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

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Chapter 11

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

Case No. 24-34908 (CML)

Debtor and Debtor in Possession.

SEVENTH 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 MAY 1, 2025 THROUGH AND INCLUDING MAY 31, 2025

Name of Applicant:	Ankura Consulting Group, LLC as
	Financial and Restructuring Advisor
	and for the provision of Isaac Lee as
	Chief Restructuring Officer to the
	Debtor and Debtor in Possession
Date of Retention Order:	January 14, 2025, effective as of
	October 21, 2024 (i.e., the Petition
	Date) [Docket No. 104] <sup>23</sup>
Period for which Fees and Expenses were	May 1, 2025 through and including
Incurred:	May 31, 2025
Fees Incurred:	\$106,168.00
Payment of Fees Incurred (80%):	\$84,934.40
Holdback of Fees Incurred (20%):	\$21,233.60

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

<sup>&</sup>lt;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.



<sup>&</sup>lt;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").

Expenses Incurred:	\$0.00
Total Fees (80%) and Expenses (100%) Due:	\$84,934.40

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

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

#### **INTRODUCTION**

Ankura Consulting Group, LLC ("Ankura"), as Financial and Restructuring Advisor to Global Wound Care Medical Group, a Professional Corporation, the debtor and debtor in possession in the above-captioned case (the "Debtor"), hereby files this monthly fee statement (the "Monthly Fee Statement"), seeking compensation and reimbursement of expenses for the period from May 1, 2025 through and including May 31, 2025 (the "Seventh 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 Seventh Monthly Period in the amount of \$106,168.00. and payment in the amount of \$84,934.40, which is equal to eighty percent (80%) of the total amount of compensation sought herein.

#### <u>ITEMIZATION OF SERVICES RENDERED</u><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 Seventh Monthly Period as Exhibit A;

<sup>&</sup>lt;sup>4</sup> Although every effort has been made to include all fees and expenses incurred in the Seventh 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 Seventh 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 Seventh
   Monthly Period as <u>Exhibit B</u>; and
- Detailed time entries for the Seventh Monthly Period as **Exhibit C**.

#### **NOTICE**

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

**CONCLUSION** 

WHEREFORE, Ankura respectfully requests allowance of compensation for professional

services rendered and expenses incurred during the Seventh Monthly Period in the total amount of

\$106,168.00, with payment and reimbursement in accordance with the procedures set forth in the

Interim Compensation Order in the amount of \$84,934.40, which is eighty percent (80%) of the

fees incurred by the Debtors for reasonable and necessary professional services rendered by

Ankura.

Dated: July 18, 2025

Respectfully submitted,

/s/ Isaac Lee

Isaac Lee

Managing Director

Ankura Consulting Group, LLC

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#### **CERTIFICATE OF SERVICE**

This is to certify that I have on July 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** 

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Counsel to the Debtor and Debtor-in-

Possession

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#### **EXHIBIT A**

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

Restructuring	Position	Rate	Hours	Fees
Lee, Isaac	Managing Director	1,205.00	22.8	27,474.00
Tran, Timothy	Director	795.00	29.4	23,373.00
Lau, Justin	Senior Associate	640.00	83.3	53,312.00
Petruolo, Michelle	Paraprofessional	410.00	4.9	2,009.00
Subtotal			140.4	\$ 106,168.00
Grand Total			140.4	\$ 106,168.00

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

Code	Time Category	Hours	Fees
1	Case Administration	6.4	\$ 3,308.00
2	Claims Analysis and Administration	0.6	477.00
3	Case-Related Reporting and Compliance	37.3	28,343.50
7	Interim Management - Financial Management and Liquidity	67.1	48,202.00
8	Plan and Disclosure Statement	18.9	14,077.00
9	Litigation and Adversary Proceedings	6.7	7,663.50
10	General Meetings and Communications with Client and Advisors	3.4	4,097.00
Subtota	al	140.4	\$ 106,168.00
Grand	Total	140.4	\$ 106,168.00

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#### 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 MAY 1, 2025 TO MAY 31, 2025			
Code	Date	Professional	Activity	Hours	Rate	Fees
1	5/5/25	Petruolo, Michelle	Create the draft Ankura 1st interim fee application exhibits.	1.2	410.00	492.00
1	5/5/25	Lau, Justin	Review docket and filed fee statements.	0.3	640.00	192.00
1	5/6/25	Petruolo, Michelle	Update the 1st interim fee application exhibits prior to sending to I. Lee (ACG) and J. Lau	0.6	410.00	246.00
			(ACG) for review.			
1	5/6/25	Lee, Isaac	Review draft Ankura 1st interim fee application and exhibits, revise draft application.	0.4	1,205.00	482.00
1		Lau, Justin	Reconcile the 1st interim fee application exhibits to the monthly fee statements.	0.3	640.00	192.00
		*	**			
1	5/7/25	Lee, Isaac	Review exhibits to the draft Ankura fee application; provide comments.	0.2	1,205.00	241.00
1	5/9/25	Petruolo, Michelle	Update the April monthly fee statement for additional time detail provided by Ankura team.	0.4	410.00	164.00
1	5/0/25	D-41- MC-111-	Command with Automatica and in a series for including in the Auril month of	0.2	410.00	92.00
1	5/9/25	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the April monthly fee	0.2	410.00	82.00
			statement.			
1	5/14/25	Petruolo, Michelle	Compile exhibit C for the time period 4/1 - 4/24 for inclusion in the April monthly fee	1.9	410.00	779.00
			statement.			
	5/1/2/25	D . 1 MC 1 H		0.4	410.00	164.00
1	3/16/23	Petruolo, Michelle	Compile exhibit C for the time period 4/25 - 4/30 for inclusion in the April monthly fee	0.4	410.00	164.00
			statement.			
1	5/16/25	Petruolo, Michelle	Update April monthly fee statement exhibits A, B, and C prior to sending to I. Lee (ACG) for	0.2	410.00	82.00
			review and comment.			
	5/01/05	T T		0.3	640.00	102.00
1	5/21/25	Lau, Justin	Review docket for latest filings.	0.3	640.00	192.00
1 Subtotal				6.4		3,308.00
2	5/1/25	Tran, Timothy	Correspondence with Dentons regarding General Unsecured Claims related to Plan of	0.2	795.00	159.00
		, ,	Reorganization.			
2	5 (1 2 (2 5	m m: .1		0.0	705.00	150.00
2	5/12/25	Tran, Timothy	Correspondence with Dentons regarding lease agreement and GUC claim.	0.2	795.00	159.00
2	5/13/25	Tran, Timothy	Correspondence with Dentons regarding filed GUC claim.	0.2	795.00	159.00
2 Subtotal				0.6		477.00
3	5/1/25	Lau, Justin	Draw and marked in all factors identified for the financial schedules for Echanism monthly.	1.3	640.00	
3	5/1/25	Lau, Justiii	Prepare professional fee topside entries for the financial schedules for February monthly	1.3	040.00	832.00
			operating report.			
3	5/6/25	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding status of outstanding monthly operating	0.3	640.00	192.00
			report, UST fee payments.			
2	516125	I I		0.2	1 205 00	361.50
3	3/6/23	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding status of outstanding monthly operating	0.3	1,205.00	301.30
			report, UST fee payments.			
3	5/6/25	Lau, Justin	Review and update February monthly operating report and circulate for comments.	1.9	640.00	1,216.00
3	5/7/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss March monthly operating report retained	1.3	640.00	832.00
3	311123	Luu, sustiii		1.5	010.00	032.00
			earning and topside adjustments.			
3	5/7/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss March monthly operating report retained	1.3	795.00	1,033.50
			earning and topside adjustments.			
3	5/7/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding financial statement review for	0.8	640.00	512.00
3	311123	Lau, Justin	*	0.0	040.00	312.00
			monthly operating reports; case update.			
3	5/7/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding financial statement review for	0.8	1,205.00	964.00
			monthly operating reports; case update.			
3	5/7/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding financial statement review for monthly	0.8	795.00	636.00
3	311123	rran, rimomy		0.6	793.00	030.00
			operating reports; case update.			
3	5/7/25	Lau, Justin	Review March financials for the monthly operating report.	0.6	640.00	384.00
3	5/7/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding monthly operating report filings and	0.3	1,205.00	361.50
-		,	related matters.		-,	
_						
3	5/8/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss and review financial statements, monthly	0.8	640.00	512.00
			operating report, and budget.			
3	5/8/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss and review financial statements, monthly	0.8	795.00	636.00
3	3/0/23	rran, rimotily	•	0.0	775.00	050.00
			operating report, and budget.			
3	5/8/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding status of February and March	0.3	640.00	192.00
			monthly operating reports, provide comments to draft monthly operating report.			
2	510105	T T	Delite High T. I.I. (ACC)	0.2	1 205 00	261.50
3	5/8/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding status of February and March	0.3	1,205.00	361.50
			monthly operating reports, provide comments to draft monthly operating report.			
3	5/0/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding status of February and March monthly	0.3	705.00	238.50
3	3/8/23	rran, rimothy		0.3	795.00	238.30
			operating reports, provide comments to draft monthly operating report.			
3	5/8/25	Lau, Justin	Correspond with I. Lee (ACG) regarding remaining monthly operating report open items.	0.2	640.00	128.00
J	210123	,		5.2	5 10.00	120.00
3	5/8/25	Lau, Justin	Prepare email responses to R. Campbell (WP) regarding payroll report and employer taxes.	0.8	640.00	512.00
3	5/8/25	Lau, Justin	Follow up on monthly operating report open items.	0.4	640.00	256.00
3	5/8/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding monthly operating report filings and	0.1	1,205.00	120.50
			related matters.			
3	5/9/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review of February monthly	1.0	640.00	640.00
J	217123	,		1.0	5 10.00	0.10.00
-	F 10 15 5		operating report.		100707	
3	5/9/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review of February monthly	1.0	1,205.00	1,205.00
			operating report.			
3	5/9/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review of February monthly operating	1.0	795.00	795.00
3	31 11 43	. 1 min, 1 minomy		1.0	, , , , , , , , , , , , , , , , , , , ,	175.00
			report.			
3	5/9/25	Lau, Justin	Participate in working session with T. Tran (ACG) to review and finalize February monthly	0.5	640.00	320.00
			operating report.			
			. 0 1			

