

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:

GLOBAL WOUND CARE MEDICAL GROUP, a  
Professional Corporation,<sup>1</sup>

Debtor and Debtor in Possession.

Chapter 11

Case No. 24-34908 (CML)

**FOURTH 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 FEBRUARY 1, 2025 THROUGH AND INCLUDING FEBRUARY 28, 2025**

<b>Name of Applicant:</b>	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
<b>Date of Retention Order:</b>	January 14, 2025, effective as of October 21, 2024 ( <i>i.e.</i> , the Petition Date) [Docket No. 104] <sup>23</sup>
<b>Period for which Fees and Expenses were Incurred:</b>	February 1, 2025 through and including February 28, 2025
<b>Fees Incurred:</b>	\$380,592.50
<b>Payment of Fees Incurred (80%):</b>	\$304,474.00
<b>Holdback of Fees Incurred (20%):</b>	\$76,118.50

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

<sup>2</sup> 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”).

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



<b>Expenses Incurred:</b>	\$0.00
<b>Total Fees (80%) and Expenses (100%) Due:</b>	\$304,474.00

This is a(n): monthly  interim  final application

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

## INTRODUCTION

Ankura Consulting Group, LLC (“Ankura”), as Financial and Restructuring Advisor to Global Wound Care Medical Group, a Professional Corporation, the debtor and debtor in possession in the above-captioned case (the “Debtor”), hereby files this monthly fee statement (the “Monthly Fee Statement”), seeking compensation and reimbursement of expenses for the period from February 1, 2025 through and including February 28, 2025 (the “Fourth Monthly Period”), pursuant to § 328, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), the *Order Granting Debtors’ Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 68] (the “Interim Compensation Order”), and the Retention Order. By this Monthly Fee Statement, Ankura seeks allowance of compensation for actual and necessary professional services rendered during the Fourth Monthly Period in the amount of \$380,592.50 and payment in the amount of \$304,474.00, which is equal to eighty percent (80%) of the total amount of compensation sought herein.

## ITEMIZATION OF SERVICES RENDERED<sup>4</sup>

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

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<sup>4</sup> Although every effort has been made to include all fees and expenses incurred in the Fourth 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 Fourth 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 Fourth Monthly Period as **Exhibit B**; and
- Detailed time entries for the Fourth 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](mailto: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](mailto:casey.doherty@dentons.com)) and Tania Moyron, 601 South Figueroa Street, Suite 2500, Los Angeles, CA 90017 ([tania.moyron@dentons.com](mailto: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](mailto:ha.nguyen@usdoj.gov)); and
- d. any other parties that the Court may designate.

**CONCLUSION**

WHEREFORE, Ankura respectfully requests allowance of compensation for professional services rendered and expenses incurred during the Fourth Monthly Period in the total amount of \$380,592.50, with payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$304,474.00, which is eighty percent (80%) of the fees incurred by the Debtors for reasonable and necessary professional services rendered by Ankura.

Dated: April 18, 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 April 18, 2025, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

**DENTONS US LLP**

/s/ Casey Doherty

Casey Doherty

**DENTONS US LLP**

1300 Post Oak Blvd.

Suite 701

Houston, TX 77056

Phone: (713) 658-4600

Email: casey.doherty@dentons.com

Samuel R. Maizel (*pro hac vice*)

Tania M. Moyron (*pro hac vice*)

**DENTONS US LLP**

601 S. Figueroa Street

Suite 2500

Los Angeles, CA 90017

Telephone: (213) 892-2910

Email: samuel.maizel@dentons.com

Email: tania.moyron@dentons.com

*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 FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

<b>Restructuring</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Lee, Isaac	Managing Director	1,205.00	86.9	\$ 104,714.50
Tran, Timothy	Director	795.00	68.2	54,219.00
Lau, Justin	Senior Associate	640.00	115.0	73,600.00
Petruolo, Michelle	Paraprofessional	410.00	20.4	8,364.00
<b>Subtotal</b>			<b>290.5</b>	<b>\$ 240,897.50</b>
<b>Forensics</b>				
Patel, Dhara	Senior Director	700.00	49.6	34,720.00
Van Zandt, Taylor	Director	575.00	18.6	10,695.00
<b>Subtotal</b>			<b>68.2</b>	<b>\$ 45,415.00</b>
<b>Healthcare</b>				
Ford, Bernard	Senior Managing Director	800.00	40.4	32,320.00
Elswick, Lisa	Senior Managing Director	800.00	4.2	3,360.00
Schoen, Carolyn	Director	500.00	22.7	11,350.00
Zaknoun, Monica	Director	500.00	78.5	39,250.00
Loftus, Devon	Senior Associate	400.00	20.0	8,000.00
<b>Subtotal</b>			<b>165.8</b>	<b>\$ 94,280.00</b>
<b>Grand Total</b>			<b>524.5</b>	<b>\$ 380,592.50</b>

**EXHIBIT B**  
**GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)**  
**SUMMARY OF COMPENSATION EARNED BY CATEGORY**  
**FOR THE PERIOD FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
1	Case Administration	20.6	\$ 8,605.00
3	Case-Related Reporting and Compliance	10.4	7,958.50
6	Interim Management - Business Operations	2.5	3,012.50
7	Interim Management - Financial Management and Liquidity	203.0	158,874.00
8	Plan and Disclosure Statement	2.2	2,651.00
9	Litigation and Adversary Proceedings	284.4	198,097.00
10	General Meetings and Communications with Client and Advisors	1.4	1,394.50
<b>Subtotal</b>		<b>524.5</b>	<b>\$ 380,592.50</b>
<b>Grand Total</b>		<b>524.5</b>	<b>\$ 380,592.50</b>

**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 FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
1	2/6/25	Petruolo, Michelle	Create the January monthly fee statement for the latest time report.	0.2	410.00	82.00
1	2/6/25	Petruolo, Michelle	Update the January monthly fee statement for time detail provided by Ankura team.	0.3	410.00	123.00
1	2/7/25	Petruolo, Michelle	Compile exhibit C for the time period 1/2 - 1/8 for inclusion in the January monthly fee statement.	2.3	410.00	943.00
1	2/7/25	Petruolo, Michelle	Correspond with Ankura team regarding additional open items for inclusion in the January monthly fee statement.	0.6	410.00	246.00
1	2/14/25	Petruolo, Michelle	Compile exhibit C for 1/9 for inclusion in the January monthly fee statement.	0.8	410.00	328.00
1	2/18/25	Petruolo, Michelle	Compile exhibit C for the time period 1/10 - 1/15 for inclusion in the January monthly fee statement.	2.1	410.00	861.00
1	2/18/25	Petruolo, Michelle	Compile exhibit C for the time period 1/10 - 1/15 for inclusion in the January monthly fee statement.	1.3	410.00	533.00
1	2/19/25	Petruolo, Michelle	Compile exhibit C for the time period 1/16 - 1/19 for inclusion in the January monthly fee statement.	2.4	410.00	984.00
1	2/19/25	Petruolo, Michelle	Compile exhibit C for the time period 1/20 - 1/22 for inclusion in the January monthly fee statement.	2.6	410.00	1,066.00
1	2/20/25	Petruolo, Michelle	Compile exhibit C for the time period 1/23 - 1/27 for inclusion in the January monthly fee statement.	1.9	410.00	779.00
1	2/20/25	Petruolo, Michelle	Compile exhibit C for the time period 1/23 - 1/27 for inclusion in the January monthly fee statement.	1.5	410.00	615.00
1	2/21/25	Lee, Isaac	Review draft Ankura fee statement filings.	0.2	1,205.00	241.00
1	2/26/25	Petruolo, Michelle	Compile exhibit C for the time period 1/28 - 1/29 for inclusion in the January monthly fee statement.	2.2	410.00	902.00
1	2/27/25	Petruolo, Michelle	Compile exhibit C for the time period 1/29 - 1/31 for inclusion in the January monthly fee statement.	1.5	410.00	615.00
1	2/27/25	Petruolo, Michelle	Correspond with M. Zaknoun (ACG) regarding January monthly fee statement open items.	0.1	410.00	41.00
1	2/27/25	Petruolo, Michelle	Update draft January monthly fee statement exhibits A, B and C, prior to sending to I. Lee (ACG) for review and comment.	0.6	410.00	246.00
<b>1 Subtotal</b>				<b>20.6</b>		<b>8,605.00</b>
3	2/3/25	Tran, Timothy	Reconcile and comment on December monthly operating report and supporting exhibits.	1.8	795.00	1,431.00
3	2/4/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss December monthly operating report and employer payroll taxes.	1.1	795.00	874.50
3	2/4/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss December monthly operating report and employer payroll taxes.	1.1	640.00	704.00
3	2/4/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding comments to draft December monthly operating report.	0.6	640.00	384.00
3	2/4/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding comments to draft December monthly operating report.	0.6	1,205.00	723.00
3	2/4/25	Lee, Isaac	Review draft December monthly operating report and support schedules, prepare comments; review and revise draft weekly report, prepare comments.	0.8	1,205.00	964.00
3	2/4/25	Lau, Justin	Update December monthly operating report payroll and Related Individuals schedules.	0.6	640.00	384.00
3	2/5/25	Tran, Timothy	Participate on call with J. Lau (ACG) regarding December monthly operating report prepetition salary payables.	0.2	795.00	159.00
3	2/5/25	Lau, Justin	Participate on call with T. Tran (ACG) regarding December monthly operating report prepetition salary payables.	0.2	640.00	128.00
3	2/5/25	Lau, Justin	Review R. Cetrulo comments on December monthly operating report and provide reconciling financials.	0.6	640.00	384.00
3	2/5/25	Lau, Justin	Update and finalize December monthly operating report disbursement schedule and supporting exhibits.	1.7	640.00	1,088.00
3	2/6/25	Lau, Justin	Review payroll files for Related Individuals run rates and last week's corrected payroll.	0.9	640.00	576.00
3	2/27/25	Tran, Timothy	Reconcile UST Fees.	0.2	795.00	159.00
<b>3 Subtotal</b>				<b>10.4</b>		<b>7,958.50</b>
6	2/7/25	Lee, Isaac	Participate on call with K. Ortiz, A. Glaubach, G. Miller (Togut), R. Cetrulo (GWC), S. Weyler (WP) and T. Moyron (Dentons) regarding banking relationship.	0.4	1,205.00	482.00
6	2/11/25	Lee, Isaac	Review and sign Flagstar account document; review draft weekly report, draft operating budget, prepare comments.	1.0	1,205.00	1,205.00
6	2/25/25	Lee, Isaac	Participate on call with T. Moyron, J. Harrington (Dentons), R. Cetrulo (GWC) regarding tax treatment of settlement claims.	0.5	1,205.00	602.50
6	2/26/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron, J. Harrington (Dentons), D. Schumacher, C. Oppenheim (HLB), R. Cetrulo (GWC) regarding tax treatment of settlement claims.	0.6	1,205.00	723.00
<b>6 Subtotal</b>				<b>2.5</b>		<b>3,012.50</b>
7	2/3/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding review of budget vs actual rent disbursements draft email and schedule, provide comments.	1.1	640.00	704.00
7	2/3/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding review of budget vs actual rent disbursements draft email and schedule, provide comments.	1.1	1,205.00	1,325.50
7	2/3/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review budget, disbursements, and monthly operating report.	1.0	795.00	795.00

