

**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)

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

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

SUMMARY CHART

Name of Applicant:	Dentons US LLP	
Applicant’s Role in Case:	Counsel to Debtor	
Date Order of Employment Signed:	11/26/2024 [Docket No. 69]	
	Beginning of Period	End of Period
Time period covered by this Fee Statement:	6/01/2025	6/30/2025
Time period(s) covered by prior Fee Statements:	10/21/2024	5/31/2025

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



Total amounts paid on all prior Fee Statements and Fee Application:	\$1,412,838.20
Total fees requested in this Fee Statement (80% of \$84,242.25):	\$67,393.80
Total professional fees requested in this Fee Statement:	\$82,503.45
Amount of professional fees requested paid in this Fee Statement:	\$66,002.76
Total actual professional hours covered by this Fee Statement:	80.3
Average hourly rate for professionals:	\$1,027.44
Total paraprofessional fees requested in this Fee Statement (80% of \$1,738.80):	\$1,391.04
Total actual paraprofessional hours covered by this Fee Statement:	4.2
Average hourly rate for paraprofessionals:	\$414.00
Reimbursable expenses sought in this Fee Statement:	\$30.70
Total to be Paid to Priority Unsecured Creditors:	Not yet known
Anticipated % Dividend to Priority Unsecured Creditors:	Not yet known
Total to be Paid to General Unsecured Creditors:	Not yet known
Anticipated % Dividend to General Unsecured Creditors:	Not yet known
Date of Confirmation Hearing:	Not yet set
Indicate whether plan has been confirmed:	No

OBJECTION DEADLINE

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

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

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

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

3. On December 2, 2024, Dentons filed its *First Monthly Fee Statement* [Docket No. 74]; on February 25, 2025, Dentons filed its *Second Monthly Fee Statement* [Docket No. 126]; on April 30, 2025, Dentons filed its *Third Monthly Fee Statement* [Docket No. 185]; on July 2, 2025, Dentons filed its *Fourth Monthly Fee Statement* [Docket No. 223]; on July 3, 2025, Dentons filed its *Fifth Monthly Fee Statement* [Docket No. 224]; on July 10, 2025, Dentons filed its *Sixth Monthly Fee Statement* [Docket No. 226]; and on July 14, 2025, Dentons filed its *Seventh Monthly Fee Statement* [Docket No. 229].

4. In accordance with the procedures set forth in the *Debtor’s Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses* [Docket No. 26], on which the Court entered an order approving the above motion on November 26, 2024 [Docket No. 68] (the “Interim Compensation Order”), Dentons requests payment of \$67,393.80 (80% of \$84,242.25), as compensation for reasonable and necessary legal services rendered, and 100% of expenses totaling \$30.70.

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

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

NOTICE

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

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CONCLUSION

Wherefore, Dentons respectfully requests payment of its fees incurred during the Application Period in the total amount of \$67,393.80, which is 80% of \$84,242.25, the fees incurred by Dentons for reasonable and necessary legal services provided; plus \$30.70, which is 100% of the expenses incurred by Dentons, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: August 29, 2025

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

Casey W. Doherty, Jr.

Dentons US LLP

1300 Post Oak Boulevard, Suite 650

Houston, Texas 77056

Phone: 713 658 4600

Email: casey.doherty@dentons.com

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

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

Dentons US LLP

601 South Figueroa Street, Suite 2500

Los Angeles, California 90017-5704

Phone: 213 623 9300

Email: samuel.maizel@dentons.com

tania.moyron@dentons.com

Counsel to the Debtor and Debtor-in-Possession

CERTIFICATE OF SERVICE

This is to certify that I have on August 29, 2025, caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Casey W. Doherty, Jr.

