

**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)

**SECOND 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 DECEMBER 1, 2024 THROUGH AND INCLUDING DECEMBER 31, 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:	December 1, 2024 through and including December 31, 2024
Fees Incurred:	\$292,128.00
Payment of Fees Incurred (80%):	\$233,702.40
Holdback of Fees Incurred (20%):	\$58,425.60
Expenses Incurred:	\$0.00

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 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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Total Fees (80%) and Expenses (100%) Due:	\$233,702.40
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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 December 1, 2024 through and including December 31, 2024 (the “Second Monthly Period”). By this Monthly Fee Statement, Ankura seeks allowance of compensation for actual and necessary professional services rendered during the Second Monthly Period in the amount of \$292,128.00 and payment in the amount of \$233,702.40, 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 Second Monthly Period as **Exhibit A**.

⁴ Although every effort has been made to include all fees and expenses incurred in the Second 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 Second 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 Second Monthly Period as **Exhibit B**.
- A detailed time entries for the Second 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 Second Monthly Period in the total amount of \$292,128.00, with payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$233,702.40, 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 DECEMBER 1, 2024 TO DECEMBER 31, 2024**

Professional	Position	Rate	Hours	Fees
Lee, Isaac	Managing Director	1,120.00	95.0	\$ 106,400.00
Dalsass, Alan	Managing Director	1,120.00	0.9	1,008.00
Wagner, Andrew	Senior Director	895.00	45.8	40,991.00
Tran, Timothy	Director	735.00	114.8	84,378.00
Lau, Justin	Senior Associate	560.00	100.9	56,504.00
Petruolo, Michelle	Paraprofessional	390.00	7.3	2,847.00
Subtotal			364.7	\$292,128.00
Grand Total			364.7	\$292,128.00

EXHIBIT B

GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
SUMMARY OF COMPENSATION EARNED BY CATEGORY
FOR THE PERIOD DECEMBER 1, 2024 TO DECEMBER 31, 2024

Code	Time Category	Hours	Fees
1	Case Administration	10.7	\$ 5,227.00
3	Case-Related Reporting and Compliance	68.2	55,765.00
4	Court Hearings - Filings, Preparation and Participation	6.1	5,737.00
6	Interim Management - Business Operations	3.5	2,957.50
7	Interim Management - Financial Management and Liquidity	220.4	171,172.00
9	Litigation and Adversary Proceedings	55.8	51,269.50
Subtotal		364.7	\$ 292,128.00
Grand Total		364.7	\$ 292,128.00

