

**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.

Chapter 11

Case No. 24-34908 (CML)

**SIXTH MONTHLY FEE STATEMENT OF DENTONS US LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND FOR  
REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY  
COUNSEL TO THE DEBTORS FOR THE PERIOD FROM  
APRIL 1, 2025 THROUGH APRIL 30, 2025**

Pursuant to the Interim Compensation Order, Dentons US LLP (“Dentons”) hereby submits this sixth monthly fee statement (the “Fee Statement”) for compensation for services rendered and for reimbursement of expenses as counsel to the above-captioned debtor and debtor-in-possession (the “Debtor”) for the period from April 1, 2025, through April 30, 2025 (the “Application Period”). A summary chart setting forth the compensation and expenses during the Application Period is set forth below:

**SUMMARY CHART**

Name of Applicant:	Dentons US LLP	
Applicant’s Role in Case:	Counsel to Debtor	
Date Order of Employment Signed:	11/26/2024 [Docket No. 69]	
	Beginning of Period	End of Period
Time period covered by this Fee Statement:	4/01/2025	4/30/2025
Time period(s) covered by prior Fee Statements:	10/21/2024	3/31/2025

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



Total amounts paid on all prior Fee Statements:	\$903,267.85
Total fees requested in this Fee Statement (80% of \$184,858.20):	\$147,886.56
Total professional fees requested in this Fee Statement:	\$183,179.70
Amount of professional fees requested paid in this Fee Statement:	\$146,543.76
Total actual professional hours covered by this Fee Statement:	190.10
Average hourly rate for professionals:	\$963.60
Total paraprofessional fees requested in this Fee Statement (80% of \$1,678.50):	\$1,342.80
Total actual paraprofessional hours covered by this Fee Statement:	4.00
Average hourly rate for paraprofessionals:	\$419.63
Reimbursable expenses sought in this Fee Statement:	\$743.20
Total to be Paid to Priority Unsecured Creditors:	Not yet known
Anticipated % Dividend to Priority Unsecured Creditors:	Not yet known
Total to be Paid to General Unsecured Creditors:	Not yet known
Anticipated % Dividend to General Unsecured Creditors:	Not yet known
Date of Confirmation Hearing:	Not yet set
Indicate whether plan has been confirmed:	No

### **OBJECTION DEADLINE**

***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 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 ("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 an amount equal to 80% of the fees and 100% of the expenses requested in the Fee Statement.***

**DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED**

1. On October 21, 2024, the Debtor commenced this proceeding with the filing of a voluntary petition under Chapter 11 of Title 11 of the Bankruptcy Code. The Debtor is authorized to continue to operate its business and manage its affairs as a debtor-in-possession. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, no trustee or examiner has been appointed in the Chapter 11 case. No creditors committee has been appointed.

2. On October 25, 2024, the Debtor filed its *Application for Entry of an Order Authorizing the Employment and Retention of Dentons US LLP as Bankruptcy Counsel, Effective as of the Petition Date* [Docket No. 25] (the “Application”). The Court entered an order approving the Application on November 26, 2024 [Docket No. 69].

3. On December 2, 2024, Dentons filed its *First Monthly Fee Statement* [Docket No. 74]; on February 25, 2025, Dentons filed its *Second Monthly Fee Statement* [Docket No. 126]; on April 30, 2025, Dentons filed its *Third Monthly Fee Statement* [Docket No. 185]; on July 2, 2025, Dentons filed its *Fourth Monthly Fee Statement* [Docket No. 223]; and on July 3, 2025, Dentons filed its *Fifth Monthly Fee Statement* [Docket No. 224].

4. In accordance with the procedures set forth in the *Debtor’s Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses* [Docket No. 26] (the “Interim Procedures Motion”), on which the Court entered an order approving the Interim Procedures Motion on November 26, 2024 [Docket No. 68] (the “Interim Compensation Order”), Dentons requests payment of \$147,886.56 (80% of \$184,858.20), as compensation for reasonable and necessary legal services and \$743.20 for reimbursement of actual and necessary expenses, for a total payment of \$148,626.76 for the Application Period.

5. In support of this Fee Statement, attached are the following exhibits:

- Exhibit A (Compensation by Project Category) is a schedule of the aggregate number of hours expended and fees incurred by project category;
- Exhibit B (Compensation by Professional) is a schedule of certain information regarding the Dentons attorneys and paraprofessionals for whose services compensation is sought in this Fee Statement;
- Exhibit C (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Fee Statement; and
- Exhibit D (Invoice) consists of Dentons' detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Application Period.

**NOTICE**

6. Pursuant to the Interim Compensation Order, notice of this Fee Statement will be provided to the following Notice Parties via electronic mail: (a) the Debtor: Global Wound Care Medical Group, a Professional Corporation, % Owen B. Ellington, M.D., 2400 Augusta Drive, Suite 369, Houston, Texas 77057 (oellington@thewoundpros.com); (b) Raymond Millien, General Counsel, Wound Pros Management Group, 5901 West Century Boulevard, Suite 250, Los Angeles, California 90045 (raymond.millien@woundpros.com); (c) the Office of the U.S. Trustee for the Southern District of Texas, Attn: Ha Nguyen, 515 Rusk Street, Suite 3516, Houston, Texas 77002 (ha.nguyen@usdoj.gov); and (d) any other parties that the Court may designate.

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**CONCLUSION**

Wherefore, Dentons respectfully requests payment and reimbursement of its fees and expenses incurred during the Application Period in the total amount of \$148,626.76 consisting of (a) \$147,886.50, which is 80% of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Dentons, and (b) \$743.20, which is 100% of the actual and necessary expenses incurred, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: July 10, 2025

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

Casey W. Doherty, Jr.

