

**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)

**EIGHTH 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 JUNE 1, 2025 THROUGH AND INCLUDING JUNE 30, 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:	June 1, 2025 through and including June 30, 2025
Fees Incurred:	\$81,549.50
Payment of Fees Incurred (80%):	\$65,239.60
Holdback of Fees Incurred (20%):	\$16,309.90

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:	\$65,239.60

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 June 1, 2025 through and including June 30, 2025 (the “Eighth 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 Eighth Monthly Period in the amount of \$81,549.50. and payment in the amount of \$65,239.60, 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 Eighth Monthly Period as **Exhibit A**;

⁴ Although every effort has been made to include all fees and expenses incurred in the Eighth 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 Eighth 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 Eighth Monthly Period as **Exhibit B**; and
- Detailed time entries for the Eighth 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 Eighth Monthly Period in the total amount of \$81,549.50, with payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$65,239.60, which is eighty percent (80%) of the fees incurred by the Debtors for reasonable and necessary professional services rendered by Ankura.

Dated: August 22, 2025

Respectfully submitted,

/s/ Louis E. Robichaux IV
Louis E. Robichaux IV
Senior Managing Director
Ankura Consulting Group, LLC

CERTIFICATE OF SERVICE

This is to certify that I have on August 22, 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 JUNE 1, 2025 TO JUNE 30, 2025**

Restructuring	Position	Rate	Hours	Fees
Lee, Isaac	Managing Director	1,205.00	21.7	26,148.50
Tran, Timothy	Director	795.00	13.8	10,971.00
Lau, Justin	Senior Associate	640.00	67.5	43,200.00
Petruolo, Michelle	Paraprofessional	410.00	3.0	1,230.00
Subtotal			106.0	\$ 81,549.50
Grand Total			106.0	\$ 81,549.50

EXHIBIT B
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
SUMMARY OF COMPENSATION EARNED BY CATEGORY
FOR THE PERIOD JUNE 1, 2025 TO JUNE 30, 2025

Code	Time Category	Hours	Fees
1	Case Administration	4.1	\$ 2,273.00
3	Case-Related Reporting and Compliance	16.8	12,557.50
6	Interim Management - Business Operations	0.7	843.50
7	Interim Management - Financial Management and Liquidity	67.4	50,171.00
8	Plan and Disclosure Statement	9.5	6,667.00
9	Litigation and Adversary Proceedings	3.3	3,976.50
10	General Meetings and Communications with Client and Advisors	4.2	5,061.00
Subtotal		106.0	\$ 81,549.50
Grand Total		106.0	\$ 81,549.50

