

**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.

Chapter 11

Case No. 24-34908 (CML)

**FOURTH MONTHLY FEE STATEMENT OF TOGUT, SEGAL & SEGAL LLP
FOR COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES INCURRED AS CONFLICTS
COUNSEL FOR THE DEBTOR FOR THE PERIOD FROM
MAY 1, 2025 THROUGH MAY 31, 2025**

Pursuant to the Interim Compensation Order, Togut, Segal & Segal LLP (the "Togut Firm") hereby submits this monthly fee statement (this "Fourth Fee Statement") for compensation for services rendered and for reimbursement of expenses as conflicts counsel to the above-captioned debtor and debtor-in-possession (the "Debtor") for the period from May 1, 2025 through May 31, 2025 (the "Fourth Fee Period"). A summary chart setting forth the compensation and expenses during the Fourth Fee Period is set forth below:

SUMMARY CHART

Name of Applicant:	Togut, Segal & Segal LLP
Applicant's Role in Case:	<i>Conflicts Counsel to the Debtor</i>
Date of Retention: [Docket No. 127]	February 25, 2025, Effective January 9, 2025
Time period covered by this Fourth Fee Statement:	May 1, 2025 through May 31, 2025
Time period(s) covered by prior Fee Statements:	January 9, 2025 through May 31, 2025
Total amounts awarded in all prior Fee Statements:	\$199,988.58

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



Total fees requested in this Fourth Fee Statement: (80% of \$38,257.50)	\$30,606.00
Total actual professional hours covered by this Fourth Fee Statement:	39.2
Average hourly rate for professionals:	\$975.95
Total paralegal fees requested in this Fourth Fee Statement:	\$2,968.00
Total actual paralegal hours covered by this Fourth Fee Statement:	5.3
Average hourly rate for paralegals:	\$560.00
Reimbursable expenses sought in this Fourth Fee Statement:	\$25.97

OBJECTION DEADLINE

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

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. On January 29, 2025, Global Wound Care Medical Group, a Professional Corporation, filed its *Application for Entry of an Order Authorizing the Employment and Retention of Togut, Segal & Segal LLP as Conflicts Counsel Effective as January 9, 2025* [Docket No. 110] (the "Application"). The Court entered an Order approving the Application on February 25, 2025 [Docket No. 127].

2. On May 5, 2025, the Togut Firm filed its *First Monthly Fee Statement for Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Conflicts Counsel for the Debtor for the Period from January 9, 2025 Through February 28, 2025* [Docket No. 193] (the "First Fee Statement"), requesting payment of \$53,768.40 (80% of

\$67,210.50) as compensation for reasonable and necessary legal services rendered and \$203.99 for reimbursement of actual and necessary expenses.

3. On May 19, 2025, the Togut Firm filed its *Second Monthly Fee Statement for Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Conflicts Counsel for the Debtor for the Period from March 1, 2025 Through March 31, 2025* [Docket No. 202] (the “Second Fee Statement”), requesting payment of \$32,238.00 (80% of \$40,297.50) as compensation for reasonable and necessary legal services rendered and \$0.00 for reimbursement of actual and necessary expenses.

4. On June 23, 2025, the Togut Firm filed its *Third Monthly Fee Statement for Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Conflicts Counsel for the Debtor for the Period from April 1, 2025 Through April 30, 2025* [Docket No. 221] (the “Third Fee Statement”), requesting payment of \$113,410.40 (80% of \$141,76.00) as compensation for reasonable and necessary legal services rendered and \$367.79 for reimbursement of actual and necessary expenses.

5. By this Fourth Fee Statement, the Togut Firm requests payment of \$30,606.00 (80% of \$38,257.50) as compensation for reasonable and necessary legal services rendered and \$25.97 for reimbursement of actual and necessary expenses, for a total of \$30,631.97 for the Fourth Fee Period.