EXHIBIT A**COMPENSATION BY PROJECT CATEGORY**

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	16.80	\$17,256.60
B160	Fee Applications/Employment Applications	16.10	\$13,896.90
B300	Claims and Plan	.60	\$534.60
B320	Plan & Disclosure Statement (including Business Plan)	19.00	\$17,568.00
MED/CMS	Medicare/CMS Issues	32.00	\$34,986.15
	<i>Total</i>	84.50	\$84,242.25

EXHIBIT B**COMPENSATION BY PROFESSIONAL**

Name of Professional	Position	Admission Date	Hourly Rate	Hours Billed	Total Fees
Samuel R. Maizel	Partner	1997	\$1,125.00	41.40	\$46,575.00
Tania M. Moyron	Partner	2005	\$985.50	8.00	\$7,884.00
John A. Moe, II	Partner	1975	\$904.50	10.50	\$9,497.25
Geoffrey M. Miller	Partner	2012	\$891.00	11.00	\$9,801.00
Casey W. Doherty, Jr.	Counsel	2011	\$886.50	4.00	\$3,546.00
Sarah M. Schrag	Associate	2016	\$963.00	5.40	\$5,200.20
George L. Medina	Sr. Paralegal	N/A	\$418.50	3.50	\$1,464.75
Kathryn Howard	Sr. Paralegal	N/A	\$391.50	.70	\$274.05
<i>Total</i>				84.50	\$84,242.25

EXHIBIT C

EXPENSES BY CATEGORY

Expense	Total
Litigation Support Vendors	\$30.70
<i>Total</i>	\$30.70

EXHIBIT D

INVOICE

DENTONS

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

dentons.com

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

July 14, 2025

Invoice No. 2863692

Client: 15816151

Payment Due Upon Receipt

Total This Invoice \$ 84,272.95

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

Payments by check should be sent to:

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

OR

Payment by wire transfer/ACH should be sent to:

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

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

Please send payment remittance advice information to cashreceipts@dentons.com
 In order to guarantee proper allocation of payments

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

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

July 14, 2025

Invoice No. 2863692

For Professional Services Rendered through June 30, 2025:

Matter: 15816151-000002
Post-Petition

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/25	T. Moyron	1.00	985.50	B110	Conference call with R. Millien regarding RAMP card (.2); call with S. Maizel, (.1) call with R. Millien and S. Maizel (.2); call with I. Lee and S. Maizel (.2); and follow-up call with S. Maizel and I. Lee (.3).
06/03/25	T. Moyron	1.30	1,281.15	B110	Conference call with R. Millien, R. Cetrulo, HLB, K. Manning, and S. Maizel re expenses and related matters (.4); conference call with K. Manning (.4), and I. Lee (.5) regarding same.
06/03/25	T. Moyron	0.60	591.30	B110	Call with Dr. Ellington regarding pending issues and with S. Maizel re same.
06/03/25	T. Moyron	0.50	492.75	B110	Daily huddle with R. Cetrulo, et al. re pending matters and analyze related issues.
06/05/25	S. Maizel	0.20	225.00	B110	Telephone conference with R. Cetrulo, R. Millien, K. Manning, I. Lee, etc. re pending issues.
06/06/25	S. Maizel	0.10	112.50	B110	Telephone conference with T. Moyron re pending issues.
06/09/25	S. Maizel	1.00	1,125.00	B110	Telephone conference with R. Cetrulo re pending issues (.3); telephone conference with R. Millien re pending issues (.3); review and respond to emails re same (.1); telephone conference with T. Moyron re same (.3).
06/09/25	C. Doherty, Jr.	0.10	88.65	B110	Review email correspondence with United States Trustee.
06/10/25	C. Doherty, Jr.	0.10	88.65	B110	Review email correspondence with United States Trustee.