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD JUNE 1, 2025 TO JUNE 30, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
1	6/5/25	Petruolo, Michelle	Create the May monthly fee statement for the latest time report.	0.3	410.00	123.00
1	6/5/25	Petruolo, Michelle	Update the May monthly fee statement for time detail provided by Ankura team.	0.3	410.00	123.00
1	6/5/25	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the May monthly fee statement.	0.2	410.00	82.00
1	6/16/25	Lau, Justin	Review Ankura April fee statement.	0.3	640.00	192.00
1	6/16/25	Lee, Isaac	Review draft Ankura 1st fee application and 5th and 6th fee statement filings, prepare comments.	0.3	1,205.00	361.50
1	6/17/25	Petruolo, Michelle	Compile exhibit C for the time period 5/1 - 5/8 for inclusion in the May monthly fee statement.	0.6	410.00	246.00
1	6/17/25	Petruolo, Michelle	Update the May monthly fee statement for additional time detail provided by Ankura team.	0.3	410.00	123.00
1	6/18/25	Petruolo, Michelle	Compile exhibit C for the time period 5/9 - 5/30 for inclusion in the May monthly fee statement.	1.1	410.00	451.00
1	6/18/25	Lee, Isaac	Review draft Ankura May fee statement exhibits.	0.3	1,205.00	361.50
1	6/18/25	Lau, Justin	Review May fee statement and update professional fees tracker.	0.2	640.00	128.00
1	6/18/25	Petruolo, Michelle	Update May 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 Subtotal				4.1		2,273.00
3	6/3/25	Lau, Justin	Review April monthly operating report comments and financials.	0.6	640.00	384.00
3	6/3/25	Lau, Justin	Prepare follow up on payroll report and April insurance COIs.	0.4	640.00	256.00
3	6/4/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding April financials, monthly operating report, and weekly reporting.	0.2	640.00	128.00
3	6/4/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding April financials, monthly operating report, and weekly reporting.	0.2	1,205.00	241.00
3	6/4/25	Lau, Justin	Review April financials regarding prior period adjustment to retained earnings.	1.6	640.00	1,024.00
3	6/5/25	Lau, Justin	Participate on call with T. Tran (ACG) to review monthly operating report, financial statements, and weekly liquidity.	0.7	640.00	448.00
3	6/5/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review monthly operating report, financial statements, and weekly liquidity.	0.7	795.00	556.50
3	6/5/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding certificate of insurance, April monthly operating report financials.	0.5	640.00	320.00
3	6/5/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding certificate of insurance, April monthly operating report financials.	0.5	1,205.00	602.50
3	6/5/25	Lau, Justin	Review and update April monthly operating report with employer payroll taxes.	0.6	640.00	384.00
3	6/5/25	Lau, Justin	Follow-up on retained earnings adjustment in April financials.	0.5	640.00	320.00
3	6/5/25	Lau, Justin	Review GWC payroll report for related individuals.	0.3	640.00	192.00
3	6/16/25	Lau, Justin	Review payroll file for Related Individual payments and biologic fees.	0.7	640.00	448.00
3	6/17/25	Lau, Justin	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), I. Lee, T. Tran (ACG) regarding monthly operating report April financials.	0.2	640.00	128.00
3	6/17/25	Lee, Isaac	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), T. Tran, J. Lau (ACG) regarding monthly operating report April financials.	0.2	1,205.00	241.00
3	6/17/25	Tran, Timothy	Participate on call with R. Cetrulo (GWC), S. Weyler (WP), I. Lee, J. Lau (ACG) regarding monthly operating report April financials.	0.2	795.00	159.00
3	6/18/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of draft monthly operating report April and May financials; update on settlement agreement, stipulation matters.	1.5	795.00	1,192.50
3	6/18/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of draft monthly operating report April and May financials; update on settlement agreement, stipulation matters.	1.5	640.00	960.00
3	6/18/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of draft monthly operating report April and May financials; update on settlement agreement, stipulation matters.	1.5	1,205.00	1,807.50
3	6/18/25	Tran, Timothy	Participate on calls with J. Lau (ACG) to discuss May financials.	0.2	795.00	159.00
3	6/18/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss May financials.	0.2	640.00	128.00
3	6/18/25	Lau, Justin	Review and reconcile May financials.	0.6	640.00	384.00
3	6/18/25	Lau, Justin	Participate on call with R. Cetrulo (GWC), S. Weyler, B. Kratz, F. Feroz, S. Imtiaz, M. Saeed, G. Velasco (WP) to discuss financials adjustments.	0.5	640.00	320.00
3	6/18/25	Lau, Justin	Draft follow up regarding review of monthly operating report April and May financials.	0.4	640.00	256.00
3	6/23/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss insurance renewals and schedules.	0.3	795.00	238.50
3	6/23/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss insurance renewals and schedules.	0.3	640.00	192.00
3	6/23/25	Lau, Justin	Review insurance renewals and prepare schedule pursuant to insurance motion.	0.8	640.00	512.00
3	6/24/25	Lau, Justin	Review and finalize UST disclosure matrices pursuant to insurance and wage orders.	0.9	640.00	576.00
3 Subtotal				16.8		12,557.50
6	6/17/25	Lee, Isaac	Participate on call with A. Warner (DOJ), S. Maizel, T. Moyron (Dentons), A. Glaubach (Togut) regarding change of bank account, medicare enrollment.	0.5	1,205.00	602.50
6	6/25/25	Lee, Isaac	Review draft term sheet for product distribution.	0.2	1,205.00	241.00
6 Subtotal				0.7		843.50
7	6/2/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding review of historical disbursements and expense detail.	2.0	640.00	1,280.00
7	6/2/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding review of historical disbursements and expense detail.	2.0	1,205.00	2,410.00