Dentons US LLP

1300 Post Oak Boulevard, Suite 650

Houston, Texas 77056

Phone: 713 658 4600

Email: casey.doherty@dentons.com

Samuel R. Maizel (*admitted pro hac vice*)

Tania M. Moyron (*admitted pro hac vice*)

Dentons US LLP

601 South Figueroa Street, Suite 2500

Los Angeles, California 90017-5704

Phone: 213 623 9300

Email: samuel.maizel@dentons.com

tania.moyron@dentons.com

*Counsel to the Debtor and Debtor-in-Possession*

**CERTIFICATE OF SERVICE**

This is to certify that I have on July 10, 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.

/s/ Casey W. Doherty, Jr.

**EXHIBIT A****COMPENSATION BY PROJECT CATEGORY**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110	Case Administration	16.10	\$16,802.55
B140	Relief from Stay/Adequate Protection Proceedings	5.10	\$5,165.10
B160	Fee Applications/Employment Applications	7.00	\$5,783.85
B190	Other Contested Matters	.10	\$98.55
B260	Board of Director Matters	.40	\$450.00
B300	Claims and Plan	1.10	\$999.00
B320	Plan & Disclosure Statement (including Business Plan)	92.90	\$84,319.20
MED/CMS	Medicare/CMS Issues	71.40	\$71,239.95
	<b>Total</b>	<b>194.10</b>	<b>\$184,858.20</b>

**EXHIBIT B****COMPENSATION BY PROFESSIONAL**

<b>Name of Professional</b>	<b>Position</b>	<b>Admission Date</b>	<b>Hourly Rate</b>	<b>Hours Billed</b>	<b>Total Fees</b>
Samuel R. Maizel	Partner	1997	\$1,125.00	37.20	\$41,850.00
Tania M. Moyron	Partner	2005	\$985.50	42.90	\$42,277.95
John A. Moe, II	Partner	1975	\$904.50	3.90	\$3,527.55
Geoffrey M. Miller	Partner	2012	\$891.00	77.70	\$69,230.70
Sarah M. Schrag	Associate	2016	\$963.00	14.60	\$14,059.80
Casey W. Doherty, Jr.	Associate	2011	\$886.50	13.80	\$12,233.70
Dianne Thomas-Nichols	Sr. Paralegal	N/A	\$423.00	1.00	\$423.00
George L. Medina	Sr. Paralegal	N/A	\$418.50	3.00	\$1,255.50
<b>Total</b>				<b>194.10</b>	<b>\$184,858.20</b>



**EXHIBIT C**

**EXPENSES BY CATEGORY**

<b>Expense</b>	<b>Total</b>
Travel Expenses for T. Moyron	\$720.00
Litigation Support – Pacer	\$23.20
<b>TOTAL</b>	<b>\$743.20</b>

**EXHIBIT D**

**INVOICE**

**DENTONS**

Dentons US LLP  
 601 S. Figueroa Street  
 Suite 2500  
 Los Angeles, California 90017-5704

dentons.com

Global Wound Care Medical Group, A Professional Corporation  
 5901 W. Century Blvd.  
 Suite 750  
 Los Angeles CA 90045  
 United States

May 30, 2025

**Invoice No. 2850267**

Client: 15816151

Payment Due Upon Receipt

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Total This Invoice \$ 185,601.40

Please return this page with your payment  
 To pay by E-Check - <https://www.e-billexpress.com/ebpp/DentonsUS>

Payments by check should be sent to:

Dentons US LLP  
 Dept. 3078  
 Carol Stream, IL 60132-3078

OR

Payment by wire transfer/ACH should be sent to:

Citi Private Bank  
 227 West Monroe, Chicago, IL 60606  
 ABA Transit #: 271070801  
 Account #: 0801051693  
 Account Name: Dentons US LLP  
 Swift Code: CITIUS33  
 Reference Invoice # and/or Client Matter #

**\*\*Please validate any request to change/update electronic payment instructions on  
 file or mailing address by contacting Dentons US LLP directly\*\***

Please send payment remittance advice information to [cashreceipts@dentons.com](mailto:cashreceipts@dentons.com)  
 In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730  
 Questions relating to this invoice should be directed to:  
 S. Maizel  
 at 1 213 623 9300

Global Wound Care Medical Group, A Professional Corporation  
5901 W. Century Blvd.  
Suite 750  
Los Angeles CA 90045  
United States

May 30, 2025

**Invoice No. 2850267**

For Professional Services Rendered through April 30, 2025:

Matter: 15816151-000002  
Post-Petition

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
04/01/25	S. Maizel	0.90	1,012.50	B110	Zoom conference with Togut attorneys, WF attorneys, etc. re Wells Fargo banking issues (.5); telephone conference with A. Curtis, etc. re same (.2); review and respond to emails re same (.2).
04/01/25	T. Moyron	0.90	886.95	B110	Zoom conference with Togut attorneys, WF attorneys, etc. re Wells Fargo banking issues (.5); telephone conference with A. Curtis, et. al., re same (.2); review and respond to emails re same (.2).
04/02/25	T. Moyron	0.50	492.75	B110	Correspondence re Wells Fargo issues.
04/02/25	S. Maizel	0.50	562.50	B110	Review and respond to emails re Wells Fargo issues.
04/03/25	S. Maizel	0.40	450.00	B110	Zoom conference with R. Cetrullo, K. Manning, R. Millien, I. Lee, etc. re pending issues.
04/03/25	S. Maizel	0.50	562.50	B110	Review and respond to emails re cash management issues and Wells Fargo threat re bank account.
04/03/25	T. Moyron	0.40	394.20	B110	Zoom conference with R. Cetrullo, K. Manning, R. Millien, I. Lee, etc. re pending issues.
04/03/25	T. Moyron	0.50	492.75	B110	Review and respond to emails re cash management issues and Wells Fargo threat re bank account.
04/04/25	S. Maizel	0.10	112.50	B110	Review and forward information re FCA claims against Vohra Wound Physicians Management to R. Cetrullo, Dr. Releford, etc.