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

- **Exhibit A** (Compensation by Project Category) is a schedule of the aggregate number of hours expended and fees incurred by project category;
- **Exhibit B** (Compensation by Professional) is a schedule of certain information regarding the Togut Firm’s attorneys and paraprofessionals for whose services compensation is sought in this Fourth Fee Statement;

- **Exhibit C** (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Fourth Fee Statement.
- **Exhibit D** (Invoices) consists of detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Fourth Fee Period.

7. Although every effort has been made to include all fees and expenses incurred in the Fourth Fee Period, some fees and expenses might not be included in this Fourth Fee Statement due to delays caused by accounting and processing during the Fourth Fee Period. The Togut Firm 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.

NOTICE

8. Pursuant to the Interim Compensation Order, notice of this Fourth Fee Statement will be provided to the following Notice Parties via electronic mail upon:

- a. the Debtor: % Global Wound Care Medical Group, a Professional Corporation, Attn: Raymond Millien, General Counsel, Wound Pros Management Group, 5901 West Century Boulevard, Suite 250, Los Angeles, California 90045 (raymond.millien@woundpros.com);
- b. 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
- c. any other parties that the Court may designate.

WHEREFORE, the Togut Firm respectfully requests payment and reimbursement of its fees and expenses incurred during the Fourth Fee Period in the total amount of \$30,631.97 consisting of (a) \$30,606.00, which is 80% of the fees for reasonable and necessary legal services rendered, and (b) \$25.97, which is 100% of the actual and necessary expenses incurred, in accordance with the procedures set forth in the Interim Compensation Order.

CONCLUSION

Based on the foregoing, the Debtor respectfully requests that this Court enter the Order granting the relief requested herein and such other relief as the Court deems appropriate under the circumstances.

Dated: July 8, 2025
New York, New York

Respectfully submitted,

TOGUT, SEGAL & SEGAL LLP
By:

/s/Jared C. Borriello
Jared C. Borriello (admitted *pro hac vice*)
One Penn Plaza, Suite 3335
New York, New York 10119
Telephone: (212) 594-5000
Facsimile: (212) 967-4258

Conflicts Counsel to the Debtor

EXHIBIT "A"

Global Wound Care
5/1/2025...5/31/2025

Togut, Segal & Segal LLP
Summary Report

6/26/2025
11:52:56 AM

ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	33.1	32,732.50
	Case Administration	0.3	342.00
	Professionals Fees/Other	4.5	4,455.00
	TSS Fee Application/Fee Statements	1.3	728.00
	Grand Total:	39.2	38,257.50

EXHIBIT "B"

Global Wound Care
5/1/2025...5/31/2025

Togut, Segal & Segal LLP
Summary Report

6/26/2025
11:52:40 AM

ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	22.0	22,220.00
dperson	Dawn Person	5.3	2,968.00
jborriello	Jared Borriello	10.2	11,628.00
kortiz	Kyle Ortiz	0.7	906.50
lebrahimi	Leila Ebrahimi	1.0	535.00
Grand Total:		39.2	38,257.50

Global Wound Care
5/1/2025...5/31/2025

Togut, Segal & Segal LLP
Summary Report

6/26/2025
11:53:11 AM

ID	Name/Description	Slip Hours	Slip Amount
Automatic Stay Issues		33.1	32,732.50
aglaubach	Amanda Glaubach	17.7	17,877.00
dperson	Dawn Person	3.8	2,128.00
jborriello	Jared Borriello	9.9	11,286.00
kortiz	Kyle Ortiz	0.7	906.50
lebrahimi	Leila Ebrahimi	1.0	535.00
Case Administration		0.3	342.00
jborriello	Jared Borriello	0.3	342.00
Professionals Fees/Other		4.5	4,455.00
aglaubach	Amanda Glaubach	4.3	4,343.00
dperson	Dawn Person	0.2	112.00
TSS Fee Application/Fee Statements		1.3	728.00
dperson	Dawn Person	1.3	728.00
Grand Total:		39.2	38,257.50