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 DECEMBER 1, 2024 TO DECEMBER 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
1	12/2/24	Tran, Timothy	Prepare fee statement reporting and administration related to same.	0.4	735.00	294.00
1	12/5/24	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	12/5/24	Petruolo, Michelle	Update first monthly fee statement for time detail provided by ACG team.	0.4	390.00	156.00
1	12/10/24	Lau, Justin	Review GWC case background.	1.6	560.00	896.00
1	12/13/24	Petruolo, Michelle	Update first monthly fee statement for the latest time report.	0.3	390.00	117.00
1	12/16/24	Petruolo, Michelle	Compile exhibit C for the time period 10/30/24 - 11/17/24 for inclusion in the first monthly fee statement.	2.3	390.00	897.00
1	12/16/24	Petruolo, Michelle	Compile exhibit C for the time period 11/18/24 - 11/30/24 for inclusion in the first monthly fee statement.	2.1	390.00	819.00
1	12/16/24	Lee, Isaac	Review drafts of ACG monthly fee statement and prepare comments.	0.6	1,120.00	672.00
1	12/17/24	Petruolo, Michelle	Update draft first monthly fee statement exhibits A, B and C prior to sending to I. Lee (ACG) for review and comment.	0.3	390.00	117.00
1	12/17/24	Petruolo, Michelle	Update first monthly fee statement for comments provided by I. Lee (ACG).	0.6	390.00	234.00
1	12/23/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss open issues and coordinate workstreams.	0.4	560.00	224.00
1	12/23/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss open issues and coordinate workstreams.	0.4	735.00	294.00
1 Subtotal				10.7		5,227.00
3	12/2/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), I. Lee, A. Wagner (ACG), W. Gruber, D. McSwigan, P. Leathem (KCC) regarding schedules and statements review and comments.	1.0	735.00	735.00
3	12/2/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), T. Tran, A. Wagner (ACG), W. Gruber, D. McSwigan, P. Leathem (KCC) regarding schedules and statements review and comments.	1.0	1,120.00	1,120.00
3	12/2/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), I. Lee, T. Tran (ACG), W. Gruber, D. McSwigan, P. Leathem (KCC) regarding schedules and statements review and comments.	1.0	895.00	895.00
3	12/2/24	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding update on schedules and statements, monthly operating report, draft CRO retention supplement.	0.8	1,120.00	896.00
3	12/2/24	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding update on schedules and statements, monthly operating report, draft CRO retention supplement.	0.8	735.00	588.00
3	12/2/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding update on schedules and statements, monthly operating report, draft CRO retention supplement.	0.8	895.00	716.00
3	12/2/24	Wagner, Andrew	Participate on calls with I. Lee (ACG) regarding schedules and statements comments, CRO retention supplement comments.	0.6	895.00	537.00
3	12/2/24	Lee, Isaac	Participate on calls with A. Wagner (ACG) regarding schedules and statements comments, CRO retention supplement comments.	0.6	1,120.00	672.00
3	12/2/24	Wagner, Andrew	Participate on call with T. Tran (ACG) to discuss SOAL and missing leases information.	0.5	895.00	447.50
3	12/2/24	Tran, Timothy	Participate on call with A. Wagner (ACG) to discuss SOAL and missing leases information.	0.5	735.00	367.50
3	12/2/24	Wagner, Andrew	Review group comments made during SOFA/SOAL call and prepare summary of additional edits to next SOFA/SOAL version.	1.1	895.00	984.50
3	12/2/24	Tran, Timothy	Review Financial Statements and prepare monthly operating report related to same.	2.4	735.00	1,764.00
3	12/2/24	Lee, Isaac	Review revised draft schedules and statements.	0.2	1,120.00	224.00
3	12/2/24	Dalsass, Alan	Correspond with ACG team to review status of SOFA/SOALs.	0.6	1,120.00	672.00
3	12/2/24	Wagner, Andrew	Prepare correspondence to B. Gruber (KCC) regarding additional information requested to update SOFA/SOALs.	0.3	895.00	268.50
3	12/2/24	Wagner, Andrew	Review correspondence from N. Awa (WP) regarding information needed to complete SOFA/SOALs AB62.	0.2	895.00	179.00
3	12/3/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler (WP), I. Lee, A. Wagner (ACG) regarding review of revised SOFA and schedules and provide comments.	1.4	735.00	1,029.00
3	12/3/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler (WP), A. Wagner, T. Tran (ACG) regarding review of revised SOFA and schedules and provide comments.	1.4	1,120.00	1,568.00
3	12/3/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler (WP), I. Lee, T. Tran (ACG) regarding review of revised SOFA and schedules and provide comments.	1.4	895.00	1,253.00
3	12/3/24	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding update on schedules and statements, review draft monthly operating report and provide comments.	1.2	735.00	882.00
3	12/3/24	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding update on schedules and statements, review draft monthly operating report and comments thereto.	1.2	895.00	1,074.00
3	12/3/24	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding update on schedules and statements, review draft monthly operating report and provide comments.	1.2	1,120.00	1,344.00
3	12/3/24	Tran, Timothy	Participate on call with A. Wagner (ACG) to discuss SOFA SOAL and Global Notes.	0.5	735.00	367.50
3	12/3/24	Wagner, Andrew	Participate on call with T. Tran (ACG) to discuss SOFA SOAL and Global Notes.	0.5	895.00	447.50
3	12/3/24	Tran, Timothy	Review SOFA/SOAL and October monthly operating report.	0.5	735.00	367.50
3	12/3/24	Wagner, Andrew	Review draft Global Notes, updated drafts SOFA/SOALs and verify updates.	1.2	895.00	1,074.00
3	12/3/24	Lee, Isaac	Review revised draft schedules and statements, global notes, prepare comments; analyze draft monthly operating report and support schedules, prepare comments.	1.0	1,120.00	1,120.00
3	12/3/24	Wagner, Andrew	Review revised leasing schedule prepared by GWC and verify accuracy of same for inclusion on Schedule G.	0.7	895.00	626.50
3	12/3/24	Tran, Timothy	Review revised drafts of SOFA and SOAL.	0.5	735.00	367.50
3	12/3/24	Tran, Timothy	Revise October monthly operating report prior to call with ACG team.	1.2	735.00	882.00
3	12/3/24	Wagner, Andrew	Prepare correspondence to G. Miller (Dentons) regarding comments/additions to global notes.	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 DECEMBER 1, 2024 TO DECEMBER 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
3	12/3/24	Wagner, Andrew	Correspond with T. Tran (ACG) regarding SOFA/SOAL preparation.	0.3	895.00	268.50
3	12/4/24	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 draft SOFA/schedules walkthrough.	1.9	735.00	1,396.50
3	12/4/24	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 draft SOFA/schedules walkthrough.	1.9	1,120.00	2,128.00
3	12/4/24	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 draft SOFA/schedules walkthrough.	1.9	895.00	1,700.50
3	12/4/24	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding final review of schedules and SOAL, DOJ information request response.	1.4	735.00	1,029.00
3	12/4/24	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding final review of schedules and SOAL, DOJ information request response.	1.4	895.00	1,253.00
3	12/4/24	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding final review of schedules and SOAL, DOJ information request response.	1.4	1,120.00	1,568.00
3	12/4/24	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), C. Oppenheimer (HLB) regarding DOJ information request response; review of draft October monthly operating report.	1.0	895.00	895.00
3	12/4/24	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), C. Oppenheimer (HLB) regarding DOJ information request response; review of draft October monthly operating report.	1.0	1,120.00	1,120.00
3	12/4/24	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), C. Oppenheimer (HLB) regarding DOJ information request response; review of draft October monthly operating report (partial attendance).	0.6	735.00	441.00
3	12/4/24	Wagner, Andrew	Participate on call with T. Tran (ACG) to discuss SOFA SOAL.	0.8	895.00	716.00
3	12/4/24	Tran, Timothy	Participate on call with A. Wagner (ACG) to discuss SOFA SOAL.	0.8	735.00	588.00
3	12/4/24	Tran, Timothy	Prepare October monthly operating report and supporting exhibits.	1.5	735.00	1,102.50
3	12/4/24	Wagner, Andrew	Final review of SOFA/SOALs and global notes.	0.5	895.00	447.50
3	12/4/24	Tran, Timothy	Review and respond to updated October monthly operating report financial information.	0.3	735.00	220.50
3	12/4/24	Wagner, Andrew	Prepare correspondence to B. Gruber (KCC) regarding final edits and updates to SOFA/SOALs.	0.2	895.00	179.00
3	12/4/24	Tran, Timothy	Revise monthly operating report with updated financial information.	1.4	735.00	1,029.00
3	12/4/24	Wagner, Andrew	Revise SOALs regarding deposits.	0.2	895.00	179.00
3	12/5/24	Dalsass, Alan	Correspond with ACG team regarding case status.	0.3	1,120.00	336.00
3	12/5/24	Lee, Isaac	Correspond with T. Tran (ACG) regarding comments to monthly operating report.	0.2	1,120.00	224.00
3	12/5/24	Lee, Isaac	Review revised draft monthly operating report, prepare comments.	0.2	1,120.00	224.00
3	12/5/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ information request follow up, monthly operating report filing.	0.1	1,120.00	112.00
3	12/6/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding follow up on draft monthly operating report comments.	0.5	735.00	367.50
3	12/6/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding follow up on draft monthly operating report comments.	0.5	1,120.00	560.00
3	12/6/24	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding comments to draft monthly operating report.	0.3	1,120.00	336.00
3	12/6/24	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding comments to draft monthly operating report.	0.3	735.00	220.50
3	12/6/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft monthly operating report.	0.3	895.00	268.50
3	12/6/24	Tran, Timothy	Participate on call with S. Maizel (Dentons), R. Cetrulo (GWC), S. Weyler (WP), I. Lee (ACG) regarding review of draft monthly operating report.	0.5	735.00	367.50
3	12/6/24	Lee, Isaac	Participate on call with S. Maizel (Dentons), R. Cetrulo (GWC), S. Weyler (WP), T. Tran (ACG) regarding review of draft monthly operating report.	0.5	1,120.00	560.00
3	12/6/24	Tran, Timothy	Revise and finalize monthly operating report and send same for distribution.	0.2	735.00	147.00
3	12/7/24	Tran, Timothy	Coordinate changes of revised monthly operating report with Dentons.	0.3	735.00	220.50
3	12/11/24	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding GL analysis, update on DOJ meeting, reporting to UST.	0.3	1,120.00	336.00
3	12/11/24	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding GL analysis, update on DOJ meeting, reporting to UST.	0.3	895.00	268.50
3	12/11/24	Wagner, Andrew	Prepare correspondence to I. Lee, T. Tran, J. Lau (ACG) regarding UST reporting requirements for first day wage and insurance orders.	0.2	895.00	179.00
3	12/11/24	Wagner, Andrew	Participate on call with K. Manning (WP) regarding state operations.	0.2	895.00	179.00
3	12/12/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss 5-year projections, monthly operating report and liquidity management.	1.4	735.00	1,029.00
3	12/12/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss 5-year projections, monthly operating report and liquidity management.	1.4	560.00	784.00
3	12/12/24	Lau, Justin	Prepare November monthly operating report supporting schedules and review professional fees tracker.	1.4	560.00	784.00
3	12/12/24	Lau, Justin	Review financial lead sheets and payroll files and prepare November monthly operating report.	1.9	560.00	1,064.00
3	12/13/24	Wagner, Andrew	Prepare draft notice of increase in hourly rates for filing with the Bankruptcy Court.	0.2	895.00	179.00
3	12/17/24	Tran, Timothy	Participate on call with J. Lau (ACG) to revise November monthly operating report.	0.9	735.00	661.50
3	12/17/24	Lau, Justin	Participate on call with T. Tran (ACG) to revise November monthly operating report.	0.9	560.00	504.00
3	12/17/24	Tran, Timothy	Review and prepare cash reconciliation for November monthly operating report.	0.3	735.00	220.50
3	12/17/24	Tran, Timothy	Continue revising cash reconciliation items for November monthly operating report.	0.5	735.00	367.50
3	12/17/24	Tran, Timothy	Revise cash reconciliation items for November monthly operating report.	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 DECEMBER 1, 2024 TO DECEMBER 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
3	12/17/24	Lau, Justin	Prepare November monthly operating report employer tax schedule.	1.1	560.00	616.00
3	12/17/24	Lau, Justin	Review and update November monthly operating report income statement and balance sheet schedules.	1.7	560.00	952.00
3	12/18/24	Tran, Timothy	Review financial statements and revise monthly operating report and supporting exhibits.	0.5	735.00	367.50
3	12/18/24	Lau, Justin	Review and update November monthly operating report for financials and employer taxes.	1.6	560.00	896.00
3	12/19/24	Lau, Justin	Review and update November monthly operating report.	1.3	560.00	728.00
3	12/20/24	Tran, Timothy	Review and prepare comments for November monthly operating report and supporting exhibits.	0.3	735.00	220.50
3	12/20/24	Lau, Justin	Update November monthly operating report and employer payroll tax worksheet.	1.7	560.00	952.00
3	12/22/24	Tran, Timothy	Revise and prepare draft monthly operating report and exhibits for review with Debtor and WP.	0.2	735.00	147.00
3	12/30/24	Tran, Timothy	Coordinate monthly operating report for review.	0.1	735.00	73.50
3	12/30/24	Lau, Justin	Update professional fees tracker.	0.3	560.00	168.00
3 Subtotal				68.2		55,765.00
4	12/8/24	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding comments to amended CRO retention application.	0.5	1,120.00	560.00
4	12/8/24	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding comments to amended CRO retention application.	0.5	895.00	447.50
4	12/8/24	Lee, Isaac	Review revised draft of amended CRO retention application; prepare comments; review revised draft of DOJ stipulation comments, prepare comment.	0.3	1,120.00	336.00
4	12/8/24	Wagner, Andrew	Review supplemental application regarding CRO appointment.	0.3	895.00	268.50
4	12/9/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), I. Lee, A. Wagner (ACG) regarding preparation for 341 hearing.	1.0	735.00	735.00
4	12/9/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), I. Lee, T. Tran (ACG) regarding preparation for 341 hearing.	1.0	895.00	895.00
4	12/9/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), A. Wagner, T. Tran (ACG) regarding preparation for 341 hearing.	1.0	1,120.00	1,120.00
4	12/9/24	Lee, Isaac	Attend 341 meeting with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), A. Wagner, T. Tran (ACG), US Trustee's Office.	0.5	1,120.00	560.00
4	12/9/24	Tran, Timothy	Attend 341 meeting with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), I. Lee, A. Wagner (ACG), US Trustee's Office.	0.5	735.00	367.50
4	12/9/24	Wagner, Andrew	Attend 341 meeting with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), I. Lee, T. Tran (ACG), US Trustee's Office.	0.5	895.00	447.50
4 Subtotal				6.1		5,737.00
6	12/3/24	Tran, Timothy	Reconcile lease schedule and lease deposits.	0.3	735.00	220.50
6	12/5/24	Tran, Timothy	Continue call with WP and Company to discuss Salary Payable liability.	1.0	735.00	735.00
6	12/5/24	Tran, Timothy	Review tax liability.	0.2	735.00	147.00
6	12/9/24	Tran, Timothy	Review salary and wage information regarding Biologic payments.	0.3	735.00	220.50
6	12/10/24	Tran, Timothy	Participate on call with WP to discuss payroll for WP and GWC.	0.4	735.00	294.00
6	12/30/24	Lee, Isaac	Review, prepare and sign Flagstar bank account forms.	0.3	1,120.00	336.00
6	12/31/24	Lee, Isaac	Review disbursement projections, healthcare plan, flagstar account materials; print and sign Flagstar form.	0.7	1,120.00	784.00
6	12/31/24	Tran, Timothy	Participate on call with S. Weyler (WP) to confirm freight and DME equipment.	0.3	735.00	220.50
6 Subtotal				3.5		2,957.50
7	12/5/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review of December expense detail, financial statements.	1.5	735.00	1,102.50
7	12/5/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review of December expense detail, financial statements.	1.5	1,120.00	1,680.00
7	12/5/24	Tran, Timothy	Participate on calls with I. Lee, A. Wagner (ACG) regarding update on DOJ call and information requests; DOJ information request follow up, vendor pricing analysis.	1.0	735.00	735.00
7	12/5/24	Lee, Isaac	Participate on calls with A. Wagner, T. Tran (ACG) regarding update on DOJ call and information requests; DOJ information request follow up, vendor pricing analysis.	1.0	1,120.00	1,120.00
7	12/5/24	Wagner, Andrew	Participate on calls with I. Lee, T. Tran (ACG) regarding update on DOJ call and information requests; DOJ information request follow up, vendor pricing analysis.	1.0	895.00	895.00
7	12/5/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review of draft December Operating Expense schedule.	0.8	735.00	588.00
7	12/5/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review of draft December Operating Expense schedule.	0.8	1,120.00	896.00
7	12/5/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC), I. Lee (ACG) regarding discussion of December expense detail, financial statements.	0.5	735.00	367.50
7	12/5/24	Lee, Isaac	Participate on call with R. Cetrulo (GWC), T. Tran (ACG) regarding discussion of December expense detail, financial statements.	0.5	1,120.00	560.00
7	12/5/24	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding review of ASP discount analysis.	0.3	1,120.00	336.00
7	12/5/24	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding review of ASP discount analysis.	0.3	895.00	268.50
7	12/5/24	Wagner, Andrew	Prepare summary explanation detailing biologics pricing and pricing charged to Wound Pros by biologics vendors.	0.4	895.00	358.00
7	12/5/24	Tran, Timothy	Continue preparing December Operating Needs Budget.	1.8	735.00	1,323.00
7	12/5/24	Tran, Timothy	Prepare December Operating Needs Budget.	1.6	735.00	1,176.00
7	12/5/24	Wagner, Andrew	Prepare CMS ASP discount analysis of biologics vendor pricing being charged to Wound Pros.	1.2	895.00	1,074.00
7	12/5/24	Lee, Isaac	Analyze draft ASP discount analysis, support materials, prepare comments.	0.4	1,120.00	448.00
7	12/5/24	Tran, Timothy	Revise December Operating Needs Budget.	0.3	735.00	220.50
7	12/6/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review of draft monthly operating report, vendor payables analysis, DOJ information request follow up.	1.5	735.00	1,102.50
7	12/6/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review of draft monthly operating report, vendor payables analysis, DOJ information request follow up.	1.5	1,120.00	1,680.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
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FOR THE PERIOD DECEMBER 1, 2024 TO DECEMBER 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/6/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding monthly operating report comments.	0.5	735.00	367.50
7	12/6/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding monthly operating report comments.	0.5	1,120.00	560.00
7	12/6/24	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding general ledger file review.	0.3	895.00	268.50
7	12/6/24	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding general ledger file review.	0.3	1,120.00	336.00
7	12/6/24	Wagner, Andrew	Substantive review of Wound Pros general ledger.	2.3	895.00	2,058.50
7	12/6/24	Tran, Timothy	Analyze GL account detail for budget.	0.9	735.00	661.50
7	12/6/24	Tran, Timothy	Continue review of GL account detail for budget.	0.7	735.00	514.50
7	12/6/24	Wagner, Andrew	Correspond with I. Lee (ACG) regarding general ledger review.	0.3	895.00	268.50
7	12/9/24	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), D. Schumacher (HLB) regarding stipulation comments, post-petition payments from Debtor.	0.6	735.00	441.00
7	12/9/24	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), D. Schumacher (HLB) regarding stipulation comments, post-petition payments from Debtor.	0.6	1,120.00	672.00
7	12/9/24	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), D. Schumacher (HLB) regarding stipulation comments, post-petition payments from Debtor.	0.6	895.00	537.00
7	12/9/24	Wagner, Andrew	Correspond with I. Lee and T. Tran (ACG) regarding weekly budget.	0.2	895.00	179.00
7	12/9/24	Tran, Timothy	Continue review of expense line items in the December Operating Needs budget.	0.6	735.00	441.00
7	12/9/24	Tran, Timothy	Review expense line items in the December Operating Needs budget.	0.5	735.00	367.50
7	12/9/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding amended monthly operating report filing, post-petition payments.	0.3	1,120.00	336.00
7	12/10/24	Wagner, Andrew	Participate on call with T. Tran (ACG) regarding December budget.	0.2	895.00	179.00
7	12/10/24	Tran, Timothy	Participate on call with A. Wagner (ACG) regarding December budget.	0.2	735.00	147.00
7	12/10/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review draft weekly budget for DOJ stipulation, provide comments.	1.7	735.00	1,249.50
7	12/10/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review draft weekly budget for DOJ stipulation, provide comments.	1.7	1,120.00	1,904.00
7	12/10/24	Lee, Isaac	Participate on call with R. Cetrulo (GWC), T. Tran (ACG) regarding review draft weekly budget and support schedule for DOJ stipulation, discuss preparation of projections.	1.7	1,120.00	1,904.00
7	12/10/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC), I. Lee (ACG) regarding review draft weekly budget and support schedule for DOJ stipulation, discuss preparation of projections.	1.2	735.00	882.00
7	12/10/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC), I. Lee, A. Wagner (ACG) regarding draft weekly budget for DOJ stipulation.	0.7	735.00	514.50
7	12/10/24	Lee, Isaac	Participate on call with R. Cetrulo (GWC), A. Wagner, T. Tran (ACG) regarding draft weekly budget for DOJ stipulation.	0.7	1,120.00	784.00
7	12/10/24	Wagner, Andrew	Participate on call with R. Cetrulo (GWC), I. Lee, T. Tran (ACG) regarding draft weekly budget for DOJ stipulation.	0.7	895.00	626.50
7	12/10/24	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding case update and workstreams assignment.	0.5	560.00	280.00
7	12/10/24	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding case update and workstreams assignment.	0.5	1,120.00	560.00
7	12/10/24	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding draft weekly budget for DOJ stipulation.	0.1	1,120.00	112.00
7	12/10/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding draft weekly budget for DOJ stipulation.	0.1	895.00	89.50
7	12/10/24	Tran, Timothy	Prepare and distribute 4 week budget.	0.1	735.00	73.50
7	12/10/24	Tran, Timothy	Prepare 4-week operating budget.	1.6	735.00	1,176.00
7	12/10/24	Tran, Timothy	Revise 4-week operating budget.	0.8	735.00	588.00
7	12/10/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding weekly operating budget.	0.5	1,120.00	560.00
7	12/10/24	Tran, Timothy	Correspond with I. Lee (ACG) regarding the 4-week operating budget.	0.1	735.00	73.50
7	12/11/24	Lau, Justin	Participate in working session with T. Tran (ACG) to revise operating model.	1.1	560.00	616.00
7	12/11/24	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise operating model.	1.1	735.00	808.50
7	12/11/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, A. Wagner, T. Tran (ACG) regarding DOJ stipulation, operating budget and reporting process.	0.8	560.00	448.00
7	12/11/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, A. Wagner, J. Lau (ACG) regarding DOJ stipulation, operating budget and reporting process (partial attendance).	0.6	735.00	441.00
7	12/11/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), I. Lee, T. Tran, J. Lau (ACG) regarding DOJ stipulation, operating budget and reporting process.	0.8	895.00	716.00
7	12/11/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Wagner, T. Tran, J. Lau (ACG) regarding DOJ stipulation, operating budget and reporting process.	0.8	1,120.00	896.00
7	12/11/24	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of draft projections.	1.0	735.00	735.00
7	12/11/24	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of draft projections.	1.0	560.00	560.00
7	12/11/24	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of draft projections.	1.0	1,120.00	1,120.00
7	12/11/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee J. Lau (ACG) regarding review of projection model.	1.0	735.00	735.00
7	12/11/24	Lau, Justin	Participate on call with R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), I. Lee, T. Tran (ACG) regarding review of projection model.	1.0	560.00	560.00
7	12/11/24	Lee, Isaac	Participate on call with R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), J. Lau, T. Tran (ACG) regarding review of projection model.	1.0	1,120.00	1,120.00
7	12/11/24	Lau, Justin	Participate on call with T. Tran (ACG) to revise operating model.	1.0	560.00	560.00
7	12/11/24	Tran, Timothy	Participate on call with J. Lau (ACG) to revise operating model.	1.0	735.00	735.00
7	12/11/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss case details and operating model build.	0.5	560.00	280.00
7	12/11/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss case details and operating model build.	0.5	735.00	367.50
7	12/11/24	Lau, Justin	Participate on call with T. Tran (ACG) to continue revisions of operating model.	0.5	560.00	280.00
7	12/11/24	Tran, Timothy	Participate on call with J. Lau (ACG) to continue revisions of operating model.	0.5	735.00	367.50