Global Wound Care Medical Group, A Professional Corporation  
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Date	Timekeeper	Hours	Amount	Task	Narrative
04/04/25	T. Moyron	0.90	886.95	B110	Analyze motion, complaint and declaration and provide comments to Togut firm on motion and complaint.
04/08/25	T. Moyron	0.10	98.55	B110	Analyze email from J. Lau re weekly reporting.
04/09/25	T. Moyron	0.10	98.55	B110	Analyze email from R. Cetrulo re insurance.
04/09/25	C. Doherty, Jr.	0.20	177.30	B110	Review and respond to emails regarding deadlines and UST informational requests.
04/10/25	T. Moyron	0.60	591.30	B110	Call with I. Lee regarding settlement, weekly reporting, and Wells Fargo.
04/10/25	S. Maizel	0.60	675.00	B110	Zoom conference with R. Cetrulo, K. Manning, Ankura, HLB attorneys, R. Millien, etc. re pending issues (.4); telephone conference with T. Moyron re same (.2).
04/10/25	S. Maizel	0.80	900.00	B110	Zoom conference with DOJ attorneys, HLB attorneys, I. Lee, etc. re CMS issues and potential settlement (.3); zoom conference with HLB attorneys, etc. re same (.3); review and respond to emails re same (.2).
04/11/25	S. Schrag	0.10	96.30	B110	Confer with T. Moyron regarding providing additional information to US Trustee.
04/11/25	T. Moyron	0.30	295.65	B110	Additional correspondence with K. Ortiz, et al., re bank account, transfers needed, etc.
04/11/25	T. Moyron	0.10	98.55	B110	Call with K. Ortiz re Wells account.
04/11/25	T. Moyron	0.70	689.85	B110	Correspondence with S. Weyler, et al., regarding freeze re Wells (.3); Zoom meeting with K. Ortiz, S. Weyler et al re Wells account and freeze (.2); correspondence with counsel for Wells, et al. re same (.2).
04/11/25	S. Maizel	0.40	450.00	B110	Review and respond to emails re Wells Fargo account being frozen.
04/15/25	S. Maizel	0.70	787.50	B110	Review and respond to emails re pending issues.
04/15/25	T. Moyron	0.70	689.85	B110	Participate on call S. Weyler (WP), I. Lee, and D. Schumacher (HLB) re bank account transfers; settlement discussions.

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/16/25	T. Moyron	0.60	591.30	B110	Analyze email from counsel for Wells Fargo re bank account and wires (.1), and additional correspondence with S. Weyler re same (.1); call with I. Lee regarding Wells Fargo, new bank account and limitations, and next steps (.2); correspond with M. Borriello at Togut Firm re keep-open letter and related matters (.2).
04/17/25	T. Moyron	0.80	788.40	B110	Call with I. Lee regarding weekly reporting, disbursements, and Wells Fargo accounts and related matters (.7); follow-up call regarding same (.1).
04/17/25	S. Maizel	0.30	337.50	B110	Telephone conference with T. Moyron re pending issues.
04/18/25	T. Moyron	0.60	591.30	B110	Correspond with A. Warner, et al., re meeting re accounts (.2); Zoom with A. Warner, K. Ortiz, S. Weyler, et al., re transitioning reimbursements to new accounts and applicable form and procedures (.4).
04/18/25	S. Maizel	0.30	337.50	B110	Zoom conference with A. Warner, DOJ, etc. re bank account issues with Wells Fargo.
04/18/25	S. Maizel	0.40	450.00	B110	Multiple telephone conference with T. Moyron re pending issues.
04/21/25	S. Maizel	0.30	337.50	B110	Telephone conference with T. Moyron re pending issues.
04/21/25	S. Schrag	0.20	192.60	B110	Correspond with T. Moyron and G. Miller regarding Master Service List and correspondence from P. Leathem, along with other follow-up items.
04/22/25	S. Maizel	0.20	225.00	B110	Telephone conference with T. Moyron re pending issues.
04/23/25	T. Moyron	0.10	98.55	B110	Correspondence with J. Lau, et al, re weekly reporting.
04/24/25	S. Maizel	0.10	112.50	B110	Review and respond to emails re adding relator information to service lists, etc.
04/25/25	T. Moyron	0.10	98.55	B110	Analyze email re biologic invoices.
04/29/25	S. Maizel	0.40	450.00	B110	Multiple telephone conferences with T. Moyron re pending issues.

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/29/25	T. Moyron	0.30	295.65	B110	Call with R. Cetrulo, R. Manning, et al., regarding status of DOJ settlement, Mid Penn Bank and related matters.
04/29/25	T. Moyron	0.40	394.20	B110	Correspondence with the H. Nguyen, et al, at UST regarding new financial institution and opening account (.3); correspondence with R. Cetrulo re same (.1).
Subtotal		16.10	16,802.55		

B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
04/04/25	S. Maizel	0.50	562.50	B140	Review Wells Fargo motion for relief from stay (.1); email Togut attorneys re thoughts on same (.1); telephone conference with T. Moyron re pending issues (.3).
04/05/25	G. Miller	0.30	267.30	B140	Review Wells Fargo motion to lift stay.
04/07/25	S. Maizel	0.30	337.50	B140	Review and respond to emails re Wells Fargo motion to lift stay and impact on Medicare deposits with A. Warner, DOJ (.2); telephone conference with A. Warner re same (.1).
04/07/25	T. Moyron	0.20	197.10	B140	Correspondence re Wells Fargo motion to lift stay and impact on Medicare deposits with A. Warner, DOJ.
04/10/25	T. Moyron	0.50	492.75	B140	Correspond with Togut's firm regarding Wells Fargo (.2); discussion with A. Warner at DOJ regarding request from Wells Fargo (.2); analyze email from S. Weyler and respond to same re Wells Fargo (.1).
04/21/25	T. Moyron	0.70	689.85	B140	Correspondence regarding stipulation with Wells Fargo and related matters (.3); review stipulation and provide comments thereto (.4).
04/22/25	T. Moyron	0.20	197.10	B140	Call with R. Cetrulo regarding Wells Fargo proposed stipulation and milestones therein (.1); call with K. Ortiz re same (.1).
04/23/25	T. Moyron	0.20	197.10	B140	Emails from A. Glaubach, et al., re draft stipulation.
04/23/25	T. Moyron	0.10	98.55	B140	Correspond with A. Glaubach re Wells Fargo.