EXHIBIT "C"

Global Wound Care
5/1/2025...5/31/2025

Togut, Segal & Segal LLP
Summary Report

8/7/2025
2:49:23 PM

ID	Name/Description	Slip Hours	Slip Amount
	Postage	0.0	25.97
	Grand Total:	<u>0.0</u>	<u>25.97</u>

EXHIBIT "D"

Global Wound Care
5/1/2025...5/31/2025

Togut, Segal & Segal LLP
Summary Report

6/26/2025
11:52:40 AM

ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	22.0	22,220.00
dperson	Dawn Person	5.3	2,968.00
jborriello	Jared Borriello	10.2	11,628.00
kortiz	Kyle Ortiz	0.7	906.50
lebrahimi	Leila Ebrahimi	1.0	535.00
Grand Total:		39.2	38,257.50

Global Wound Care
5/1/2025...5/31/2025

Togut, Segal & Segal LLP
Summary Report

6/26/2025
11:53:11 AM

ID	Name/Description	Slip Hours	Slip Amount
Automatic Stay Issues		33.1	32,732.50
aglaubach	Amanda Glaubach	17.7	17,877.00
dperson	Dawn Person	3.8	2,128.00
jborriello	Jared Borriello	9.9	11,286.00
kortiz	Kyle Ortiz	0.7	906.50
lebrahimi	Leila Ebrahimi	1.0	535.00
Case Administration		0.3	342.00
jborriello	Jared Borriello	0.3	342.00
Professionals Fees/Other		4.5	4,455.00
aglaubach	Amanda Glaubach	4.3	4,343.00
dperson	Dawn Person	0.2	112.00
TSS Fee Application/Fee Statements		1.3	728.00
dperson	Dawn Person	1.3	728.00
Grand Total:		39.2	38,257.50

Global Wound Care
5/1/2025...5/31/2025

Togut, Segal & Segal LLP
Client Billing Report

6/26/2025
11:53:28 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Automatic Stay Issues				
5/1/25	kortiz / Comm. Court Automatic Stay Issues	T	0.2 1,295.00	259.00 Billable
#1234005	Communication with court on adjournment of hearing until May 30			
5/1/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1236629	Email communications with Dentons re fees applications.			
5/1/25	jborriello / Draft Documents Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1236630	Prepare follow-up email to chambers re adjournment (0.1); email communications with KO, LE re same (0.1).			
5/1/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1236631	Review and revise draft Notice of Adjournment (0.1); email communications with DP, LE, and AG re revisions and filing of same (0.1).			
5/1/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1237290	E-mails with JB and AG re: Notice of Adjournment of Wells Fargo Motion.			
5/1/25	dperson / Draft Documents Automatic Stay Issues	T	0.6 560.00	336.00 Billable
#1237291	Draft Notice of Adjournment of Wells Fargo Motion.			
5/2/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1233916	TC with JB re GWC stipulation and next steps re same.			

Global Wound Care
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Togut, Segal & Segal LLP
Client Billing Report

6/26/2025
11:53:28 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/2/25	dperson / Draft Documents Automatic Stay Issues	T	0.7 560.00	392.00 Billable
#1234976	Draft Notice of Adjournment of Hearing on (I) Debtor's Emergency Motion for Preliminary Injunction and Temporary Restraining Order; and (II) Wells Fargo Bank N. A.'s Motion for Relief from the Automatic Stay.			
5/2/25	dperson / Prep Filing/Svc Automatic Stay Issues	T	0.9 560.00	504.00 Billable
#1234977	Prepared, filed and coordinate service re: Notice of Adjournment of Hearing on (I) Debtor's Emergency Motion for Preliminary Injunction and Temporary Restraining Order; and (II) Wells Fargo Bank N.A.'s Motion for Relief from the Automatic Stay.			
5/2/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1236657	Email and telephone communications with AG and DP re Well Fargo settlement stipulation and revisions to Notice of Adjournment for Emergency Motion and Motion for Stay Relief.			
5/2/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1237293	E-mail communications with with JB and AG re: Wells Fargo settlement stipulation and comments to Notice of Adjournment for Emergency Motion and Motion for Stay Relief.			
5/2/25	dperson / Revise Docs. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1237294	Revise Notice of Adjournment for Emergency Motion and Motion for Stay Relief.			
5/5/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1235628	Internal emails re stipulation status.			