Global Wound Care Medical Group, A Professional Corporation
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Date	Timekeeper	Hours	Amount	Task	Narrative
06/10/25	S. Maizel	1.50	1,687.50	B110	Zoom conference with N. Brown, HHS-OIG; R. Millien; J. Dewald; C. Oppenheim; B. Sun; etc. re pending HHS issues (1.3); telephone conference with T. Moyron re same (.2).
06/10/25	S. Maizel	1.50	1,687.50	B110	Zoom conference with R. Millien, R. Cetrulo, I. Lee, Hooper Lundy, etc. re pending issues (.7); multiple t/c with T. Moyron re same (.3); zoom conference with T. Moyron and I. Lee re expenses issues (.5).
06/10/25	S. Maizel	0.20	225.00	B110	Review and respond to emails re PCO report and PCO fees.
06/10/25	S. Maizel	0.30	337.50	B110	Review and respond to emails re potential Invoy investment.
06/10/25	G. Medina	0.30	125.55	B110	Review and file third PCO report.
06/11/25	S. Maizel	0.90	1,012.50	B110	Zoom conference with I. Lee and T. Moyron re issues on business expenses (.5); zoom conference with T. Moyron and B. Zahner re same (.4).
06/11/25	C. Doherty, Jr.	0.10	88.65	B110	Review email correspondence with United States Trustee.
06/12/25	S. Maizel	0.30	337.50	B110	Telephone conference with T. Moyron re pending issues.
06/12/25	G. Medina	0.30	125.55	B110	Review request from S. Maizel and send notice of appointment of CRO regarding professional services breakdown.
06/13/25	G. Medina	0.70	292.95	B110	Correspond with S. Maizel regarding professional services payment for PCO (0.1); review steward health and pleadings filed on behalf of the PCO regarding professional payment and send to S. Maizel (0.6).
06/13/25	S. Maizel	0.20	225.00	B110	Telephone conference with T. Moyron re pending issues.
06/13/25	S. Maizel	0.50	562.50	B110	Review and respond to emails re PCO reports and fee applications.
06/13/25	C. Doherty, Jr.	0.20	177.30	B110	Review and respond to email regarding question from T. Moyron regarding case.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/14/25	C. Doherty, Jr.	0.20	177.30	B110	Review and respond to questions concerning bankruptcy facts.
06/17/25	S. Maizel	1.00	1,125.00	B110	Zoom conference with R. Cetrulo, HLB attorneys, Ankura, etc. re pending issues (.6); telephone conference with T. Moyron re same (.4).
06/17/25	T. Moyron	0.60	591.30	B110	Daily huddle with R. Cetrulo, I. Lee, HLB, S. Maizel, et al., regarding settlement agreement and changes and other pending matters.
06/18/25	S. Maizel	0.40	450.00	B110	Zoom conference with R. Cetrulo, etc. re USAA suspension of payments.
06/19/25	S. Maizel	0.80	900.00	B110	Zoom conference with R. Millien and I. Lee re pending issues (.6); telephone conference with T. Moyron re same (.2).
06/24/25	S. Maizel	1.00	1,125.00	B110	Zoom conference with R. Cetrulo, K. Manning, Dr. Ellington, etc. re pending issues (.4); telephone conference with T. Moyron re same (.2); telephone conference with R. Millien and T. Moyron re same (.2); review and respond to emails from R. Millien, etc. re pending issues (.2).
06/26/25	S. Maizel	0.50	562.50	B110	Telephone conference with R. Cetrulo, R. Millien, etc. re pending issues.
06/30/25	S. Maizel	0.40	450.00	B110	Multiple telephone conferences with T. Moyron re pending issues.
	Subtotal	16.80	17,256.60		