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/23/25	T. Moyron	0.10	98.55	B140	Attention to draft settlement.
04/24/25	T. Moyron	0.90	886.95	B140	Analyze objection to Wells Fargo motion to lift to stay (.4); and call with counsel to provide comments thereto (.3); analyze emails re same (.2).
04/24/25	T. Moyron	0.40	394.20	B140	Analyze email from A. Glaubach and comments from Well Fargo (.2); analyze follow up emails re same and various issues and paragraphs (.2).
04/29/25	T. Moyron	0.30	295.65	B140	Call with K. Ortiz and A. Glaubach regarding Wells Fargo stipulation and related terms.
04/30/25	S. Maizel	0.40	450.00	B140	Telephone conference with Togut attorneys, etc. re Wells Fargo stipulation.
	Subtotal	5.10	5,165.10		

B160 - Fee Applications/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
04/01/25	J.A. Moe, II	1.10	994.95	B160	Review and revise Third Monthly Fee Statement.
04/02/25	S. Maizel	0.10	112.50	B160	Review and respond to emails re order allowing compensation.
04/02/25	T. Moyron	0.10	98.55	B160	Review and respond to emails re order allowing compensation.
04/07/25	J.A. Moe, II	0.70	633.15	B160	Analyze status of First and Second Monthly Fee Statements.
04/08/25	G. Miller	0.10	89.10	B160	Follow up with T. Moyron re Ankura monthly fees.
04/10/25	T. Moyron	0.40	394.20	B160	Analyze and correspond re fee statements.
04/15/25	J.A. Moe, II	0.80	723.60	B160	Review the Exhibits to the Fourth Monthly Fee Application.
04/16/25	J.A. Moe, II	0.20	180.90	B160	Complete review of the Exhibits to the Fourth Monthly Fee Application.
04/16/25	J.A. Moe, II	0.40	361.80	B160	Prepare updated draft of the Fourth Monthly Fee Application.



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Date	Timekeeper	Hours	Amount	Task	Narrative
04/16/25	J.A. Moe, II	0.30	271.35	B160	Review the Third Monthly Fee Application, including review of the calculations and charts.
04/17/25	J.A. Moe, II	0.10	90.45	B160	Complete preparation of the Third Monthly Fee Application for filing.
04/18/25	G. Miller	0.70	623.70	B160	Further prepare Ankura fee statements and email same to T. Moyron.
04/18/25	G. Medina	0.80	334.80	B160	Prepare Ankura's third and fourth monthly fee statements and send to G. Miller for review (0.4); file Ankura's third and fourth monthly fee statements (0.4).
04/18/25	T. Moyron	0.40	394.20	B160	Analyze and provide comments on monthly fee statements.
04/21/25	J.A. Moe, II	0.20	180.90	B160	Review proposed additional change to the Fourth Monthly Fee Statement.
04/21/25	J.A. Moe, II	0.10	90.45	B160	E-Mail to S. Maizel on the Fourth Monthly Fee Statement and the Third Monthly Fee Statement; exchange E-Mails with T. Moyron on the Third Monthly Fee Statement.
04/30/25	G. Medina	0.50	209.25	B160	Correspond with J. Moe and C. Doherty regarding Dentons third monthly statement (0.1); prepare and file Dentons third monthly fee statement (0.4).
Subtotal		7.00	5,783.85		

B190 - Other Contested Matters (excluding Assumption/Rejection Moti

Date	Timekeeper	Hours	Amount	Task	Narrative
04/02/25	T. Moyron	0.10	98.55	B190	Analyze email from A. Glaubach re confidentiality agreement.
Subtotal		0.10	98.55		

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B260 - Board of Directors Matters

Date	Timekeeper	Hours	Amount	Task	Narrative
04/25/25	S. Maizel	0.40	450.00	B260	Meeting with H. Brownstein re possible service on board of directors (.3); email to R. Millien, etc. re same (.1).
	Subtotal	0.40	450.00		

B300 - Claims and Plan

Date	Timekeeper	Hours	Amount	Task	Narrative
04/15/25	T. Moyron	0.20	197.10	B300	Correspondence with P. Leathem, et al. re filed claims.
04/21/25	G. Miller	0.90	801.90	B300	Review and analyze general unsecured claims filed.
	Subtotal	1.10	999.00		

B320 - Plan and Disclosure Statement (including Business Plan)

Date	Timekeeper	Hours	Amount	Task	Narrative
04/01/25	C. Doherty, Jr.	1.70	1,507.05	B320	Prepare Joint Disclosure Statement and Plan Motion.
04/02/25	C. Doherty, Jr.	1.60	1,418.40	B320	Prepare joint disclosure statement and plan motion pursuant to Complex Procedures (1.4); review and respond to emails regarding local practice and rules (.2).
04/02/25	S. Schrag	0.20	192.60	B320	Prepare Combined Plan and Disclosure Statement.
04/03/25	S. Schrag	1.70	1,637.10	B320	Prepare Combined Plan and Disclosure Statement.
04/03/25	G. Miller	0.40	356.40	B320	Call with C. Doherty re motion to conditionally approve disclosure statement.
04/03/25	C. Doherty, Jr.	2.60	2,304.90	B320	Prepare emergency motion for approval or disclosure statement and joint plan tabulation and solicitation procedures.
04/04/25	C. Doherty, Jr.	2.20	1,950.30	B320	Prepare emergency motion for approval or disclosure statement and joint plan tabulation and solicitation procedures.
04/04/25	G. Miller	2.10	1,871.10	B320	Prepare feasibility and plan implementation plan provisions.