**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 FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
7	2/3/25	Lau, Justin	Participate on call with T. Tran (ACG) to review budget, disbursements, and monthly operating report.	1.0	640.00	640.00
7	2/3/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly report, February budget, and rent payments.	0.3	795.00	238.50
7	2/3/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly report, February budget, and rent payments.	0.3	640.00	192.00
7	2/3/25	Lau, Justin	Prepare DOJ disclosure email for Regus rent timing.	0.3	640.00	192.00
7	2/3/25	Lau, Justin	Review and update schedule of January rent disbursements.	0.6	640.00	384.00
7	2/3/25	Lau, Justin	Update weekly report for week ending 1/31 budgeted and actual rent expenses.	0.1	640.00	64.00
7	2/4/25	Tran, Timothy	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, S. Weyler (WP), I. Lee, J. Lau (ACG) regarding operating budget reporting.	0.3	795.00	238.50
7	2/4/25	Lau, Justin	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, S. Weyler (WP), I. Lee, T. Tran (ACG) regarding operating budget reporting.	0.3	640.00	192.00
7	2/4/25	Lee, Isaac	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, S. Weyler (WP), T. Tran, J. Lau (ACG) regarding operating budget reporting.	0.3	1,205.00	361.50
7	2/4/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding February operating budget, rent expense disbursements, daily account reporting and disbursements approval.	1.1	795.00	874.50
7	2/4/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding February operating budget, rent expense disbursements, daily account reporting and disbursements approval.	1.1	640.00	704.00
7	2/4/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding February operating budget, rent expense disbursements, daily account reporting and disbursements approval.	1.1	1,205.00	1,325.50
7	2/4/25	Lau, Justin	Correspond with I. Lee and T. Tran (ACG) regarding rent disclosure.	0.1	640.00	64.00
7	2/4/25	Lau, Justin	Prepare weekly report for last week's disbursement activity.	1.2	640.00	768.00
7	2/5/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding comments to draft December monthly operating report, weekly disbursements review process.	0.4	795.00	318.00
7	2/5/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding comments to draft December monthly operating report, weekly disbursements review process.	0.4	640.00	256.00
7	2/5/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding comments to draft December monthly operating report, weekly disbursements review process.	0.4	1,205.00	482.00
7	2/5/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to draft weekly report.	0.3	640.00	192.00
7	2/5/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to draft weekly report.	0.3	1,205.00	361.50
7	2/5/25	Lau, Justin	Prepare disbursement funding bridge for week ending 1/31 activity.	0.4	640.00	256.00
7	2/5/25	Lau, Justin	Review RAMP activity and reconcile ending statement balances.	0.8	640.00	512.00
7	2/5/25	Lau, Justin	Set up additional authorized users on Flagstar bank account.	0.2	640.00	128.00
7	2/5/25	Lau, Justin	Update weekly variance report for comments.	0.7	640.00	448.00
7	2/6/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss operating disbursements, weekly reporting, payroll reconciliation, RAMP reconciliation.	1.5	795.00	1,192.50
7	2/6/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss operating disbursements, weekly reporting, payroll reconciliation, RAMP reconciliation.	1.5	640.00	960.00
7	2/6/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding additional comment to draft weekly report.	0.2	640.00	128.00
7	2/6/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding additional comment to draft weekly report.	0.2	1,205.00	241.00
7	2/6/25	Lau, Justin	Finalize week ending 1/31 weekly report and circulate to counsel.	0.8	640.00	512.00
7	2/6/25	Lau, Justin	Prepare preliminary draft of disbursements for week ending 2/8 for budget comparison.	0.7	640.00	448.00
7	2/6/25	Lau, Justin	Review and approve disbursements for week ending 2/8.	0.5	640.00	320.00
7	2/7/25	Lau, Justin	Prepare Flagstar and Mid Penn funding for current week's disbursements.	0.9	640.00	576.00
7	2/7/25	Lau, Justin	Prepare schedule of next week's disbursement for comparison and compliance with the budget.	1.2	640.00	768.00
7	2/7/25	Lau, Justin	Update RAMP statement reconciliation and update budget mapping for week ending 2/8 payment.	0.8	640.00	512.00
7	2/10/25	Lau, Justin	Prepare weekly report for week ending 2/8 activity.	1.6	640.00	1,024.00
7	2/11/25	Tran, Timothy	Participate in working session with I. Lee (ACG) to discuss February re-budget and addbacks for unpaid invoices.	1.2	795.00	954.00
7	2/11/25	Lau, Justin	Participate in working session with T. Tran (ACG) to discuss February re-budget and addbacks for unpaid invoices.	1.2	640.00	768.00
7	2/11/25	Lau, Justin	Finalize updates for February re-budget to incorporate timing variances and current disbursement run rates.	0.4	640.00	256.00
7	2/11/25	Lee, Isaac	Participate on call with S. Maizel (Dentons), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding draft operating budget.	0.3	1,205.00	361.50
7	2/11/25	Lau, Justin	Review and prepare biologics schedule for February re-budget based on current biologic invoices.	1.2	640.00	768.00
7	2/11/25	Lau, Justin	Review and update two-week February budget for unpaid invoices and timing variance.	1.7	640.00	1,088.00
7	2/11/25	Lau, Justin	Review bank statements for Medicare receipts and anticipated biologic disbursements.	0.4	640.00	256.00
7	2/11/25	Tran, Timothy	Review week ending 2/8 budget to actual reporting and provide comments on same.	0.2	795.00	159.00
7	2/11/25	Lau, Justin	Update and finalize weekly report for week ending 2/8 activity.	0.7	640.00	448.00
7	2/12/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding update on DOJ call, revised projections.	0.3	795.00	238.50

**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 FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
7	2/12/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding update on DOJ call, revised projections.	0.3	640.00	192.00
7	2/12/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding update on DOJ call, revised projections.	0.3	1,205.00	361.50
7	2/12/25	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding comments to draft operating budget.	0.3	640.00	192.00
7	2/12/25	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding comments to draft operating budget.	0.3	1,205.00	361.50
7	2/12/25	Tran, Timothy	Participate on call with R. Cetrulo (GWC) and J. Lau (ACG) to review February budget and assumptions.	0.2	795.00	159.00
7	2/12/25	Lau, Justin	Participate on call with R. Cetrulo (GWC) and T. Tran (ACG) to review February budget and assumptions.	0.2	640.00	128.00
7	2/12/25	Tran, Timothy	Participate on call with J. Lau (ACG) to finalize the February budget for circulation to counsel.	0.2	795.00	159.00
7	2/12/25	Lau, Justin	Participate on call with T. Tran (ACG) to finalize the February budget for circulation to counsel.	0.2	640.00	128.00
7	2/12/25	Tran, Timothy	Reconcile payroll and rent activity for 2/22 - 2/28 budget.	0.2	795.00	159.00
7	2/12/25	Tran, Timothy	Review 2/22 - 2/28 budget and provide comments on same.	0.2	795.00	159.00
7	2/12/25	Lau, Justin	Review payroll file to verify scheduled bonus payments.	0.4	640.00	256.00
7	2/12/25	Lau, Justin	Review RAMP transactions and map to the budget line items.	0.5	640.00	320.00
7	2/12/25	Lee, Isaac	Review revised draft of operating budget, prepare comments.	0.3	1,205.00	361.50
7	2/13/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to discuss December financials and compare accruals against January cash disbursements.	2.2	795.00	1,749.00
7	2/13/25	Lau, Justin	Participate in working session with T. Tran (ACG) to discuss December financials and compare accruals against January cash disbursements.	2.2	640.00	1,408.00
7	2/13/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review prior projections model and discuss workstream timing.	0.9	795.00	715.50
7	2/13/25	Lau, Justin	Participate on call with T. Tran (ACG) to review prior projections model and discuss workstream timing.	0.9	640.00	576.00
7	2/13/25	Lau, Justin	Participate on call with J. Blake (WP) to review biologic invoices and discuss timing of disbursements.	0.5	640.00	320.00
7	2/13/25	Lau, Justin	Prepare and circulate January cash disbursement schedule.	0.4	640.00	256.00
7	2/13/25	Lau, Justin	Review 2024 financials to assess fixed and variable costs to build expense assumptions for projections.	1.1	640.00	704.00
7	2/13/25	Lau, Justin	Update 5-year projections for cost per application and expense assumptions.	0.6	640.00	384.00
7	2/13/25	Lau, Justin	Update 5-year projections with December financials for WP, GWC, and WCC.	1.6	640.00	1,024.00
7	2/14/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of projections, debt schedule and terms, provide comments.	1.5	795.00	1,192.50
7	2/14/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of projections, debt schedule and terms, provide comments.	1.5	640.00	960.00
7	2/14/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of projections, debt schedule and terms, provide comments.	1.5	1,205.00	1,807.50
7	2/14/25	Tran, Timothy	Participate on call with R. Cetrulo (GWC), I. Lee, J. Lau (ACG) regarding review of draft long term projections.	1.0	795.00	795.00
7	2/14/25	Lee, Isaac	Participate on call with R. Cetrulo (GWC), T. Tran, J. Lau (ACG) regarding review of draft long term projections.	1.0	1,205.00	1,205.00
7	2/14/25	Tran, Timothy	Participate on call with R. Cetrulo (GWC), I. Lee, J. Lau (ACG) regarding complete initial review of draft long term projections.	0.5	795.00	397.50
7	2/14/25	Lau, Justin	Participate on call with R. Cetrulo (GWC), I. Lee, T. Tran (ACG) regarding complete initial review of draft long term projections.	0.5	640.00	320.00
7	2/14/25	Lee, Isaac	Participate on call with R. Cetrulo (GWC), T. Tran, J. Lau (ACG) regarding complete initial review of draft long term projections.	0.5	1,205.00	602.50
7	2/14/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding additional comments to long-term projections.	0.4	795.00	318.00
7	2/14/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding additional comments to long-term projections.	0.4	640.00	256.00
7	2/14/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding additional comments to long-term projections.	0.4	1,205.00	482.00
7	2/14/25	Tran, Timothy	Participate on call with J. Lau (ACG) regarding debt capacity revisions in 5-year projections.	0.6	795.00	477.00
7	2/14/25	Lau, Justin	Participate on call with T. Tran (ACG) regarding debt capacity revisions in 5-year projections.	0.6	640.00	384.00
7	2/14/25	Tran, Timothy	Participate on call with I. Lee (ACG) regarding comments to long-term projections.	0.2	795.00	159.00
7	2/14/25	Lee, Isaac	Participate on call with T. Tran (ACG) regarding comments to long-term projections.	0.2	1,205.00	241.00
7	2/14/25	Lau, Justin	Correspond with T. Tran (ACG) regarding comments and updates for the 5-year projections.	0.3	640.00	192.00
7	2/14/25	Lau, Justin	Correspond with T. Tran (ACG) regarding free cash flow calculation and available cash to equity holders.	0.3	640.00	192.00
7	2/14/25	Lau, Justin	Prepare amortization schedule for DOJ settlement debt.	1.0	640.00	640.00
7	2/14/25	Lau, Justin	Prepare free cash flow schedule and cash projections.	1.2	640.00	768.00
7	2/14/25	Lau, Justin	Review Medicare receipts and prepare funding transfer amounts to Flagstar and Mid Penn.	0.7	640.00	448.00