Global Wound Care
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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/5/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1235647	Emails with client re following up on next steps re stipulation and discussions w/Wells Fargo re same.			
5/5/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1236674	Email communications with client and Dentons re status of Wells Fargo stipulation discussions.			
5/5/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1236675	Email communications with KO and LE re status of first monthly fee statement.			
5/6/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1234661	Comms with Dentons re scheduling call on next steps with Well Fargo Stipulation			
5/6/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.5 535.00	267.50 Billable
#1234662	Call with Dentons re next steps on Wells Fargo stipulation and negotiations re same			
5/6/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1235651	Scheduling emails with client re call to discuss stipulation.			
5/6/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.5 1,010.00	505.00 Billable
#1235667	Call with Dentons and client re Wells Fargo stipulation.			
5/6/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1236685	Zoom conference with client and Dentons re Wells Fargo settlement.			

Global Wound Care
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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/6/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1236686	Email communications with KO, client and Dentons re Wells Fargo settlement stipulation.			
5/6/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1236687	Email communications with counsel for Wells Fargo re proposed settlement stipulation (0.2); email communications with KO, LE, and AG re same (0.2).			
5/7/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1235602	Internal emails with team re draft email to client re Wells Fargo stipulation.			
5/7/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1236702	Email communications with counsel for Wells Fargo re revisions to settlement stipulation.			
5/9/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1236304	TC with JB re Wells Fargo settlement stipulation.			
5/9/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1236305	Review S. Davis revised draft of Wells Fargo stipulation.			
5/9/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1236307	TC with JB re draft email to client re edits to Wells Fargo stipulation.			
5/9/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1236309	Draft email to client re revised Wells Fargo stipulation.			

Global Wound Care
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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/9/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1236310	Follow up TC with JB re proposed email to client re revised Wells Fargo stipulation.			
5/9/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1236737	Email communications with counsel for Wells Fargo re open issues with respect to proposed edits.			
5/9/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1236738	Telephone conference with AG re draft email to client re Wells Fargo's proposed modifications to stipulation.			
5/9/25	jborriello / Review Docs. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1236739	Review and analysis re Wells Fargo redline for draft settlement stipulation.			
5/12/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1236754	Zoom conference with GWC and Dentons re Wells Fargo stipulation.			
5/12/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1239009	Emails with client re scheduling call re Wells Fargo stipulation.			
5/12/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1239019	Review of open items re Wells Fargo stipulation in advance of client call re same.			

Global Wound Care
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Togut, Segal & Segal LLP
Client Billing Report

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/12/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1239026	Call with GWC re Wells Fargo stipulation updates and changes to same.			
5/12/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1239029	TC with JB re follow up post call with client re Wells Fargo stipulation.			
5/12/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1239030	Emails with JB and S. Davis re call scheduling re stipulation.			
5/13/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1236464	Review notes from call with client in advance of call with S. Davis re Wells Fargo settlement stipulation.			
5/13/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1236465	Call with JB and S. Davis re updated Wells Fargo stipulation.			
5/13/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.8 1,010.00	808.00 Billable
#1236466	OC with JB re edits to Wells Fargo stipulation and revisions to same.			
5/13/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1236470	Review revised Wells Fargo settlement stipulation in advance of sending same to client.			