EXHIBIT C
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FOR THE PERIOD DECEMBER 1, 2024 TO DECEMBER 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/11/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss operating model mechanics.	0.2	560.00	112.00
7	12/11/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss operating model mechanics.	0.2	735.00	147.00
7	12/11/24	Tran, Timothy	Prepare revenue and expense items for operating model.	1.2	735.00	882.00
7	12/11/24	Wagner, Andrew	Prepare correspondence to R. Cetrulo, K. Manning (WP) regarding operations and income attributable to the State of Massachusetts.	0.2	895.00	179.00
7	12/11/24	Lau, Justin	Prepare 5-year projections and supporting schedules.	0.6	560.00	336.00
7	12/11/24	Wagner, Andrew	Review and analyze first day insurance order regarding US Trustee reporting requirements.	0.2	895.00	179.00
7	12/11/24	Wagner, Andrew	Review and analyze first day wage order regarding US Trustee reporting requirements.	0.2	895.00	179.00
7	12/11/24	Tran, Timothy	Revise operating model.	0.7	735.00	514.50
7	12/11/24	Lee, Isaac	Participate on call with T. Moyron (Dentons), M. Salazar (KCC) regarding bank account.	0.3	1,120.00	336.00
7	12/12/24	Lau, Justin	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), I. Lee, A. Wagner, T. Tran (ACG) regarding preparation of claims schedule, review projection model.	1.4	560.00	784.00
7	12/12/24	Lee, Isaac	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), A. Wagner, T. Tran, J. Lau (ACG) regarding preparation of claims schedule, review projection model.	1.4	1,120.00	1,568.00
7	12/12/24	Wagner, Andrew	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), I. Lee, T. Tran, J. Lau (ACG) regarding preparation of claims schedule, review projection model.	1.4	895.00	1,253.00
7	12/12/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), I. Lee, A. Wagner, J. Lau (ACG) regarding preparation of claims schedule, review projection model.	1.4	735.00	1,029.00
7	12/12/24	Lee, Isaac	Analyze draft projections, prepare comments; review DOJ stipulation and operating budget terms.	0.8	1,120.00	896.00
7	12/12/24	Tran, Timothy	Review First Fee Application from Dentons.	0.4	735.00	294.00
7	12/12/24	Wagner, Andrew	Review multiple emails from I. Lee (ACG) regarding financial analysis for DOJ.	0.3	895.00	268.50
7	12/13/24	Lee, Isaac	Participate on call with A. Wagner, T. Tran, J. Lau (ACG) regarding update on DOJ settlement discussions, settlement offer, operating budget reporting and disbursements process.	1.8	1,120.00	2,016.00
7	12/13/24	Lau, Justin	Participate on call with I. Lee, A. Wagner, T. Tran (ACG) regarding update on DOJ settlement discussions, settlement offer, operating budget reporting and disbursements process.	1.8	560.00	1,008.00
7	12/13/24	Tran, Timothy	Participate on call with I. Lee, A. Wagner, J. Lau (ACG) regarding update on DOJ settlement discussions, settlement offer, operating budget reporting and disbursements process.	1.8	735.00	1,323.00
7	12/13/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran, J. Lau (ACG) regarding update on DOJ settlement discussions, settlement offer, operating budget reporting and disbursements process.	1.8	895.00	1,611.00
7	12/13/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity and budget process.	1.6	735.00	1,176.00
7	12/13/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity and budget process.	1.6	560.00	896.00
7	12/13/24	Lee, Isaac	Participate on call with A. Wagner (ACG) regarding comments to Verita Services Agreement; review draft comments to services agreement.	0.2	1,120.00	224.00
7	12/13/24	Wagner, Andrew	Participate on call with I. Lee (ACG) regarding comments to Verita Services Agreement; review draft comments to services agreement.	0.2	895.00	179.00
7	12/13/24	Lau, Justin	Update bank activity tracker for November and categorize receipts and disbursements.	1.9	560.00	1,064.00
7	12/13/24	Lau, Justin	Prepare draft budget vs actual for weekly budget reporting and variance testing pursuant to stipulation.	1.3	560.00	728.00
7	12/13/24	Wagner, Andrew	Review and provide revisions to proposed Verita bank account agreement.	0.4	895.00	358.00
7	12/13/24	Tran, Timothy	Prepare schedule of payments of biologics and insurance payments.	0.2	735.00	147.00
7	12/13/24	Lau, Justin	Split tabs by GL category description in GL review file.	0.6	560.00	336.00
7	12/13/24	Lee, Isaac	Review draft G/L entries analysis, prepare comments.	0.3	1,120.00	336.00
7	12/13/24	Wagner, Andrew	Participate on call with S. Weyler (WP) regarding state operations.	0.2	895.00	179.00
7	12/16/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss Medicare Receivables and operating model revisions.	1.3	735.00	955.50
7	12/16/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss Medicare Receivables and operating model revisions.	1.3	560.00	728.00
7	12/16/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), C. Wicker, D. Schumacher (HLB) regarding DOJ settlement discussions; review projections assumptions.	1.0	1,120.00	1,120.00
7	12/16/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), C. Wicker, D. Schumacher (HLB) regarding DOJ settlement discussions; review projections assumptions.	1.0	895.00	895.00
7	12/16/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), C. Wicker, D. Schumacher (HLB) regarding DOJ settlement discussions; review projections assumptions.	1.0	735.00	735.00
7	12/16/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), C. Wicker, D. Schumacher (HLB) regarding DOJ settlement discussions; review projections assumptions.	1.0	560.00	560.00
7	12/16/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding revised projections, operating budget process.	1.0	735.00	735.00
7	12/16/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding revised projections, operating budget process.	1.0	1,120.00	1,120.00
7	12/16/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss repayment and operating model revisions.	0.5	735.00	367.50
7	12/16/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss repayment and operating model revisions.	0.5	560.00	280.00

