	11/29/24	Lee, Isaac	Participate on calls with S. Maizel, T. Moyron (Dentons), T. Tran (ACG) regarding comments to DOJ draft stipulation comments.	1.1	1,120.00	1,232.00
9	11/29/24	Lee, Isaac	Correspond with T. Tran (ACG) regarding comments to DOJ draft stipulation comments..	0.2	1,120.00	224.00
9	11/29/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Warner (DOJ) regarding review comments to DOJ draft stipulation..	0.2	1,120.00	224.00
9	11/29/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), B. Releford, K. Manning (WP), K. Greer (KG), regarding update on DOJ call.	0.4	1,120.00	448.00
9	11/29/24	Lee, Isaac	Review revised drafts of comments to stipulation, prepare comments.	0.3	1,120.00	336.00
9 Subtotal				55.6		53,055.50
10	10/21/24	Lee, Isaac	Participate on call with Dentons, Wound Pros, Hopper Lundy, A. Wagner, T. Tran (ACG) to discuss filing.	0.3	1,120.00	336.00
10	10/21/24	Tran, Timothy	Participate on call with Dentons, Wound Pros, Hopper Lundy, I. Lee, A. Wagner (ACG) to discuss filing.	0.3	735.00	220.50
10	10/21/24	Wagner, Andrew	Participate on call with Dentons, Wound Pros, Hopper Lundy, I. Lee, T. Tran (ACG) to discuss filing.	0.3	895.00	268.50
10	10/24/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), A. Wagner, T. Tran (ACG) regarding 1st day hearing preparation, case update.	0.4	1,120.00	448.00
10	10/24/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding update on bankruptcy filing and reporting requirements/compliance.	0.4	735.00	294.00
10	10/24/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), I. Lee, T. Tran (ACG) regarding update on bankruptcy filing and reporting requirements/compliance.	0.4	895.00	358.00
10	10/24/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DHHS requested employee list, update on legal call.	0.4	1,120.00	448.00
10	10/25/24	Lee, Isaac	Participate on calls with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding daily update call; initial report status update.	0.8	1,120.00	896.00
10	10/25/24	Tran, Timothy	Participate on telephone calls with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding daily update call and initial report status update.	0.8	735.00	588.00
10	10/25/24	Wagner, Andrew	Participate on telephone calls with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, T. Tran (ACG) regarding daily update call and initial report status update.	0.8	895.00	716.00
10	10/28/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.7	735.00	514.50
10	10/28/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), T. Tran (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.7	1,120.00	784.00
10	10/29/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (GA), A. Wagner, T. Tran (ACG) regarding daily update on bankruptcy matters, open items for initial report.	0.7	1,120.00	784.00
10	10/29/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (GA), I. Lee, A. Wagner (ACG) regarding daily update on bankruptcy matters, open items for initial report.	0.7	735.00	514.50
10	10/29/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, F. Feroz, K. Manning (WP), K. Greer (GA), I. Lee, T. Tran (ACG) regarding filing update and initial report preparation.	0.7	895.00	626.50

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 OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
10	10/30/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (GA), A. Wagner, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	1,120.00	560.00
10	10/30/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (GA), I. Lee, A. Wagner (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	735.00	367.50
10	10/30/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (GA), I. Lee, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	895.00	447.50
10	10/31/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), A. Wagner, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.9	1,120.00	1,008.00
10	10/31/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), I. Lee, A. Wagner (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.9	735.00	661.50
10	10/31/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), I. Lee, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report (partial attendance).	0.8	895.00	716.00
10	11/1/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), A. Wagner, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	1,120.00	560.00
10	11/1/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), I. Lee, A. Wagner (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	735.00	367.50
10	11/1/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (GA), I. Lee, T. Tran (ACG) regarding daily update on bankruptcy matters, DOJ meeting preparation, follow up on open items for initial report.	0.5	895.00	447.50
10	11/4/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.6	1,120.00	672.00
10	11/4/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation (partial attendance).	0.3	735.00	220.50
10	11/4/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.6	895.00	537.00
10	11/5/24	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding DOJ meeting, SOFA/SOAL kickoff.	0.6	1,120.00	672.00
10	11/5/24	Tran, Timothy	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding DOJ meeting, SOFA/SOAL kickoff.	0.6	735.00	441.00
10	11/5/24	Wagner, Andrew	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, T. Tran (ACG) regarding DOJ meeting, SOFA/SOAL kickoff.	0.6	895.00	537.00
10	11/7/24	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding UST information follow up; DOJ questions follow up; litigation update.	0.7	1,120.00	784.00
10	11/7/24	Tran, Timothy	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding UST information follow up; DOJ questions follow up; litigation update.	0.7	735.00	514.50
10	11/7/24	Wagner, Andrew	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, T. Tran (ACG) regarding UST information follow up; DOJ questions follow up; litigation update.	0.7	895.00	626.50
10	11/8/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), F. Feroz, S. Weyler, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding DOJ questions follow up, monthly operating report update.	0.3	1,120.00	336.00
10	11/8/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding DOJ questions follow up, monthly operating report update.	0.3	735.00	220.50
10	11/8/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), F. Feroz, S. Weyler, K. Manning (WP), I. Lee, T. Tran (ACG) regarding DOJ questions follow up, monthly operating report update.	0.3	895.00	268.50
10	11/11/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.6	1,120.00	672.00
10	11/11/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.6	735.00	441.00
10	11/11/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ communications, UST IDI scheduling, initial report preparation.	0.6	895.00	537.00
10	11/13/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.3	1,120.00	336.00
10	11/13/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.3	735.00	220.50

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FOR THE PERIOD OCTOBER 21, 2024 TO NOVEMBER 30, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
10	11/13/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.3	895.00	268.50
10	11/14/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.4	1,120.00	448.00
10	11/14/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.4	735.00	294.00
10	11/14/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ information request follow up, monthly operating report information request.	0.4	895.00	358.00
10	11/20/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ update, monthly operating report, SOFA/SOALS.	0.5	1,120.00	560.00
10	11/20/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ update, monthly operating report, SOFA/SOALS.	0.5	735.00	367.50
10	11/20/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ update, monthly operating report, SOFA/SOALS.	0.5	895.00	447.50
10	11/20/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding case strategy.	0.5	1,120.00	560.00
10 Subtotal				26.2		24,271.50
Grand Total				265.8		\$ 234,414.50