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/07/25	S. Schrag	0.10	96.30	B320	Review motion in support of combined plan and disclosure statement.
04/07/25	D. Thomas-Nichols	1.00	423.00	B320	Review and revise emergency motion for order approving disclosure statement and plan.
04/07/25	C. Doherty, Jr.	2.30	2,038.95	B320	Prepare disclosure statement and plan motion.
04/07/25	G. Miller	3.10	2,762.10	B320	Research re exclusion of COD income (2.9); Call with J. Harrington re same (.2).
04/08/25	G. Miller	3.70	3,296.70	B320	Prepare plan implementation provisions.
04/08/25	C. Doherty, Jr.	1.70	1,507.05	B320	Analyze current drafts of plan and related papers in order to stay current with plan motion and process (.5); research other Chapter 11 cases regarding plan timeframes and draft analysis regarding same (1.2).
04/08/25	S. Schrag	9.40	9,052.20	B320	Prepare combined plan and disclosure statement, including preparing background (1.1); preparing description of early case development (1.1); preparing summary of debt structure (.8); preparing summary of plan funding (.4); preparing description of treatment (1.9); preparing exhibits (.2); preparing definitions (1.2); preparing conditions precedent summary (.7); conducting review and analysis in support of the same (1.4); conforming plan and disclosure statement with relevant provisions throughout (.6).
04/09/25	S. Schrag	0.30	288.90	B320	Confer with G. Medina regarding exclusivity periods (.1); confer with G. Miller regarding plan (.1); confer with T. Moyron regarding claims (.1).
04/09/25	G. Miller	4.30	3,831.30	B320	Prepare combined disclosure statement and plan.
04/09/25	T. Moyron	0.20	197.10	B320	Correspondence with G. Miller, et al., re plan.
04/10/25	G. Miller	2.70	2,405.70	B320	Further prepare combined disclosure statement and plan.
04/10/25	C. Doherty, Jr.	0.30	265.95	B320	Analyze current drafts of plan and related papers.

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/11/25	G. Miller	6.50	5,791.50	B320	Further prepare combined disclosure statement and plan.
04/11/25	S. Schrag	0.80	770.40	B320	Confer with G. Miller and T. Moyron regarding plan preparation (.2); prepare insert on events leading to chapter 11 cases (.3); review and analyze other material in support of plan (.3).
04/14/25	G. Miller	7.00	6,237.00	B320	Further prepare combined disclosure statement and plan.
04/14/25	C. Doherty, Jr.	0.20	177.30	B320	Research re plan precedent from Southern District of Texas cases.
04/15/25	G. Miller	4.10	3,653.10	B320	Further prepare combined disclosure statement and plan.
04/15/25	G. Miller	1.20	1,069.20	B320	Review and further prepare draft motion for conditional approval of disclosure statement.
04/16/25	G. Miller	4.30	3,831.30	B320	Further prepare motion for conditional approval of disclosure statement.
04/17/25	G. Miller	3.10	2,762.10	B320	Further prepare motion for conditional approval of disclosure statement.
04/18/25	G. Miller	3.40	3,029.40	B320	Further prepare motion for conditional approval of disclosure statement and plan (3.1); Emails and call with C. Doherty re same (.3).
04/18/25	G. Miller	1.20	1,069.20	B320	Further prepare plan.
04/18/25	C. Doherty, Jr.	0.30	265.95	B320	Call with G. Miller regarding plan and disclosure statement motion (.1); review and respond to comments in motion (.2).
04/19/25	G. Miller	0.70	623.70	B320	Further prepare plan.
04/21/25	C. Doherty, Jr.	0.70	620.55	B320	Provide requested edits and address comments from G. Miller re plan and disclosure statement motion.
04/21/25	S. Schrag	1.80	1,733.40	B320	Review and analyze plan and disclosure statement (.8); prepare analysis of additional terms (.4); conduct research in support of additional terms (.4); confer with G. Miller regarding analysis of additional plan terms (.2).
04/21/25	T. Moyron	0.30	295.65	B320	Analyze inquiries related to plan issues and respond to same with G. Miller, et al.

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/21/25	S. Maizel	1.40	1,575.00	B320	Review and respond to emails re plan provisions (.4); review draft of plan and disclosure statement (1.0).
04/21/25	G. Miller	0.60	534.60	B320	Further prepare combined plan and disclosure statement.
04/21/25	G. Miller	1.00	891.00	B320	Prepare motion to approve combined chapter 11 plan and disclosure statement.
04/21/25	G. Miller	0.30	267.30	B320	Emails with S. Schrag re plan.
04/24/25	T. Moyron	0.40	394.20	B320	Call with R. Cetrulo, K. Manning, et al., regarding corporate structure, timing, and next steps.
04/24/25	S. Maizel	0.40	450.00	B320	Telephone conference with R. Cetrulo, K. Manning, etc. new organization of business operations model and ownership.
04/29/25	G. Miller	1.00	891.00	B320	Review and analyze proofs of claims and treatment of payor claims in other cases.
04/29/25	T. Moyron	4.50	4,434.75	B320	Analyze and prepare plan.
04/30/25	G. Miller	4.90	4,365.90	B320	Further prepare combined plan and disclosure statement.
04/30/25	T. Moyron	1.20	1,182.60	B320	Further analysis of plan and comments.
	Subtotal	92.90	84,319.20		

MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
04/01/25	T. Moyron	0.60	591.30	MED/CMS	Participate on call with I. Lee, D. Schumacher, C. Oppenheim (HLB), A. Warner, J. Bergin, T. Butcher, D. Thiess, H. Sowa (DOJ) re DOJ settlement discussions.
04/01/25	T. Moyron	0.20	197.10	MED/CMS	Multiple telephone conference with S. Maizel re pending issues with DOJ negotiations.
04/01/25	G. Miller	1.00	891.00	MED/CMS	Further prepare motion to approve DOJ settlement.
04/01/25	G. Miller	2.00	1,782.00	MED/CMS	Further prepare Wound Pros settlement agreement (1.2); Prepare motion to approve the same (.8).