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Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/16/24	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to G/L entries analysis, cash disbursements process per operating budget under stipulation.	0.9	560.00	504.00
7	12/16/24	Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to G/L entries analysis, cash disbursements process per operating budget under stipulation.	0.9	1,120.00	1,008.00
7	12/16/24	Lau, Justin	Update variance reporting with receipts and excess remittance calculation.	2.3	560.00	1,288.00
7	12/16/24	Tran, Timothy	Participate on call with S. Weyler (WP) regarding operating budget reporting, process and liquidity management.	1.1	735.00	808.50
7	12/16/24	Lau, Justin	Update GL review for additional comments.	0.7	560.00	392.00
7	12/16/24	Lau, Justin	Mirror 5-year projection changes to feasibility model.	0.6	560.00	336.00
7	12/16/24	Tran, Timothy	Review budget to actual reporting material and provide comments on same to J. Lau.	0.5	735.00	367.50
7	12/16/24	Tran, Timothy	Review financial information for November and provide comments on same to F. Feroz (WP).	0.5	735.00	367.50
7	12/16/24	Tran, Timothy	Revise operating model to include holdback amounts and additional expense items.	0.5	735.00	367.50
7	12/16/24	Lee, Isaac	Revise draft G/L entries analysis.	0.5	1,120.00	560.00
7	12/17/24	Tran, Timothy	Participate on call with J. Lau (ACG) to revise operating budget and liquidity process.	1.0	735.00	735.00
7	12/17/24	Lau, Justin	Participate on call with T. Tran (ACG) to revise operating budget and liquidity process.	1.0	560.00	560.00
7	12/17/24	Tran, Timothy	Participate on calls with I. Lee (ACG) regarding comments to complaint, operating budget process.	0.7	735.00	514.50
7	12/17/24	Lee, Isaac	Participate on calls with T. Tran (ACG) regarding comments to complaint, operating budget process.	0.7	1,120.00	784.00
7	12/17/24	Tran, Timothy	Correspond with I. Lee (ACG) regarding professional fees and Operating Budget items.	0.2	735.00	147.00
7	12/17/24	Tran, Timothy	Review operating budget process and correspondence with Company and WP on same.	0.2	735.00	147.00
7	12/17/24	Lau, Justin	Update variance reporting for additional comments.	1.3	560.00	728.00
7	12/17/24	Tran, Timothy	Prepare Medicare Receivables reporting material for weekly reporting.	1.2	735.00	882.00
7	12/17/24	Lau, Justin	Prepare mapping of Wound Pros cash disbursement categories for variance reporting.	0.5	560.00	280.00
7	12/18/24	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG), S. Weyler, S. Crockarell (WP) regarding A/P payment process, expense accounting, operating budget process per stipulation.	1.8	560.00	1,008.00
7	12/18/24	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG), S. Weyler, S. Crockarell (WP) regarding A/P payment process, expense accounting, operating budget process per stipulation.	1.8	735.00	1,323.00
7	12/18/24	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG), S. Weyler, S. Crockarell (WP) regarding A/P payment process, expense accounting, operating budget process per stipulation (partial attendance).	1.5	1,120.00	1,680.00
7	12/18/24	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding operating budget reporting process.	0.5	560.00	280.00
7	12/18/24	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding operating budget reporting process.	0.5	1,120.00	560.00
7	12/18/24	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding revisions to operating budget for stipulation exhibit.	0.3	735.00	220.50
7	12/18/24	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding revisions to operating budget for stipulation exhibit.	0.3	560.00	168.00
7	12/18/24	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding revisions to operating budget for stipulation exhibit.	0.3	1,120.00	336.00
7	12/18/24	Tran, Timothy	Correspond with I. Lee (ACG) regarding employee compensation and reimbursements.	0.3	735.00	220.50
7	12/18/24	Tran, Timothy	Review and revise operating budget categorization and reporting.	0.2	735.00	147.00
7	12/18/24	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding DOJ meeting, operating budget revision.	0.3	1,120.00	336.00
7	12/18/24	Tran, Timothy	Correspond with I. Lee (ACG) regarding 2-week operating budget for stipulation period.	0.2	735.00	147.00
7	12/19/24	Lee, Isaac	Participate on call with A. Wagner, T. Tran, J. Lau (ACG) regarding operating budget process, affirmative and negative covenants of the stipulation; weekly reporting format.	1.5	1,120.00	1,680.00
7	12/19/24	Lau, Justin	Participate on call with I. Lee, A. Wagner, T. Tran (ACG) regarding operating budget process, affirmative and negative covenants of the stipulation; weekly reporting format.	1.5	560.00	840.00
7	12/19/24	Tran, Timothy	Participate on call with I. Lee, A. Wagner, J. Lau (ACG) regarding operating budget process, affirmative and negative covenants of the stipulation; weekly reporting format.	1.5	735.00	1,102.50
7	12/19/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran, J. Lau (ACG) regarding operating budget process, affirmative and negative covenants of the stipulation; weekly reporting format.	1.5	895.00	1,342.50
7	12/19/24	Lau, Justin	Participate on call with I. Lee (ACG) regarding review of stipulation requirements, review and provide comments to operating budget process and reporting schedule.	1.5	560.00	840.00
7	12/19/24	Lee, Isaac	Participate on call with J. Lau (ACG) regarding review of stipulation requirements, review and provide comments to operating budget process and reporting schedule.	1.5	1,120.00	1,680.00
7	12/19/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons) regarding review of Verita bank account contract, Medicare receivables account process and operating budget and reporting process.	1.6	1,120.00	1,792.00
7	12/19/24	Lau, Justin	Prepare Medicare released payment and disbursement process schedule.	1.6	560.00	896.00
7	12/19/24	Lee, Isaac	Review filed stipulation and order for affirmative and negative covenants; review expense detail related to operating budget reporting; draft email regarding stipulation requirements.	1.2	1,120.00	1,344.00
7	12/19/24	Wagner, Andrew	Final review of Verita Fund Services Agreement and denote comments thereto.	0.2	895.00	179.00
7	12/19/24	Wagner, Andrew	Review proposed internal procedures regarding DOJ reporting.	0.3	895.00	268.50
7	12/20/24	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review of invoices and bank transactions, MOR reporting.	1.5	560.00	840.00
7	12/20/24	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review of invoices and bank transactions, MOR reporting.	1.5	735.00	1,102.50
7	12/20/24	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review of invoices and bank transactions, MOR reporting (partial attendance).	1.0	1,120.00	1,120.00
7	12/20/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), I. Lee, J. Lau (ACG) regarding review of stipulation requirements, funding process.	1.5	735.00	1,102.50

