

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

In re:

GLOBAL WOUND CARE MEDICAL GROUP, a
Professional Corporation,¹

Debtor and Debtor in Possession.

Chapter 11

Case No. 24-34908 (CML)

**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>i.e.</i> , the Petition Date) [Docket No. 104] ²³
Period for which Fees and Expenses were Incurred:	May 1, 2025 through and including May 31, 2025
Fees Incurred:	\$106,168.00
Payment of Fees Incurred (80%):	\$84,934.40
Holdback of Fees Incurred (20%):	\$21,233.60

¹ The last four digits of the Debtor's tax identification number in the jurisdiction in which it operates is 3572.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the *Order Granting Debtor's Application for Entry of an Order Authorizing the Employment and Retention of Isaac Lee as Chief Restructuring Officer and Ankura Consulting Group, LLC as Financial and Restructuring Advisor* [Docket No. 104] (the "Retention Order").

³ 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.



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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.

ITEMIZATION OF SERVICES RENDERED⁴

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

⁴ 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 **Exhibit B**; 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

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

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Counsel to the Debtor and Debtor-in-Possession

EXHIBIT A**GLOBAL WOUND CARE MEDICAL GROUP, *et al.* - CASE NO. 24-34908 (CML)****SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL
FOR THE PERIOD 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
Subtotal		140.4	\$ 106,168.00
Grand Total		140.4	\$ 106,168.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD 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 (ACG) for review.	0.6	410.00	246.00
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	5/6/25	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	5/9/25	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the April monthly fee statement.	0.2	410.00	82.00
1	5/14/25	Petruolo, Michelle	Compile exhibit C for the time period 4/1 - 4/24 for inclusion in the April monthly fee statement.	1.9	410.00	779.00
1	5/16/25	Petruolo, Michelle	Compile exhibit C for the time period 4/25 - 4/30 for inclusion in the April monthly fee statement.	0.4	410.00	164.00
1	5/16/25	Petruolo, Michelle	Update April monthly fee statement exhibits A, B, and C prior to sending to I. Lee (ACG) for review and comment.	0.2	410.00	82.00
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 Reorganization.	0.2	795.00	159.00
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	Prepare professional fee topside entries for the financial schedules for February monthly operating report.	1.3	640.00	832.00
3	5/6/25	Lau, Justin	Participate in meeting with I. Lee (ACG) regarding status of outstanding monthly operating report, UST fee payments.	0.3	640.00	192.00
3	5/6/25	Lee, Isaac	Participate in meeting with J. Lau (ACG) regarding status of outstanding monthly operating report, UST fee payments.	0.3	1,205.00	361.50
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 earning and topside adjustments.	1.3	640.00	832.00
3	5/7/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss March monthly operating report retained earning and topside adjustments.	1.3	795.00	1,033.50
3	5/7/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding financial statement review for monthly operating reports; case update.	0.8	640.00	512.00
3	5/7/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding financial statement review for monthly operating reports; case update.	0.8	1,205.00	964.00
3	5/7/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding financial statement review for monthly operating reports; case update.	0.8	795.00	636.00
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 related matters.	0.3	1,205.00	361.50
3	5/8/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss and review financial statements, monthly operating report, and budget.	0.8	640.00	512.00
3	5/8/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss and review financial statements, monthly operating report, and budget.	0.8	795.00	636.00
3	5/8/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding status of February and March monthly operating reports, provide comments to draft monthly operating report.	0.3	640.00	192.00
3	5/8/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding status of February and March monthly operating reports, provide comments to draft monthly operating report.	0.3	1,205.00	361.50
3	5/8/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding status of February and March monthly operating reports, provide comments to draft monthly operating report.	0.3	795.00	238.50
3	5/8/25	Lau, Justin	Correspond with I. Lee (ACG) regarding remaining monthly operating report open items.	0.2	640.00	128.00
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 related matters.	0.1	1,205.00	120.50
3	5/9/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review of February monthly operating report.	1.0	640.00	640.00
3	5/9/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review of February monthly operating report.	1.0	1,205.00	1,205.00
3	5/9/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review of February monthly operating report.	1.0	795.00	795.00
3	5/9/25	Lau, Justin	Participate in working session with T. Tran (ACG) to review and finalize February monthly operating report.	0.5	640.00	320.00