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#### 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 MAY 1, 2025 TO MAY 31, 2025			
Code	Date	Professional	Activity	Hours	Rate	Fees
3	5/9/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to review and finalize February monthly	0.5	795.00	397.50
			operating report.			
3	5/9/25	Lau, Justin	Participate on call with R. Cetrulo (GWC), I. Lee (ACG) regarding February monthly	0.3	640.00	192.00
			operating report.			
3	5/9/25	Lee, Isaac	Participate on call with R. Cetrulo (GWC), J. Lau (ACG) regarding February monthly	0.3	1,205.00	361.50
3	0.7.20	200, 15440	operating report.	0.5	1,200.00	501.50
3	5/9/25	Lau, Justin	Prepare financial statement support schedules for March monthly operating report.	1.2	640.00	768.00
3		Lau, Justin	Review and complete March monthly operating report questionnaire and circulate for	1.1	640.00	704.00
3	313123	Lau, Justiii		1.1	040.00	704.00
2	E 10/2E	I Iti	comments.	0.0	C40.00	576.00
3		Lau, Justin	Prepare receipts and disbursement exhibits for the March monthly operating report.	0.9	640.00	576.00
3	5/9/25	Lee, Isaac	Participate on call with R. Cetrulo (GWC) regarding February monthly operating report.	0.2	1,205.00	241.00
	-1010-					
3		Lee, Isaac	Review final draft of February monthly operating report.	0.2	1,205.00	241.00
3	5/12/25	Lau, Justin	Participate on call with T. Tran (ACG) to review and revise March monthly operating report.	0.5	640.00	320.00
3	5/12/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review and revise March monthly operating report.	0.5	795.00	397.50
3	5/12/25	Lau, Justin	Review and finalize receipts and disbursements schedule for March monthly operating report.	0.4	640.00	256.00
3	5/12/25	Lee, Isaac	Review draft March monthly operating report.	0.4	1,205.00	482.00
3	5/12/25	Tran, Timothy	Review March monthly operating report and provide comments to J. Lau (ACG).	0.3	795.00	238.50
3	5/13/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding comments to draft March monthly	0.5	640.00	320.00
			operating report.			
3	5/13/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft March monthly	0.5	1,205.00	602.50
		,	operating report.		,	
3	5/13/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft March monthly	0.5	795.00	397.50
5	0,10,20	11411, 111110411)	operating report.	0.0	,,,,,,	277.00
3	5/13/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss March monthly operating report comments.	0.4	640.00	256.00
3	3/13/23	Lau, Justin	Tarticipate on can with 1. Trail (ACO) to discuss watch monthly operating report comments.	0.4	040.00	230.00
2	E /1 2 /2 E	T T:41	Destining to a supplied L. L. or (ACC) to discount Manch and the country of	0.4	705.00	210.00
3	3/13/23	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss March monthly operating report comments.	0.4	795.00	318.00
2	5/14/05	T T 4	E' l' 161 M 1 d1 d'	0.1	640.00	64.00
3		Lau, Justin	Finalize and file March monthly operating report.	0.1	640.00	64.00
3	5/19/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding draft operating budget comments,	0.8	640.00	512.00
			draft April monthly operating report, draft liquidation analysis.			
3	5/19/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding draft operating budget comments,	0.8	1,205.00	964.00
			draft April monthly operating report, draft liquidation analysis.			
3	5/19/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding draft operating budget comments, draft	0.8	795.00	636.00
			April monthly operating report, draft liquidation analysis.			
3	5/22/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding April financials for monthly	0.3	640.00	192.00
			operating report, weekly disbursements and wire transfers.			
3	5/22/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding April financials for monthly	0.3	1,205.00	361.50
			operating report, weekly disbursements and wire transfers.			
3	5/22/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding April financials for monthly operating	0.3	795.00	238.50
			report, weekly disbursements and wire transfers.			
3	5/22/25	Lau, Justin	Review April financials for liquidation analysis and monthly operating report.	0.6	640.00	384.00
3		Lau, Justin	Review supporting schedules for April 2025 financials.	0.9	640.00	576.00
3		Lau, Justin	Participate on call with T. Tran (ACG) to discuss revised financial statements, support	0.7	640.00	448.00
3	3/20/23	Lau, Justin	schedules, and disbursements.	0.7	040.00	440.00
3	5/20/25	Teom Time other		0.7	795.00	556.50
3	3/26/23	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss revised financial statements, support	0.7	793.00	330.30
2	E/20/2E	I Iti	schedules, and disbursements.	1.0	C40.00	1 216 00
3		Lau, Justin	Prepare April monthly operating report supporting exhibits.	1.9	640.00	1,216.00
3		Lau, Justin	Prepare April monthly operating report questionnaire and professional fee schedule.	1.6	640.00	1,024.00
3	5/30/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss monthly operating report and financial	0.6	640.00	384.00
			statements.			
3	5/30/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss monthly operating report and financial	0.6	795.00	477.00
			statements.			
3 Subtotal				37.3		28,343.50
7	5/1/25	Lau, Justin	Prepare 1-week May operating budget.	1.6	640.00	1,024.00
7	5/1/25	Lau, Justin	Review biologics invoices and AP aging schedules to update May 1-week budget.	0.7	640.00	448.00
7	5/1/25	Lau, Justin	Review RAMP transactions for the weekly disbursements and budget.	0.6	640.00	384.00
7	5/1/25	Lau, Justin	Review Wells Fargo disbursement account transfer.	0.4	640.00	256.00
7	5/1/25	Tran, Timothy	Review weekly budget and provide comments to J. Lau (ACG).	0.3	795.00	238.50
7	5/2/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity and disbursements, weekly budget,	0.6	795.00	477.00
		. ,	liquidation analysis.			
7	5/2/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity and disbursements, weekly budget,	0.6	640.00	384.00
,	21 22	Lau, sustill	liquidation analysis.	0.0	0.10.00	204.00
7	5/2/25	Lau, Justin	Prepare bank transfer amounts for weekly disbursements.	1.7	640.00	1,088.00
7	5/2/25	Lau, Justin Lau, Justin	Review daily bank transactions for total Medicare and secondary payor receipts.	0.8	640.00	512.00
7	5/2/25	Lee, Isaac	Review weekly disbursements schedule; review draft operating budget, prepare comments;	0.6	1,205.00	723.00
_	510100		draft email in response to DOJ information request.		646.00	220.00
7	5/2/25	Lau, Justin	Review and update May budget and circulate for comments.	0.5	640.00	320.00
7	5/2/25	Lau, Justin	Review updated disbursement schedule against the budget.	0.4	640.00	256.00

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#### 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 MAY 1, 2025 TO MAY 31.	025