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**TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER**  
**FOR THE PERIOD FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
7	2/14/25	Tran, Timothy	Revise 5-year projections, build implied cash flow.	2.1	795.00	1,669.50
7	2/15/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of revised projections.	2.0	795.00	1,590.00
7	2/15/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of revised projections.	2.0	640.00	1,280.00
7	2/15/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of revised projections.	2.0	1,205.00	2,410.00
7	2/15/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to review debt sizing, amortization, and free cash flow.	1.3	795.00	1,033.50
7	2/15/25	Lau, Justin	Participate in working session with T. Tran (ACG) to review debt sizing, amortization, and free cash flow.	1.3	640.00	832.00
7	2/15/25	Tran, Timothy	Participate on call with J. Lau (ACG) regarding 5-year projections, liquidity, debt capacity.	0.2	795.00	159.00
7	2/15/25	Lau, Justin	Participate on call with T. Tran (ACG) regarding 5-year projections, liquidity, debt capacity.	0.2	640.00	128.00
7	2/15/25	Tran, Timothy	Prepare assumptions, presentation schedules in 5-year projections.	0.7	795.00	556.50
7	2/15/25	Lau, Justin	Review and update FCF schedule and cash distribution projections for equity holders.	0.9	640.00	576.00
7	2/15/25	Tran, Timothy	Revise 5-year projections, cash flows.	0.4	795.00	318.00
7	2/15/25	Lau, Justin	Update debt capacity projections based on updated expense assumptions.	1.2	640.00	768.00
7	2/16/25	Lau, Justin	Review and summarize top vendors from the admin and service expenses 2024 general ledger.	1.1	640.00	704.00
7	2/16/25	Lee, Isaac	Review draft projections and support schedules, prepare comments.	1.3	1,205.00	1,566.50
7	2/17/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of projection assumptions and support schedule, provide comments.	1.8	795.00	1,431.00
7	2/17/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of projection assumptions and support schedule, provide comments.	1.8	640.00	1,152.00
7	2/17/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of projection assumptions and support schedule, provide comments.	1.8	1,205.00	2,169.00
7	2/17/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding review of revised projection assumptions and support schedules.	1.2	640.00	768.00
7	2/17/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding review of revised projection assumptions and support schedules.	1.2	1,205.00	1,446.00
7	2/17/25	Tran, Timothy	Participate on call with J. Lau (ACG) to coordinate workstreams, revise 5-year projections, support schedules.	0.5	795.00	397.50
7	2/17/25	Lau, Justin	Participate on call with T. Tran (ACG) to coordinate workstreams, revise 5-year projections, support schedules.	0.5	640.00	320.00
7	2/17/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review professional fees, taxes, and L2M expense assumptions.	0.5	795.00	397.50
7	2/17/25	Lau, Justin	Participate on call with T. Tran (ACG) to review professional fees, taxes, and L2M expense assumptions.	0.5	640.00	320.00
7	2/17/25	Lau, Justin	Incorporate WCC and Horizon P&L into the projections and apply revenue and expense assumptions.	1.6	640.00	1,024.00
7	2/17/25	Lee, Isaac	Participate on call with T. Moyron, S. Maizel (Dentons) regarding projection assumptions.	0.5	1,205.00	602.50
7	2/17/25	Lau, Justin	Prepare professional fee support schedule.	0.6	640.00	384.00
7	2/17/25	Lau, Justin	Review and update debt amortization schedule.	1.1	640.00	704.00
7	2/17/25	Lau, Justin	Update projections for revised expense assumptions and Medicare holdback calculation.	1.7	640.00	1,088.00
7	2/18/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review of revised projections, provide comments.	1.5	795.00	1,192.50
7	2/18/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review of revised projections, provide comments.	1.5	640.00	960.00
7	2/18/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review of revised projections, provide comments.	1.5	1,205.00	1,807.50
7	2/18/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review and update debt amortization schedule and projected debt capacity.	1.2	795.00	954.00
7	2/18/25	Lau, Justin	Participate on call with T. Tran (ACG) to review and update debt amortization schedule and projected debt capacity.	1.2	640.00	768.00
7	2/18/25	Tran, Timothy	Participate on calls with R. Cetrulo (GWC), I. Lee, J. Lau (ACG) regarding review WCC financials, preparation of revised projections.	1.0	795.00	795.00
7	2/18/25	Lau, Justin	Participate on calls with R. Cetrulo (GWC), I. Lee, T. Tran (ACG) regarding review WCC financials, preparation of revised projections.	1.0	640.00	640.00
7	2/18/25	Lee, Isaac	Participate on calls with R. Cetrulo (GWC), T. Tran, J. Lau (ACG) regarding review WCC financials, preparation of revised projections.	1.0	1,205.00	1,205.00
7	2/18/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss and update expense assumptions.	0.9	795.00	715.50
7	2/18/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss and update expense assumptions.	0.9	640.00	576.00
7	2/18/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding update and follow up on projections analysis.	0.5	795.00	397.50
7	2/18/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding update and follow up on projections analysis.	0.5	640.00	320.00
7	2/18/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding update and follow up on projections analysis.	0.5	1,205.00	602.50

**EXHIBIT C**  
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**TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER**  
**FOR THE PERIOD FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
7	2/18/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to review cash to accrual bridge and expense assumptions.	1.0	795.00	795.00
7	2/18/25	Lau, Justin	Participate in working session with T. Tran (ACG) to review cash to accrual bridge and expense assumptions.	1.0	640.00	640.00
7	2/18/25	Tran, Timothy	Participate on call with I. Lee (ACG) regarding discussion of assumptions to projections.	0.2	795.00	159.00
7	2/18/25	Lee, Isaac	Participate on call with T. Tran (ACG) regarding discussion of assumptions to projections.	0.2	1,205.00	241.00
7	2/18/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to finalize revenue and expense assumptions and prepare draft for circulation.	1.2	795.00	954.00
7	2/18/25	Lau, Justin	Participate in working session with T. Tran (ACG) to finalize revenue and expense assumptions and prepare draft for circulation.	1.2	640.00	768.00
7	2/18/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review projection updates and support schedules.	1.5	795.00	1,192.50
7	2/18/25	Lau, Justin	Participate on call with T. Tran (ACG) to review projection updates and support schedules.	1.5	640.00	960.00
7	2/18/25	Lau, Justin	Correspond with I. Lee (ACG) regarding projections.	0.1	640.00	64.00
7	2/18/25	Lau, Justin	Reconcile and build January cash to accrual bridge.	0.9	640.00	576.00
7	2/18/25	Lee, Isaac	Review draft projections and support schedules, prepare comments.	0.5	1,205.00	602.50
7	2/19/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review outstanding workstreams on projections.	0.2	795.00	159.00
7	2/19/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review outstanding workstreams on projections.	0.2	640.00	128.00
7	2/19/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review outstanding workstreams on projections.	0.2	1,205.00	241.00
7	2/19/25	Lau, Justin	Prepare weekly report and update bank activity for week ending 2/15.	1.9	640.00	1,216.00
7	2/19/25	Lee, Isaac	Review draft weekly operating report.	0.2	1,205.00	241.00
7	2/19/25	Tran, Timothy	Review weekly reporting for week ending 2/15 and provide comments on same.	0.4	795.00	318.00
7	2/19/25	Lau, Justin	Update and finalize weekly report to circulate to counsel.	0.6	640.00	384.00
7	2/20/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding discussion of summary tables for projections analysis, revisions to draft projections analysis.	1.7	795.00	1,351.50
7	2/20/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding discussion of summary tables for projections analysis, revisions to draft projections analysis.	1.7	640.00	1,088.00
7	2/20/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding discussion of summary tables for projections analysis, revisions to draft projections analysis.	1.7	1,205.00	2,048.50
7	2/20/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review comments to projections analysis.	0.5	795.00	397.50
7	2/20/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review comments to projections analysis.	0.5	640.00	320.00
7	2/20/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review comments to projections analysis.	0.5	1,205.00	602.50
7	2/20/25	Tran, Timothy	Participate on call with J. Lau (ACG) regarding projection model work plan for presentation and model updates.	0.6	795.00	477.00
7	2/20/25	Lau, Justin	Participate on call with T. Tran (ACG) regarding projection model work plan for presentation and model updates.	0.6	640.00	384.00
7	2/20/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding projection analysis comments.	0.5	640.00	320.00
7	2/20/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding projection analysis comments.	0.5	1,205.00	602.50
7	2/20/25	Tran, Timothy	Participate on follow-up call with J. Lau (ACG) regarding DOJ ability to pay and revised financial projections.	0.1	795.00	79.50
7	2/20/25	Lau, Justin	Participate on follow-up call with T. Tran (ACG) regarding DOJ ability to pay and revised financial projections.	0.1	640.00	64.00
7	2/20/25	Lau, Justin	Incorporate model assumption drivers summary page to assist in discussions.	0.9	640.00	576.00
7	2/20/25	Lau, Justin	Prepare model support schedules for bonuses, payroll changes, and 2024 addbacks.	1.8	640.00	1,152.00
7	2/20/25	Lau, Justin	Review case dockets and prepare professional fees benchmark analysis.	1.1	640.00	704.00
7	2/20/25	Lee, Isaac	Review revised draft of projections analysis and support schedules, prepare comments.	1.2	1,205.00	1,446.00
7	2/20/25	Tran, Timothy	Revise model to account for contingency payments, equity distribution.	1.6	795.00	1,272.00
7	2/20/25	Tran, Timothy	Revise model to account for debt capacity, max repayment, minimum cash thresholds.	2.4	795.00	1,908.00
7	2/20/25	Lau, Justin	Update model to include unaltered WP P&L and summarize financial line items.	1.9	640.00	1,216.00
7	2/21/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to review and revise 5-year projection model.	1.7	795.00	1,351.50
7	2/21/25	Lau, Justin	Participate in working session with T. Tran (ACG) to review and revise 5-year projection model.	1.7	640.00	1,088.00
7	2/21/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss R. Cetrulo (GWC) comments and review projections.	1.0	795.00	795.00
7	2/21/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss R. Cetrulo (GWC) comments and review projections.	1.0	640.00	640.00
7	2/21/25	Tran, Timothy	Participate on call with I. Lee (ACG) regarding comments to projections model.	0.8	795.00	636.00
7	2/21/25	Lee, Isaac	Participate on call with T. Tran (ACG) regarding comments to projections model.	0.8	1,205.00	964.00
7	2/21/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding wire transfers and disbursements for the week.	0.5	795.00	397.50