B160 - Fee Applications/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/25	G. Miller	0.50	445.50	B160	Further prepare Ankura interim and monthly fee application.
06/04/25	J.A. Moe, II	1.40	1,266.30	B160	Review the Second Interim Fee Application, updated with amounts and calculations (.20); complete and where necessary revise the Charts to be attached to the Second Interim Fee Application (1.20).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/04/25	J.A. Moe, II	0.50	452.25	B160	Prepare first formatted draft of the Sixth Monthly Fee Statement for the period April 1, 2025 through April 30, 2025 (.40); review the formatted Sixth Monthly Fee Statement (.10).
06/04/25	J.A. Moe, II	0.40	361.80	B160	Research and review comparing hourly rates re U.S. Trustee Guidelines.
06/04/25	K.M. Howard	0.30	117.45	B160	Telephone conference with J. Moe regarding the completed Second Interim Fee Statement (.1); assemble exhibits and revised Second Interim Fee Statement (.1); prepare email to J. Moe regarding same (.1).
06/05/25	J.A. Moe, II	0.10	90.45	B160	Review the formatted Sixth Monthly Fee Statement.
06/11/25	S. Maizel	0.60	675.00	B160	Zoom conference with J. Moe and T. Moyron re fee application issues (.3); review and revise attachment to Fourth Monthly Fee Statement (.3).
06/11/25	J.A. Moe, II	0.70	633.15	B160	Make revisions to and review the completed Fourth Monthly Fee Statement.
06/11/25	J.A. Moe, II	0.80	723.60	B160	Make revisions to and review the completed Fifth Monthly Fee Statement.
06/11/25	J.A. Moe, II	0.10	90.45	B160	Review the status of the completed Invoice for the Sixth Monthly Fee Statement.
06/12/25	J.A. Moe, II	0.10	90.45	B160	Review Introduction on the overall status of the Case, for the Second Interim Fee Application.
06/12/25	S. Maizel	0.70	787.50	B160	Drafting inserts for Second Interim Fee Application.
06/13/25	J.A. Moe, II	0.60	542.70	B160	Review and prepare expanded Introduction for the Second Interim Fee Application, including review of the Case Docket for references.
06/13/25	J.A. Moe, II	0.10	90.45	B160	Exchange E-Mails with S. Maizel on preparing Fee Application for the Patient Care Ombudsman.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/13/25	J.A. Moe, II	0.30	271.35	B160	Review the Patient Care Ombudsman's Statements and Court's Order on Monthly Fee Applications (.20); telephone call to Suzanne Richard on conforming Invoices to the Court's Order (.10).
06/13/25	J.A. Moe, II	0.50	452.25	B160	Review the Global Wound Docket and identify the documents to be referred to in the Monthly Fee Statement, initially reviewing the Notice on the appointment of the PCO and two PCO Reports.
06/16/25	J.A. Moe, II	0.30	271.35	B160	Review all three PCO Reports and the Notice Of Appointment Of PCO re fee application.
06/16/25	J.A. Moe, II	1.60	1,447.20	B160	Prepare first draft of the First Monthly Fee Statements for PCO (.60); continue preparation of the First Monthly Fee Statement for the PCO (.50); complete preparation of the draft of the PCO's First Monthly Fee Statement (.50).
06/17/25	J.A. Moe, II	0.20	180.90	B160	Continue to prepare the First Monthly Fee Statement Of Suzanne Richards As PCO.
06/17/25	J.A. Moe, II	0.10	90.45	B160	Review Statements and Application For Fees And Expenses filed in behalf of Ankura; review the Interim Compensation Order on filing Statements and Applications.
06/17/25	G. Miller	1.20	1,069.20	B160	Further prepare and file Ankura interim fee application and March and April fee statements.
06/17/25	G. Medina	1.40	585.90	B160	Correspond with G. Miller regarding Ankura monthlies and interim fee application (0.2); review and assemble fifth monthly, sixth and first interim fee application and send to G. Miller for review (0.6); file fifth monthly, sixth and first interim fee application (0.6).
06/18/25	J.A. Moe, II	0.40	361.80	B160	Minor revisions to the First Monthly Fee Statement Of Suzanne Richards As PCO (.30); telephone call to Suzanne Richards on the monthly Invoices (.10).
06/24/25	J.A. Moe, II	0.60	542.70	B160	Revising the Fourth Monthly Fee Statement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/25	J.A. Moe, II	0.20	180.90	B160	Review and update the Fifth Monthly Fee Statement.
06/24/25	J.A. Moe, II	0.10	90.45	B160	Telephone call to Suzanne Richard's office on completing the Monthly Fee Statement for her work as the Patient Care Ombudsman.
06/29/25	J.A. Moe, II	0.10	90.45	B160	Exchange E-Mails with the Patient Care Ombudsman, Suzanne Richards, on Ms. Richards completing preparation of, and transmitting to Dentons, the Invoices for the Monthly Fee Statement.
06/30/25	S. Maizel	0.50	562.50	B160	Review and respond to emails re 4th interim fee statement.
06/30/25	K.M. Howard	0.40	156.60	B160	Review email from J. Moe regarding the fee application of PCO (.1); brief review of attachments from PCO (.2); prepare email to J. Moe regarding same (.1).
06/30/25	J.A. Moe, II	0.80	723.60	B160	Initial review of the Monthly Statements received from PCO Suzanne Richards (.10); extensively revise the previously prepared draft of the PCO's First Monthly Fee Statement (.70).
06/30/25	J.A. Moe, II	0.20	180.90	B160	Revision to Dentons' Fourth Monthly Fee Statement.
06/30/25	J.A. Moe, II	0.10	90.45	B160	Revision to Dentons' Fifth Monthly Fee Statement.
06/30/25	J.A. Moe, II	0.20	180.90	B160	Exchange E-Mails with T. Moyron and S. Maizel on revisions to Dentons' Fourth Monthly Fee Statement.
Subtotal		16.10	13,896.90		