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FOR THE PERIOD DECEMBER 1, 2024 TO DECEMBER 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/20/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), T. Tran, J. Lau (ACG) regarding review of stipulation requirements, funding process.	1.5	1,120.00	1,680.00
7	12/20/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), T. Tran, I. Lee (ACG) regarding review of stipulation requirements, funding process.	1.5	560.00	840.00
7	12/20/24	Tran, Timothy	Participate on call with J. Lau (ACG) to analyze and prepare upcoming payroll and disbursements for week ending 12/21.	0.8	735.00	588.00
7	12/20/24	Lau, Justin	Participate on call with T. Tran (ACG) to analyze and prepare upcoming payroll and disbursements for week ending 12/21.	0.8	560.00	448.00
7	12/20/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), I. Lee, J. Lau (ACG) regarding continued review of stipulation requirements, funding process.	1.2	735.00	882.00
7	12/20/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), T. Tran, J. Lau (ACG) regarding continued review of stipulation requirements, funding process.	1.2	1,120.00	1,344.00
7	12/20/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), I. Lee, T. Tran (ACG) regarding continued review of stipulation requirements, funding process.	1.2	560.00	672.00
7	12/20/24	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding preparation for budget process call, comments to budget process schedule.	0.9	1,120.00	1,008.00
7	12/20/24	Lau, Justin	Participate on calls with T. Tran (ACG) regarding preparation for budget process call, comments to budget process schedule.	0.9	560.00	504.00
7	12/20/24	Lau, Justin	Prepare summary of upcoming payroll and post-effective disbursement activity.	1.6	560.00	896.00
7	12/20/24	Lee, Isaac	Review stipulation notes to prepare for review call; review and provide comments to operating budget process schedule; analyze payments, bank statements, payroll reports, invoice schedules for operating budget reporting and disbursements review.	1.1	1,120.00	1,232.00
7	12/20/24	Wagner, Andrew	Review Medicare funds flow process as required by DOJ stipulation.	0.2	895.00	179.00
7	12/21/24	Tran, Timothy	Reconcile bank disbursements for week ending 12/21.	0.6	735.00	441.00
7	12/21/24	Tran, Timothy	Prepare budget to actual variance for week ending 12/21.	0.5	735.00	367.50
7	12/21/24	Lee, Isaac	Review J. Lau, T. Tran (ACG) emails regarding draft analysis of disbursements, prepare comments; review revised disbursement, payroll reports.	0.5	1,120.00	560.00
7	12/21/24	Tran, Timothy	Correspondence with I. Lee (ACG) regarding reconciliation of disbursements for week ending 12/21.	0.3	735.00	220.50
7	12/23/24	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding draft email an disbursements schedule, preparation January operating budget.	1.5	560.00	840.00
7	12/23/24	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding draft email an disbursements schedule, preparation January operating budget.	1.5	1,120.00	1,680.00
7	12/23/24	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding draft email an disbursements schedule, preparation January operating budget.	1.5	735.00	1,102.50
7	12/23/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss payables, operating budget and cash management.	0.8	560.00	448.00
7	12/23/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss payables, operating budget and cash management.	0.8	735.00	588.00
7	12/23/24	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding preparation of this week's disbursements, report of last week's disbursements.	1.5	735.00	1,102.50
7	12/23/24	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding preparation of this week's disbursements, report of last week's disbursements.	1.5	560.00	840.00
7	12/23/24	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding preparation of this week's disbursements, report of last week's disbursements (partial attendance).	0.7	1,120.00	784.00
7	12/23/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss past due biologic payments, budget and liquidity.	0.6	560.00	336.00
7	12/23/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss past due biologic payments, budget and liquidity.	0.6	735.00	441.00
7	12/23/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding review draft disbursement schedules, provide comments.	0.5	1,120.00	560.00
7	12/23/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding review draft disbursement schedules, provide comments.	0.5	735.00	367.50
7	12/23/24	Lau, Justin	Participate on calls with I. Lee (ACG) regarding draft email an disbursements schedule.	0.4	560.00	224.00
7	12/23/24	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding draft email an disbursements schedule.	0.4	1,120.00	448.00
7	12/23/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity management.	0.1	560.00	56.00
7	12/23/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity management.	0.1	735.00	73.50
7	12/23/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss prior week's disbursements and liquidity.	0.8	560.00	448.00
7	12/23/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss prior week's disbursements and liquidity.	0.8	735.00	588.00
7	12/23/24	Lau, Justin	Prepare current and last week's disbursement schedule and draft DOJ email disclosure.	1.6	560.00	896.00
7	12/23/24	Tran, Timothy	Prepare January Operating Budget.	1.3	735.00	955.50
7	12/23/24	Lau, Justin	Prepare WP invoices by budget category by week trend for budget reissuance.	0.9	560.00	504.00
7	12/23/24	Tran, Timothy	Prepare analysis of deferred and past due biologic payments.	0.7	735.00	514.50
7	12/23/24	Lau, Justin	Prepare schedule of positive pay disbursements and draft disclosure email.	0.4	560.00	224.00
7	12/23/24	Lee, Isaac	Review draft disbursement schedules, prepare comments.	0.3	1,120.00	336.00
7	12/23/24	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding comments to schedule reporting today's disbursements.	0.1	1,120.00	112.00
7	12/24/24	Tran, Timothy	Participate on call with S. Weyler (WP), I. Lee (ACG) regarding review of this week's disbursements.	0.8	735.00	588.00
7	12/24/24	Lee, Isaac	Participate on call with S. Weyler (WP), T. Tran (ACG) regarding review of this week's disbursements.	0.8	1,120.00	896.00