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Code	Date	Professional	Activity	Hours	Rate	Fees
7	2/21/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding wire transfers and disbursements for the week.	0.5	640.00	320.00
7	2/21/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding wire transfers and disbursements for the week.	0.5	1,205.00	602.50
7	2/21/25	Lau, Justin	Prepare disbursement transfer reconciliation and set up Flagstar wire.	1.3	640.00	832.00
7	2/21/25	Lau, Justin	Review January and February biologics cash spend and accruals to validate projection figures.	1.8	640.00	1,152.00
7	2/21/25	Tran, Timothy	Revise 5-year projection model and presentation schedules.	1.1	795.00	874.50
7	2/21/25	Tran, Timothy	Revise 5-year projection model debt functionality and operating assumptions.	0.8	795.00	636.00
7	2/22/25	Tran, Timothy	Correspond with I. Lee (ACG) regarding reconciliation of model changes.	0.2	795.00	159.00
7	2/22/25	Tran, Timothy	Prepare revised 5-year projection model with revised inputs from R. Cetrulo (WP).	0.7	795.00	556.50
7	2/22/25	Lee, Isaac	Review and revise projections analysis, prepare comments; draft email to R. Cetrulo (GWC) regarding draft projections analyses assumptions, settlement offers.	1.0	1,205.00	1,205.00
7	2/24/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding projection model revisions.	1.2	795.00	954.00
7	2/24/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding projection model revisions.	1.2	640.00	768.00
7	2/24/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding projection model revisions.	1.2	1,205.00	1,446.00
7	2/24/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of revised projections analysis and assumptions, provide comments.	1.2	795.00	954.00
7	2/24/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of revised projections analysis and assumptions, provide comments.	1.2	640.00	768.00
7	2/24/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of revised projections analysis and assumptions, provide comments.	1.2	1,205.00	1,446.00
7	2/24/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss collection of past AR and cash projections.	1.0	795.00	795.00
7	2/24/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss collection of past AR and cash projections.	1.0	640.00	640.00
7	2/24/25	Tran, Timothy	Continue revising summary presentation material in 5-year projections.	0.3	795.00	238.50
7	2/24/25	Lau, Justin	Prepare draft of the March budget.	1.9	640.00	1,216.00
7	2/24/25	Lau, Justin	Prepare draft of the weekly report for last week's activity.	1.6	640.00	1,024.00
7	2/24/25	Tran, Timothy	Reconcile cash available for equity distributions in 5-year projections.	0.7	795.00	556.50
7	2/24/25	Tran, Timothy	Reconcile liquidity and January collections to December and January accruals in 5-year projections.	0.6	795.00	477.00
7	2/24/25	Tran, Timothy	Revise summary presentation material in 5-year projections.	0.8	795.00	636.00
7	2/24/25	Tran, Timothy	Revise taxable income assumptions in 5-year projections.	1.4	795.00	1,113.00
7	2/25/25	Tran, Timothy	Participate on call with I. Lee (ACG) regarding outstanding items for projections analysis, review revised projection analysis assumptions.	1.5	795.00	1,192.50
7	2/25/25	Lee, Isaac	Participate on call with T. Tran (ACG) regarding outstanding items for projections analysis, review revised projection analysis assumptions.	1.5	1,205.00	1,807.50
7	2/25/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG), R. Cetrulo (GWC) regarding projections analysis review, provide comments.	1.0	795.00	795.00
7	2/25/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG), R. Cetrulo (GWC) regarding projections analysis review, provide comments (partial attendance).	1.0	640.00	640.00
7	2/25/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG), R. Cetrulo (GWC) regarding projections analysis review, provide comments.	1.0	1,205.00	1,205.00
7	2/25/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to update debt amortization and repayment cap in the projection model.	0.3	795.00	238.50
7	2/25/25	Lau, Justin	Participate in working session with T. Tran (ACG) to update debt amortization and repayment cap in the projection model.	0.3	640.00	192.00
7	2/25/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss WCC P&L formatting and discrete assumptions.	0.2	795.00	159.00
7	2/25/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss WCC P&L formatting and discrete assumptions.	0.2	640.00	128.00
7	2/25/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss debt capacity and ending cash projections.	0.5	795.00	397.50
7	2/25/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss debt capacity and ending cash projections.	0.5	640.00	320.00
7	2/25/25	Lau, Justin	Correspond with I. Lee (ACG) and T. Tran (ACG) regarding Horizon management fee.	0.1	640.00	64.00
7	2/25/25	Lau, Justin	Review and update biologics schedule for March budget.	0.9	640.00	576.00
7	2/25/25	Tran, Timothy	Revised implied cash flow on 5-year projections.	0.2	795.00	159.00
7	2/25/25	Lau, Justin	Update projection model for changes discussed with R. Cetrulo (GWC).	0.7	640.00	448.00
7	2/25/25	Lau, Justin	Update projection model to segregate WCC assumptions and contribution.	0.6	640.00	384.00
7	2/26/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review March budget open items.	1.0	795.00	795.00
7	2/26/25	Lau, Justin	Participate on call with T. Tran (ACG) to review March budget open items.	1.0	640.00	640.00
7	2/26/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to finalize 2-week March budget.	0.9	795.00	715.50
7	2/26/25	Lau, Justin	Participate in working session with T. Tran (ACG) to finalize 2-week March budget.	0.9	640.00	576.00
7	2/26/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to draft March operating budget.	0.3	640.00	192.00
7	2/26/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding comments to draft March operating budget.	0.3	1,205.00	361.50
7	2/26/25	Lau, Justin	Prepare other cost of goods schedule for March budget.	1.4	640.00	896.00
7	2/26/25	Lau, Justin	Prepare update regarding current week Medicare collections and disbursements.	0.6	640.00	384.00

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**FOR THE PERIOD FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
7	2/26/25	Lau, Justin	Review and update February actuals for payroll, rent, and admin expenses for March budget.	1.8	640.00	1,152.00
7	2/26/25	Lee, Isaac	Review draft March operating budget, prepare comments.	0.4	1,205.00	482.00
7	2/26/25	Tran, Timothy	Review preliminary weekly reporting, provide comments to J. Lau (ACG) regarding the same.	0.6	795.00	477.00
7	2/26/25	Lau, Justin	Review RAMP transactions for the current week's payment.	0.2	640.00	128.00
7	2/26/25	Lau, Justin	Update budget for resolution regarding UPS Capital insurance.	0.6	640.00	384.00
7	2/27/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding revision to draft March operating budget, update on DOJ call.	0.2	640.00	128.00
7	2/27/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding revision to draft March operating budget, update on DOJ call.	0.2	1,205.00	241.00
7	2/27/25	Tran, Timothy	Participate on call with J. Lau (ACG) regarding weekly disbursements, draft operating budget comments.	0.9	795.00	715.50
7	2/27/25	Lee, Isaac	Participate on call with T. Tran (ACG) regarding weekly disbursements, draft operating budget comments.	0.9	1,205.00	1,084.50
7	2/27/25	Tran, Timothy	Correspond with J. Lau (ACG) to review weekly disbursements, liquidity process.	0.2	795.00	159.00
7	2/27/25	Tran, Timothy	Participate on call with S. Weyler (WP) to discuss disbursements for week ending 2/28.	0.2	795.00	159.00
7	2/27/25	Lau, Justin	Review and finalize weekly report for last week's activity.	1.4	640.00	896.00
7	2/27/25	Tran, Timothy	Review docket, disbursements, and 2 week March budget.	0.3	795.00	238.50
7	2/27/25	Lee, Isaac	Review draft weekly report.	0.3	1,205.00	361.50
7	2/27/25	Lau, Justin	Review software expense invoices for current week's disbursements.	1.3	640.00	832.00
7	2/27/25	Lau, Justin	Update weekly report for comments and circulate to counsel.	0.4	640.00	256.00
7	2/28/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding responses to operating budget questions, weekly disbursements.	0.6	640.00	384.00
7	2/28/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding responses to operating budget questions, weekly disbursements.	0.6	1,205.00	723.00
7	2/28/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding comments to draft operating budget.	0.1	640.00	64.00
7	2/28/25	Lee, Isaac	Participate on call with T. Tran (ACG) regarding comments to draft operating budget.	0.1	1,205.00	120.50
7	2/28/25	Tran, Timothy	Correspond with I. Lee (ACG) regarding revisions to March stipulation budget.	0.1	795.00	79.50
7	2/28/25	Lau, Justin	Correspond with I. Lee (ACG) to discuss DOJ comments on the March budget.	0.2	640.00	128.00
7	2/28/25	Lee, Isaac	Participate on call with R. Cetrulo (GWC) regarding comments to operating budget; review revised draft operating budget. Review and respond to DOJ email questions regarding draft operating budget, weekly disbursements; approve wire to fund weekly disbursements.	0.8	1,205.00	964.00
7	2/28/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding status of draft operating budget.	0.3	1,205.00	361.50
7	2/28/25	Lau, Justin	Respond to A. Curtis (DOJ) questions on the March budget.	0.3	640.00	192.00
7	2/28/25	Lau, Justin	Review Medicare receipts and coordinate funding amounts.	1.9	640.00	1,216.00
7	2/28/25	Tran, Timothy	Revise and finalize March budget and circulate budget material.	0.2	795.00	159.00
<b>7 Subtotal</b>				<b>203.0</b>		<b>158,874.00</b>
8	2/12/25	Lee, Isaac	Participate on call with T. Moyron, S. Maizel, G. Miller (Dentons) regarding review of draft plan of reorganization term sheet.	1.8	1,205.00	2,169.00
8	2/12/25	Lee, Isaac	Review draft preliminary plan of reorganization term sheet and support materials, prepare comments.	0.4	1,205.00	482.00
<b>8 Subtotal</b>				<b>2.2</b>		<b>2,651.00</b>
9	2/1/25	Lee, Isaac	Participate on call with B. Ford, L. Robichaux (ACG) regarding billing claims analysis.	0.5	1,205.00	602.50
9	2/1/25	Ford, Bernard	Participate on call with I. Lee, L. Robichaux (ACG) regarding billing claims analysis.	0.5	800.00	400.00
9	2/1/25	Zaknoun, Monica	Analyze and reconfigure SQL data to prepare for missing 1099 claims analysis.	1.9	500.00	950.00
9	2/1/25	Zaknoun, Monica	Assign CPT categorization to Incident-To and 1099 claims to quantify overpayments.	1.8	500.00	900.00
9	2/1/25	Ford, Bernard	Communication with project team; communication with counsel and project team.	1.9	800.00	1,520.00
9	2/1/25	Zaknoun, Monica	Create shell for final presentation slide deck.	0.9	500.00	450.00
9	2/1/25	Zaknoun, Monica	Perform comparison of billing and rendering providers in original overpayments to universe data.	1.6	500.00	800.00
9	2/1/25	Zaknoun, Monica	Prepare work documents for D. Loftus (ACG) to begin support analyses.	0.6	500.00	300.00
9	2/1/25	Ford, Bernard	Review and analyze overpayment data.	2.2	800.00	1,760.00
9	2/2/25	Zaknoun, Monica	Participate in meeting with D. Loftus (ACG) to discuss case background and initial steps.	1.0	500.00	500.00
9	2/2/25	Loftus, Devon	Participate in meeting with M. Zaknoun (ACG) to discuss case background and initial steps.	1.0	400.00	400.00
9	2/2/25	Zaknoun, Monica	Participate in meeting with D. Loftus (ACG) to discuss Ankura damages recalculations and classifying issues in Client's initial calculations.	0.7	500.00	350.00
9	2/2/25	Loftus, Devon	Participate in meeting with M. Zaknoun (ACG) to discuss Ankura damages recalculations and classifying issues in Client's initial calculations.	0.7	400.00	280.00
9	2/2/25	Ford, Bernard	Analysis of overpayments.	1.1	800.00	880.00
9	2/2/25	Zaknoun, Monica	Analyze original 1099 overpayments for "Double Exclusion" theory.	1.9	500.00	950.00
9	2/2/25	Ford, Bernard	Communication with counsel and project team regarding case status and next steps.	1.2	800.00	960.00
9	2/2/25	Zaknoun, Monica	Complete and refine top 5 NPP drill down analysis and socialize to team.	2.1	500.00	1,050.00
9	2/2/25	Loftus, Devon	Import and match claims datasets to create basis for a damages replication.	2.2	400.00	880.00