Global Wound Care
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Togut, Segal & Segal LLP
Client Billing Report

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11:53:28 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/13/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1236471	Draft email to client re revised draft of Wells Fargo settlement stipulation.			
5/13/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1236761	Zoom conference with AG and Sean Davis (Wells Fargo - Attorney)			
5/13/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1236762	Telephone call with Sean Davisd (Wells Fargo) re edits			
5/13/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.8 1,140.00	912.00 Billable
#1236763	Revise Wells Fargo settlement stipulation to incorporate comments from client and Wells Fargo.			
5/15/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237040	Emails with client re status of Wells Fargo stipulation.			
5/15/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237049	Emails with T. Moyron re updated Wells Fargo settlement stipulation.			
5/15/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237051	Emails with JB re proposed edits to Wells Fargo settlement stipulation.			
5/15/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237055	OC with JB re edits to Wells Fargo settlement stipulation.			

Global Wound Care
5/1/2025...5/31/2025

Togut, Segal & Segal LLP
Client Billing Report

6/26/2025
11:53:28 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/15/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237057	Emails with S. Davis re Wells Fargo settlement stipulation status.			
5/15/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237059	Revise Wells Fargo settlement stipulation to include comments from client.			
5/15/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237061	Emails with client re revised draft of Wells Fargo settlement stipulation.			
5/15/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1238527	Email communications with client and Dentons re edits to Wells Fargo stipulation and MidPenn issues.			
5/15/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1238528	Email communications with AG re Wells Fargo stipulation revisions.			
5/15/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1238529	Zoom conference with AG re revisions to the Wells Fargo stipulation.			
5/16/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237480	Emails with S. Davis re call scheduling			

Global Wound Care
5/1/2025...5/31/2025

Togut, Segal & Segal LLP
Client Billing Report

6/26/2025
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/16/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237484	Emails with client re revised Wells Fargo settlement stipulation draft.			
5/16/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237488	Emails with T. Moyron re Wells Fargo settlement stipulation.			
5/16/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1237490	Additional emails with client re edits to Wells Fargo settlement stipulation.			
5/16/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237491	Additional edits to Wells Fargo settlement stipulation.			
5/16/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237492	Email to S. Davis re Wells Fargo settlement stipulation.			
5/16/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237493	Additional emails with S. Davis re call re Wells Fargo settlement stipulation.			
5/16/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1237495	Review updated draft Wells Fargo settlement stipulation and prepare for call with S. Davis re same.			
5/16/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237497	TC with JB in advance of call with S. Davis re same.			