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FOR THE PERIOD DECEMBER 1, 2024 TO DECEMBER 31, 2024

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/24/24	Lau, Justin	Review and update weekly report for week ending 12/21.	2.1	560.00	1,176.00
7	12/24/24	Lau, Justin	Correspond with T. Tran (ACG) regarding January budget and weekly report.	0.3	560.00	168.00
7	12/24/24	Lee, Isaac	Review Medicare claims anticipated receipts schedule; draft email to T. Moyron (Dentons) regarding analysis of receipts schedule.	0.6	1,120.00	672.00
7	12/26/24	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of revised draft January Operating Budget, provide comments.	1.6	1,120.00	1,792.00
7	12/26/24	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of revised draft January Operating Budget, provide comments.	1.6	735.00	1,176.00
7	12/26/24	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of revised draft January Operating Budget, provide comments.	1.6	560.00	896.00
7	12/26/24	Lau, Justin	Participate in working session with T. Tran (ACG) to revise January Operating Budget.	1.3	560.00	728.00
7	12/26/24	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise January Operating Budget.	1.3	735.00	955.50
7	12/26/24	Lau, Justin	Participate in working session with T. Tran (ACG) to revise January Operating budget and discuss liquidity management items.	1.0	560.00	560.00
7	12/26/24	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise January Operating budget and discuss liquidity management items.	1.0	735.00	735.00
7	12/26/24	Lau, Justin	Participate on call with T. Tran (ACG) to revise January Operating budget.	0.5	560.00	280.00
7	12/26/24	Tran, Timothy	Participate on call with J. Lau (ACG) to revise January Operating budget.	0.5	735.00	367.50
7	12/26/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity management and outstanding operating budget items.	0.4	735.00	294.00
7	12/26/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity management and outstanding operating budget items.	0.4	560.00	224.00
7	12/26/24	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding today's disbursements review, transfer for GWC cash, draft January operating budget, weekly budget reporting.	0.3	1,120.00	336.00
7	12/26/24	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding today's disbursements review, transfer for GWC cash, draft January operating budget, weekly budget reporting.	0.3	735.00	220.50
7	12/26/24	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding today's disbursements review, transfer for GWC cash, draft January operating budget, weekly budget reporting.	0.3	560.00	168.00
7	12/26/24	Lee, Isaac	Correspond with J. Lau (ACG) regarding draft January Operating Budget.	0.3	1,120.00	336.00
7	12/26/24	Lau, Justin	Review and update January budget for DOJ presentation.	1.6	560.00	896.00
7	12/26/24	Lau, Justin	Participate on call with S. Weyler (WP) to discuss disbursement schedule and approved GWC to WP transfer.	0.4	560.00	224.00
7	12/26/24	Lau, Justin	Update weekly report for week ending 12/21 for explained variances.	0.8	560.00	448.00
7	12/26/24	Lee, Isaac	Review draft January Operating Budget, prepare comments to draft budget.	0.7	1,120.00	784.00
7	12/26/24	Lau, Justin	Review disbursement schedule for week ending 12/27 to approve funding transfer.	0.4	560.00	224.00
7	12/27/24	Lau, Justin	Participate on call with I. Lee (ACG) regarding review of draft weekly report for operating budget, revise draft with comments.	1.5	560.00	840.00
7	12/27/24	Lee, Isaac	Participate on call with J. Lau (ACG) regarding review of draft weekly report for operating budget, revise draft with comments.	1.5	1,120.00	1,680.00
7	12/27/24	Lau, Justin	Participate in working sessions with T. Tran (ACG) to finalize budget to actual variance reporting.	0.9	560.00	504.00
7	12/27/24	Tran, Timothy	Participate in working sessions with J. Lau (ACG) to finalize budget to actual variance reporting.	0.9	735.00	661.50
7	12/27/24	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding comments to revised draft of January Operating Budget.	0.8	1,120.00	896.00
7	12/27/24	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding comments to revised draft of January Operating Budget.	0.8	560.00	448.00
7	12/27/24	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding comments to revised draft of January Operating Budget.	0.8	735.00	588.00
7	12/27/24	Lee, Isaac	Participate on call with R. Cetrulo (GWC), T. Tran (ACG) regarding comments to draft January Operating Budget.	0.5	1,120.00	560.00
7	12/27/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC), I. Lee (ACG) regarding comments to draft January Operating Budget (partial attendance).	0.3	735.00	220.50
7	12/27/24	Lau, Justin	Review and update weekly report for the first week of the operating budget.	1.8	560.00	1,008.00
7	12/27/24	Lau, Justin	Participate on call with J. Blake (WP) to discuss AP process and auto-debit vendors.	0.6	560.00	336.00
7	12/27/24	Tran, Timothy	Correspond with J. Lau (ACG) regarding liquidity process and liquidity management.	0.3	735.00	220.50
7	12/27/24	Lee, Isaac	Review draft weekly report for operating budget, prepare comments.	0.5	1,120.00	560.00
7	12/27/24	Lau, Justin	Follow up with J. Blake (WP) for additional information regarding auto-debit vendors to incorporate into budget.	0.4	560.00	224.00
7	12/27/24	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding review of KCC account contract, DOJ deliverables for today.	0.4	1,120.00	448.00
7	12/27/24	Lee, Isaac	Participate on call with R. Cetrulo (GWC) regarding additional comments to draft January Operating Budget.	0.2	1,120.00	224.00
7	12/27/24	Tran, Timothy	Correspond with I. Lee (ACG) regarding revisions to operating budget.	0.2	735.00	147.00
7	12/30/24	Lau, Justin	Participate on call with DOJ, Dentons and ACG to discuss January budget.	0.8	560.00	448.00
7	12/30/24	Tran, Timothy	Participate on call with DOJ, Dentons and ACG to discuss January budget.	0.8	735.00	588.00
7	12/30/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding update on call with DOJ, Amex payment, budget questions.	0.6	735.00	441.00
7	12/30/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding update on call with DOJ, Amex payment, budget questions.	0.6	1,120.00	672.00
7	12/30/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss budget to actual reporting, disbursements and liquidity management.	0.3	735.00	220.50
7	12/30/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss budget to actual reporting, disbursements and liquidity management.	0.3	560.00	168.00
7	12/30/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss January budget and upcoming disbursements.	0.2	735.00	147.00