EXHIBIT C
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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 operating report.	0.5	795.00	397.50
3	5/9/25	Lau, Justin	Participate on call with R. Cetrulo (GWC), I. Lee (ACG) regarding February monthly operating report.	0.3	640.00	192.00
3	5/9/25	Lee, Isaac	Participate on call with R. Cetrulo (GWC), J. Lau (ACG) regarding February monthly operating report.	0.3	1,205.00	361.50
3	5/9/25	Lau, Justin	Prepare financial statement support schedules for March monthly operating report.	1.2	640.00	768.00
3	5/9/25	Lau, Justin	Review and complete March monthly operating report questionnaire and circulate for comments.	1.1	640.00	704.00
3	5/9/25	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
3	5/9/25	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 operating report.	0.5	640.00	320.00
3	5/13/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding comments to draft March monthly operating report.	0.5	1,205.00	602.50
3	5/13/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding comments to draft March monthly operating report.	0.5	795.00	397.50
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	5/13/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss March monthly operating report comments.	0.4	795.00	318.00
3	5/14/25	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, draft April monthly operating report, draft liquidation analysis.	0.8	640.00	512.00
3	5/19/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding draft operating budget comments, draft April monthly operating report, draft liquidation analysis.	0.8	1,205.00	964.00
3	5/19/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding draft operating budget comments, draft April monthly operating report, draft liquidation analysis.	0.8	795.00	636.00
3	5/22/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding April financials for monthly operating report, weekly disbursements and wire transfers.	0.3	640.00	192.00
3	5/22/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding April financials for monthly operating report, weekly disbursements and wire transfers.	0.3	1,205.00	361.50
3	5/22/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding April financials for monthly operating report, weekly disbursements and wire transfers.	0.3	795.00	238.50
3	5/22/25	Lau, Justin	Review April financials for liquidation analysis and monthly operating report.	0.6	640.00	384.00
3	5/27/25	Lau, Justin	Review supporting schedules for April 2025 financials.	0.9	640.00	576.00
3	5/28/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss revised financial statements, support schedules, and disbursements.	0.7	640.00	448.00
3	5/28/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss revised financial statements, support schedules, and disbursements.	0.7	795.00	556.50
3	5/29/25	Lau, Justin	Prepare April monthly operating report supporting exhibits.	1.9	640.00	1,216.00
3	5/29/25	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 statements.	0.6	640.00	384.00
3	5/30/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss monthly operating report and financial statements.	0.6	795.00	477.00
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, liquidation analysis.	0.6	795.00	477.00
7	5/2/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity and disbursements, weekly budget, liquidation analysis.	0.6	640.00	384.00
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	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; draft email in response to DOJ information request.	0.6	1,205.00	723.00
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

EXHIBIT C
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COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
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FOR THE PERIOD MAY 1, 2025 TO MAY 31, 2025