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9	2/2/25	Loftus, Devon	Partition claims datasets for damages calculations to verify and correct the Client's damages analysis.	1.9	400.00	760.00
9	2/2/25	Ford, Bernard	Review documents and data.	1.6	800.00	1,280.00
9	2/2/25	Zaknoun, Monica	Review of "missed" Hugh Richardson claims.	1.2	500.00	600.00
9	2/2/25	Zaknoun, Monica	Review of DXP classification of 1099 contractors and timeliness of status.	1.7	500.00	850.00
9	2/2/25	Zaknoun, Monica	Review of Georgia analysis and quantifying overpayments as performed by C. Schoen (ACG).	1.1	500.00	550.00
9	2/2/25	Patel, Dhara	Review transactions related to Burke and Radiant Health Solutions.	1.8	700.00	1,260.00
9	2/3/25	Zaknoun, Monica	Participate in meeting with B. Ford, L. Elswick (ACG) for internal regroup and next steps in analysis.	1.3	500.00	650.00
9	2/3/25	Elswick, Lisa	Participate in meeting with B. Ford, M. Zaknoun (ACG) for internal regroup and next steps in analysis (partial attendance).	0.6	800.00	480.00
9	2/3/25	Ford, Bernard	Participate in meeting with M. Zaknoun, L. Elswick (ACG) for internal regroup and next steps in analysis.	1.3	800.00	1,040.00
9	2/3/25	Lee, Isaac	Participate on call with B. Ford, D. Patel (ACG) regarding profits analysis assumptions, update on billing claims analysis.	0.7	1,205.00	843.50
9	2/3/25	Patel, Dhara	Participate on call with B. Ford, I. Lee (ACG) regarding profits analysis assumptions, update on billing claims analysis.	0.7	700.00	490.00
9	2/3/25	Ford, Bernard	Participate on call with I. Lee, D. Patel (ACG) regarding profits analysis assumptions, update on billing claims analysis.	0.7	800.00	560.00
9	2/3/25	Zaknoun, Monica	Participate on calls with C. Schoen (ACG) to discuss tasks to be completed, available datasets, and related questions.	0.4	500.00	200.00
9	2/3/25	Schoen, Carolyn	Participate on calls with M. Zaknoun (ACG) to discuss tasks to be completed, available datasets, and related questions.	0.4	500.00	200.00
9	2/3/25	Lee, Isaac	Participate on call with D. Patel (ACG) regarding review of DOJ follow up information request schedule comments, profits analysis update.	0.3	1,205.00	361.50
9	2/3/25	Patel, Dhara	Participate on call with I. Lee (ACG) regarding review of DOJ follow up information request schedule comments, profits analysis update.	0.3	700.00	210.00
9	2/3/25	Van Zandt, Taylor	Participate on call with D. Patel (ACG) to discuss transactions related to Radiant Health Solutions.	0.2	575.00	115.00
9	2/3/25	Patel, Dhara	Participate on call with T. Van Zandt (ACG) to discuss transactions related to Radiant Health Solutions.	0.2	700.00	140.00
9	2/3/25	Van Zandt, Taylor	Participate on call with D. Patel (ACG) to discuss tax rates calculations in the 2019 - 2024 Updated Profits Analysis Procedures Performed and how to update for individual state entities.	0.2	575.00	115.00
9	2/3/25	Patel, Dhara	Participate on call with T. Van Zandt (ACG) to discuss tax rates calculations in the 2019 - 2024 Updated Profits Analysis Procedures Performed and how to update for individual state entities.	0.2	700.00	140.00
9	2/3/25	Lee, Isaac	Analyze billing claims materials submitted to DOJ, follow up DOJ requested information schedule, budget vs actual rent disbursement schedule, prepare comments.	0.7	1,205.00	843.50
9	2/3/25	Zaknoun, Monica	Analyze billing universe rendering providers and corresponding overpayments from original incident to analysis for rendering providers.	1.8	500.00	900.00
9	2/3/25	Zaknoun, Monica	Analyze Khan Hallman and Meusa claims analysis to determine treating clinician and additional overpayments.	1.6	500.00	800.00
9	2/3/25	Schoen, Carolyn	Compare California billing data to provider schedules.	2.9	500.00	1,450.00
9	2/3/25	Schoen, Carolyn	Compare Nevada and California billing data to provider schedules.	2.1	500.00	1,050.00
9	2/3/25	Schoen, Carolyn	Conduct further comparison of Ebot Manga's July schedule to billing data.	1.5	500.00	750.00
9	2/3/25	Zaknoun, Monica	Construct Ankura replication of original DocsXpress damages.	2.1	500.00	1,050.00
9	2/3/25	Schoen, Carolyn	Continue to compare Nevada and California billing data to provider schedules.	2.6	500.00	1,300.00
9	2/3/25	Loftus, Devon	Identify and characterize differences between Client's damages analysis and Ankura's recreation.	1.7	400.00	680.00
9	2/3/25	Loftus, Devon	Import and match additional claims dataset for an alternative damages scenario recreation.	2.2	400.00	880.00
9	2/3/25	Ford, Bernard	Perform analysis of overpayments; communication with project staff and counsel.	1.1	800.00	880.00
9	2/3/25	Patel, Dhara	Prepare document request to GWC regarding Radiant and Burke transactions.	0.4	700.00	280.00
9	2/3/25	Van Zandt, Taylor	Research of effective state tax rates for each state entity in 2021 and 2022 to develop weighted tax rate for add-back calculations.	0.9	575.00	517.50
9	2/3/25	Zaknoun, Monica	Review and quantify damages resulting from expanded Georgia Analysis.	1.9	500.00	950.00
9	2/3/25	Zaknoun, Monica	Review Ankura replications of original damages, as performed by D. Loftus (ACG).	1.0	500.00	500.00
9	2/3/25	Van Zandt, Taylor	Review of Radiant Healthcare transactions in general ledger to understand how they were being recorded throughout the years, as requested by DOJ.	0.4	575.00	230.00
9	2/4/25	Zaknoun, Monica	Participate in meeting with B. Ford (ACG) to discuss case status.	1.0	500.00	500.00
9	2/4/25	Ford, Bernard	Participate in meeting with M. Zaknoun (ACG) to discuss case status.	1.0	800.00	800.00
9	2/4/25	Zaknoun, Monica	Participate in meeting with B. Ford (ACG) to discuss end of day case status.	0.6	500.00	300.00
9	2/4/25	Ford, Bernard	Participate in meeting with M. Zaknoun (ACG) to discuss end of day case status.	0.6	800.00	480.00
9	2/4/25	Zaknoun, Monica	Analysis of additional 1099 findings and overpayments.	1.8	500.00	900.00
9	2/4/25	Patel, Dhara	Analysis of gross margin for GWC.	0.5	700.00	350.00
9	2/4/25	Zaknoun, Monica	Analyze NPP Choi claims for comments provided by B. Ford (ACG).	2.0	500.00	1,000.00
9	2/4/25	Van Zandt, Taylor	Calculate weighted tax rate for 2021 and 2022 years in 2019 - 2024 Updated Profits Analysis Procedures Performed spreadsheet to be delivered to DOJ.	0.3	575.00	172.50

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9	2/4/25	Van Zandt, Taylor	Conduct search of 2023 and 2024 general ledgers for key vendors identified by DOJ for the purpose of potential additional add-back figures.	0.5	575.00	287.50
9	2/4/25	Zaknoun, Monica	Construct Ankura final presentation slide deck for presentation to counsel, client, and DOJ.	1.8	500.00	900.00
9	2/4/25	Schoen, Carolyn	Continue to refine comparisons of provider billing data to provider schedules.	3.0	500.00	1,500.00
9	2/4/25	Loftus, Devon	Identify and quantify errors in Client's alternative damages analysis to suggest corrections to them.	2.9	400.00	1,160.00
9	2/4/25	Loftus, Devon	Partition claims datasets for damages calculations to verify and correct the Client's alternative damages analysis.	2.2	400.00	880.00
9	2/4/25	Loftus, Devon	Perform damages calculation based on provided data to verify Client's alternative damages analysis.	1.9	400.00	760.00
9	2/4/25	Schoen, Carolyn	Refine comparisons of provider billing data to provider schedules.	3.1	500.00	1,550.00
9	2/4/25	Zaknoun, Monica	Refine NPP Billed Non Medicare Enrolled analysis for comments provided by B. Ford (ACG).	0.5	500.00	250.00
9	2/4/25	Patel, Dhara	Review correspondence and documents from F. Feroz (GWC).	0.2	700.00	140.00
9	2/4/25	Ford, Bernard	Review overpayment analyses; communication with CRO and counsel.	1.0	800.00	800.00
9	2/4/25	Patel, Dhara	Review tax return calculations for 2021 and 2022 and incorporate into profits analysis.	1.2	700.00	840.00
9	2/4/25	Zaknoun, Monica	Revise presentation to include detailed figures and summary statistics.	1.9	500.00	950.00
9	2/4/25	Zaknoun, Monica	Revise presentation to include detailed findings.	1.9	500.00	950.00
9	2/4/25	Zaknoun, Monica	Revise presentation to include detailed methodology and support.	2.0	500.00	1,000.00
9	2/4/25	Loftus, Devon	Utilize hospital services look-up tool to verify that provided data is supportable.	1.1	400.00	440.00
9	2/4/25	Schoen, Carolyn	Work on slides summarizing analyses.	2.5	500.00	1,250.00
9	2/5/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), B. Ford, M. Zaknoun, D. Patel (ACG) regarding review of draft Medicare billings analysis, discuss revisions to profits analysis.	1.5	1,205.00	1,807.50
9	2/5/25	Zaknoun, Monica	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), I. Lee B. Ford, D. Patel (ACG) regarding review of draft Medicare billings analysis, discuss revisions to profits analysis.	1.5	500.00	750.00
9	2/5/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), I. Lee, B. Ford, M. Zaknoun (ACG) regarding review of draft Medicare billings analysis, discuss revisions to profits analysis (partial attendance).	1.0	700.00	700.00
9	2/5/25	Ford, Bernard	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), I. Lee, M. Zaknoun, D. Patel (ACG) regarding review of draft Medicare billings analysis, discuss revisions to profits analysis.	1.5	800.00	1,200.00
9	2/5/25	Lee, Isaac	Participate on calls with D. Patel (ACG) regarding review of revised profits analysis.	1.1	1,205.00	1,325.50
9	2/5/25	Patel, Dhara	Participate on calls with I. Lee (ACG) regarding review of revised profits analysis.	1.1	700.00	770.00
9	2/5/25	Lee, Isaac	Participate on call with D. Patel (ACG), R. Cetrulo (GWC) regarding review and follow up discussion on profits analysis and DOJ information request.	0.7	1,205.00	843.50
9	2/5/25	Patel, Dhara	Participate on call with I. Lee (ACG), R. Cetrulo (GWC) regarding review and follow up discussion on profits analysis and DOJ information request.	0.7	700.00	490.00
9	2/5/25	Zaknoun, Monica	Participate in meeting with B. Ford (ACG) to review Ankura findings presentation and discuss revisions.	0.4	500.00	200.00
9	2/5/25	Ford, Bernard	Participate in meeting with M. Zaknoun (ACG) to review Ankura findings presentation and discuss revisions.	0.4	800.00	320.00
9	2/5/25	Zaknoun, Monica	Participate in meeting with C. Schoen (ACG) to discuss changes needed for Ankura findings presentation.	0.4	500.00	200.00
9	2/5/25	Schoen, Carolyn	Participate in meeting with M. Zaknoun (ACG) to discuss changes needed for Ankura findings presentation.	0.4	500.00	200.00
9	2/5/25	Lee, Isaac	Participate on call with D. Patel (ACG) regarding comments to revised draft profits analysis.	0.2	1,205.00	241.00
9	2/5/25	Patel, Dhara	Participate on call with I. Lee (ACG) regarding comments to revised draft profits analysis.	0.2	700.00	140.00
9	2/5/25	Elswick, Lisa	Participate on call with B. Ford (ACG) to review PowerPoint for DOJ presentation preparation.	0.8	800.00	640.00
9	2/5/25	Ford, Bernard	Participate on call with L. Elswick (ACG) to review PowerPoint for DOJ presentation preparation.	0.8	800.00	640.00
9	2/5/25	Zaknoun, Monica	Analyze additional 1099 overpayment claims in Smartsheets.	1.8	500.00	900.00
9	2/5/25	Zaknoun, Monica	Analyze final damages numbers and check against all analysis workpapers.	2.0	500.00	1,000.00
9	2/5/25	Van Zandt, Taylor	Calculate weighted tax rate for 2021 and 2022 years in 2019 - 2024 Updated Profits Analysis Procedures Performed spreadsheet to be delivered to DOJ.	0.2	575.00	115.00
9	2/5/25	Van Zandt, Taylor	Conduct search of general ledger activity in 2024 for payment to Dr. Releford for tax expenses, as requested by client CFO.	0.5	575.00	287.50
9	2/5/25	Loftus, Devon	Create work product to summarize faulty omission in damages calculations for Client.	0.8	400.00	320.00
9	2/5/25	Schoen, Carolyn	Refine analyses comparing provider schedules to billing data and refine client presentation.	1.7	500.00	850.00
9	2/5/25	Schoen, Carolyn	Refine formatting of client presentation prepared by M. Zaknoun (ACG).	2.5	500.00	1,250.00
9	2/5/25	Loftus, Devon	Refresh and finalize Ankura corrected calculations of Client's damages analyses.	1.4	400.00	560.00
9	2/5/25	Zaknoun, Monica	Review Medicare enrollment data for additional 1099 overpayments.	1.3	500.00	650.00
9	2/5/25	Lee, Isaac	Review revised profits analysis draft, draft billings analysis presentation.	0.3	1,205.00	361.50