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 JUNE 1, 2025 TO JUNE 30, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
7	6/2/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding review of historical disbursements and expense detail.	2.0	795.00	1,590.00
7	6/2/25	Lau, Justin	Review weekly disbursements and compare against the budget.	1.3	640.00	832.00
7	6/2/25	Lau, Justin	Review daily RAMP transactions for anticipated draft amount for the budget.	0.8	640.00	512.00
7	6/2/25	Lau, Justin	Circulate Flagstar bank statement and activity for May.	0.2	640.00	128.00
7	6/3/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding schedules of historical disbursements and expense detail.	0.2	795.00	159.00
7	6/3/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding schedules of historical disbursements and expense detail.	0.2	640.00	128.00
7	6/3/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding schedules of historical disbursements and expense detail.	0.2	1,205.00	241.00
7	6/3/25	Lau, Justin	Review daily historical RAMP transactions.	1.2	640.00	768.00
7	6/4/25	Lau, Justin	Prepare weekly report ending 5/31.	1.4	640.00	896.00
7	6/4/25	Lau, Justin	Review daily bank transactions and reconcile weekly disbursements.	0.8	640.00	512.00
7	6/4/25	Lau, Justin	Prepare footnote disclosure for prior week disbursement freeze.	0.4	640.00	256.00
7	6/4/25	Lau, Justin	Review daily RAMP transactions.	0.3	640.00	192.00
7	6/4/25	Lee, Isaac	Review draft weekly report.	0.2	1,205.00	241.00
7	6/4/25	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.2	795.00	159.00
7	6/5/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding draft weekly report, weekly wire transfers.	0.3	640.00	192.00
7	6/5/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding draft weekly report, weekly wire transfers.	0.3	1,205.00	361.50
7	6/5/25	Lau, Justin	Review weekly disbursements and liquidity.	0.7	640.00	448.00
7	6/5/25	Lau, Justin	Review daily RAMP transactions.	0.2	640.00	128.00
7	6/6/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursements, monthly operating report, and budget.	0.4	640.00	256.00
7	6/6/25	Tran, Timothy	Participate on call with I. Lau (ACG) to discuss weekly disbursements, monthly operating report, and budget.	0.4	795.00	318.00
7	6/6/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding weekly disbursements and wire transfers.	0.4	640.00	256.00
7	6/6/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding weekly disbursements and wire transfers.	0.4	1,205.00	482.00
7	6/6/25	Lau, Justin	Reconcile Medicare receipts and prepare weekly disbursement wires.	1.2	640.00	768.00
7	6/6/25	Lau, Justin	Review and update liquidity schedule for DOJ disclosure.	0.8	640.00	512.00
7	6/9/25	Lau, Justin	Prepare 4-week budget ending 7/12.	1.8	640.00	1,152.00
7	6/9/25	Lau, Justin	Prepare weekly report ending 6/7.	1.4	640.00	896.00