Code	Date	Professional	Activity	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	5/2/25	Tran, Timothy	Prepare and distribute weekly budget for the week ending 5/12.	0.1	795.00	79.50
7	5/5/25	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	5/5/25	Lau, Justin	Review and finalize May 1-week budget.	0.4	640.00	256.00
7	5/6/25	Lau, Justin	Review outstanding UST fee and disbursement calculation.	0.4	640.00	256.00
7	5/7/25	Lau, Justin	Prepare and finalize 2-day and 5-day weekly reports.	1.9	640.00	1,216.00
7	5/7/25	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	5/9/25	Lau, Justin	Review open AP listing and RAMP transactions for the 1-week May budget.	0.8	640.00	512.00
7	5/9/25	Lau, Justin	Review current week Medicare receipts and disbursements and reconcile to the bank statements.	0.7	640.00	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; review draft WF stipulation comments; approve wire.	0.3	1,205.00	361.50
7	5/10/25	Tran, Timothy	Review weekly budget and provide comments to J. Lau (ACG).	0.6	795.00	477.00
7	5/10/25	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 operating budget; participate on call with R. Cetrulo regarding comments to draft operating budget.	0.4	1,205.00	482.00
7	5/12/25	Lau, Justin	Update 1-week May budget for marketing expenses.	0.3	640.00	192.00
7	5/13/25	Lau, Justin	Review weekly disbursements and rent credits.	0.7	640.00	448.00
7	5/13/25	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	5/14/25	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	5/14/25	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts and weekly disbursements.	1.2	640.00	768.00
7	5/14/25	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	5/15/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding review and comments to draft operating budget.	0.8	640.00	512.00
7	5/15/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding review and comments to draft operating budget.	0.8	1,205.00	964.00
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	5/15/25	Lau, Justin	Review and extend 2-week May budget to 4-weeks.	0.8	640.00	512.00
7	5/15/25	Lau, Justin	Review other COGS and biologic invoices and prepare payment schedules.	0.5	640.00	320.00
7	5/15/25	Lee, Isaac	Review drafts of operating budget; review CMS draft settlement document.	0.5	1,205.00	602.50
7	5/15/25	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	5/16/25	Lau, Justin	Participate on call T. Tran (ACG) to review weekly disbursements and liquidity.	1.0	640.00	640.00
7	5/16/25	Tran, Timothy	Participate on call J. Lau (ACG) to review weekly disbursements and liquidity.	1.0	795.00	795.00
7	5/16/25	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 comments, revisions to operating budget.	1.1	640.00	704.00
7	5/19/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding responses to operating budget comments, revisions to operating budget.	1.1	1,205.00	1,325.50
7	5/19/25	Tran, Timothy	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	5/19/25	Lau, Justin	Review proposed weekly disbursements and compare against operating budget.	0.4	640.00	256.00
7	5/19/25	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