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/01/25	S. Maizel	0.20	225.00	MED/CMS	Multiple telephone conferences with T. Moyron re pending issues with DOJ negotiations.
04/02/25	G. Miller	2.10	1,871.10	MED/CMS	Prepare motion to approve DOJ settlement.
04/02/25	G. Miller	4.00	3,564.00	MED/CMS	Prepare motion to approve Wound Pros settlement.
04/03/25	G. Miller	1.60	1,425.60	MED/CMS	Further prepare motion to approve Wound Pros settlement.
04/03/25	G. Miller	0.40	356.40	MED/CMS	Further prepare motion to approve DOJ settlement.
04/03/25	S. Maizel	0.70	787.50	MED/CMS	Zoom conference with Norton Rose attorneys, HLB attorneys, etc. re negotiations with DOJ over CMS issues (.5); telephone conference with T. Moyron re same (.2).
04/03/25	T. Moyron	0.40	394.20	MED/CMS	Call with Norton Rose, D. Schumacher, et al., regarding Norton Rose's meeting with DOJ.
04/03/25	T. Moyron	0.70	689.85	MED/CMS	Zoom conference with Norton Rose attorneys, HLB attorneys, etc. re negotiations with DOJ over CMS issues (.5); call with S. Maizel re same (.2).
04/04/25	S. Maizel	3.80	4,275.00	MED/CMS	Zoom conference with DOJ attorneys, HLB attorneys, etc. re negotiations over CMS issues (.6); zoom conference with HLB attorneys re same (.3); zoom conference with Dr. Releford, R. Cetrullo, R. Millien, HLB attorneys, Ankura, etc. (.9); zoom with HLB attorneys, Ankura, etc. re same (.8); telephone conference with R. Millien re same (.3); review and respond to emails re same (.9).
04/04/25	T. Moyron	0.60	591.30	MED/CMS	Call with S. Maizel, I. Lee, and HLB re settlement.
04/04/25	T. Moyron	0.30	295.65	MED/CMS	Meeting after DOJ meeting with I. Lee, HLB, etc.
04/04/25	T. Moyron	0.60	591.30	MED/CMS	Meeting with DOJ, HLB, including D. Shuchmacher, et al., re settlement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/04/25	T. Moyron	0.90	886.95	MED/CMS	Meeting with B. Releford, R. Cetrulo, K. Manning, Norton Rose, HLB, et al., regarding DOJ meeting, economics, and other matters.
04/04/25	G. Miller	1.10	980.10	MED/CMS	Further prepare motion to approve DOJ settlement.
04/04/25	G. Miller	0.10	89.10	MED/CMS	Follow up with T. Moyron re DOJ stipulation.
04/04/25	G. Miller	1.40	1,247.40	MED/CMS	Prepare settlement agreement with Wound Pros.
04/04/25	T. Moyron	0.80	788.40	MED/CMS	Zoom with HLB attorneys, Ankura, etc. re same.
04/05/25	G. Miller	0.30	267.30	MED/CMS	Prepare further extension of DOJ stipulation.
04/07/25	S. Maizel	3.00	3,375.00	MED/CMS	Multiple telephone conference with T. Moyron re pending negotiations with DOJ (.3); zoom conference with Norton Rose attorneys, HLB attorneys, Ankura, Dr. Releford, R. Cetrulo, etc. re pending negotiations with DOJ and CMS (1.3); zoom conference with DOJ attorneys, HLB attorneys, etc. re same (.5); multiple telephone conference with T. Moyron re same (.3); emails to Norton Rose attorneys, Dr. Releford, etc. re negotiations with DOJ (.3); review and respond to emails re same (.3).
04/07/25	S. Maizel	0.60	675.00	MED/CMS	Review and respond to emails re resolving long term cash flow issues regarding potential CMS settlement and tax implications.
04/07/25	S. Maizel	0.30	337.50	MED/CMS	Telephone conference with A. Warner. DOJ, re continued stipulation with CMS, etc. (.2); review and respond to emails re same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/07/25	T. Moyron	3.00	2,956.50	MED/CMS	Multiple calls with S. Maizel regarding negotiations with DOJ (.3); zoom conference with Norton Rose attorneys, HLB attorneys, Ankura, Dr. Releford, R. Cetrulo, etc. re pending negotiations with DOJ and CMS (1.3); zoom conference with DOJ attorneys, HLB attorneys, etc. re same (.5); multiple calls with S. Maizel re same (.3); emails to Norton Rose attorneys, Dr. Releford, etc. re negotiations with DOJ (.3); review and respond to emails re same (.3).
04/07/25	T. Moyron	0.60	591.30	MED/CMS	Correspondence regarding cash flow issues re potential CMS settlement and tax implications.
04/07/25	T. Moyron	0.40	394.20	MED/CMS	Participate on call with I. Lee, D. Schumacher, C. Oppenheim (HLB), A. Warner, J. Bergin, D. Thiess (DOJ) re DOJ settlement discussions.
04/07/25	G. Medina	0.40	167.40	MED/CMS	Prepare and send Eighth extension of stipulation and agreed order re suspension of medicare payments to G. Miller and file per his request.
04/07/25	G. Miller	0.70	623.70	MED/CMS	Further prepare and file DOJ stipulation.
04/07/25	T. Moyron	0.30	295.65	MED/CMS	Call with A. Warner. DOJ, re continued stipulation with CMS, etc. (.2); review and respond to emails re same (.1).
04/08/25	T. Moyron	1.00	985.50	MED/CMS	Call with R. Cetrulo, K. Manning, R. Millien, HLB, Norton Rose, et al., regarding DOJ settlement (.5); and continued call with K. Manning, R. Cetrulo, S. Maizel, I. Lee, et al., regarding plan of reorganization (.5).
04/08/25	S. Maizel	2.00	2,250.00	MED/CMS	Telephone conference with D. Schumacher re negotiations with DOJ negotiations (.2); telephone conference with T. Moyron re same (.2); review and respond to emails re same (.4); zoom conference with Norton Rose attorneys, HLB attorneys, Ankura, R. Cetrulo, R. Millien, etc. re same (1.1); telephone conference with T. Moyron re same (.1).
04/08/25	T. Moyron	0.70	689.85	MED/CMS	Call with S. Maizel re DOJ negotiations and settlement (.2); correspondence re same (.4); call with S. Maizel re same (.1).