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9	2/5/25	Zaknoun, Monica	Revise Ankura findings presentation ahead of client counsel meeting.	1.4	500.00	700.00
9	2/5/25	Patel, Dhara	Update analyses based for comments provided by I. Lee (ACG).	0.3	700.00	210.00
9	2/5/25	Patel, Dhara	Update analyses based on call with I. Lee (ACG).	0.8	700.00	560.00
9	2/5/25	Patel, Dhara	Update profits analysis based on call with counsel.	0.6	700.00	420.00
9	2/6/25	Zaknoun, Monica	Participate in meeting with GWC, Dentons, Hooper Lundy, B. Ford, D. Patel (ACG) to review updated profits analysis and to prepare for call with DOJ.	1.5	500.00	750.00
9	2/6/25	Patel, Dhara	Participate in meeting with GWC, Dentons, Hooper Lundy, B. Ford, M. Zaknoun (ACG) to review updated profits analysis and to prepare for call with DOJ.	1.7	700.00	1,190.00
9	2/6/25	Ford, Bernard	Participate in meeting with GWC, Dentons, Hooper Lundy, D. Patel, M. Zaknoun (ACG) to review updated profits analysis and to prepare for call with DOJ.	1.7	800.00	1,360.00
9	2/6/25	Lee, Isaac	Participate on calls with D. Patel (ACG) regarding comments to revised draft profits analysis.	0.3	1,205.00	361.50
9	2/6/25	Patel, Dhara	Participate on calls with I. Lee (ACG) regarding comments to revised draft profits analysis.	0.3	700.00	210.00
9	2/6/25	Zaknoun, Monica	Analyze data related to Ankura 1099 overpayments.	1.2	500.00	600.00
9	2/6/25	Zaknoun, Monica	Analyze data related to Ankura incident to overpayments.	1.2	500.00	600.00
9	2/6/25	Patel, Dhara	Compare updated profits analysis to original profits analysis.	0.8	700.00	560.00
9	2/6/25	Lee, Isaac	Participate on call with S. Maizel (Dentons), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding update on analysis for DOJ, regulatory changes.	1.4	1,205.00	1,687.00
9	2/6/25	Lee, Isaac	Review revised draft profits analysis, prepare comments and revise footnotes; prepare variance analysis support schedule.	1.1	1,205.00	1,325.50
9	2/6/25	Zaknoun, Monica	Revise Ankura findings presentation to incorporate feedback from counsel in preparation for client meeting.	1.9	500.00	950.00
9	2/6/25	Ford, Bernard	Revise PowerPoint for client and DOJ.	1.6	800.00	1,280.00
9	2/6/25	Patel, Dhara	Update analysis related to Burke and Radiant Health Solutions.	1.3	700.00	910.00
9	2/6/25	Patel, Dhara	Update profits analysis for footnotes regarding overpayments and taxes.	1.9	700.00	1,330.00
9	2/7/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, H. Sowa (DOJ), B. Ford, L. Elswick, D. Patel, M. Zaknoun (ACG) regarding presentation of billing and enrollment claims analysis.	2.0	1,205.00	2,410.00
9	2/7/25	Elswick, Lisa	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, H. Sowa (DOJ), I. Lee, B. Ford, D. Patel, M. Zaknoun (ACG) regarding presentation of billing and enrollment claims analysis (partial attendance).	1.6	800.00	1,280.00
9	2/7/25	Zaknoun, Monica	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, H. Sowa (DOJ), I. Lee, B. Ford, L. Elswick, D. Patel (ACG) regarding presentation of billing and enrollment claims analysis.	2.0	500.00	1,000.00
9	2/7/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, H. Sowa (DOJ), I. Lee, B. Ford, L. Elswick, M. Zaknoun (ACG) regarding presentation of billing and enrollment claims analysis.	2.0	700.00	1,400.00
9	2/7/25	Ford, Bernard	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, H. Sowa (DOJ), I. Lee, L. Elswick, D. Patel, M. Zaknoun (ACG) regarding presentation of billing and enrollment claims analysis.	2.0	800.00	1,600.00
9	2/7/25	Zaknoun, Monica	Participate on call with D. Schumacher, C. Oppenheim (HLB), S. Maizel (Dentons), I. Lee, B. Ford (ACG) regarding DOJ meeting follow up.	1.0	500.00	500.00
9	2/7/25	Ford, Bernard	Participate on call with D. Schumacher, C. Oppenheim (HLB), S. Maizel (Dentons), I. Lee, M. Zaknoun (ACG) regarding DOJ meeting follow up.	1.0	800.00	800.00
9	2/7/25	Lee, Isaac	Participate on call with D. Schumacher, C. Oppenheim (HLB), S. Maizel (Dentons), M. Zaknoun, B. Ford (ACG) regarding DOJ meeting follow up.	1.0	1,205.00	1,205.00
9	2/7/25	Lee, Isaac	Participate on call with D. Patel (ACG) regarding preparation for DOJ call.	0.2	1,205.00	241.00
9	2/7/25	Patel, Dhara	Participate on call with I. Lee (ACG) regarding preparation for DOJ call.	0.2	700.00	140.00
9	2/7/25	Lee, Isaac	Participate on call with B. Ford (ACG) regarding comments to update on billing claims analysis.	0.1	1,205.00	120.50
9	2/7/25	Ford, Bernard	Participate on call with I. Lee (ACG) regarding comments to update on billing claims analysis.	0.1	800.00	80.00
9	2/7/25	Patel, Dhara	Finalize profits analysis and share draft with counsel.	0.7	700.00	490.00
9	2/7/25	Lee, Isaac	Participate on call with S. Maizel (Dentons) regarding billing claims analysis follow up.	0.2	1,205.00	241.00
9	2/7/25	Zaknoun, Monica	Prepare for presentation to DOJ including reviewing figures, methodology, and agreed upon discussion points.	1.1	500.00	550.00
9	2/7/25	Patel, Dhara	Review 2021 tax returns to identify payments.	0.3	700.00	210.00
9	2/7/25	Ford, Bernard	Review documents to prepare for DOJ meeting.	0.3	800.00	240.00
9	2/7/25	Patel, Dhara	Review documents to prepare for DOJ meeting.	0.9	700.00	630.00
9	2/7/25	Lee, Isaac	Review final materials for preparation for DOJ call to present materials.	0.3	1,205.00	361.50
9	2/7/25	Zaknoun, Monica	Revise Ankura findings presentation to be more concise and incorporate feedback from counsel.	1.2	500.00	600.00
9	2/8/25	Ford, Bernard	Communication with counsel and project team regarding case status and next steps.	0.3	800.00	240.00
9	2/8/25	Patel, Dhara	Prepare correspondence to counsel and client requesting additional data.	0.3	700.00	210.00
9	2/8/25	Patel, Dhara	Review 2022 tax returns to identify payments.	0.7	700.00	490.00

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**TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER**  
**FOR THE PERIOD FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
9	2/9/25	Zaknoun, Monica	Add next Top 5 NPPs to analysis and use Smartsheet and billing universe data to identify and explain any gaps in monthly distros.	2.3	500.00	1,150.00
9	2/9/25	Zaknoun, Monica	Cleanup Top 5 NPP Analysis and data summaries for DOJ support.	1.1	500.00	550.00
9	2/9/25	Ford, Bernard	Communication with counsel and project team; review data for DOJ.	0.8	800.00	640.00
9	2/10/25	Zaknoun, Monica	Participate in meeting with B. Ford (ACG) to discuss revisions to deliverables for DOJ.	1.4	500.00	700.00
9	2/10/25	Ford, Bernard	Participate in meeting with M. Zaknoun (ACG) to discuss revisions to deliverables for DOJ.	1.4	800.00	1,120.00
9	2/10/25	Lee, Isaac	Participate on calls with D. Patel (ACG) regarding tax component of profits analysis.	0.2	1,205.00	241.00
9	2/10/25	Patel, Dhara	Participate on calls with I. Lee (ACG) regarding tax component of profits analysis.	0.2	700.00	140.00
9	2/10/25	Ford, Bernard	Communication with counsel and project staff; review analyses for DOJ.	1.4	800.00	1,120.00
9	2/10/25	Zaknoun, Monica	Create and revise DOJ deliverables supporting Incident To analysis methodology.	2.9	500.00	1,450.00
9	2/10/25	Patel, Dhara	Participate on call with D. Schumacher (HL) to discuss Burke and Radiant transactions.	0.3	700.00	210.00
9	2/10/25	Lee, Isaac	Participate on call with D. Schumacher (HLB) regarding DOJ tax information requests.	0.4	1,205.00	482.00
9	2/10/25	Patel, Dhara	Prepare analysis of taxes paid.	1.4	700.00	980.00
9	2/10/25	Patel, Dhara	Prepare correspondence regarding Burke and Radiant transactions to share with counsel.	0.6	700.00	420.00
9	2/10/25	Lee, Isaac	Review draft DOJ follow up materials.	0.1	1,205.00	120.50
9	2/10/25	Patel, Dhara	Review of correspondence from DOJ discussing methodology to DOJ offer.	0.3	700.00	210.00
9	2/11/25	Lee, Isaac	Participate on calls with D. Patel (ACG) regarding review of tax support schedule for profits analysis.	0.8	1,205.00	964.00
9	2/11/25	Patel, Dhara	Participate on calls with I. Lee (ACG) regarding review of tax support schedule for profits analysis.	0.8	700.00	560.00
9	2/11/25	Zaknoun, Monica	Participate in meeting with B. Ford (ACG) to discuss revisions to deliverables for DOJ.	0.3	500.00	150.00
9	2/11/25	Ford, Bernard	Participate in meeting with M. Zaknoun (ACG) to discuss revisions to deliverables for DOJ.	0.3	800.00	240.00
9	2/11/25	Ford, Bernard	Communication with counsel and project team regarding case status and updates.	0.5	800.00	400.00
9	2/11/25	Van Zandt, Taylor	Conduct search of 2024 general ledger for payment to Dr. Otiko for tax payments for the purpose of DOJ negotiations.	0.1	575.00	57.50
9	2/11/25	Patel, Dhara	Continue to prepare analysis of taxes paid.	0.7	700.00	490.00
9	2/11/25	Lee, Isaac	Review draft billing claims support schedules, DOJ correspondence.	0.3	1,205.00	361.50
9	2/11/25	Zaknoun, Monica	Revise Incident-To support doc for DOJ to have more precise footnotes and additional methodology details.	0.8	500.00	400.00
9	2/12/25	Lee, Isaac	Participate on calls with D. Patel (ACG) regarding settlement offer schedule, additional support schedules.	1.2	1,205.00	1,446.00
9	2/12/25	Patel, Dhara	Participate on calls with I. Lee (ACG) regarding settlement offer schedule, additional support schedules.	1.2	700.00	840.00
9	2/12/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, D. Schumacher (HLB), B. Ford, L. Elswick, D. Patel, M. Zaknoun (ACG) regarding debrief and follow up to DOJ call.	0.8	1,205.00	964.00
9	2/12/25	Elswick, Lisa	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, D. Schumacher (HLB), I. Lee, B. Ford, D. Patel, M. Zaknoun (ACG) regarding debrief and follow up to DOJ call.	0.8	800.00	640.00
9	2/12/25	Zaknoun, Monica	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, D. Schumacher (HLB), I. Lee, B. Ford, L. Elswick D. Patel (ACG) regarding debrief and follow up to DOJ call.	0.8	500.00	400.00
9	2/12/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, D. Schumacher (HLB), I. Lee, B. Ford, L. Elswick, M. Zaknoun (ACG) regarding debrief and follow up to DOJ call.	0.8	700.00	560.00
9	2/12/25	Ford, Bernard	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, D. Schumacher (HLB), I. Lee, L. Elswick, D. Patel, M. Zaknoun (ACG) regarding debrief and follow up to DOJ call.	0.8	800.00	640.00
9	2/12/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, H. Sowa (DOJ), B. Ford, M. Zaknoun, L. Elswick, D. Patel (ACG) regarding DOJ response to claims analyses.	0.6	1,205.00	723.00
9	2/12/25	Zaknoun, Monica	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, H. Sowa (DOJ), I. Lee, B. Ford, L. Elswick, D. Patel (ACG) regarding DOJ response to claims analyses.	0.6	500.00	300.00
9	2/12/25	Elswick, Lisa	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, H. Sowa (DOJ), I. Lee, B. Ford, M. Zaknoun, D. Patel (ACG) regarding DOJ response to claims analyses (partial attendance).	0.4	800.00	320.00
9	2/12/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, H. Sowa (DOJ), I. Lee, B. Ford, M. Zaknoun, L. Elswick (ACG) regarding DOJ response to claims analyses.	0.6	700.00	420.00