Global Wound Care
5/1/2025...5/31/2025

Togut, Segal & Segal LLP
Client Billing Report

6/26/2025
11:53:28 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/16/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237498	Call with S. Davis and JB re Wells Fargo settlement stipulation.			
5/16/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237499	Follow up TC with JB post call with S. Davis re same.			
5/16/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237500	Emails with S. Davis re additional call scheduling.			
5/16/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237502	Email to client re update re call with S. Davis.			
5/16/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1238546	Zoom conference with AG and Sean Davis re revisions to Wells Fargo stipulation (0.3); post-call follow-up with AG (0.1)			
5/16/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1238547	Email communications with Dentons and client re revisions to Wells Fargo stipulation and meet-and-confer with Wells Fargo.			
5/16/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1238548	Telephone conference with AG re revisions to Wells Fargo stipulation and preparation for conference call with Sean Davis.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/20/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1237556	Call with JB, AG and Winstead (S. Davis) re further revisions to Wells Fargo settlement stipulation			
5/20/25	lebrahimi / Review Docs. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1237557	Review Winstead (S. Davis) further revisions to Wells Fargo settlement stipulation.			
5/20/25	lebrahimi / Comm. Client Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1237611	Email correspondence TSS and Client re update on Wells Fargo settlement stipulation in connection with Winstead call			
5/20/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237688	Review S. Davis comments to Wells Fargo settlement stipulation.			
5/20/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237691	TC with JB re updated draft of Wells Fargo settlement stipulation.			
5/20/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237692	Call with S. Davis, JB and LE re updated Wells Fargo settlement stipulation.			
5/20/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237693	Draft email to client re update re Wells Fargo settlement stipulation.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/20/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237694	TC with JB re update email to client re draft Wells Fargo settlement stipulation.			
5/20/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1238596	Zoom conference with counsel for Wells Fargo re revised stipulation (0.2); review email to client and Dentons re same (0.1)			
5/20/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1238597	Email communications with counsel for Well Fargo re revised settlement stipulation.			
5/20/25	jborriello / Review Docs. Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1238599	Review and analysis re revised Wells Fargo settlement stipulation (0.1); telephone conference with AG re same (0.2).			
5/20/25	dperson / Inter Off Memo Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1240420	E-mails with AG re: status of settlement with Wells Fargo.			
5/21/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237777	Emails with client re revised Wells Fargo settlement stipulation.			
5/21/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237781	Emails with client re call scheduling.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/21/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237783	Call with client JB and LE re finalizing Wells Fargo settlement stipulation.			
5/21/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237784	TC with JB re finalizing Wells Fargo settlement stipulation post call with client re same.			
5/21/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237785	Edits to Wells Fargo settlement stipulation to include S. Davis edits.			
5/21/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1237786	Review and revise Wells Fargo settlement stipulation in advance of JB review re same.			
5/21/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237787	Emails with JB re revised draft of Wells Fargo settlement stipulation.			
5/21/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237793	Additional emails with JB and KO re Wells Fargo settlement stipulation.			
5/21/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1237794	Review JB revised draft of Wells Fargo settlement stipulation.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/21/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1237795	Emails with S. Davis re updated Wells Fargo settlement stipulation.			
5/21/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1238615	Zoom conference with client, Dentons, and AG re revised Well Fargo stipulation (0.2); post-conference call follow-up with AG re same (0.2).			
5/21/25	jborriello / Review Docs. Automatic Stay Issues	T	0.7 1,140.00	798.00 Billable
#1238616	Final review of Wells Fargo settlement stipulation (0.5); email communications with AG re same (0.2)			
5/22/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1238644	Email and telephone communications with client re Wells Fargo freeze on account.			
5/22/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1238645	Email and telephone communications with Sean Davis re Wells Fargo freeze on account.			
5/22/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1238646	Email communications with Sean Davis re submission of Wells Fargo settlement stipulation.			
5/22/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1238647	Office conferences with KO and AG re Wells Fargo stipulation and account freeze issues.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/22/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1241117	Calls with R. Cetrulo re items related to Wells Fargo and account freeze.			
5/22/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1241118	Call with JB re call with R. Cetrulo re Wells Fargo account closure.			
5/22/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1241119	Email to S. Davis re Wells Fargo settlement stipulation.			
5/22/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.8 1,010.00	808.00 Billable
#1241120	Multiple oc's and TC's with JB re Wells Fargo items.			
5/23/25	kortiz / Review Docs. Automatic Stay Issues	T	0.3 1,295.00	388.50 Billable
#1238302	Review of Wells Fargo settlement stipulation prior to filing same on adv. pro. and bankr dockets			
5/23/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1238675	Email communications with AG, LE, and KO re Wells Fargo settlement stipulation and submission to chambers.			
5/23/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1239054	Review Wells Fargo settlement stipulation and revise re same.			
5/23/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1239055	Emails with L. Hart re Wells Fargo settlement stipulation stipulation.			