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Date	Timekeeper	Hours	Amount	Task	Narrative
04/09/25	T. Moyron	0.10	98.55	MED/CMS	Analyze email from J. Bergin, et al., and sent to R. Millien, et al. re settlement/call.
04/10/25	T. Moyron	0.80	788.40	MED/CMS	Call with DOJ, D. Schumacher, et al., re settlement and matters related to employees and billing company (.3); call to K. Manning re same (.2); correspondence regarding settlement and other points raised by DOJ (.3).
04/11/25	T. Moyron	0.90	886.95	MED/CMS	Call with R. Cetrulo re DOJ inquiries (.2); call with D. Schumacher and S. Maizel re same and settlement (.4); correspondence with R. Millien, et al., re employees and related issues (.3).
04/11/25	T. Moyron	0.30	295.65	MED/CMS	Correspondence regarding information requested by DOJ involving individuals and billing company with D. Schumacher, et al.
04/11/25	T. Moyron	0.50	492.75	MED/CMS	Call with Norton Rose, HLB, S. Maizel, et al., regarding upcoming DOJ meeting, Norton Rose letter to DOJ, and settlement matters.
04/11/25	T. Moyron	0.50	492.75	MED/CMS	Meeting with DOJ, HLB, including D. Schumacher, S. Maizel et al. re timing and settlement matters.
04/11/25	S. Maizel	3.50	3,937.50	MED/CMS	Multiple telephone conferences with T. Moyron re negotiations with DOJ (.8); zoom conference with B. Sun, HLB attorneys, I. Lee, etc. re negotiations with DOJ over CMS issues (.5); zoom conference with DOJ attorneys, HLB attorneys, I. Lee, etc. re same (.5); multiple telephone conference with T. Moyron re same (.4); telephone conference with I. Lee re same (.1); review and respond to emails re same (.5); review correspondence re cash flow, etc. re budget (.7).
04/11/25	S. Maizel	0.30	337.50	MED/CMS	Review and respond to emails re DOJ inquiry into "new entities.
04/14/25	S. Maizel	0.60	675.00	MED/CMS	Review and revise correspondence re monthly cash flow (.5); review and respond to email from R. Cetrulo re same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/14/25	S. Maizel	4.50	5,062.50	MED/CMS	Multiple telephone conferences with T. Moyron re negotiations with DOJ and Norton Rose (.5); zoom conference with HLB attorneys, NR attorneys, Ankura, etc. re same (.6); multiple telephone conferences with T. Moyron re same (.4); zoom conference with Dr. Releford, HLB attorneys, NR attorneys, etc. (.5); zoom conference with DOJ attorneys, HLB attorneys, NR attorneys, etc. re same (.6); telephone conference with T. Moyron re same (.4); telephone conference with B. Sun and T. Moyron re same (.7); review and respond to emails re same (.8).
04/14/25	T. Moyron	0.20	197.10	MED/CMS	Analyze email from Norton Rose to DOJ re settlement (.1); prepare email to Norton Rose re same (.1).
04/14/25	T. Moyron	0.70	689.85	MED/CMS	Participate on calls with I. Lee re settlement, bank account matter, projection model.
04/14/25	T. Moyron	0.50	492.75	MED/CMS	Participate on call with Dr. Releford, R. Millien (WP), O. Ellington (GWC), I. Lee, B. Sun, J. Dewald, A. Dominique, A. Scandrol (Norton Rose), D. Schumacher, C. Oppenhiem (HLB) re settlement discussions.
04/14/25	T. Moyron	0.60	591.30	MED/CMS	Participate on call with D. Schumacher, C. Oppenheim (HLB), B. Sun, J. Dewald, A. Dominique, A. Scandrol (Norton Rose), A. Warner, J. Bergin, D. Thiess (DOJ) re DOJ settlement, timing, and related matters.
04/14/25	T. Moyron	0.50	492.75	MED/CMS	Call with I. Lee and S. Maizel re settlement discussions.
04/14/25	T. Moyron	0.70	689.85	MED/CMS	Call with B. Sun and S. Maizel re settlement and related matters.
04/14/25	G. Medina	0.40	167.40	MED/CMS	Review, assemble and send ninth extension of stipulation to G. Miller and file per his request.
04/14/25	G. Miller	0.60	534.60	MED/CMS	Prepare and file extension of DOJ stipulation.

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/15/25	T. Moyron	0.70	689.85	MED/CMS	Zoom conference with I. Lee and S. Maizel re Norton Rose inquiries and responses re suspense account, taxes, and other inquiries.
04/15/25	S. Maizel	1.70	1,912.50	MED/CMS	Telephone conference with I. Lee and T. Moyron, etc. re negotiations with DOJ (.7); telephone conference with T. Moyron and I. Lee re same (.7); review and respond to emails re same (.3).
04/15/25	T. Moyron	0.20	197.10	MED/CMS	Analyze correspondence from I. Lee re cash flow projections re DOJ settlement (.1); call with I. Lee re same (.1).
04/15/25	T. Moyron	0.20	197.10	MED/CMS	Correspondence from A. Scandroli, et al., re monthly financials.
04/16/25	T. Moyron	0.20	197.10	MED/CMS	Analyze correspondence from A. Scandroli, et al. re DOJ settlement and related tax inquiries.
04/16/25	S. Maizel	0.20	225.00	MED/CMS	Telephone conference with T. Moyron re negotiations with DOJ.
04/17/25	T. Moyron	0.50	492.75	MED/CMS	Meeting with DOJ, including J. Bergin, C. Oppenheim, B. Sun, et al., re settlement negotiations.
04/17/25	T. Moyron	0.50	492.75	MED/CMS	Meeting with Norton Rose, including B. Sun, I. Lee, et al., regarding settlement and related matters, including meeting with DOJ.
04/17/25	S. Maizel	1.00	1,125.00	MED/CMS	Telephone conference with T. Moyron and I. Lee re NR negotiations with DOJ (.5); review and respond to emails re same (.5).
04/17/25	S. Maizel	1.50	1,687.50	MED/CMS	Telephone conference with DOJ attorneys, HLB attorneys, NR attorneys, I. Lee, etc. re negotiations with CMS (1.1); review and respond to emails re same (.4).
04/17/25	S. Maizel	0.60	675.00	MED/CMS	Review emails from Norton Rose to DOJ re negotiations over settlement with CMS.
04/17/25	S. Maizel	0.20	225.00	MED/CMS	Review emails re weekly reporting for DOJ.
04/17/25	T. Moyron	0.30	295.65	MED/CMS	Analyze Norton Rose letter to DOJ.
04/17/25	T. Moyron	0.40	394.20	MED/CMS	Correspond with HLB, et al., re settlement and matters related to communications and terms.