	ъ.	D 6 ' 1	FOR THE PERIOD MAY 1, 2025 TO MAY 31, 2025	**	D 4	10
de	Date	Professional	Activity (S. W. L. (WD)	Hours	Rate	Fees
7	5/2/25	Tran, Timothy	Prepare and respond to bank activity request from S. Weyler (WP).	0.2	795.00	159.00
7		Tran, Timothy	Prepare and distribute weekly budget for the week ending 5/12.	0.1	795.00	79.50
7		Lau, Justin	Participate on call with I. Lee (ACG) regarding April receipts and disbursements.	0.3	640.00	192.00
7	5/5/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding April receipts and disbursements.	0.3	1,205.00	361.50
7	5/5/25	Lau, Justin	Prepare cash actuals vs projection analysis for April.	1.8	640.00	1,152.00
7	5/5/25	Lau, Justin	Review weekly disbursements and compare against the budget.	1.3	640.00	832.00
7		Lau, Justin	Review and finalize May 1-week budget.	0.4	640.00	256.00
7		Lau, Justin	Review outstanding UST fee and disbursement calculation.	0.4	640.00	256.00
7		Lau, Justin	Prepare and finalize 2-day and 5-day weekly reports.	1.9	640.00	1,216.00
7		Lau, Justin	Review daily transactions on the bank statements and reconcile Medicare receipts.	1.6	640.00	1,024.00
7	5/9/25	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly disbursements and liquidity.	0.3	640.00	192.00
7	5/9/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly disbursements and liquidity.	0.3	795.00	238.50
7	5/9/25	Lau, Justin	Prepare 1-week May budget supporting excel and circulate for comments.	1.3	640.00	832.00
7	5/9/25	Lau, Justin	Prepare weekly disbursement transfer amounts and GWC wires.	1.1	640.00	704.00
7		Lau, Justin	Review open AP listing and RAMP transactions for the 1-week May budget.	0.8	640.00	512.00
7					640.00	448.00
/	3/9/23	Lau, Justin	Review current week Medicare receipts and disbursements and reconcile to the bank statements.	0.7	040.00	448.00
7	5/9/25	Lau, Justin	Update biologics payment schedule for 1-week May budget.	0.6	640.00	384.00
7	5/9/25	Lee, Isaac	Review weekly disbursements and wires schedule; draft email to DOJ regarding wires;	0.3	1,205.00	361.50
,	5.5.25	200, 15440	review draft WF stipulation comments; approve wire.	0.5	1,202.00	201.00
7	5/10/25	Tuon Timeother		0.6	705.00	477.00
		Tran, Timothy	Review weekly budget and provide comments to J. Lau (ACG).	0.6	795.00	
7		Lee, Isaac	Review draft operating budget and support schedules; provide comments.	0.4	1,205.00	482.00
7	5/12/25	Lee, Isaac	Correspond with R. Cetrulo (GWC) regarding revised operating budget; review revised	0.4	1,205.00	482.00
			operating budget; participate on call with R. Cetrulo regarding comments to draft operating budget.			
7	5/12/25	Lau, Justin	Update 1-week May budget for marketing expenses.	0.3	640.00	192.00
7		Lau, Justin	Review weekly disbursements and rent credits.	0.7	640.00	448.00
7		Tran, Timothy	Review proposed weekly disbursements.	0.2	795.00	159.00
7	5/13/25	Tran, Timothy	Review recent RAMP card activity.	0.1	795.00	79.50
7	5/14/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly reporting for 5/10 and 5/12.	0.3	640.00	192.00
7	5/14/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly reporting for 5/10 and 5/12.	0.3	795.00	238.50
7		Lau, Justin	Prepare weekly reports for 5-days ended 5/10 and 2-days ended 5/12.	1.6	640.00	1,024.00
7		Lau, Justin	Review daily bank transactions and reconcile Medicare receipts and weekly disbursements.	1.2	640.00	768.00
_						
7		Lau, Justin	Review payroll report and summarize Related Individuals payments.	0.6	640.00	384.00
7	5/14/25	Lau, Justin	Review insurance invoices and premium payments.	0.4	640.00	256.00
7	5/14/25	Lee, Isaac	Review draft weekly reports.	0.3	1,205.00	361.50
7	5/14/25	Tran, Timothy	Review weekly reporting material and provide comments to J. Lau (ACG).	0.2	795.00	159.00
7		Lau, Justin	Participate on calls with I. Lee (ACG) regarding review and comments to draft operating	0.8	640.00	512.00
7	5/15/25	Lee, Isaac	budget. Participate on calls with J. Lau (ACG) regarding review and comments to draft operating	0.8	1,205.00	964.00
_			budget.			
7	5/15/25	Lau, Justin	Correspond with I. Lee (ACG) regarding budget extension and stipulation.	0.2	640.00	128.00
7	5/15/25	Lau, Justin	Prepare 2-week May budget.	1.3	640.00	832.00
7	5/15/25	Lau, Justin	Review daily RAMP transactions and open AP listing.	1.2	640.00	768.00
7		Lau, Justin	Review and extend 2-week May budget to 4-weeks.	0.8	640.00	512.00
7		Lau, Justin	Review other COGS and biologic invoices and prepare payment schedules.	0.5	640.00	320.00
7		Lee, Isaac	Review drafts of operating budget; review CMS draft settlement document.	0.5	1,205.00	602.50
7		Tran, Timothy	Review 2-week budget ended 5/24 and provide comments to J. Lau (ACG).	0.5	795.00	397.50
7	5/15/25	Tran, Timothy	Review revised 4-week budget ended 6/14 and provide comments to J. Lau (ACG).	0.5	795.00	397.50
7	5/15/25	Lau, Justin	Review weekly transfer from WF operating to disbursement account.	0.2	640.00	128.00
7	5/15/25	Tran, Timothy	Review revised 2-week budget ended 5/24.	0.2	795.00	159.00
7		Lau, Justin	Participate on call T. Tran (ACG) to review weekly disbursements and liquidity.	1.0	640.00	640.00
7		Tran, Timothy	Participate on call J. Lau (ACG) to review weekly disbursements and liquidity.	1.0	795.00	795.00
		-				
7		Lau, Justin	Review and prepare weekly disbursement transfers.	1.7	640.00	1,088.00
7	5/16/25	Lau, Justin	Prepare schedule of weekly liquidity and deferred biologic payments.	0.3	640.00	192.00
7	5/16/25	Lee, Isaac	Review weekly disbursements and wires schedule; draft email to DOJ regarding wires; approve wire.	0.3	1,205.00	361.50
7	5/16/25	Lee, Isaac	Respond to R. Millien (WP) email regarding projection model; review draft projections model.	0.2	1,205.00	241.00
7	5/19/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding responses to operating budget	1.1	640.00	704.00
7	5/19/25	Lee, Isaac	comments, revisions to operating budget.  Participate on call with T. Tran, J. Lau (ACG) regarding responses to operating budget	1.1	1,205.00	1,325.50
7	5/19/25	Tran, Timothy	comments, revisions to operating budget.  Participate on call with I. Lee, J. Lau (ACG) regarding responses to operating budget comments, revisions to operating budget.	1.1	795.00	874.50
7	5/10/25	Lou Inatin		0.4	640.00	256.00
7		Lau, Justin	Review proposed weekly disbursements and compare against operating budget.	0.4	640.00	256.00
7		Lau, Justin	Prepare biologics budget vs. actual schedule.	0.3	640.00	192.00
7	5/20/25	Lau, Justin	Review RAMP daily transactions and other weekly disbursements to compare against the budget.	1.2	640.00	768.00
7	5/20/25	Lau, Justin	Review emails regarding weekly disbursements; correspond with I. Lee (ACG) regarding weekly disbursements.	0.2	640.00	128.00

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#### 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