B300 - Claims and Plan

Date	Timekeeper	Hours	Amount	Task	Narrative
06/12/25	G. Miller	0.30	267.30	B300	Prepare further extension of DOJ stipulation.
06/13/25	G. Miller	0.30	267.30	B300	Further prepare extension of DOJ stipulation and file same.
Subtotal		0.60	534.60		

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B320 - Plan and Disclosure Statement (including Business Plan)

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/25	G. Miller	2.50	2,227.50	B320	Further prepare combined plan and disclosure statement.
06/16/25	C. Doherty, Jr.	1.20	1,063.80	B320	Prepare draft of motion to extend exclusivity.
06/17/25	C. Doherty, Jr.	0.60	531.90	B320	Prepare motion to extend exclusivity (.5); review and respond to emails regarding finalization of motion (.1).
06/17/25	S. Maizel	0.50	562.50	B320	Review and revise motion to extend exclusivity.
06/17/25	S. Schrag	5.30	5,103.90	B320	Review material re exclusivity deadline (.3); confer with C. Doherty (.3); further prepare motion to extend exclusivity (1.9); conduct research regarding orders granting second extension of exclusivity period in support of present motion (1.8); confer with T. Moyron regarding motion to extend exclusivity (.1); incorporate comments and additional relevant facts (.9).
06/18/25	S. Schrag	0.10	96.30	B320	Confer with T. Moyron and S. Maizel re motion to extend exclusivity.
06/18/25	C. Doherty, Jr.	1.10	975.15	B320	Prepare for and attend call regarding plan milestones (.4); prepare analysis concerning plan timing regarding local precedent (.7).
06/18/25	G. Medina	0.40	167.40	B320	Correspond with G. Miller and prepare and file second motion to extend exclusivity.
06/18/25	G. Miller	0.80	712.80	B320	Review updated combined plan and disclosure statement (.3); analysis re time line for solicitation and confirmation of same (.5).
06/18/25	G. Miller	1.20	1,069.20	B320	Prepare motion to extend exclusivity.
06/18/25	S. Maizel	1.40	1,575.00	B320	Review draft disclosure statement and plan (1.0); zoom conference with T. Moyron, C. Doherty and G. Miller re plan confirmation issues (.4).
06/23/25	G. Miller	1.30	1,158.30	B320	Review draft DOJ settlement agreement.
06/23/25	T. Moyron	0.10	98.55	B320	Analyze email from S. Maizel re business model.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/24/25	G. Miller	2.10	1,871.10	B320	Further prepare combined plan and disclosure statement.
06/30/25	C. Doherty, Jr.	0.40	354.60	B320	Provide amended analysis concerning plan confirmation strategy.
	Subtotal	19.00	17,568.00		

MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
06/02/25	S. Maizel	0.70	787.50	MED/CMS	Telephone conference with T. Moyron re issues related to stipulation with DOJ (.4); telephone conference with I. Lee and T. Moyron re same (.2); telephone conference with T. Moyron and R. Millien re same (.1).
06/03/25	S. Maizel	2.20	2,475.00	MED/CMS	Zoom conference with R. Cetrulo, K. Manning, T. Moyron, etc. re expense issues and DOJ stipulation (.5); zoom conference with Ankura, R. Cetrulo, etc. re same (.2); telephone conference with B. Zahner, S. Rovak, and T. Moyron re same (.7); telephone conference with Norton Rose and T. Moyron re same (.3); telephone conference with T. Moyron re same (.1); telephone conference with Dr. Ellington and T. Moyron re same (.4).
06/03/25	T. Moyron	0.30	295.65	MED/CMS	Call with NR, HLB, and Dentons re expenses.
06/04/25	S. Maizel	0.30	337.50	MED/CMS	Telephone conference With T. Moyron re expenses issues.
06/04/25	S. Maizel	0.50	562.50	MED/CMS	Telephone conference with T. Moyron, R. Cetrulo, and A. Warner, DOJ, re various issues.
06/05/25	S. Maizel	0.40	450.00	MED/CMS	Review and respond to emails re presentation for DOJ.
06/05/25	S. Maizel	1.20	1,350.00	MED/CMS	Zoom conference with Norton Rose, Hooper Lundy, etc. re expenses issues with regard to stipulation with CMS (.8); telephone conference with Hooper Lundy & Bookman re same (.2); telephone conference with T. Moyron re same (.2).