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
7	5/20/25	Lee, Isaac	Review emails regarding weekly disbursements; correspond with J. Lau (ACG) regarding weekly disbursements.	0.2	1,205.00	241.00
7	5/20/25	Lee, Isaac	Review revised draft of WF stipulation.	0.2	1,205.00	241.00
7	5/20/25	Tran, Timothy	Review and correspondence with J. Lau (ACG) regarding proposed disbursements.	0.2	795.00	159.00
7	5/21/25	Lau, Justin	Prepare 5-day and 2-day weekly reports.	1.4	640.00	896.00
7	5/21/25	Lau, Justin	Update and reconcile daily bank transactions for weekly reporting.	1.2	640.00	768.00
7	5/21/25	Lee, Isaac	Review draft weekly operating budget reports.	0.3	1,205.00	361.50
7	5/23/25	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly disbursement wires.	0.7	640.00	448.00
7	5/23/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly disbursement wires.	0.7	795.00	556.50
7	5/23/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity, weekly budget, and liquidation analysis.	0.6	640.00	384.00
7	5/23/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity, weekly budget, and liquidation analysis.	0.6	795.00	477.00
7	5/23/25	Lau, Justin	Reconcile Medicare receipts and weekly disbursements and prepare wire transfers.	0.7	640.00	448.00
7	5/23/25	Lau, Justin	Prepare payment schedule for UPS capital past due invoices.	0.6	640.00	384.00
7	5/27/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss Cigna invoices.	0.2	640.00	128.00
7	5/27/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss Cigna invoices.	0.2	795.00	159.00
7	5/27/25	Lau, Justin	Review April and May Cigna invoices and reconcile premium transfer and claims funding amounts.	0.4	640.00	256.00
7	5/28/25	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	954.00
7	5/28/25	Lau, Justin	Participate on call with T. Tran (ACG) to review revised financial statements, weekly reporting, payroll and employee benefits, and monthly operating report.	1.2	640.00	768.00
7	5/28/25	Lau, Justin	Update weekly reporting for bank transactions and reconcile to prior week wire transfers.	1.4	640.00	896.00
7	5/28/25	Lau, Justin	Prepare weekly reporting ending 5/24.	1.1	640.00	704.00
7	5/28/25	Lau, Justin	Prepare GL name and descriptions for restructuring expenses.	0.8	640.00	512.00
7	5/28/25	Lau, Justin	Review and correspond with A. Chaves-Barrantes (WP) regarding Regus credit transactions.	0.5	640.00	320.00
7	5/29/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly reporting comments.	0.2	640.00	128.00
7	5/29/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly reporting comments.	0.2	795.00	159.00
7	5/29/25	Lau, Justin	Review weekly disbursements and verify compliance against the budget.	0.7	640.00	448.00
7	5/29/25	Lau, Justin	Finalize footnote disclosure in weekly reporting ending 5/24.	0.6	640.00	384.00
7	5/29/25	Lee, Isaac	Review and revise draft operating budget weekly report.	0.3	1,205.00	361.50
7	5/30/25	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly disbursement wire transfers.	0.2	640.00	128.00
7	5/30/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly disbursement wire transfers.	0.2	795.00	159.00
7	5/30/25	Lau, Justin	Reconcile and prepare weekly disbursement wire transfers.	0.9	640.00	576.00
7	5/30/25	Lau, Justin	Update cash balance and liquidity schedule.	0.7	640.00	448.00
7	5/30/25	Lee, Isaac	Review draft Ankura fee statement and interim fee application filings; review weekly disbursements schedule, approve wire.	0.5	1,205.00	602.50
7	5/30/25	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts.	0.4	640.00	256.00
7	5/30/25	Lau, Justin	Review next week's disbursements and compare to the budget.	0.3	640.00	192.00
7 Subtotal				67.1		48,202.00
8	5/1/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding draft liquidation analysis, general unsecured claims.	0.9	640.00	576.00
8	5/1/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims.	0.9	1,205.00	1,084.50
8	5/1/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding draft liquidation analysis, general unsecured claims..	0.9	795.00	715.50
8	5/1/25	Lau, Justin	Participate in working session with T. Tran (ACG) to discuss liquidation analysis.	0.8	640.00	512.00
8	5/1/25	Tran, Timothy	Participate in working session with J. Lau (ACG) to discuss liquidation analysis.	0.8	795.00	636.00
8	5/1/25	Lau, Justin	Research WARN Notice and prepare schedule to support liquidation analysis.	1.8	640.00	1,152.00
8	5/1/25	Tran, Timothy	Review liquidation analysis items and related correspondence with J. Lau (ACG).	1.6	795.00	1,272.00
8	5/1/25	Tran, Timothy	Prepare claims analysis for liquidation analysis.	0.3	795.00	238.50
8	5/2/25	Tran, Timothy	Prepare hypothetical liquidation analysis.	2.5	795.00	1,987.50
8	5/2/25	Tran, Timothy	Continue preparing hypothetical liquidation analysis.	1.1	795.00	874.50
8	5/5/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review liquidation and recovery analysis.	0.6	795.00	477.00
8	5/5/25	Lau, Justin	Participate on call with T. Tran (ACG) to review liquidation and recovery analysis.	0.6	640.00	384.00
8	5/5/25	Lau, Justin	Review and update liquidation analysis footnotes.	0.7	640.00	448.00
8	5/19/25	Tran, Timothy	Review hypothetical liquidation analysis.	0.2	795.00	159.00
8	5/20/25	Lau, Justin	Prepare footnotes for the liquidation analysis.	1.9	640.00	1,216.00
8	5/20/25	Lau, Justin	Review March balance sheet and claims for liquidation analysis.	0.8	640.00	512.00
8	5/21/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidation analysis and weekly reports.	0.4	640.00	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	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		14,077.00

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FOR THE PERIOD MAY 1, 2025 TO MAY 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
9	5/1/25	Lee, Isaac	Participate on call with D. Schumacher, C. Oppenheim A. Hayes (HLB), S. Maizel, T. 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	1,205.00	1,205.00
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	602.50
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	241.00
9	5/1/25	Lee, Isaac	Review revised Wells Fargo stipulation draft.	0.2	1,205.00	241.00
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	602.50
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	397.50
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	602.50
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	843.50
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	1,325.50
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	602.50
9	5/14/25	Tran, Timothy	Review DOJ draft material regarding settlement.	0.3	795.00	238.50
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	361.50
9	5/20/25	Tran, Timothy	Review draft stipulation with Wells Fargo regarding bank accounts.	0.2	795.00	159.00
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	241.00
9 Subtotal				6.7		7,663.50
10	5/6/25	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	602.50
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	843.50
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	241.00
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	602.50
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	482.00
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	602.50
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	723.00
10 Subtotal				3.4		4,097.00
Grand Total				140.4		\$ 106,168.00