7	6/9/25	Lau, Justin	Update biologic payment schedule and reconcile historical disbursements.	1.3	640.00	832.00
7	6/9/25	Lau, Justin	Review weekly disbursements and compare against the budget.	0.9	640.00	576.00
7	6/9/25	Lau, Justin	Review daily bank transactions and reconcile weekly disbursements.	0.7	640.00	448.00
7	6/9/25	Lau, Justin	Review AP aging, payroll, and services expenses for the budget.	0.5	640.00	320.00
7	6/9/25	Tran, Timothy	Review revised April monthly operating report and provide comments to J. Lau (ACG).	0.5	795.00	397.50
7	6/9/25	Lau, Justin	Review daily RAMP transactions and budget mapping.	0.4	640.00	256.00
7	6/10/25	Lau, Justin	Participate on calls with I. Lee, T. Tran (ACG) regarding review of draft operating budget, discuss April monthly operating report status, liquidation analysis, stipulation matters.	1.1	640.00	704.00
7	6/10/25	Lee, Isaac	Participate on calls with T. Tran, J. Lau (ACG) regarding review of draft operating budget, discuss April monthly operating report status, liquidation analysis, stipulation matters.	1.1	1,205.00	1,325.50
7	6/10/25	Tran, Timothy	Participate on calls with I. Lee, J. Lau (ACG) regarding review of draft operating budget, discuss April monthly operating report status, liquidation analysis, stipulation matters.	1.1	795.00	874.50
7	6/10/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding comments to operating budget, weekly reporting, weekly wire transfers.	0.5	640.00	320.00
7	6/10/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding comments to operating budget, weekly reporting, weekly wire transfers.	0.5	1,205.00	602.50
7	6/10/25	Lau, Justin	Update and circulate 4-week budget for comments.	1.7	640.00	1,088.00
7	6/10/25	Lau, Justin	Review stipulation matters and prepare pivot schedule of payroll expenses.	0.8	640.00	512.00
7	6/10/25	Lau, Justin	Finalize weekly report and circulate for comments.	0.6	640.00	384.00
7	6/10/25	Tran, Timothy	Review proposed 4-week budget through week ending 7/12 and provide comments to J. Lau (ACG).	0.5	795.00	397.50
7	6/10/25	Lee, Isaac	Review draft weekly report, operating budget, prepare comments.	0.4	1,205.00	482.00
7	6/10/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	6/10/25	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.1	795.00	79.50
7	6/11/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly wire transfers and stipulation matters.	0.4	640.00	256.00
7	6/11/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly wire transfers and stipulation matters.	0.4	795.00	318.00
7	6/11/25	Tran, Timothy	Participate on call with I. Lee, J. Lau (ACG) regarding weekly wire transfers, stipulation matters.	0.3	795.00	238.50
7	6/11/25	Lau, Justin	Participate on call with I. Lee, T. Tran (ACG) regarding weekly wire transfers, stipulation matters.	0.3	640.00	192.00