7         52025         Lee, Leane workly dishursements; cornespond with £1 as (ACC) regarding workly dishursements.         0.2         1,205.00           7         52025         Lee, Leane workly dishursements.         0.2         1,205.00           7         52025         Ton, Timothy         Review and corespondance with £1.1 Lm (ACC) regarding proposed dishursements.         0.2         7,950.00           7         52025         Loc, Lane         Review and recorporations.         1.3         640.00           7         52025         Loc, Lane         Review and weekly operation.         0.3         1,205.00           7         52025         Loc, Lane         Review and weekly operation.         0.3         1,205.00           7         52025         Loc, Januar         Participate on call with £1 Lm (ACC) to decise legislify.         0.0         640.00           7         52025         Lan, Januar         Participate on call with £1 Lm (ACC) to decises legislify, weekly bedget, and legislation analysis.         0.0         640.00           7         52025         Lan, Januar         Perception of a weekly disbursements and operage we're trunsfers.         0.6         640.00           7         52025         Lan, Januar         Perception of a weekly disbursement and operage we're trunsfers.         0.7         640.00 <th></th> <th></th> <th></th> <th>FOR THE PERIOD MAY 1, 2025 TO MAY 31, 2025</th> <th></th> <th><b>.</b></th> <th>-</th>				FOR THE PERIOD MAY 1, 2025 TO MAY 31, 2025		<b>.</b>	-
weekly dishbramements.							Fees
5.2025   Lo., Jases   Review are representate with 1. Las (ΛCC) regarding proposed disbursements.   0.2   1.205.00	7	5/20/25	Lee, Isaac		0.2	1,205.00	241.00
7   52025   Tran. Timothy   Program S-day and 2-day weekly propring.   1.4   64000     7   521125   Lau, Justin   Update and reconcile daily bank transactions for weekly reporting.   1.2   64000     7   52125   Lau, Justin   Principate on call with 1. Tran (ACCI) to review weekly disbustmentaries with   1.2   64000     8   5225   Lau, Justin   Principate on call with 1. Tran (ACCI) to review weekly disbustmentaries   1.6   64000     7   522325   Lau, Justin   Principate on call with 1. Tran (ACCI) to discuss liquidity, weekly badget, and liquidation   1.6   64000     8   52225   Tran. Timothy   Principate on call with 1. Tran (ACCI) to discuss liquidity, weekly badget, and liquidation   1.6   64000     9   52225   Lau, Justin   Reconcile Medicare receipts and weekly disbustmentaries   0.7   64000     9   52225   Lau, Justin   Principate on call with 1. Lau (ACCI) to discuss liquidity, weekly badget, and liquidation   1.6   64000     9   52225   Lau, Justin   Principate on call with 1. Lau (ACCI) to discuss liquidity, weekly badget, and liquidation   1.6   64000     9   52225   Lau, Justin   Principate on call with 1. Lau (ACCI) to discuss liquidity, weekly badget, and liquidation   1.6   64000     9   52225   Lau, Justin   Principate on call with 1. Lau (ACCI) to discuss (Equi invoices.   0.2   64000     9   52225   Lau, Justin   Principate on call with 1. Tran (ACCI) to discuss (Equi invoices.   0.2   64000     9   52225   Lau, Justin   Principate on call with 1. Tran (ACCI) to discuss (Equi invoices.   0.2   64000     9   52225   Lau, Justin   Principate on call with 1. Tran (ACCI) to evident revised financial statements, weekly reporting, principate on call with 1. Lau (ACCI) to evident revised financial statements, weekly reporting, principate on call with 1. Tran (ACCI) to evident revised financial statements, weekly reporting, principate on call with 1. Tran (ACCI) to evident revised financial statements, weekly reporting, principate on call with 1. Tran (ACCI) to evident revised financial statements,	_			· ·			
7         5/21/25         Lan, Jansim         Pergene S-day and Z-day weedly reporting.         1.2         64000           7         5/21/25         Lee, Lance         Review draft weedly operating hadget reports.         0.3         1,205/00           7         5/22/25         Lan, Danish         Participate on call with T. Tran (ACO) to review weedly disbusement wises.         0.7         795/00           7         5/22/25         Lan, Danish         Participate on call with T. Tran (ACO) to discuss liquidity on develop budget, and liquidation and proper wise transfers.         0.7         795/00           7         5/22/25         Lan, Janish         Reconcile Meditures recepts and weekly disbusements and prepare wire transfers.         0.7         64000           7         5/22/25         Lan, Janish         Reconcile Meditures recepts and weekly disbusements and prepare wire transfers.         0.7         64000           7         5/22/25         Lan, Janish         Participate on call with T. Lan (ACO) to discuss Equit wives.         0.6         66000           7         5/22/25         Lan, Janish         Participate on call with T. Lan (ACO) to discuss Equit wives.         0.6         66000           7         5/22/25         Lan, Janish         Participate on call with T. Lan (ACO) to discuss Cipa invoices.         0.6         66000           7				•			241.00
7         52125         Le, Jaszen         Update and executed daily bank transactions for veesly reporting.         1.2         64000           7         52235         Le, Justian         Participate on call with T. Tan (ACG) to review weekly disbursement wices.         0.7         64000           7         52235         Tan, Justian         Participate on call with J. Lan (ACG) to discuss liquidity, weekly badget, and liquidation         6.6         64000           7         52232         Lau, Justian         Participate on call with J. Tan (ACG) to discuss liquidity, weekly badget, and liquidation         6.6         64000           7         52232         Lau, Justian         Participate on call with J. Lan (ACG) to discuss liquidity, weekly badget, and liquidation         6.6         64000           7         52232         Lau, Justian         Percept and with J. Lan (ACG) to discuss Capital past due invoices.         0.6         64000           7         52232         Lau, Justian         Perticipate on call with J. Tan (ACG) to discuss Capital invoices.         0.2         595.00           7         52225         Lau, Justian         Participate on call with J. Tan (ACG) to discuss a disparative, weekly reporting.         0.2         795.00           7         52225         Lau, Justian         Participate on call with J. Tan (ACG) to review evided financial statements, weekly reporting.			-				159.00
7         \$221/25         La, Justin         Review dash weekly operating budget reports.         0.3         1,205 00           7         \$223/55         Lau, Justin         Participate on call with 1. Lau (ACG) to review weekly disbaracement wires.         0.7         795 00           7         \$223/55         Lau, Justin         Participate on call with 1. Lau (ACG) to discuss liquidity, weekly budget, and liquidation         0.6         400.00           7         \$223/55         Lau, Justin         Participate on call with 1. Lau (ACG) to discuss liquidity, weekly budget, and liquidation         0.6         490.00           7         \$223/55         Lau, Justin         Proper perpansis schools for USE posting bard de invoices.         0.6         640.00           7         \$227/25         Lau, Justin         Proper perpansis schools for USE posting bard de invoices.         0.2         640.00           7         \$2727/25         Lau, Justin         Proper perpansis schools for USE posting bard de invoices.         0.2         795.00           7         \$2727/25         Tran, Tirondly         Participate on call with 1. Lau (ACG) to discuss liquidity, weekly bardenessed and proper wise transfers.         0.7         640.00           7         \$2727/25         Lau, Justin         Lau, Justin         Lau, Justin         Lau, Justin         Lau, Justin         Lau, Jus			,				896.00
7         \$23235         Tan, Javain         Participate on call with Lin La (ACG) to review weekly disburaments wires.         0.7         69.000           7         \$23235         Tran, Timothy         Participate on call with Lin La (ACG) to review weekly disburaments wires.         0.6         66.000           7         \$2325         Tran, Timothy         Participate on call with T. Tran (ACG) to discuss liquidity, weekly badget, and liquidation analysis.         0.6         66.000           7         \$2325         Lan, Junia         Recompliance and weekly disburscents and propare wise transfers.         0.6         66.000           7         \$2325         Lan, Junia         Recompliance and weekly disburscents and propare wise transfers.         0.6         66.000           7         \$2325         Lan, Junia         Recompliance and with Tran (ACG) to discuss liquidity, weekly badget, and liquidation analysis.         0.6         66.000           7         \$2325         Lan, Junia         Recompliance and with Transfer (ACG) to discuss liquidity, weekly badget, and liquidation analysis.         0.6         66.000           8         \$2325         Lan, Junia         Participate on call with T. Lan (ACG) to discuss weekly indiscussed to the control of the control			,				768.00
7         \$2325         Lau, Juniu         Participate on call with Tan (ACG) to discuss legislity, weekly budget, and liquidation analysis.         0.6         640.00           7         \$2325         Lau, Juniu         Participate on call with J. Lau (ACG) to discuss legislity, weekly budget, and liquidation analysis.         0.6         640.00           7         \$2325         Lau, Juniu         Reconcile Medicare receipts and weekly disbursments and prepare wise transfers.         0.7         640.00           7         \$2325         Lau, Juniu         Perricipate on call with Tan (ACG) to decises Capital part due invoices.         0.6         640.00           8         \$2725         Lau, Juniu         Participate on call with Tan (ACG) to decises Capital part due invoices.         0.7         \$950.00           7         \$2826         Tran, Timothy         Participate on call with Tan (ACG) to review revised financial statements, weekly reporting, approprial and employee benefits, and monthly operating and statements, weekly reporting, approprial and employee benefits, and monthly operating report.         1.2         795.00           7         \$2825         Lau, Juniu         Update weekly reporting for bank transactions and reconcile to prior week wire transfers.         1.4         640.00           7         \$2825         Lau, Juniu         Perper weekly exporting coding \$24.         1.1         640.00           7							361.50