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Date	Timekeeper	Hours	Amount	Task	Narrative
04/18/25	S. Maizel	0.50	562.50	MED/CMS	Review correspondence from Norton Rose to DOJ re negotiations over CMS and related claims.
04/21/25	T. Moyron	0.80	788.40	MED/CMS	Call with A. Warner re DOJ stipulation, budget and related matters (.2); follow up call with A. Warner re individual wage and vacation re budget (.1); emails with A. Warner re same and filing (.2); email from I. Lee re budget (.1); calls with I. Lee re budget, inquiry related to individual, etc. (.2).
04/21/25	T. Moyron	0.30	295.65	MED/CMS	Correspond with G. Miller re updated stipulation (.2); analyze updated stipulation (.1).
04/21/25	G. Miller	0.40	356.40	MED/CMS	Prepare further extension of DOJ stipulation and file the same.
04/21/25	G. Medina	0.40	167.40	MED/CMS	Correspond with G. Miller, prepare and file Tenth stipulation and agreed order regarding suspension of medicare payments.
04/22/25	G. Miller	0.40	356.40	MED/CMS	Further prepare motion to approve DOJ settlement.
04/22/25	S. Maizel	0.60	675.00	MED/CMS	Zoom conference with R. Cetrulo, I. Lee, etc. re pending negotiations issues with DOJ over CMS issues (.5); emails with I. Lee re same (.1).
04/23/25	G. Miller	0.50	445.50	MED/CMS	Further prepare motion to approve DOJ settlement.
04/23/25	G. Miller	1.50	1,336.50	MED/CMS	Further prepare Wound Pros settlement agreement and email S. Maizel and T. Moyron re same.
04/23/25	G. Miller	0.60	534.60	MED/CMS	Further prepare motion to approve Wound Pros settlement.
04/24/25	G. Miller	0.90	801.90	MED/CMS	Further prepare motion to approve Wound Pros settlement.
04/24/25	T. Moyron	0.10	98.55	MED/CMS	Analyze email from I. Lee re Weekly Reporting.
04/28/25	G. Miller	0.50	445.50	MED/CMS	Finalize and file extension of stipulation with DOJ.

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04/28/25	S. Maizel	0.70	787.50	MED/CMS	Zoom conference with DOJ, Norton Rose attorneys, HLB attorneys, I. Lee, etc. re negotiations over CMS issues (.6); telephone conference with T. Moyron re same (.1).
04/28/25	G. Medina	0.50	209.25	MED/CMS	Correspond with G. Miller, prepare and file Eleventh joint stipulation and agreed order regarding suspension of Medicare payments.
04/28/25	T. Moyron	0.60	591.30	MED/CMS	Meeting with DOJ, S. Maizel, et al. re updates and status re settlement.
04/29/25	S. Maizel	0.30	337.50	MED/CMS	Multiple telephone conferences with T. Moyron re pending issues related to the negotiations with DOJ over CMS issues.
04/30/25	T. Moyron	0.60	591.30	MED/CMS	Analyze draft settlement agreement (.4) and provide comments thereto (.2).
	Subtotal	71.40	71,239.95		

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Maizel	\$ 1,125.00	37.20	\$ 41,850.00
T. Moyron	\$ 985.50	42.90	\$ 42,277.95
G. Miller	\$ 891.00	77.70	\$ 69,230.70
J.A. Moe, II	\$ 904.50	3.90	\$ 3,527.55
C. Doherty, Jr.	\$ 886.50	13.80	\$ 12,233.70
S. Schrag	\$ 963.00	14.60	\$ 14,059.80
D. Thomas-Nichols	\$ 423.00	1.00	\$ 423.00
G. Medina	\$ 418.50	<u>3.00</u>	<u>\$ 1,255.50</u>
Totals		194.10	\$ 184,858.20

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SUMMARY OF AMOUNT DUE BY TASK CODE

Task Code	Task Code Name	Fees
B110	Case Administration	16,802.55
B140	Relief from Stay/Adequate Protection Proceedings	5,165.10
B160	Fee Applications/Employment Applications	5,783.85
B190	Other Contested Matters (excluding Assumption/Rejection Moti	98.55
B260	Board of Directors Matters	450.00
B300	Claims and Plan	999.00
B320	Plan and Disclosure Statement (including Business Plan)	84,319.20
MED/CMS	Medicare/CMS Issues	71,239.95
	Total Fees	\$184,858.20

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/17/2024	Ground Transportation Tania M. Moyron, Car Service in Philadelphia; Meet with client and Isaac Lee outside of Philadelphia and ride back to airport	720.00
	SUBTOTAL	720.00
3/31/2025	LITIGATION SUPPORT VENDORS PACER 2637538-Q12025	23.20
	SUBTOTAL	23.20
	Total Disbursements	\$743.20

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COMBINED TOTALS

Total Hours		194.10
Fee Total, all Matters	\$	184,858.20
Disbursement Total, all Matters	\$	743.20
Invoice Total, all Matters	\$	<u>185,601.40</u>