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Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/30/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss January budget and upcoming disbursements.	0.2	560.00	112.00
7	12/30/24	Lau, Justin	Participate on call with T. Tran (ACG) to reconcile post-effective date credit card activity.	0.2	560.00	112.00
7	12/30/24	Tran, Timothy	Participate on call with J. Lau (ACG) to reconcile post-effective date credit card activity.	0.2	735.00	147.00
7	12/30/24	Lau, Justin	Review AMEX and RAMP transactions and map payment categories.	1.4	560.00	784.00
7	12/30/24	Lau, Justin	Correspondence with S. Weyler (WP) and S. Crockarell (WP) regarding disbursement activity and credit card transactions.	0.7	560.00	392.00
7	12/30/24	Lau, Justin	Review vendor statements from Medline and UPS for payments to incorporate in the January budget.	0.6	560.00	336.00
7	12/30/24	Lau, Justin	Review Cigna invoice to determine split between employee and employer costs.	0.4	560.00	224.00
7	12/30/24	Tran, Timothy	Review January budget and prepare for meeting with DOJ on same.	0.4	735.00	294.00
7	12/30/24	Lau, Justin	Prepare disbursement schedule based on latest bank activity.	1.4	560.00	784.00
7	12/30/24	Lau, Justin	Update weekly report for previous week's disbursements.	0.8	560.00	448.00
7	12/30/24	Tran, Timothy	Review and prepare professional fee payments to be made.	0.2	735.00	147.00
7	12/30/24	Lau, Justin	Update weekly disbursement disclosure tables.	0.5	560.00	280.00
7	12/30/24	Lee, Isaac	Review health insurance invoice, disbursements schedules, bank accounts activity schedules.	0.2	1,120.00	224.00
7	12/31/24	Tran, Timothy	Participate on call with J. Lau (ACG) to reconcile AMEX activity.	0.9	735.00	661.50
7	12/31/24	Lau, Justin	Participate on call with T. Tran (ACG) to reconcile AMEX activity.	0.9	560.00	504.00
7	12/31/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding DOJ draft January budget response.	0.6	735.00	441.00
7	12/31/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding DOJ draft January budget response.	0.6	1,120.00	672.00
7	12/31/24	Lau, Justin	Participate on call with A. Curtis (DOJ), S. Maizel (Dentons), T. Moyron (Dentons) and T. Tran (ACG) to discuss updates to the January budget.	0.3	560.00	168.00
7	12/31/24	Tran, Timothy	Participate on call with A. Curtis (DOJ), S. Maizel (Dentons), T. Moyron (Dentons) and J. Lau (ACG) to discuss updates to the January budget.	0.3	735.00	220.50
7	12/31/24	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss disbursements.	0.2	735.00	147.00
7	12/31/24	Lau, Justin	Participate on call with T. Tran (ACG) to discuss disbursements.	0.2	560.00	112.00
7	12/31/24	Lau, Justin	Review and reconcile AMEX and RAMP credit card activity to the billing statement.	1.8	560.00	1,008.00
7	12/31/24	Lau, Justin	Review prepaid asset details to determine software and insurance payment timing.	0.7	560.00	392.00
7	12/31/24	Lau, Justin	Prepare various budget cases to present to the DOJ for approval.	0.6	560.00	336.00
7	12/31/24	Tran, Timothy	Correspondence with Verita to confirm banking information for Medicare Receivables Account.	0.2	735.00	147.00
7 Subtotal				220.4		171,172.00
9	12/2/24	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), C. Oppenheimer (HLB) regarding DOJ call update, schedules and statements update.	0.6	735.00	441.00
9	12/2/24	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), C. Oppenheimer (HLB) regarding DOJ call update, schedules and statements update.	0.6	895.00	537.00
9	12/2/24	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), C. Oppenheimer (HLB) regarding DOJ call update, schedules and statements update.	0.6	1,120.00	672.00
9	12/2/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ) regarding draft stipulation comments response.	1.1	1,120.00	1,232.00
9	12/3/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), D. Schumacher (HLB), I. Lee, A. Wagner (ACG) regarding update on DOJ call, DOJ follow-up information requests; schedules and statements draft update.	0.8	735.00	588.00
9	12/3/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), D. Schumacher (HLB), I. Lee, T. Tran (ACG) regarding update on DOJ call, DOJ follow-up information requests; schedules and statements draft update.	0.8	895.00	716.00
9	12/3/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler (WP), K. Greer (KG), D. Schumacher (HLB), A. Wagner, T. Tran (ACG) regarding update on DOJ call, DOJ follow-up information requests; schedules and statements draft update.	0.8	1,120.00	896.00
9	12/4/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), I. Lee (ACG) regarding update on DOJ call, DOJ follow up information request responses.	0.7	735.00	514.50
9	12/4/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), T. Tran (ACG) regarding update on DOJ call, DOJ follow up information request responses.	0.7	1,120.00	784.00
9	12/4/24	Lee, Isaac	Participate on call w/ S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ), D. Schumacher, C. Oppenheimer (HLB) re information request follow up, stipulation, CRO retention comments.	0.8	1,120.00	896.00
9	12/4/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding finalizing SOFA/schedules, DOJ call discussion.	0.4	1,120.00	448.00
9	12/5/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning, B. Abrahams (WP), K. Greer (KG), I. Lee, A. Wagner (ACG) regarding DOJ information request response.	0.8	735.00	588.00
9	12/5/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning, B. Abrahams (WP), K. Greer (KG), A. Wagner, T. Tran (ACG) regarding DOJ information request response.	0.8	1,120.00	896.00
9	12/5/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), F. Feroz, S. Weyler, K. Manning, B. Abrahams (WP), K. Greer (KG), I. Lee, T. Tran (ACG) regarding DOJ information request response.	0.8	895.00	716.00
9	12/5/24	Lee, Isaac	Prepare draft of biologics purchasing and vendor description; review and revise draft vendor pricing description.	0.7	1,120.00	784.00

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Code	Date	Professional	Activity	Hours	Rate	Fees
9	12/6/24	Lee, Isaac	Participate on call with A. Wagner, T. Tran (ACG) regarding review of DOJ comments to draft stipulation.	1.2	1,120.00	1,344.00
9	12/6/24	Tran, Timothy	Participate on call with I. Lee, A. Wagner (ACG) regarding review of DOJ comments to draft stipulation.	1.2	735.00	882.00
9	12/6/24	Wagner, Andrew	Participate on call with I. Lee, T. Tran (ACG) regarding review of DOJ comments to draft stipulation.	1.2	895.00	1,074.00
9	12/7/24	Tran, Timothy	Participate on call with I. Lee (ACG) regarding update on DOJ stipulation response, monthly operating report filing.	0.5	735.00	367.50
9	12/7/24	Lee, Isaac	Participate on call with T. Tran (ACG) regarding update on DOJ stipulation response, monthly operating report filing.	0.5	1,120.00	560.00
9	12/7/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ), R. Cetrulo (GWC) regarding discussion of DOJ comments to stipulation.	1.1	1,120.00	1,232.00
9	12/7/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding comments to DOJ draft stipulation.	0.1	1,120.00	112.00
9	12/8/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG) regarding review of draft stipulation comments.	1.2	1,120.00	1,344.00
9	12/8/24	Lee, Isaac	Participate on calls with S. Maizel (Dentons) regarding comments to draft stipulation response.	0.3	1,120.00	336.00
9	12/8/24	Lee, Isaac	Review draft stipulation comments, prepare revised comments.	0.2	1,120.00	224.00
9	12/9/24	Wagner, Andrew	Review latest DOJ stipulation.	0.3	895.00	268.50
9	12/10/24	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), D. Schumacher (HLB) regarding stipulation update.	0.2	735.00	147.00
9	12/10/24	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), D. Schumacher (HLB) regarding stipulation update.	0.2	895.00	179.00
9	12/10/24	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), D. Schumacher (HLB) regarding stipulation update.	0.2	1,120.00	224.00
9	12/10/24	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 and follow up from meeting.	1.0	1,120.00	1,120.00
9	12/10/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ), R. Cetrulo (GWC) regarding discussion of DOJ draft stipulation.	0.8	1,120.00	896.00
9	12/10/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ info request.	0.1	1,120.00	112.00
9	12/11/24	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, J. Lau (ACG), D. Schumacher (HLB) regarding stipulation update.	0.4	735.00	294.00
9	12/11/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding stipulation update.	0.4	560.00	224.00
9	12/11/24	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, J. Lau (ACG), D. Schumacher (HLB) regarding stipulation update.	0.4	895.00	358.00
9	12/11/24	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, J. Lau (ACG), D. Schumacher (HLB) regarding stipulation update.	0.4	1,120.00	448.00
9	12/11/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on DOJ meeting and comments to draft stipulation.	0.5	1,120.00	560.00
9	12/11/24	Wagner, Andrew	Research GL transactions in preparation for weekly budget submissions.	1.3	895.00	1,163.50
9	12/11/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ), R. Cetrulo (GWC) regarding review of draft stipulation operating budget.	0.5	1,120.00	560.00
9	12/12/24	Tran, Timothy	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ meeting and stipulation update.	0.4	735.00	294.00
9	12/12/24	Wagner, Andrew	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ meeting and stipulation update.	0.4	895.00	358.00
9	12/12/24	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ meeting and stipulation update.	0.4	1,120.00	448.00
9	12/12/24	Lau, Justin	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ meeting and stipulation update.	0.4	560.00	224.00
9	12/12/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG), C. Wicker, D. Schumacher, C. Oppenheimer (HLB) regarding DOJ settlement discussion.	0.5	1,120.00	560.00
9	12/12/24	Lee, Isaac	Participate on calls with S. Maizel, T. Moyron (Dentons), A. Warner, A. Curtis (DOJ), R. Cetrulo (GWC) regarding review of claims analysis, stipulation terms.	1.1	1,120.00	1,232.00
9	12/12/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ settlement strategy.	0.3	1,120.00	336.00
9	12/12/24	Tran, Timothy	Prepare billing cut-off analysis for DOJ response.	0.3	735.00	220.50
9	12/12/24	Wagner, Andrew	Review correspondence from T. Moyron (Dentons) regarding DOJ proposed settlement.	0.1	895.00	89.50
9	12/13/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), C. Wicker, D. Schumacher, C. Oppenheimer (HLB) regarding DOJ settlement discussion.	0.3	735.00	220.50