7         \$23/25         Tan, Junion         Participate on call with 1. Tran (ΛCQ) to discuss liquidity, weekly badget, and liquidation         0.6         \$60.00           7         \$23/25         Lau, Junion         Participate on call with 1. Lau (ΛCQ) to discuss liquidity, weekly badget, and liquidation         0.6         795.00           7         \$23/25         Lau, Junion         Program proposed schedule for UPS capital part due invoices.         0.7         640.00           7         \$23/25         Lau, Junion         Program proposed schedule for UPS capital part due invoices.         0.2         640.00           7         \$27/25         Lau, Junion         Review Agrila and May Cigan invoices and reconcile promism transfer and claims funding amounts.         0.2         750.00           7         \$28/25         Tran, Timothy         Participate on call with 1. Lau (ACG) to review revised financial statements, weekly reporting, payroll and employee benefits, and monthly operating report.         1.2         795.00           7         \$28/25         Lau, Junion         Participate on call with 1. Lau (ACG) to review revised financial statements, weekly reporting, payroll and employee benefits, and monthly operating report.         1.2         595.00           7         \$28/25         Lau, Junion         Proper overlay reporting for hard internation and review of the management of the payroll of the payro							448.00
Participate on call with 1. Lau (ACG) to discuss liquidity, weakly budget, and liquidation analysis.   Reconcilie Medicare receipts and weakly disbursements and prepare wire transfers.   0.7   646.00   7   52725   Lau, Justin   Prepare psyment schedule for UPS capital past the invoices.   0.6   640.00   7   52725   Lau, Justin   Participate on call with 1. Lau (ACG) to discuss liquidity, weakly budget, and liquidation analysis.   0.6   640.00   7   52725   Lau, Justin   Participate on call with 1. Lau (ACG) to discuss liquidation analysis.   0.2   795.00   7   52725   Lau, Justin   Participate on call with 1. Lau (ACG) to review existed financial statements, weakly experting, payroll and employee benefits, and morthly operating report.   12   795.00   7   52825   Lau, Justin   Prepare weekly reporting ending 5724.   Lau (Acg) to review existed financial statements, weakly reporting ending 5724   Lau, Justin   Prepare weekly reporting for hank transactions and reconcile to prior week wire transfers.   1.4   640.00   640.0							556.50 384.00
1.				analysis.			
7         \$23/25         Lau, Jastin         Perpace payment schedule for UPS capital past due invoices.         0.6         640.00           7         \$27/25         Lau, Jastin         Participate on call with T. Lau (ACG) to discuss Cigan invoices.         0.2         795.00           7         \$27/25         Lau, Justin         Review April and May Cigan invoices and reconcile permisum transfers and claims funding amounts.         1.2         795.00           7         \$28/25         Tran, Timothy participate on call with J. Lau (ACG) to review revised financial statements, weekly reporting, payroll and employee benefits, and monthly operating report.         1.2         795.00           7         \$28/25         Lau, Justin         Participate on call with J. Lau (ACG) to review revised financial statements, weekly reporting, payroll and employee benefits, and monthly operating report.         1.2         640.00           7         \$28/25         Lau, Justin         Perpare weekly reporting for hist transactions and excencile to prior week wire transfers.         1.4         640.00           7         \$28/25         Lau, Justin         Perpare weekly reporting endings \$2.4         1.1         640.00           7         \$28/25         Lau, Justin         Perpare weekly reporting endings \$2.4         1.1         640.00           7         \$28/25         Lau, Justin         Pervice can call with T. Tran (ACG) to	7	5/23/25	Tran, Timothy		0.6	795.00	477.00
7         567/25         1a., Justin         Participate on call with L. Inc. (ACG) to discuss (gina invoices.         0.2         595.00           7         567/25         Tran. Timothy         Participate on call with J. Lau (ACG) to discuss (gina invoices and reconcile premium transfer and claims funding amounts.         0.4         640.00           7         5728/25         Tran. Timothy         Participate on call with J. Lau (ACG) to review revised financial statements, weekly reporting, payroll and employee benefits, and monthly operating greport.         1.2         795.00           7         5728/25         Lau, Justin         Participate on call with J. Tran (ACG) to review revised financial statements, weekly reporting, payroll and employee benefits, and monthly operating greport.         1.2         640.00           7         5728/25         Lau, Justin         Update weekly reporting ending Cycl.         1.1         640.00           7         5728/25         Lau, Justin         Prepare weekly reporting ending Cycl.         1.1         640.00           7         5728/25         Lau, Justin         Prepare weekly reporting ending Cycl.         1.1         640.00           7         5728/25         Lau, Justin         Prepare weekly reporting ending Cycl.         1.1         640.00           7         5728/25         Lau, Justin         Principate on call with T. Tran (ACG) to discuss weekly r		5/23/25	Lau, Justin	Reconcile Medicare receipts and weekly disbursements and prepare wire transfers.	0.7	640.00	448.00
7         527/25         Lan, Jastin         Participate on call with J. Lau (ΔCG) to discuss Cigna invoices.         0.2         795,000           7         527/25         Lan, Jastin         Review April and May Cygna invoices and reconcile premium transfer and claims funding amounts.         1.2         795,000           7         528225         Tran, Timothy         Participate on call with J. Lau (ACG) to review revised financial statements, weekly reporting, payroll and employee benefits, and monthly operating report.         1.2         460,00           7         572825         Lau, Justin         Participate on call with J. Tran (ACG) to review revised financial statements, weekly reporting on call with T. Tran (ACG) to review revised financial statements, weekly reporting comments.         1.2         460,00           7         572825         Lau, Justin         Prepare weekly reporting broth transactions and reconcile to prior week wire transfers.         1.4         640,00           7         572825         Lau, Justin         Prepare weekly reporting ending 5724.         1.1         640,00           7         572825         Lau, Justin         Participate on call with T. Tran (ACG) to discuss weekly reporting comments.         0.2         640,00           7         572925         Lau, Justin         Participate on call with J. Lau (ACG) to discuss weekly reporting comments.         0.2         640,00           7							384.00
Review April and May Cigna involces and reconcile premium transfer and claims funding anomals.							128.00
manustria   manu				• • • • • • • • • • • • • • • • • • • •			159.00
payroll and employee henefits, and monthly operating report.  Participate on call with T. Tran (ACG) to review versised financial statements, weekly reporting, payroll and employee benefits, and monthly operating report.  1.4 640,00  7 5/28/25 Lau, Justin Prepare weekly reporting for bank transactions and reconcile to prior week wire transfers. 1.4 640,00  7 5/28/25 Lau, Justin Prepare weekly reporting ending 5/24. 1.1 640,00  7 5/28/25 Lau, Justin Prepare weekly reporting ending 5/24. 1.1 640,00  7 5/28/25 Lau, Justin Prepare on call with T. Tran (ACG) to discuss weekly reporting comments. 0.5 640,00  7 5/29/25 Tan, Timothy Participate on call with T. Tran (ACG) to discuss weekly reporting comments. 0.2 795,00  7 5/29/25 Lau, Justin Participate on call with J. Lau (ACG) to discuss weekly reporting comments. 0.2 795,00  7 5/29/25 Lau, Justin Participate on call with J. Lau (ACG) to discuss weekly reporting comments. 0.2 795,00  7 5/29/25 Lau, Justin Participate on call with J. Lau (ACG) to discuss weekly reporting comments. 0.2 795,00  7 5/29/25 Lau, Justin Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers. 0.2 640,00  7 5/29/25 Lau, Justin Participate on call with T. Tran (ACG) to review weekly disbursement wire transfers. 0.2 640,00  7 5/29/25 Lau, Justin Participate on call with T. Tran (ACG) to review weekly disbursement wire transfers. 0.2 795,00  7 5/29/25 Lau, Justin Review daily bank transactions and reconcile Medicare receipts. 0.7 640,00  8 5/10/25 Lau, Justin Participate on call with T. Tran (ACG) to review weekly disbursement wire transfers. 0.2 795,00  8 5/10/25 Lau, Justin Participate on call with T. Tran (ACG) to review weekly disbursement wire transfers. 0.2 795,00  8 5/10/25 Lau, Justin Participate on call with T. Lau (ACG) to review weekly disbursement wire transfers. 0.2 795,00  9 640,00  9 7 5/29/25 Lau, Justin Participate on call with T. Lau (ACG) to discuss liquidation analysis, general uses cured claims. 0.9 640,00  18 5/10/25 Tran, Timothy Participate on	7	5/27/25	Lau, Justin		0.4	640.00	256.00
7   578/25   Lau, Justin	7	5/28/25	Tran, Timothy		1.2	795.00	954.00
7   528/25   Lau, Justin	7	5/28/25	Lau, Justin	Participate on call with T. Tran (ACG) to review revised financial statements, weekly	1.2	640.00	768.00
7         5/28/25         Lau, Justin         Prepare CI. name and descriptions for restructuring expenses.         0.8         640.00           7         5/28/25         Lau, Justin         Review and correspond with A. Chaves-Barrantes (WP) regarding Regus credit transactions.         0.2         640.00           7         5/29/25         Lau, Justin         Participate on call with J. Lau (ACG) to discuss weekly reporting comments.         0.2         795.00           7         5/29/25         Lau, Justin         Review weekly disbursements and verify compliance against the budget.         0.7         640.00           7         5/29/25         Lau, Justin         Review and revise draft operating budget weekly reporting comments.         0.2         795.00           7         5/29/25         Lau, Justin         Review and revise draft operating budget weekly report.         0.3         1,205.00           7         5/30/25         Lau, Justin         Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.         0.2         795.00           7         5/30/25         Lau, Justin         Received and prepare weekly disbursement wire transfers.         0.2         795.00           7         5/30/25         Lau, Justin         Receive weekl weekled.         0.7         640.00           7         5/30/25         Lau, J	7	5/28/25	Lau, Justin		1.4	640.00	896.00