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Code	Date	Professional	Activity	Hours	Rate	Fees
9	2/12/25	Ford, Bernard	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, H. Sowa (DOJ), I. Lee, M. Zaknoun, L. Elswick, D. Patel (ACG) regarding DOJ response to claims analyses.	0.6	800.00	480.00
9	2/12/25	Ford, Bernard	Analysis of counteroffer.	0.5	800.00	400.00
9	2/12/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, R. Releford (WP), D. Schumacher, C. Oppenheim, C. Wicker (HLB) regarding DOJ counteroffer call update, response to DOJ counteroffer.	1.0	1,205.00	1,205.00
9	2/12/25	Zaknoun, Monica	Perform counteroffer calculations of additional incident to damages to determine methodology DOJ used for their counteroffer.	1.4	500.00	700.00
9	2/12/25	Patel, Dhara	Prepare analysis file of DOJ offer.	0.6	700.00	420.00
9	2/12/25	Patel, Dhara	Prepare correspondence to counsel regarding WCC profits.	0.3	700.00	210.00
9	2/12/25	Patel, Dhara	Prepare for call with DOJ.	0.5	700.00	350.00
9	2/13/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), C. Oppenheim, D. Schumacher, C. Wicker (HLB), B. Ford, D. Patel, M. Zaknoun (ACG) regarding review of tax analysis, DOJ counter offer analysis.	1.2	1,205.00	1,446.00
9	2/13/25	Zaknoun, Monica	Participate on call with S. Maizel, T. Moyron (Dentons), C. Oppenheim, D. Schumacher, C. Wicker (HLB), I. Lee, B. Ford, D. Patel (ACG) regarding review of tax analysis, DOJ counter offer analysis.	1.2	500.00	600.00
9	2/13/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), C. Oppenheim, D. Schumacher, C. Wicker (HLB), I. Lee, B. Ford, M. Zaknoun (ACG) regarding review of tax analysis, DOJ counter offer analysis.	1.2	700.00	840.00
9	2/13/25	Ford, Bernard	Participate on call with S. Maizel, T. Moyron (Dentons), C. Oppenheim, D. Schumacher, C. Wicker (HLB), I. Lee, D. Patel, M. Zaknoun (ACG) regarding review of tax analysis, DOJ counter offer analysis.	1.2	800.00	960.00
9	2/13/25	Lee, Isaac	Participate on call with T. Moyron, S. Maizel (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), D. Patel (ACG) regarding DOJ information support schedule, DOJ offer schedule.	1.4	1,205.00	1,687.00
9	2/13/25	Patel, Dhara	Participate on call with T. Moyron, S. Maizel (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP), I. Lee (ACG) regarding DOJ information support schedule, DOJ offer schedule (partial attendance).	0.5	700.00	350.00
9	2/13/25	Lee, Isaac	Participate on call with D. Patel (ACG) regarding review and revise DOJ offer schedules.	1.0	1,205.00	1,205.00
9	2/13/25	Patel, Dhara	Participate on call with I. Lee (ACG) regarding review and revise DOJ offer schedules.	1.0	700.00	700.00
9	2/13/25	Lee, Isaac	Participate on call with D. Patel (ACG) regarding review of revised tax analysis, provide comments.	0.5	1,205.00	602.50
9	2/13/25	Patel, Dhara	Participate on call with I. Lee (ACG) regarding review of revised tax analysis, provide comments.	0.5	700.00	350.00
9	2/13/25	Lee, Isaac	Participate on calls with R. Cetrulo (GWC), D. Patel, T. Tran, J. Lau (ACG) regarding review WCC financials, preparation of revised projections.	1.0	1,205.00	1,205.00
9	2/13/25	Tran, Timothy	Participate on calls with R. Cetrulo (GWC), I. Lee, D. Patel, J. Lau (ACG) regarding review WCC financials, preparation of revised projections (partial attendance).	0.3	795.00	238.50
9	2/13/25	Lau, Justin	Participate on calls with R. Cetrulo (GWC), I. Lee, D. Patel, T. Tran (ACG) regarding review WCC financials, preparation of revised projections (partial attendance).	0.3	640.00	192.00
9	2/13/25	Patel, Dhara	Participate on calls with R. Cetrulo (GWC), I. Lee, T. Tran, J. Lau (ACG) regarding review WCC financials, preparation of revised projections.	1.0	700.00	700.00
9	2/13/25	Patel, Dhara	Analysis of WCC profits.	0.6	700.00	420.00
9	2/13/25	Lee, Isaac	Participate on calls with T. Moyron, S. Maizel (Dentons) regarding follow up on DOJ offer calculation, comments to DOJ correspondence.	0.7	1,205.00	843.50
9	2/13/25	Patel, Dhara	Prepare correspondence to be shared with DOJ.	0.3	700.00	210.00
9	2/13/25	Patel, Dhara	Prepare explanation for the inclusion of GWC profits in profits analysis.	1.4	700.00	980.00
9	2/13/25	Ford, Bernard	Review data analyses; review counteroffer data from DOJ.	3.0	800.00	2,400.00
9	2/13/25	Lee, Isaac	Review revised DOJ offer schedule, prepare comments; draft email to DOJ in response to draft operating budget questions; review and revise correspondence to DOJ regarding offer clarification.	1.1	1,205.00	1,325.50
9	2/13/25	Patel, Dhara	Update analyses based on call with I. Lee (ACG) and R. Cetrulo (GWC).	1.2	700.00	840.00
9	2/13/25	Patel, Dhara	Update profits analysis based on call with I. Lee (ACG).	0.9	700.00	630.00
9	2/13/25	Patel, Dhara	Update taxes paid analysis.	0.1	700.00	70.00
9	2/14/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Wicker (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, A. Curtis (DOJ), B. Ford, M. Zaknoun, D. Patel (ACG) regarding settlement discussions.	1.2	1,205.00	1,446.00
9	2/14/25	Zaknoun, Monica	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Wicker (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, A. Curtis (DOJ), I. Lee, B. Ford, D. Patel (ACG) regarding settlement discussions.	1.2	500.00	600.00
9	2/14/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Wicker (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, A. Curtis (DOJ), I. Lee, B. Ford, M. Zaknoun (ACG) regarding settlement discussions.	1.2	700.00	840.00

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9	2/14/25	Ford, Bernard	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Wicker (HLB), J. Bergin, L. Hill, D. Thiess, A. Warner, A. Curtis (DOJ), I. Lee, M. Zaknoun, D. Patel (ACG) regarding settlement discussions.	1.2	800.00	960.00
9	2/14/25	Lau, Justin	Participate on call with R. Cetrulo (GWC), I. Lee, T. Tran (ACG) regarding review of draft long term projections.	1.2	640.00	768.00
9	2/14/25	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, R. Releford (WP), D. Schumacher (HLB), I. Lee, J. Lau (ACG) regarding update on DOJ call, settlement strategy.	1.0	795.00	795.00
9	2/14/25	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, R. Releford (WP), D. Schumacher (HLB), I. Lee, T. Tran (ACG) regarding update on DOJ call, settlement strategy.	0.3	640.00	192.00
9	2/14/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, R. Releford (WP), D. Schumacher (HLB), T. Tran, J. Lau (ACG) regarding update on DOJ call, settlement strategy.	1.0	1,205.00	1,205.00
9	2/14/25	Van Zandt, Taylor	Participate on call with D. Patel (ACG) to discuss DOJ counteroffer calculations for the purpose of negotiations.	0.9	575.00	517.50
9	2/14/25	Patel, Dhara	Participate on call with T. Van Zandt (ACG) to discuss DOJ counteroffer calculations for the purpose of negotiations.	0.9	700.00	630.00
9	2/14/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), D. Schumacher (HLB), B. Ford, M. Zaknoun, D. Patel (HLB) regarding DOJ counteroffer call update, response to DOJ counteroffer.	0.7	1,205.00	843.50
9	2/14/25	Zaknoun, Monica	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), D. Schumacher (HLB), I. Lee, B. Ford, D. Patel (HLB) regarding DOJ counteroffer call update, response to DOJ counteroffer.	0.7	500.00	350.00
9	2/14/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), D. Schumacher (HLB), I. Lee, B. Ford, M. Zaknoun (HLB) regarding DOJ counteroffer call update, response to DOJ counteroffer.	0.7	700.00	490.00
9	2/14/25	Ford, Bernard	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), D. Schumacher (HLB), I. Lee, M. Zaknoun, D. Patel (HLB) regarding DOJ counteroffer call update, response to DOJ counteroffer.	0.7	800.00	560.00
9	2/14/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), B. Ford, M. Zaknoun, D. Patel (HLB) regarding preparation for DOJ call.	0.3	1,205.00	361.50
9	2/14/25	Zaknoun, Monica	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), I. Lee, B. Ford, D. Patel (HLB) regarding preparation for DOJ call.	0.3	500.00	150.00
9	2/14/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), I. Lee, B. Ford, M. Zaknoun (HLB) regarding preparation for DOJ call.	0.3	700.00	210.00
9	2/14/25	Ford, Bernard	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), I. Lee, M. Zaknoun, D. Patel (HLB) regarding preparation for DOJ call.	0.3	800.00	240.00
9	2/14/25	Van Zandt, Taylor	Participate on call with D. Patel (ACG) to discuss meeting with DOJ and status of counteroffer.	0.1	575.00	57.50
9	2/14/25	Patel, Dhara	Participate on call with T. Van Zandt (ACG) to discuss meeting with DOJ and status of counteroffer.	0.1	700.00	70.00
9	2/14/25	Ford, Bernard	Analysis of data and DOJ counteroffer.	2.3	800.00	1,840.00
9	2/14/25	Zaknoun, Monica	Calculate DOJ counteroffer rebuttal using altered DOJ methodology for additional Incident to NPP overpayments.	1.4	500.00	700.00
9	2/14/25	Patel, Dhara	Prepare correspondence to counsel and GWC regarding follow up items.	0.3	700.00	210.00
9	2/14/25	Lee, Isaac	Review and revise draft DOJ settlement offer schedules.	0.6	1,205.00	723.00
9	2/14/25	Zaknoun, Monica	Review DOJ deliverable supporting altered additional Incident to Overpayments methodology.	0.4	500.00	200.00
9	2/14/25	Zaknoun, Monica	Revise DOJ deliverable supporting altered additional Incident to Overpayments methodology.	0.6	500.00	300.00
9	2/14/25	Patel, Dhara	Revise updated profits analysis.	0.9	700.00	630.00
9	2/15/25	Lee, Isaac	Analyze financials detail schedule regarding DOJ follow up diligence, provide comments for additional schedule.	0.2	1,205.00	241.00
9	2/15/25	Lee, Isaac	Analyze support schedule regarding DOJ follow up diligence.	0.2	1,205.00	241.00
9	2/15/25	Van Zandt, Taylor	Conduct search of 2023 Wound Pros PC general ledger activity for any CMS enrollment expense activity, as requested by DOJ.	0.9	575.00	517.50
9	2/17/25	Ford, Bernard	Communication with DOJ, counsel, and project team regarding case status and next steps.	0.3	800.00	240.00
9	2/17/25	Lee, Isaac	Participate on call with D. Schumacher (HLB) regarding update on projections analysis.	0.3	1,205.00	361.50
9	2/18/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review revisions to projections.	0.8	795.00	636.00
9	2/18/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review revisions to projections.	0.8	640.00	512.00
9	2/18/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review revisions to projections.	0.8	1,205.00	964.00
9	2/18/25	Ford, Bernard	Communication with counsel regarding case status and next steps.	0.1	800.00	80.00
9	2/19/25	Ford, Bernard	Communication with counsel and project staff regarding case status and next steps.	0.2	800.00	160.00
9	2/19/25	Lee, Isaac	Participate on call with D. Schumacher (HLB) regarding update on status of projections analysis.	0.3	1,205.00	361.50
9	2/20/25	Van Zandt, Taylor	Participate on call with I. Lee (ACG) regarding comments to settlement schedule.	0.5	575.00	287.50