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/06/25	S. Maizel	0.60	675.00	MED/CMS	Review and respond to emails re presentation to HHS-OIG attorneys.
06/09/25	S. Maizel	0.80	900.00	MED/CMS	Review and respond to email from Norton Rose re various expense issues.
06/12/25	T. Moyron	0.70	689.85	MED/CMS	Call with R. Cetrulo regarding CMS 588, Mid Penn Bank, and DOJ matters (.2); correspondence with R. Cetrulo re 588 (.1); email from I. Lee re weekly reporting (.1); correspondence with G. Miller re stipulation (.1); analyze updated stipulation (.1); analyze email from D. Shumacher re covered conduct (.1).
06/13/25	S. Maizel	1.50	1,687.50	MED/CMS	Review and revise draft settlement agreement with DOJ and CMS.
06/13/25	G. Medina	0.40	167.40	MED/CMS	Correspond with G. Miller, prepare and file Joint notice of extension of stipulation and agreed order re suspension of Medicare payments.
06/14/25	S. Maizel	3.50	3,937.50	MED/CMS	Zoom conference with T. Moyron re revisions to draft settlement agreement with DOJ and CMS (1.5); revising settlement agreement, including revisions from HLB (2.0).
06/14/25	T. Moyron	1.00	985.50	MED/CMS	Analyze settlement and meeting with S. Maizel regarding changes and updated version.
06/16/25	S. Maizel	2.60	2,925.00	MED/CMS	Review and revise draft settlement agreement with DOJ/CMS.
06/17/25	S. Maizel	0.50	562.50	MED/CMS	Zoom conference with A. Warner, DOJ and T. Moyron re CMS payment issues, etc.
06/17/25	S. Maizel	1.00	1,125.00	MED/CMS	Review and comment on draft settlement agreement with DOJ.
06/17/25	S. Maizel	0.40	450.00	MED/CMS	Review information re other investigations involving GWC by DOJ.
06/17/25	S. Maizel	0.90	1,012.50	MED/CMS	Zoom conference with Norton Rose attorneys, HLB attorneys, T. Moyron, etc. re negotiations with DOJ (.7); telephone conference with T. Moyron re same (.2).
06/17/25	T. Moyron	0.30	295.65	MED/CMS	Call with A. Warner, I. Lee, S. Maizel, R. Cetrulo regarding 588s and related matters.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/18/25	T. Moyron	0.60	591.30	MED/CMS	Correspondence regarding call to discuss pending issues (.1); conference call with HLB, R. Cetrulo, K. Manning, et al. re same (.5).
06/18/25	S. Maizel	1.20	1,350.00	MED/CMS	Zoom conference with R. Cetrulo, K. Manning, HLB attorneys, etc. re negotiations with DOJ (.5); review draft settlement agreement with DOJ (.7).
06/18/25	S. Maizel	0.20	225.00	MED/CMS	Review and email re PCO reports for DOJ.
06/19/25	S. Maizel	1.40	1,575.00	MED/CMS	Review draft settlement with DOJ (.4); zoom conference with HLB attorneys re revisions to draft DOJ settlement (1.0).
06/20/25	S. Maizel	0.30	337.50	MED/CMS	Review and respond to emails re settlement discussions with DOJ.
06/23/25	S. Maizel	0.90	1,012.50	MED/CMS	Telephone conference with A. Warner, DOJ, re pending issues, including TriCare resolution, etc. (.2); emails with R. Millien re same (.4); emails with DOJ re same (.3).
06/23/25	S. Maizel	0.50	562.50	MED/CMS	Review and respond to emails re draft of DOJ settlement agreement.
06/23/25	T. Moyron	0.10	98.55	MED/CMS	Analyze email to A. Warner re AWC, reorganization, etc.
06/24/25	S. Maizel	0.70	787.50	MED/CMS	Review and respond to emails re business reorganization plan with R. Millien (.6); review and respond to emails re CMS issues with American Wound Care Partners (.1).
06/26/25	S. Maizel	1.40	1,575.00	MED/CMS	Conference call with DOJ attorneys, HLB attorneys, etc. re settlement agreement terms.
06/26/25	S. Maizel	0.40	450.00	MED/CMS	Review and respond to emails re Invoy investment re DOJ budget.
06/27/25	S. Maizel	0.50	562.50	MED/CMS	Zoom conference with J. Ross, Relator's counsel and HLB attorneys re pending FCA related issues.
06/27/25	S. Maizel	0.20	225.00	MED/CMS	Telephone conference with T. Moyron re settlement agreement with DOJ.
06/27/25	S. Maizel	0.50	562.50	MED/CMS	Review and respond to HLB revisions on draft DOJ settlement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
06/27/25	S. Maizel	0.30	337.50	MED/CMS	Review and respond to emails from R. Millien, A. Warner, etc. re Invoy investment.
06/30/25	G. Miller	0.80	712.80	MED/CMS	Prepare draft global settlement with United States and Relator.
06/30/25	T. Moyron	0.90	886.95	MED/CMS	Analyze settlement agreement, provide comment thereon and analyze updated settlement agreement and redlines (.7); calls with S. Maizel and G. Miller re same (.2).
06/30/25	S. Maizel	1.30	1,462.50	MED/CMS	Review draft settlement agreement with DOJ (.7); review and respond to emails with T. Moyron and G. Miller re same (.3); email to HLB attorneys re same (.3).
Subtotal		32.00	34,986.15		