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5/23/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1239057	Draft proposed email to team re submitting Wells Fargo settlement stipulation to chambers.			
5/23/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1239058	Email to team re Wells Fargo settlement stipulation for review.			
5/23/25	aglaubach / Comm. Profes. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1239059	Emails with Verita re service.			
5/23/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1239061	TC with DP re service of Wells Fargo settlement stipulation.			
5/23/25	dperson / OC/TC strategy Automatic Stay Issues	T	0.3 560.00	168.00 Billable
#1240909	Call with AG re: service compliance for entered stipulation (.1) E-mail with Noticing Agent in connection with same (.2).			
5/23/25	dperson / Prep Filing/Svc Automatic Stay Issues	T	0.3 560.00	168.00 Billable
#1240910	Prepared and filed Wells Fargo settlement stipulation.			
5/27/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1238801	Email communications with client and Dentons re compliance deadlines related to Wells Fargo settlement stipulation.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/27/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1238802	Email communications and office conference with AG re key compliance deadline for Wells Fargo stipulation.			
5/27/25	aglaubach / Review Docs. Automatic Stay Issues	T	1.2 1,010.00	1,212.00 Billable
#1239076	Review Wells Fargo settlement stipulation in connection with milestones and deliverables regarding same.			
5/27/25	aglaubach / Comm. Client Automatic Stay Issues	T	1.1 1,010.00	1,111.00 Billable
#1239077	Draft email to client re milestones under Wells Fargo settlement stipulation.			
5/27/25	dperson / Comm. Profes. Automatic Stay Issues	T	0.2 560.00	112.00 Billable
#1240024	Communications with Verita re: service issues for Wells Fargo Stay Relief Stipulation & Order.			
5/28/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1239562	Emails with team re entered Wells Fargo settlement stipulation.			
5/28/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1239565	Revise and send email to client re Wells Fargo settlement stipulation.			
5/28/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.6 1,010.00	606.00 Billable
#1239568	Multiple internal emails re responding to company re milestones re Wells Fargo settlement stipulation.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/28/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1239570	Review bank notice from S. Davis.			
5/28/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1239571	Internal emails with JB and LE re notice from S. Davis.			
5/28/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1239572	Emails with client re updated notice from S. Davis.			
5/28/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1239574	Review and revise JB draft notice for Wells Fargo re settlement stipulation milestones.			
5/28/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1239576	Emails with JB re notice re Wells Fargo settlement stipulation milestones.			
5/28/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1239577	Email to client re notice to Wells Fargo re settlement stipulation.			
5/28/25	jborriello / Comm. Client Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1239734	Email communications with Ralph Cetrulo re notice to Wells Fargo pursuant to settlement stipulation			
5/28/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1239735	Email communications with counsel for Well Fargo re Notices.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/28/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1239736	Review and revise draft email to client and Dentons re implementation of the Wells Fargo settlement stipulation (0.2); email communications with KO and AG re same (0.1).			
5/29/25	kortiz / Comm. Others Automatic Stay Issues	T	0.2 1,295.00	259.00 Billable
#1239779	communication with T. Moyron on entered Wells Fargo settlement stipulation			
5/29/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1240822	Email to client re notice under Wells Fargo settlement stipulation.			
5/30/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1240828	Emails with JB re Wells Fargo notice under settlement stipulation.			
5/30/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1240835	Emails with KO and JB re letter to Wells Fargo (.1) and revise letter re same (.1).			
5/30/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1240836	Final review of letter re milestones (.1) and email to S. Davis re stipulation milestones (.2).			

Matter Total: 33.10 32,732.50

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Case Administration				
5/15/25	jborriello / Review Docs. Case Administration	T	0.3 1,140.00	342.00 Billable
#1238530	Review and analysis re April time (0.2); email communications with AG re same (0.1).			
Matter Total:		0.30		342.00