**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 FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
9	2/20/25	Lee, Isaac	Participate on call with T. Van Zandt (ACG) regarding comments to settlement schedule.	0.5	1,205.00	602.50
9	2/20/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ), B. Ford, M. Zaknoun, T. Van Zandt (ACG) regarding DOJ settlement discussions.	0.7	1,205.00	843.50
9	2/20/25	Van Zandt, Taylor	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ), I. Lee, B. Ford, M. Zaknoun (ACG) regarding DOJ settlement discussions.	0.7	575.00	402.50
9	2/20/25	Zaknoun, Monica	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ), I. Lee, B. Ford, T. Van Zandt (ACG) regarding DOJ settlement discussions.	0.7	500.00	350.00
9	2/20/25	Ford, Bernard	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), A. Curtis, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ), I. Lee, M. Zaknoun, T. Van Zandt (ACG) regarding DOJ settlement discussions.	0.7	800.00	560.00
9	2/20/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), B. Ford, M. Zaknoun, T. Van Zandt (ACG) regarding follow up to DOJ settlement call.	0.4	1,205.00	482.00
9	2/20/25	Van Zandt, Taylor	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), I. Lee, B. Ford, M. Zaknoun (ACG) regarding follow up to DOJ settlement call.	0.4	575.00	230.00
9	2/20/25	Zaknoun, Monica	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), I. Lee, B. Ford, T. Van Zandt (ACG) regarding follow up to DOJ settlement call.	0.4	500.00	200.00
9	2/20/25	Ford, Bernard	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), I. Lee, M. Zaknoun, T. Van Zandt (ACG) regarding follow up to DOJ settlement call (partial attendance).	0.2	800.00	160.00
9	2/20/25	Lee, Isaac	Participate on call with S. Maizel (Dentons), R. Cetrulo (GWC), R. Millien, K. Manning (WP) and D. Schumacher (HLB) regarding update on DOJ call.	0.7	1,205.00	843.50
9	2/20/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding status of projections analysis, settlement discussions.	0.3	1,205.00	361.50
9	2/20/25	Van Zandt, Taylor	Review of calculations in preparation for DOJ call.	0.9	575.00	517.50
9	2/20/25	Lee, Isaac	Revise settlement schedule based on DOJ call.	0.4	1,205.00	482.00
9	2/20/25	Van Zandt, Taylor	Update profits analysis following DOJ counteroffer.	1.2	575.00	690.00
9	2/21/25	Van Zandt, Taylor	Participate on calls with I. Lee (ACG) regarding comments to drafts settlement schedule.	0.8	575.00	460.00
9	2/21/25	Lee, Isaac	Review and revise multiple drafts of the settlement schedule; participate on calls with T. Van Zandt (ACG) regarding comments to drafts settlement schedule.	0.9	1,205.00	1,084.50
9	2/21/25	Van Zandt, Taylor	Participate on call with I. Lee (ACG) regarding revisions to settlement schedule.	0.8	575.00	460.00
9	2/21/25	Lee, Isaac	Participate on call with T. Van Zandt (ACG) regarding revisions to settlement schedule.	0.8	1,205.00	964.00
9	2/21/25	Van Zandt, Taylor	Participate on call with I. Lee (ACG) regarding information request for support schedule to the draft settlement schedule.	0.3	575.00	172.50
9	2/21/25	Lee, Isaac	Participate on call with T. Van Zandt (ACG) regarding information request for support schedule to the draft settlement schedule.	0.3	1,205.00	361.50
9	2/21/25	Van Zandt, Taylor	Calculation of new tax ratio following DOJ's counteroffer explanation.	1.1	575.00	632.50
9	2/21/25	Van Zandt, Taylor	Create two Updated Analysis counteroffer calculations, pending further support to be collected from the client.	0.6	575.00	345.00
9	2/21/25	Van Zandt, Taylor	Develop GWC 2023 Losses explanation to DOJ.	1.4	575.00	805.00
9	2/21/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding weekly report, disbursements funding.	0.5	1,205.00	602.50
9	2/21/25	Van Zandt, Taylor	Update GWC 2023 Losses analysis following discussion with I. Lee (ACG).	0.7	575.00	402.50
9	2/21/25	Van Zandt, Taylor	Update profits analysis following DOJ counteroffer.	0.4	575.00	230.00
9	2/21/25	Van Zandt, Taylor	Update profits analysis for new counteroffer adjustments following discussion with I. Lee (ACG).	1.6	575.00	920.00
9	2/22/25	Van Zandt, Taylor	Update profits analysis after further instruction by I. Lee (ACG).	0.4	575.00	230.00
9	2/23/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on projections analysis, draft settlement analysis, settlement process.	0.9	1,205.00	1,084.50
9	2/23/25	Lee, Isaac	Participate on call with T. Moyron, S. Maizel (Dentons) regarding draft revised settlement analysis, settlement process.	0.5	1,205.00	602.50
9	2/24/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), D. Patel, T. Van Zandt (ACG) regarding draft settlement analysis, settlement response.	1.2	1,205.00	1,446.00
9	2/24/25	Van Zandt, Taylor	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), I. Lee, D. Patel (ACG) regarding draft settlement analysis, settlement response (partial attendance).	1.0	575.00	575.00
9	2/24/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), I. Lee, T. Van Zandt (ACG) regarding draft settlement analysis, settlement response (partial attendance).	1.0	700.00	700.00

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**TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER**  
**FOR THE PERIOD FEBRUARY 1, 2025 TO FEBRUARY 28, 2025**

<b>Code</b>	<b>Date</b>	<b>Professional</b>	<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
9	2/24/25	Lee, Isaac	Participate on calls with D. Patel (ACG) regarding review of revised profits analysis, provide comments.	0.6	1,205.00	723.00
9	2/24/25	Patel, Dhara	Participate on calls with I. Lee (ACG) regarding review of revised profits analysis, provide comments.	0.6	700.00	420.00
9	2/24/25	Lee, Isaac	Participate on call with R. Sacks (Sullivan Cromwell), C. Otiko, T. Moyron (Dentons), D. Patel (ACG) regarding Wound Pros related tax payments and filings.	0.5	1,205.00	602.50
9	2/24/25	Patel, Dhara	Participate on call with R. Sacks (Sullivan Cromwell), C. Otiko, T. Moyron (Dentons), I. Lee (ACG) regarding Wound Pros related tax payments and filings.	0.5	700.00	350.00
9	2/24/25	Van Zandt, Taylor	Participate on call with D. Patel (ACG) to discuss tax adjustments.	0.2	575.00	115.00
9	2/24/25	Patel, Dhara	Participate on call with T. Van Zandt (ACG) to discuss tax adjustments.	0.2	700.00	140.00
9	2/24/25	Van Zandt, Taylor	Participate on call with D. Patel (ACG) to discuss updates to profits analysis.	0.2	575.00	115.00
9	2/24/25	Patel, Dhara	Participate on call with T. Van Zandt (ACG) to discuss updates to profits analysis.	0.2	700.00	140.00
9	2/24/25	Lee, Isaac	Participate on call with D. Schumacher (HLB) regarding update on Otiko tax call.	0.2	1,205.00	241.00
9	2/24/25	Patel, Dhara	Review updated profits analysis.	0.3	700.00	210.00
9	2/24/25	Patel, Dhara	Update profits analysis including taxes paid analysis and 2023 GWC losses.	2.6	700.00	1,820.00
9	2/25/25	Van Zandt, Taylor	Participate on call with D. Patel (ACG) to discuss changes made to profits analysis.	0.2	575.00	115.00
9	2/25/25	Patel, Dhara	Participate on call with T. Van Zandt (ACG) to discuss changes made to profits analysis.	0.2	700.00	140.00
9	2/25/25	Lee, Isaac	Participate on call with T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB) regarding update on DOJ call, next steps.	0.4	1,205.00	482.00
9	2/26/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding preparation for next DOJ meeting.	0.2	1,205.00	241.00
9	2/26/25	Lee, Isaac	Participate on call with T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB) regarding debrief of call and next steps.	0.5	1,205.00	602.50
9	2/26/25	Lee, Isaac	Participate on call with T. Moyron (Dentons), D. Schumacher, C. Oppenheim, C. Wicker (HLB), B. Sun, J. Dewald, A. Scandroli (Norton Rose) regarding update on DOJ settlement process, next steps.	1.2	1,205.00	1,446.00
9	2/26/25	Lee, Isaac	Review and revise multiple revisions to updated settlement schedule.	0.9	1,205.00	1,084.50
9	2/27/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), DOJ, and D. Patel (ACG) regarding DOJ settlement discussions.	0.8	1,205.00	964.00
9	2/27/25	Patel, Dhara	Participate on call with S. Maizel, T. Moyron (Dentons), A. Hayes, S. Xavier, D. Schumacher, C. Oppenheim, C. Wicker (HLB), DOJ, and I. Lee (ACG) regarding DOJ settlement discussions.	0.8	700.00	560.00
9	2/27/25	Lee, Isaac	Participate on call with D. Patel (ACG) regarding revisions to draft settlement analysis.	0.2	1,205.00	241.00
9	2/27/25	Patel, Dhara	Participate on call with I. Lee (ACG) regarding revisions to draft settlement analysis.	0.2	700.00	140.00
9	2/27/25	Lee, Isaac	Participate on call with C. Oppenheim (HLB) regarding draft settlement analysis.	0.1	1,205.00	120.50
9	2/27/25	Lee, Isaac	Participate on call with S. Maizel (Dentons) regarding draft settlement analysis.	0.2	1,205.00	241.00
9	2/27/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim (HLB) regarding debrief of DOJ call, next steps.	0.2	1,205.00	241.00
9	2/27/25	Lee, Isaac	Participate on call with T. Moyron (Dentons), D. Schumacher, C. Oppenheim (HLB) B. Sun, J. Dewald, A. Scandroli, A. Dominique (Norton Rose) regarding settlement discussions.	0.8	1,205.00	964.00
9	2/27/25	Lee, Isaac	Participate on calls with T. Moyron (Dentons) regarding draft settlement analysis, weekly report distribution, DOJ call debrief.	0.3	1,205.00	361.50
9	2/27/25	Patel, Dhara	Review edits and updates to profits analysis.	0.3	700.00	210.00
<b>9 Subtotal</b>				<b>284.4</b>		<b>198,097.00</b>
10	2/18/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG), S. Maizel (Dentons), R. Cetrulo (GWC) and R. Millien (WP) regarding update on settlement analysis and strategy.	0.3	795.00	238.50
10	2/18/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG), S. Maizel (Dentons), R. Cetrulo (GWC) and R. Millien (WP) regarding update on settlement analysis and strategy.	0.3	640.00	192.00
10	2/18/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG), S. Maizel (Dentons), R. Cetrulo (GWC) and R. Millien (WP) regarding update on settlement analysis and strategy.	0.3	1,205.00	361.50
10	2/25/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP) regarding update on DOJ call, next steps for settlement process.	0.5	1,205.00	602.50
<b>10 Subtotal</b>				<b>1.4</b>		<b>1,394.50</b>
<b>Grand Total</b>				<b>524.5</b>		<b>\$ 380,592.50</b>