7         5/28/25         Lau, Justin         Prepare CI. name and descriptions for restructuring expenses.         0.8         640.00           7         5/28/25         Lau, Justin         Review and correspond with A. Chaves-Barrantes (WP) regarding Regus credit transactions.         0.2         640.00           7         5/29/25         Lau, Justin         Participate on call with J. Lau (ACG) to discuss weekly reporting comments.         0.2         795.00           7         5/29/25         Lau, Justin         Review weekly disbursements and verify compliance against the budget.         0.7         640.00           7         5/29/25         Lau, Justin         Review and revise draft operating budget weekly reporting comments.         0.2         795.00           7         5/29/25         Lau, Justin         Review and revise draft operating budget weekly report.         0.3         1,205.00           7         5/30/25         Lau, Justin         Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.         0.2         795.00           7         5/30/25         Lau, Justin         Received and prepare weekly disbursement wire transfers.         0.2         795.00           7         5/30/25         Lau, Justin         Receive weekl weekled.         0.7         640.00           7         5/30/25         Lau, J	7	5/28/25	Lau, Justin	Prepare weekly reporting ending 5/24.	1.1	640.00	704.00
7         \$52825         Lau, Justin         Review and correspond with A. Chaves-Barrantes (WP) regarding Regus credit transactions.         0.5         640.00           7         \$52925         Lau, Justin         Participate on call with T. Tran (ACG) to discuss weekly reporting comments.         0.2         795.00           7         \$52925         Lau, Justin         Participate on call with J. Lau (ACG) to discuss weekly reporting comments.         0.2         795.00           7         \$52925         Leu, Justin         Participate on call with J. Lau (ACG) to review dealty disbursement with the participate on call with J. Tran (ACG) to review weekly disbursement wire transfers.         0.2         640.00           7         \$53025         Lau, Justin         Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.         0.2         795.00           7         \$53025         Lau, Justin         Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.         0.2         795.00           7         \$53025         Lau, Justin         Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.         0.2         795.00           7         \$53025         Lau, Justin         Reconcile and prepare weekly disbursement wire transfers.         0.2         795.00           8         \$5125         Lau, Justin         Review darily							512.00
7   5/29/25   Tran, Timothy   Participate on call with J. Lau (ACG) to discuss weekly reporting comments.   0.2   795.00   7   5/29/25   Lau, Justin   Review weekly disbursements and verify compliance against the budget.   0.7   640.00   7   5/29/25   Lau, Justin   Review and revise draft operating budget weekly report.   0.3   1,205.00   7   5/30/25   Lau, Justin   Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.   0.2   640.00   7   5/30/25   Lau, Justin   Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.   0.2   795.00   640.00   7   5/30/25   Lau, Justin   Reconcile and prepare weekly disbursement wire transfers.   0.9   640.00   7   5/30/25   Lau, Justin   Review draft Ankura fee statement and interim fee application filings; review weekly disbursements wire transfers.   0.9   640.00   7   5/30/25   Lau, Justin   Review draft Ankura fee statement and interim fee application filings; review weekly disbursements schedule, approve wire.   0.7   640.00   7   7   5/30/25   Lau, Justin   Review daily bank transactions and reconcile Medicare receipts.   0.4   640.00   7   7   5/30/25   Lau, Justin   Review daily bank transactions and reconcile Medicare receipts.   0.4   640.00   7   7   7   7   7   7   7   7   7			· ·	· · · · · · · · · · · · · · · · · · ·			320.00
7         5/9925         Tran, Timothy         Participate on call with J. Lau (ACG) to discuss weekly reporting comments.         0.2         795.00           7         5/9925         Lau, Justin         Review weekly disbursements and verify compliance against the budget.         0.7         640.00           7         5/2925         Lau, Justin         Review and revise draft operating budget weekly report.         0.3         1,205.00           7         5/3025         Lee, Isaac         Review and revise draft operating budget weekly disbursement wire transfers.         0.2         795.00           7         5/3025         Lau, Justin         Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.         0.2         795.00           7         5/3025         Lau, Justin         Reconcile and prepare weekly disbursement wire transfers.         0.9         640.00           7         5/3025         Lau, Justin         Review draft Ankura fee statement and interim fee application filings; review weekly disbursements exhedited, approve wire.         0.7         640.00           7         5/3025         Lau, Justin         Review draft statement and interim fee application filings; review weekly disbursements and reconcile Medicare receipts.         0.4         640.00           7         5/3025         Lau, Justin         Review draft filing from the filing from the filing draft	7	5/29/25	Lau Inctin	Participate on call with T. Tran (ACG) to discuss weekly reporting comments	0.2	640.00	128.00
7   5/29/25   Lau, Justin   Review weekly disbursements and verify compliance against the budget.   0.7   640.00     7   5/29/25   Lee, Isaac   Review and revise draft operating budget weekly report.   0.3   1,205.00     7   5/30/25   Lau, Justin   Participate on call with T. Tran (ACG) to review weekly disbursement wire transfers.   0.2   640.00     7   5/30/25   Lau, Justin   Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.   0.9   640.00     7   5/30/25   Lau, Justin   Update cash balance and liquidity schedule.   0.7   640.00     7   5/30/25   Lau, Justin   Review daily bank transactions and reconcile Medicare receipts.   0.4   640.00     7   5/30/25   Lau, Justin   Review daily bank transactions and reconcile Medicare receipts.   0.4   640.00     8   5/1/25   Lee, Isaac   Participate on call with J. Lee, T. Tran (ACG) regarding draft liquidation analysis, general unsecured claims.   Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.   Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis.   0.9   640.00     8   5/1/25   Lau, Justin   Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.   Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis.   0.8   640.00     8   5/1/25   Lau, Justin   Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis.   0.8   640.00     8   5/1/25   Lau, Justin   Participate in working session with T. Tran (ACG) to discuss liquidation analysis.   0.8   640.00     8   5/1/25   Lau, Justin   Participate in working session with T. Tran (ACG) to discuss liquidation analysis.   0.8   640.00     8   5/1/25   Tran, Timothy   Participate in working session with T. Tran (ACG) to discuss liquidation analysis.   0.8   640.00     8   5/1/25   Tran, Timothy   Participate on call with J. Lau (ACG) to discuss liquidation analysis.   0.8   640.00     8   5/1/25							159.00
7         5/29/25         Lee, Isaac         Review and revise draft operating bodget weekly report.         0.6         640.00           7         5/29/25         Lee, Isaac         Review and revise draft operating bodget weekly report.         0.2         640.00           7         5/30/25         Lea, Justin         Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.         0.2         795.00           7         5/30/25         Lau, Justin         Reconcile and prepare weekly disbursement wire transfers.         0.9         640.00           7         5/30/25         Lau, Justin         Reconcile and prepare weekly disbursement wire transfers.         0.9         640.00           7         5/30/25         Lau, Justin         Review draft Ankura fee statement and interim fee application fillings; review weekly disbursements excledite, approve wire.         0.7         640.00           7         5/30/25         Lau, Justin         Review draft Ankura fee statement and interim fee application fillings; review weekly disbursements excledite, approve wire.         0.7         640.00           8         5/10/25         Lau, Justin         Review draft Ankura fee statement and interim fee application fillings; review weekly         0.3         640.00           7         5/30/25         Lau, Justin         Review draft Ankura fee statement and interim fee application fillings;							448.00
Review and revise draft operating budget weekly report.   0.3   1.205.00							384.00
7 5/30/25 Lau, Justin Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers. 0.2 795.00 7 5/30/25 Lau, Justin Reconcile and prepare weekly disbursement wire transfers. 0.9 640.00 7 5/30/25 Lau, Justin Update cash balance and liquidity schedule. 0.7 640.00 7 5/30/25 Lau, Justin Review draft Ankura fee statement and interim fee application filings; review weekly 0.5 1,205.00 disbursements schedule, approve wire.  7 5/30/25 Lau, Justin Review daily bank transactions and reconcile Medicare receipts. 0.4 640.00 7 5/30/25 Lau, Justin Review daily bank transactions and reconcile Medicare receipts. 0.4 640.00 7 5/30/25 Lau, Justin Review mext week's disbursements and compare to the budget. 0.3 640.00 7 5/30/25 Lau, Justin Participate on call with I. Lee, T. Tran (ACG) regarding draft liquidation analysis, general unsecured claims.  8 5/1/25 Lau, Justin Participate on call with T. Tran, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.  8 5/1/25 Tran, Timothy Participate on call with T. Tran (ACG) to discuss liquidation analysis. 0.8 640.00 8 5/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis. 0.8 795.00 8 5/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis. 1.8 640.00 8 5/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis. 1.8 640.00 8 5/1/25 Tran, Timothy Prepare claims analysis for liquidation analysis. 2.5 795.00 8 5/1/25 Tran, Timothy Prepare claims analysis for liquidation analysis. 2.5 795.00 8 5/2/25 Tran, Timothy Prepare claims analysis for liquidation analysis. 2.5 795.00 8 5/2/25 Tran, Timothy Prepare claims analysis for liquidation analysis. 2.5 795.00 8 5/2/25 Tran, Timothy Prepare claims analysis for liquidation analysis. 0.6 640.00 8 5/2/25 Tran, Timothy Prepare claims analysis for liquidation analysis. 0.7 640.00 8 5/2/25 Tran, Timothy Prepare footnotes for the liquidation analysis. 0.8 640.00 8 5/2/25							361.50