Matter: Professionals Fees/Other				
5/1/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1233896	Internal communications with team re fee statements.			
5/1/25	aglaubach / Comm. Client Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1233898	Emails with T. Moyron re fee statements.			
5/1/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1233907	Revise fee statement re Dentons comments to same.			
5/1/25	aglaubach / Comm. Client Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1233910	Emails with client re draft monthly fee statement.			
5/5/25	aglaubach / Comm. Client Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1235626	Emails with client re monthly fee statement for filing.			
5/5/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1235627	Emails with DP re filing re first monthly fee statement.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/5/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1235631	Review GWC first fee statement in advance of filing re same.			
5/5/25	aglaubach / OC/TC strategy Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1235632	TC with DP re edits to GWC first fee statement in advance of filing re same.			
5/5/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1235644	Internal emails re first fee statement			
5/5/25	dperson / OC/TC strategy Professionals Fees/Other	T	0.2 560.00	112.00 Billable
#1237254	Follow-up call with AG re: first fee statement filing and authority for same.			
5/6/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1235652	Internal emails re GWC march time.			
5/6/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.4 1,010.00	404.00 Billable
#1235657	Review march time re preparing fee statement re same.			
5/6/25	aglaubach / OC/TC strategy Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1235659	TC with L. Hart re edits to GWC time.			
5/6/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.4 1,010.00	404.00 Billable
#1235660	Revise fee statement in advance of internal circulation re same.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/6/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1235664	Emails with team re GWC second monthly fee statement.			
5/13/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1236458	Review and revise second fee statement in advance of internal circulation re same.			
5/13/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1236459	Internal emails re second fee statement.			
5/15/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1237027	Internal emails re fee statement.			
5/15/25	aglaubach / Comm. Client Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1237043	Email to client re second monthly fee statement.			
5/16/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.5 1,010.00	505.00 Billable
#1237486	Review of time entries re April invoice.			
5/19/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1237666	Emails with DP re second monthly fee statement.			
5/19/25	aglaubach / Comm. Client Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1237667	Emails with client re second monthly fee statement.			
5/19/25	aglaubach / OC/TC strategy Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1237668	TC with DP re filing second monthly fee statement.			

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
5/19/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1237669	Additional edit to second monthly fee statement in advance of filing same (.1) and internal emails re same (.1).			
5/27/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1239068	Internal emails re GWC April fees.			
Matter Total:		4.50		4,455.00

Matter: TSS Fee Application/Fee

5/5/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 560.00	112.00 Billable
#1237252	E-mails with AG re first monthly fee statement, revisions and filing timeline for same.			
5/5/25	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.3 560.00	168.00 Billable
#1237253	Review and comment on revisions for first monthly fee statement.			
5/19/25	dperson / OC/TC strategy TSS Fee Application/Fee Statements	T	0.2 560.00	112.00 Billable
#1237325	Call with AG re: March Fee Statement.			
5/19/25	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.4 560.00	224.00 Billable
#1237326	Review March Fee Statement, revise same.			
5/20/25	dperson / Inter Off Memo TSS Fee Application/Fee Statements	T	0.2 560.00	112.00 Billable
#1240422	E-mails with KO re: Monthly Fee Statements.			
Matter Total:		1.30		728.00

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Client Billing Report

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Date
Slip Number

T/E

Hours
Rate

Slip Amount
Billing Status

Total Time Bill: 38,257.50

Total Time Non Bill:

Total Costs Bill:

Total Costs Non Bill:

Total Non Billable:

Total Billable: 38,257.50

Grand Total: 38,257.50

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Togut, Segal & Segal LLP
Summary Report

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ID	Name/Description	Slip Hours	Slip Amount
	Postage	0.0	25.97
	Grand Total:	<u>0.0</u>	<u>25.97</u>

Togut, Segal & Segal LLP

Expense Detail

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Date / Slip Number Matter Description	Timekeeper Client Activity	Billing Status	Rate	Total
Global Wound Care				
5/20/2025 #1237721 General	atogut Global Wound Care Postage	Bi	25.97	25.97
Postage for March 1, 2025 through May 20, 2025.				
Subtotal For: Postage		Billable Unbillable	0.0	25.97
Total For: Global Wound Care		Billable Unbillable	0.0	25.97
Grand Total		Billable Unbillable	0.0	25.97