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 JUNE 1, 2025 TO JUNE 30, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
7	6/11/25	Lee, Isaac	Participate on call with T. Tran, J. Lau (ACG) regarding weekly wire transfers, stipulation matters.	0.3	1,205.00	361.50
7	6/11/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding financial statement accruals, weekly disbursements.	0.2	640.00	128.00
7	6/11/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding financial statement accruals, weekly disbursements.	0.2	1,205.00	241.00
7	6/11/25	Lau, Justin	Review weekly disbursements and compare against budget.	0.9	640.00	576.00
7	6/11/25	Tran, Timothy	Review liquidation analysis and provide comments on same to J. Lau (ACG).	0.8	795.00	636.00
7	6/11/25	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly wire transfers and stipulation matters.	0.4	640.00	256.00
7	6/11/25	Lau, Justin	Update notes per comments on weekly report.	0.2	640.00	128.00
7	6/11/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	6/12/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss financial reporting, weekly reporting, and budget.	0.4	795.00	318.00
7	6/12/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss financial reporting, weekly reporting, and budget.	0.4	640.00	256.00
7	6/12/25	Lau, Justin	Prepare historical RAMP payment schedule for stipulation matters.	0.4	640.00	256.00
7	6/13/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding review of draft operating budget comments, weekly wires.	1.0	640.00	640.00
7	6/13/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding review of draft operating budget comments, weekly wires.	1.0	1,205.00	1,205.00
7	6/13/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursement wires.	0.4	640.00	256.00
7	6/13/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursement wires.	0.4	795.00	318.00
7	6/13/25	Lau, Justin	Reconcile Medicare receipts and weekly disbursements.	1.1	640.00	704.00
7	6/13/25	Lee, Isaac	Review draft operating budgets, prepare comments; draft emails regarding distribution of operating budget.	0.6	1,205.00	723.00
7	6/13/25	Lau, Justin	Review and update 4-week budget for payroll and comments.	0.5	640.00	320.00
7	6/13/25	Lau, Justin	Prepare weekly liquidity schedule.	0.4	640.00	256.00
7	6/13/25	Lau, Justin	Prepare weekly disbursement wires.	0.3	640.00	192.00
7	6/16/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding revised payroll budget support schedule, preparation of payroll support schedule.	1.3	640.00	832.00
7	6/16/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding revised payroll budget support schedule, preparation of payroll support schedule.	1.3	1,205.00	1,566.50
7	6/16/25	Lau, Justin	Update and review weekly report for last week's bank activity.	1.8	640.00	1,152.00
7	6/16/25	Lau, Justin	Review historical payroll trend and commissions.	1.2	640.00	768.00
7	6/16/25	Lau, Justin	Review upcoming weekly disbursements and compare against the budget.	0.7	640.00	448.00
7	6/16/25	Tran, Timothy	Review the Ankura First interim fee application.	0.5	795.00	397.50
7	6/16/25	Lau, Justin	Prepare payroll support schedule for DOJ disclosure.	0.4	640.00	256.00
7	6/17/25	Lee, Isaac	Review draft weekly reporting; draft settlement agreement.	0.5	1,205.00	602.50
7	6/17/25	Lau, Justin	Review and categorize daily RAMP transactions.	0.3	640.00	192.00
7	6/17/25	Tran, Timothy	Correspond with J. Lau (ACG) regarding weekly reporting.	0.2	795.00	159.00
7	6/17/25	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.2	795.00	159.00
7	6/18/25	Lau, Justin	Review weekly disbursement summary and invoices.	0.6	640.00	384.00
7	6/18/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	6/20/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review liquidity, weekly disbursements, and cash transfers.	0.2	795.00	159.00
7	6/20/25	Lau, Justin	Participate on call with T. Tran (ACG) to review liquidity, weekly disbursements, and cash transfers.	0.2	640.00	128.00
7	6/20/25	Lau, Justin	Prepare weekly disbursement wires and update liquidity schedule for DOJ disclosure.	1.3	640.00	832.00
7	6/20/25	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly disbursement process and wires.	0.2	640.00	128.00
7	6/20/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	6/23/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursements and monthly operating report financials.	0.2	640.00	128.00
7	6/23/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursements and monthly operating report financials.	0.2	795.00	159.00
7	6/23/25	Lau, Justin	Review weekly disbursements and compare against the budget.	1.4	640.00	896.00
7	6/23/25	Lau, Justin	Prepare weekly report for week ended 6/21.	1.3	640.00	832.00
7	6/23/25	Lau, Justin	Review and update schedule for daily bank transactions.	0.6	640.00	384.00
7	6/23/25	Lau, Justin	Review last week's wire transfers.	0.2	640.00	128.00
7	6/23/25	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.2	795.00	159.00
7	6/23/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	6/24/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly reporting, financial statements for monthly operating report.	0.4	795.00	318.00
7	6/24/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly reporting, financial statements for monthly operating report.	0.4	640.00	256.00
7	6/24/25	Lee, Isaac	Review weekly reporting, settlement payment schedule; prepare comments.	0.4	1,205.00	482.00
7	6/25/25	Lau, Justin	Review additional weekly disbursements and compare against the budget.	0.2	640.00	128.00
7	6/25/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	6/26/25	Lau, Justin	Review final weekly disbursement schedule and compare against the budget.	0.6	640.00	384.00