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Maizel	\$ 1,125.00	41.40	\$ 46,575.00
T. Moyron	\$ 985.50	8.00	\$ 7,884.00
G. Miller	\$ 891.00	11.00	\$ 9,801.00
J.A. Moe, II	\$ 904.50	10.50	\$ 9,497.25
C. Doherty, Jr.	\$ 886.50	4.00	\$ 3,546.00
S. Schrag	\$ 963.00	5.40	\$ 5,200.20
G. Medina	\$ 418.50	3.50	\$ 1,464.75
K.M. Howard	\$ 391.50	<u>0.70</u>	<u>\$ 274.05</u>
Totals		84.50	\$ 84,242.25

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SUMMARY OF AMOUNT DUE BY TASK CODE

Task Code	Task Code Name	Fees
B110	Case Administration	17,256.60
B160	Fee Applications/Employment Applications	13,896.90
B300	Claims and Plan	534.60
B320	Plan and Disclosure Statement (including Business Plan)	17,568.00
MED/CMS	Medicare/CMS Issues	34,986.15
	Total Fees	\$84,242.25

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/30/2025	LITIGATION SUPPORT VENDORS PACER 2637538-Q22025	30.70
	SUBTOTAL	30.70
	Total Disbursements	\$30.70

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COMBINED TOTALS

Total Hours		84.50
Fee Total, all Matters	\$	84,242.25
Disbursement Total, all Matters	\$	30.70
Invoice Total, all Matters	\$	<u>84,272.95</u>

DENTONS

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

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

July 14, 2025

Client #: 15816151

Statement of Account

According to our records, as of July 14, 2025, the amounts shown below are outstanding.
 If your records are not in agreement with ours, please call us. Thank you.

<u>Date</u>	<u>Invoice No.</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Total</u>
03/06/25	2827921	\$ 150,481.05	(\$ 120,414.84)	\$ 30,066.21
03/28/25	2834449	\$ 183,432.35	\$ 0.00	\$ 183,432.35
04/30/25	2843216	\$ 165,660.18	\$ 0.00	\$ 165,660.18
05/30/25	2850267	\$ 185,601.40	\$ 0.00	\$ 185,601.40
07/09/25	2860890	\$ 101,398.90	\$ 0.00	\$ 101,398.90
07/14/25	2863692	\$ 84,272.95	\$ 0.00	\$ 84,272.95
Total Outstanding Invoices				<u>\$ 750,431.99</u>

Questions should be directed to:

S. Maizel

at 1 213 623 9300

Federal Tax I.D. Number 36-1796730