7 5/30/25 Lau, Justin Reconcile and prepare weekly disbursement wire transfers. 0.9 640.00 7 5/30/25 Lau, Justin Update cash balance and liquidity schedule. 0.7 640.00 7 640.00 8 640.00 8 640.00 8 640.00 9 640.							128.00
7 5/30/25 Lau, Justin Update cash balance and liquidity schedule. 8 7 5/30/25 Lau, Justin Review daily bank transactions and recording the budget. 8 7 5/30/25 Lau, Justin Review daily bank transactions and recording draft liquidation analysis, general unsecured claims. 8 5/1/25 Lau, Justin Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims. 8 5/1/25 Lau, Justin Participate on call with I. Lee, J. Lau (ACG) to discuss liquidation analysis. 8 5/1/25 Lau, Justin Participate on call with I. Tran (ACG) to discuss liquidation analysis. 8 5/1/25 Lau, Justin Participate on call with I. Lau (ACG) to discuss liquidation analysis. 9 1/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis. 9 1/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis. 9 1/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis. 9 1/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis. 9 1/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis. 9 1/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis. 9 1/1/25 Tran, Timothy Review liquidation analysis items and related correspondence with J. Lau (ACG). 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7	5/20/25	T T:41	Destrict and Herida I. I. or (ACC) to accion the distance of the first	0.2	705.00	150.00
7 5/30/25 Lau, Justin Review draft Ankura fee statement and interim fee application filings; review weekly disbursements schedule, approve wire.  7 5/30/25 Lau, Justin Review draft Ankura fee statement and interim fee application filings; review weekly disbursements schedule, approve wire.  7 5/30/25 Lau, Justin Review daily bank transactions and reconcile Medicare receipts.  8 5/1/25 Lau, Justin Participate on call with I. Lee, T. Tran (ACG) regarding draft liquidation analysis, general unsecured claims.  8 5/1/25 Lee, Isaac Participate on call with I. Tran, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.  8 5/1/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.  8 5/1/25 Lau, Justin Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.  8 5/1/25 Lau, Justin Participate in working session with J. Lau (ACG) to discuss liquidation analysis.  8 5/1/25 Lau, Justin Research WARN Notice and prepare schedule to support liquidation analysis.  8 5/1/25 Tran, Timothy Prepare claims analysis for liquidation analysis.  9 8 5/1/25 Tran, Timothy Prepare claims analysis for liquidation analysis.  1 8 640.00  8 5/1/25 Tran, Timothy Prepare claims analysis for liquidation analysis.  9 8 5/2/25 Tran, Timothy Prepare claims analysis for liquidation analysis.  1 9 795.00  8 5/2/25 Tran, Timothy Prepare claims analysis for liquidation analysis.  9 795.00			-	· · · · · · · · · · · · · · · · · · ·			159.00
7   5/30/25   Lee, Isaac   Review draft Ankura fee statement and interim fee application filings; review weekly disbursements schedule, approve wire.   1   1   1   1   1   1   1   1   1							576.00
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7 5/30/25 Lau, JustinReview next week's disbursements and compare to the budget.67.14485/1/25 Lau, JustinParticipate on call with I. Lee, T. Tran (ACG) regarding draft liquidation analysis, general unsecured claims.0.9640.0085/1/25 Lee, IsaacParticipate on call with T. Tran, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.0.91,205.0085/1/25 Tran, TimothyParticipate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.0.9795.0085/1/25 Lau, JustinParticipate in working session with T. Tran (ACG) to discuss liquidation analysis.0.8640.0085/1/25 Tran, TimothyParticipate in working session with J. Lau (ACG) to discuss liquidation analysis.0.8795.0085/1/25 Tran, TimothyResearch WARN Notice and prepare schedule to support liquidation analysis.1.8640.0085/1/25 Tran, TimothyReview liquidation analysis is frems and related correspondence with J. Lau (ACG).1.6795.0085/2/25 Tran, TimothyPrepare claims analysis for liquidation analysis.2.5795.0085/2/25 Tran, TimothyPrepare hypothetical liquidation analysis.2.5795.0085/5/25 Tran, TimothyParticipate on call with J. Lau (ACG) to review liquidation and recovery analysis.0.6795.0085/5/25 Tran, TimothyParticipate on call with T. Tran (ACG) to review liquidation and recovery analysis.0.6640.0085/20/25 Lau, Justi	_						•••
7 Subtotal			,				256.00
8 5/1/25 Lee, Isaac Participate on call with I. Lee, T. Tran (ACG) regarding draft liquidation analysis, general unsecured claims.  8 5/1/25 Lee, Isaac Participate on call with T. Tran, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.  8 5/1/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.  8 5/1/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.  8 5/1/25 Lau, Justin Participate in working session with T. Tran (ACG) to discuss liquidation analysis.  8 5/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis.  8 5/1/25 Tran, Timothy Participate in working session with J. Lau (ACG) to discuss liquidation analysis.  8 5/1/25 Tran, Timothy Review liquidation analysis items and related correspondence with J. Lau (ACG).  8 5/1/25 Tran, Timothy Prepare claims analysis for liquidation analysis.  9 795.00  8 5/2/25 Tran, Timothy Prepare laims analysis for liquidation analysis.  9 795.00  9 795.00  1.6 795.00  1.6 795.00  1.6 795.00  2.5 795.00  2.5 795.00  2.5 795.00  3 795.00  3 795.00  4 5/2/25 Tran, Timothy Prepare laims analysis for liquidation analysis.  1.1 795.00  2.5 795.00  3 795.00  3 795.00  4 795.00  5 795.00  5 795.00  5 795.00  6 640.00  6 795.00  7 795.00  8 5/2/25 Tran, Timothy Participate on call with T. Tran (ACG) to review liquidation and recovery analysis.  1.1 795.00  8 5/2/25 Tran, Timothy Participate on call with T. Tran (ACG) to review liquidation and recovery analysis.  1.0 6 640.00  8 5/2/25 Lau, Justin Participate on call with T. Tran (ACG) to review liquidation analysis.  1.9 640.00  8 5/2/25 Lau, Justin Participate on call with T. Tran (ACG) to discuss liquidation analysis and weekly reports.  9 640.00  8 5/2/25 Tran, Timothy Participate on call with T. Tran (ACG) to discuss liquidation analysis and weekly reports.  9 640.00  9 640.00  9 640.00  9 640.00  9 640.00  9		5/30/25	Lau, Justin	Review next week's disbursements and compare to the budget.		640.00	192.00
unsecured claims.  Participate on call with T. Tran, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.  S/1/25 Tran, Timothy Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.  Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.  Participate in working session with T. Tran (ACG) to discuss liquidation analysis.  S/1/25 Lau, Justin Participate in working session with J. Lau (ACG) to discuss liquidation analysis.  S/1/25 Lau, Justin Research WARN Notice and prepare schedule to support liquidation analysis.  S/1/25 Tran, Timothy Review liquidation analysis items and related correspondence with J. Lau (ACG).  S/1/25 Tran, Timothy Prepare claims analysis for liquidation analysis.  S/2/25 Tran, Timothy Prepare laprothetical liquidation analysis.  S/2/25 Tran, Timothy Participate on call with J. Lau (ACG) to review liquidation and recovery analysis.  S/5/25 Lau, Justin Participate on call with T. Tran (ACG) to review liquidation and recovery analysis.  S/5/25 Lau, Justin Review and update liquidation analysis.  S/20/25 Tran, Timothy Prepare footnotes for the liquidation analysis.  S/5/20/25 Lau, Justin Prepare footnotes for the liquidation analysis.  S/5/20/25 Lau, Justin Prepare footnotes for the liquidation analysis.  S/20/25 Tran, Timothy Prepare footnotes sheet and claims for liquidation analysis and weekly reports.  S/20/25 Tran, Timothy Participate on call with T. Tran (ACG) to discuss liquidation analysis and weekly reports.  S/21/25 Tran, Timothy Participate on call with T. Tran (ACG) to discuss liquidation analysis and weekly reports.  S/21/25 Tran, Timothy Participate on call with T. Tran (ACG) to discuss liquidation analysis and weekly reports.  S/21/25 Tran, Timothy Participate on call with T. Tran (ACG) to discuss liquidation analysis and weekly reports.  S/21/25 Tran, Timothy Participate on call with J. Lau (ACG) to discuss liquidation analysis and weekly reports		5/1/05	T T	Delta Martin Toron (1990) Il 1912 Il 1913 Il 1		640.00	48,202.00
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unsecured claims  8	8	5/1/25	Lee, Isaac		0.9	1,205.00	1,084.50
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8 5/5/25 Tran, Timothy Participate on call with J. Lau (ACG) to review liquidation and recovery analysis.  8 5/5/25 Lau, Justin Participate on call with T. Tran (ACG) to review liquidation and recovery analysis.  8 5/5/25 Lau, Justin Review and update liquidation analysis footnotes.  8 5/19/25 Tran, Timothy Review hypothetical liquidation analysis.  8 5/20/25 Lau, Justin Prepare footnotes for the liquidation analysis.  9 640.00  9 795.00  1 640.00  1 9 640.00  1 9 640.00  2 795.00  3 5/20/25 Lau, Justin Review March balance sheet and claims for liquidation analysis.  8 6/20/25 Lau, Justin Participate on call with T. Tran (ACG) to discuss liquidation analysis and weekly reports.  9 795.00  9 795.00  1 1 795.00  1 1 795.00  1 1 795.00							874.50
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8 5/21/25 Tran, Timothy Review liquidation analysis reporting material and provide comments to J. Lau (ACG). 1.1 795.00							256.00
	8	5/21/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidation analysis and weekly reports.	0.4	795.00	318.00
8 5/21/25 Lau, Justin Review liquidation analysis comments and undate footnotes 0.6 640.00	8	5/21/25	Tran, Timothy	Review liquidation analysis reporting material and provide comments to J. Lau (ACG).	1.1	795.00	874.50
	8	5/21/25	Lau, Justin	Review liquidation analysis comments and update footnotes.	0.6	640.00	384.00
8 Subtotal 18.9 1-	8 Subtotal				18.9		14,077.00