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 JUNE 1, 2025 TO JUNE 30, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
7	6/27/25	Lau, Justin	Participate on calls with I. Lee (ACG) regarding comments to weekly receipts, disbursements, wire transfers.	0.3	640.00	192.00
7	6/27/25	Lee, Isaac	Participate on calls with J. Lau (ACG) regarding comments to weekly receipts, disbursements, wire transfers.	0.3	1,205.00	361.50
7	6/27/25	Tran, Timothy	Correspond with J. Lau (ACG) regarding liquidity, transfers.	0.1	795.00	79.50
7	6/27/25	Lau, Justin	Review disbursements and prepare weekly wire transfers.	1.2	640.00	768.00
7	6/27/25	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.9	640.00	576.00
7	6/27/25	Lau, Justin	Update bank activity and reconcile Medicare and other receipts.	0.6	640.00	384.00
7	6/27/25	Lau, Justin	Participate on call with S. Weyler (WP) to discuss bank transfer process and liquidity.	0.5	640.00	320.00
7	6/27/25	Lee, Isaac	Review weekly disbursements schedule, prepare comments.	0.2	1,205.00	241.00
7 Subtotal				67.4		50,171.00
8	6/2/25	Lau, Justin	Review and update liquidation analysis for April financials and support schedules.	1.4	640.00	896.00
8	6/11/25	Lau, Justin	Update April prepaid insurance in liquidation analysis.	0.3	640.00	192.00
8	6/24/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding plan of reorganization projection model.	0.3	640.00	192.00
8	6/24/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding plan of reorganization projection model.	0.3	1,205.00	361.50
8	6/25/25	Lau, Justin	Participate on call with I. Lee (ACG) regarding estimated settlement payment schedule; April monthly operating report financials.	0.3	640.00	192.00
8	6/25/25	Lee, Isaac	Participate on call with J. Lau (ACG) regarding estimated settlement payment schedule; April monthly operating report financials.	0.3	1,205.00	361.50
8	6/25/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss updates to final projections and DOJ Settlement payments.	1.6	795.00	1,272.00
8	6/25/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss updates to final projections and DOJ Settlement payments.	1.6	640.00	1,024.00
8	6/25/25	Lau, Justin	Review settlement payment schedule and incorporate into projection model.	1.6	640.00	1,024.00
8	6/25/25	Lau, Justin	Update professional and UST fee rollforward for the projection model.	0.9	640.00	576.00
8	6/26/25	Lau, Justin	Update presentation view of projection model.	0.5	640.00	320.00
8	6/26/25	Lau, Justin	Prepare list of outstanding items to update the projection model.	0.4	640.00	256.00
8 Subtotal				9.5		6,667.00
9	6/3/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien (WP), D. Schumacher, C. Oppenheim (HLB) regarding stipulation matters.	0.5	1,205.00	602.50
9	6/3/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding update on stipulation matters.	0.5	1,205.00	602.50
9	6/4/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), A. Warner (DOJ) regarding medicare claim, enrollment matters.	0.3	1,205.00	361.50
9	6/6/25	Lee, Isaac	Review weekly disbursements schedule; draft email to DOJ.	0.2	1,205.00	241.00
9	6/10/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons) regarding update on stipulation matters.	0.6	1,205.00	723.00
9	6/10/25	Lee, Isaac	Review documents related to stipulation matters, operating budget disbursements.	0.6	1,205.00	723.00
9	6/11/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons) regarding update on stipulation matters, budget matters, bank account and Wells Fargo stipulation milestone.	0.5	1,205.00	602.50
9	6/13/25	Lee, Isaac	Participate on call with T. Moyron (Dentons) regarding DOJ budget email, draft response.	0.1	1,205.00	120.50
9 Subtotal				3.3		3,976.50
10	6/2/25	Lee, Isaac	Participate on calls with S. Maizel, T. Moyron (Dentons) regarding historical expenses and disbursements.	0.9	1,205.00	1,084.50
10	6/3/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), K. Manning, R. Millien, S. Weyler (WP) regarding stipulation matters, UST bank account approval, medicare claims.	0.3	1,205.00	361.50
10	6/5/25	Lee, Isaac	Participate on call with R. Cetrulo (GWC), K. Manning, S. Weyler (WP), S. Maizel (Dentons), D. Schumacher (HLB) regarding settlement update, April monthly operating report financial information, insurance information.	0.2	1,205.00	241.00
10	6/10/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), R. Cetrulo (GWC), R. Millien, S. Weyler (WP) regarding stipulation matters, bank account approvals.	0.7	1,205.00	843.50
10	6/17/25	Lee, Isaac	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher, C. Oppenheim (HLB), R. Cetrulo (GWC), S. Weyler (WP) regarding stipulation matters, bank accounts, DOJ settlement draft comments.	0.6	1,205.00	723.00
10	6/18/25	Lee, Isaac	Participate on call with S. Maizel (Dentons) and R. Millien (WP) regarding stipulation matters, DOJ settlement draft comments; Plan of Reorganization.	0.6	1,205.00	723.00
10	6/24/25	Lee, Isaac	Participate on call with S. Maizel (Dentons), D. Schumacher (HLB), R. Cetrulo, O. Ellington (GWC), S. Weyler, R. Millien (WP) regarding plan of reorganization, settlement and stipulation matters.	0.4	1,205.00	482.00
10	6/26/25	Lee, Isaac	Participate on call with S. Maizel (Dentons), R. Cetrulo, O. Ellington (GWC), S. Weyler, R. Millien (WP) regarding DOJ settlement draft comments, May financials.	0.5	1,205.00	602.50
10 Subtotal				4.2		5,061.00
Grand Total				106.0		\$ 81,549.50