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Code	Date	Professional	Activity	Hours	Rate	Fees
9	12/13/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), C. Wicker, D. Schumacher, C. Oppenheimer (HLB) regarding DOJ settlement discussion.	0.3	560.00	168.00
9	12/13/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), C. Wicker, D. Schumacher, C. Oppenheimer (HLB) regarding DOJ settlement discussion.	0.3	1,120.00	336.00
9	12/13/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), C. Wicker, D. Schumacher, C. Oppenheimer (HLB) regarding DOJ settlement discussion.	0.3	895.00	268.50
9	12/13/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on DOJ settlement meeting.	0.4	1,120.00	448.00
9	12/13/24	Lee, Isaac	Participate on call with T. Moyron (Dentons), A. Warner (DOJ) regarding draft stipulation status.	0.4	1,120.00	448.00
9	12/13/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ settlement, operating budget next steps.	0.2	1,120.00	224.00
9	12/17/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement discussions and litigation.	0.5	895.00	447.50
9	12/17/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement discussions and litigation.	0.5	1,120.00	560.00
9	12/17/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ settlement discussions and litigation.	0.5	560.00	280.00
9	12/17/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement discussions and litigation.	0.5	735.00	367.50
9	12/17/24	Lee, Isaac	Review draft complaint and prepare comments.	0.6	1,120.00	672.00
9	12/17/24	Wagner, Andrew	Review draft complaint.	0.4	895.00	358.00
9	12/17/24	Tran, Timothy	Participate on call with R. Cetrulo (GWC) to revise complaint material.	0.3	735.00	220.50
9	12/17/24	Tran, Timothy	Review DOJ complaint material.	0.3	735.00	220.50
9	12/17/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), D. Schumacher, C. Oppenheim, C. Wicker (HLB) regarding stipulation update, complaint discussion.	0.2	1,120.00	224.00
9	12/18/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement meeting, stipulation update and revised operating budget.	0.4	735.00	294.00
9	12/18/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement meeting, stipulation update and revised operating budget.	0.4	895.00	358.00
9	12/18/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement meeting, stipulation update and revised operating budget.	0.4	1,120.00	448.00
9	12/18/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ settlement meeting, stipulation update and revised operating budget.	0.4	560.00	224.00
9	12/18/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning (WP), I. Lee (ACG) regarding revise exhibit for draft stipulation.	0.3	735.00	220.50
9	12/18/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning (WP), T. Tran (ACG) regarding revise exhibit for draft stipulation.	0.3	1,120.00	336.00
9	12/18/24	Lau, Justin	Review draft stipulation for updates and process changes.	0.6	560.00	336.00
9	12/18/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), K. Manning, R. Millien (WP), K. Greer (KG), D. Schumacher, C. Oppenheim, C. Wicker (HLB) regarding DOJ call update.	0.6	1,120.00	672.00
9	12/18/24	Tran, Timothy	Correspond with I. Lee (ACG) regarding employee compensation related to stipulation.	0.1	735.00	73.50
9	12/18/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding draft stipulation exhibit.	0.1	1,120.00	112.00
9	12/19/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement information request responses, stipulation filing.	0.3	735.00	220.50
9	12/19/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement information request responses, stipulation filing.	0.3	1,120.00	336.00
9	12/19/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding DOJ settlement information request responses, stipulation filing.	0.3	895.00	268.50
9	12/19/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding DOJ settlement information request responses, stipulation filing.	0.3	560.00	168.00
9	12/19/24	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding update on DOJ settlement and CRO retention discussions with DOJ, negative covenants for stipulation.	0.4	1,120.00	448.00
9	12/19/24	Lau, Justin	Prepare covenants list pursuant to the finalized stipulation.	1.1	560.00	616.00
9	12/19/24	Wagner, Andrew	Review entered Stipulation with DOJ regarding Medicare payments.	1.1	895.00	984.50
9	12/19/24	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding update Vertia invoice.	0.1	1,120.00	112.00

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9	12/20/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, J. Lau (ACG), D. Schumacher (HLB) regarding additional DOJ information requests; stipulation requirements.	0.2	735.00	147.00
9	12/20/24	Wagner, Andrew	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding additional DOJ information requests; stipulation requirements.	0.2	895.00	179.00
9	12/20/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), A. Wagner, T. Tran, J. Lau (ACG), D. Schumacher (HLB) regarding additional DOJ information requests; stipulation requirements.	0.2	1,120.00	224.00
9	12/20/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, A. Wagner, T. Tran (ACG), D. Schumacher (HLB) regarding additional DOJ information requests; stipulation requirements.	0.2	560.00	112.00
9	12/20/24	Wagner, Andrew	Review multiple email communications among T. Moyron, S. Maizel (Dentons), I. Lee, T. Tran, J. Lau (ACG) regarding DOJ stipulation requirements.	0.4	895.00	358.00
9	12/20/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), K. Greer (KG), D. Schumacher, C. Oppenheim, C. Wicker (HLB) regarding DOJ information request responses.	0.3	1,120.00	336.00
9	12/20/24	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on call with general counsel, stipulation preparation call.	0.2	1,120.00	224.00
9	12/23/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ discussions.	0.6	560.00	336.00
9	12/23/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), T. Tran, J. Lau (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ discussions.	0.6	1,120.00	672.00
9	12/23/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, J. Lau (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ discussions.	0.6	735.00	441.00
9	12/23/24	Lee, Isaac	Analyze payment support schedules, draft disbursement schedules, prepare comments; prepare draft emails to DOJ regarding disbursements.	0.8	1,120.00	896.00
9	12/24/24	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) to review revising of disbursement schedules for DOJ email.	1.7	1,120.00	1,904.00
9	12/24/24	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) to review revising of disbursement schedules for DOJ email.	1.7	560.00	952.00
9	12/24/24	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) to review revising of disbursement schedules for DOJ email (partial attendance).	1.2	735.00	882.00
9	12/24/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), S. Weyler, K. Manning, (WP), K. Greer (KG), I. Lee (ACG), D. Schumacher (HLB) regarding DOJ update, disbursements update.	0.2	735.00	147.00
9	12/24/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), S. Weyler, K. Manning, (WP), K. Greer (KG), T. Tran (ACG), D. Schumacher (HLB) regarding DOJ update, disbursements update.	0.2	1,120.00	224.00
9	12/24/24	Lee, Isaac	Review revised disbursement schedule; prepare draft email to DOJ regarding disbursement activity.	0.6	1,120.00	672.00
9	12/26/24	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding draft email to DOJ regarding disbursements, liquidity runway, January Operating Budget.	0.1	1,120.00	112.00
9	12/30/24	Tran, Timothy	Participate on call with J. Lau (ACG), T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, R. Millien (WP), K. Greer (KG), C. Oppenheim, D. Schumacher (HLB) to discuss DOJ proceedings.	0.4	735.00	294.00
9	12/30/24	Lau, Justin	Participate on call with T. Tran (ACG), T. Moyron (Dentons), R. Cetrulo (GWC), B. Releford, R. Millien (WP), K. Greer (KG), C. Oppenheim, D. Schumacher (HLB) to discuss DOJ proceedings.	0.4	560.00	224.00
9	12/31/24	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, J. Lau (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ budget and stipulation extension discussions.	1.0	735.00	735.00
9	12/31/24	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), I. Lee, T. Tran (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ budget and stipulation extension discussions.	1.0	560.00	560.00
9	12/31/24	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), S. Weyler, K. Manning, R. Millien, F. Feroz (WP), K. Greer (KG), T. Tran, J. Lau (ACG), D. Schumacher, C. Oppenheim (HLB) regarding DOJ budget and stipulation extension discussions (partial attendance).	0.4	1,120.00	448.00
9 Subtotal				55.8		51,269.50
Grand Total				364.7		\$ 292,128.00