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#### 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

ode	Date	Professional	FOR THE PERIOD MAY 1, 2025 TO MAY 31, 2025 Activity	Hours	Rate	Fees
9	5/1/25	Lee, Isaac	Participate on call with D. Schumacher, C. Oppenheim A. Hayes (HLB), S. Maizel, T.	1.0	1,205.00	1,205.0
	3/1/23	Lee, isaac	Moyron (Dentons), B. Sun, J. Dewald, A. Dominique, A. Scandroli (Norton Rose), A. Warner, J. Bergin, D. Thiess, T. Butcher (DOJ) regarding DOJ settlement discussions.	1.0	1,203.00	1,203.0
9	5/1/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Sun (Norton Rose), R. Cetrulo (GWC), K. Manning, S. Weyler (WP) regarding settlement update.	0.5	1,205.00	602.5
9	5/1/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding weekly reporting submissions, DOJ information request response.	0.2	1,205.00	241.0
9	5/1/25	Lee, Isaac	Review revised Wells Fargo stipulation draft.	0.2	1,205.00	241.0
9	5/2/25	Lee, Isaac	Participate on call with T. Tran (ACG) regarding response to DOJ information request, review support materials.	0.5	1,205.00	602.5
9	5/2/25	Tran, Timothy	Participate on call with I. Lee (ACG) regarding response to DOJ information request, review support materials.	0.5	795.00	397.5
9	5/6/25	Lee, Isaac	Review revised Wells Fargo stipulation comments; participate on call with S. Maizel, T. Moyron (Dentons), L. Ebrahimi, J. Borriello, A. Glaubach (Togut), R. Cetrulo (GWC) regarding draft stipulation responses.	0.5	1,205.00	602.5
9	5/8/25	Lee, Isaac	Participate on call with D. Schumacher, C. Oppenheim A. Hayes (HLB), S. Maizel, T. Moyron (Dentons), B. Sun, A. Dominique, A. Scandroli (Norton Rose), A. Warner, J. Bergin, D. Thiess, T. Butcher (DOJ) regarding DOJ settlement discussions.	0.7	1,205.00	843.5
9	5/9/25	Lee, Isaac	Participate on call with D. Schumacher, C. Oppenheim (HLB), S. Maizel, T. Moyron (Dentons), B. Sun, A. Dominique, A. Scandroli, J. Dewald (Norton Rose), O. Ellington, R. Cetrulo (GWC), K. Manning, R. Millien, B. Releford (WP) regarding DOJ settlement discussions.	1.1	1,205.00	1,325
9	5/12/25	Lee, Isaac	Review revised Wells Fargo stipulation comments; participate on call with S. Maizel, T. Moyron (Dentons), J. Borriello, A. Glaubach (Togut), R. Cetrulo (GWC) regarding review of draft stipulation; update on CMS settlement discussions.	0.5	1,205.00	602.
9	5/14/25	Tran, Timothy	Review DOJ draft material regarding settlement.	0.3	795.00	238.
9	5/16/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), A. Warner (DOJ) regarding stipulation extension and draft operating budget.	0.3	1,205.00	361.
9	5/20/25	Tran, Timothy	Review draft stipulation with Wells Fargo regarding bank accounts.	0.2	795.00	159.
9	5/21/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), J. Borriello, A. Glaubach (Togut), R. Cetrulo (GWC) regarding review of draft stipulation.	0.2	1,205.00	241.
Subtotal	_,_,_			6.7		7,663.
10		Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding settlement update, monthly operating reports.	0.5	1,205.00	602.
10	5/8/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim (HLB), R. Cetrulo (GWC), S. Weyler (WP) regarding settlement update, monthly operating reports.	0.7	1,205.00	843.
10	5/13/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, S. Weyler (WP) regarding settlement update, pending Medicare claims, new bank account establishment.	0.2	1,205.00	241.
10	5/15/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding settlement update, monthly operating reports.	0.5	1,205.00	602.
10	5/20/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, S. Weyler (WP) regarding settlement update, plan of reorganization.	0.4	1,205.00	482
10	5/22/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), B. Sun (Norton Rose), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding settlement update, April monthly operating report financials, bank account.	0.5	1,205.00	602.
10	5/27/25	Lee, Isaac	Participate on call with R. Cetrulo (GWC), K. Manning, S. Weyler (WP), D. Schumacher (HLB) regarding settlement update, April financials, bank account.	0.6	1,205.00	723.
0 Subtotal			·	3.4		4,097.
rand Total				140.4		\$ 106,168.