

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

In re:

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

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**FIFTH 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  
JUNE 1, 2025 THROUGH JUNE 30, 2025**

Pursuant to the Interim Compensation Order, Togut, Segal & Segal LLP  
(the “Togut Firm”) hereby submits this monthly fee statement (this “Fifth 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 June 1, 2025 through June 30, 2025 (the “Fifth Fee  
Period”). A summary chart setting forth the compensation and expenses during the  
Fifth 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 Fifth Fee Statement:	June 1, 2025 through June 30, 2025
Time period(s) covered by prior Fee Statements:	January 9, 2025 through May 31, 2025
Total amounts awarded in all prior Fee Statements:	\$180,057.26

<sup>1</sup> 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 Fifth Fee Statement: (80% of \$16,056.00)	\$12,844.80
Total actual professional hours covered by this Fifth Fee Statement:	16.7
Average hourly rate for professionals:	\$961.44
Total paralegal fees requested in this Fifth Fee Statement:	\$560.00
Total actual paralegal hours covered by this Fifth Fee Statement:	1.0
Average hourly rate for paralegals:	\$560.00
Reimbursable expenses sought in this Fifth Fee Statement:	\$0.00

### **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 Fifth 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 Fifth 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. On August 8, 2025, the Togut Firm filed its *Fourth Monthly Fee Statement 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* [Docket No. 242] (the “Fourth Fee Statement”), requesting 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.

6. By this Fifth Fee Statement, the Togut Firm requests payment of \$12,844.80 (80% of \$16,056.00) as compensation for reasonable and necessary legal services rendered and \$0.00 for reimbursement of actual and necessary expenses, for a total of \$12,844.80 for the Fifth Fee Period.

7. In support of this Fifth 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 Fifth Fee Statement;
- **Exhibit C** (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 Fifth Fee Period.

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

9. Pursuant to the Interim Compensation Order, notice of this Fifth 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 Fifth Fee Period in the total amount of \$12,844.80, which is 80% of the fees for reasonable and necessary legal services rendered, 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: September 5, 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  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Summary Report**

9/2/2025  
4:53:26 PM

ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	11.1	10,702.50
	Case Administration	0.1	114.00
	Professionals Fees/Other	4.5	4,679.50
	TSS Fee Application/Fee Statements	1.0	560.00
	Grand Total:	16.7	16,056.00

## EXHIBIT "B"



Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Summary Report**

9/2/2025  
5:01:58 PM

ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	10.1	10,201.00
dperson	Dawn Person	1.0	560.00
jborriello	Jared Borriello	3.8	4,332.00
lebrahimi	Leila Ebrahimi	1.8	963.00
Grand Total:		16.7	16,056.00

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Summary Report**

9/2/2025  
4:51:23 PM

ID	Name/Description	Slip Hours	Slip Amount
<b>Automatic Stay Issues</b>		<b>11.1</b>	<b>10,702.50</b>
aglaubach	Amanda Glaubach	7.1	7,171.00
jborriello	Jared Borriello	2.3	2,622.00
lebrahimi	Leila Ebrahimi	1.7	909.50
<b>Case Administration</b>		<b>0.1</b>	<b>114.00</b>
jborriello	Jared Borriello	0.1	114.00
<b>Professionals Fees/Other</b>		<b>4.5</b>	<b>4,679.50</b>
aglaubach	Amanda Glaubach	3.0	3,030.00
jborriello	Jared Borriello	1.4	1,596.00
lebrahimi	Leila Ebrahimi	0.1	53.50
<b>TSS Fee Application/Fee Statements</b>		<b>1.0</b>	<b>560.00</b>
dperson	Dawn Person	1.0	560.00
Grand Total:		16.7	16,056.00

## EXHIBIT "C"

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Summary Report**

9/2/2025  
5:01:58 PM

ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	10.1	10,201.00
dperson	Dawn Person	1.0	560.00
jborriello	Jared Borriello	3.8	4,332.00
lebrahimi	Leila Ebrahimi	1.8	963.00
Grand Total:		16.7	16,056.00

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Summary Report**

9/2/2025  
4:51:23 PM

ID	Name/Description	Slip Hours	Slip Amount
<b>Automatic Stay Issues</b>		<b>11.1</b>	<b>10,702.50</b>
aglaubach	Amanda Glaubach	7.1	7,171.00
jborriello	Jared Borriello	2.3	2,622.00
lebrahimi	Leila Ebrahimi	1.7	909.50
<b>Case Administration</b>		<b>0.1</b>	<b>114.00</b>
jborriello	Jared Borriello	0.1	114.00
<b>Professionals Fees/Other</b>		<b>4.5</b>	<b>4,679.50</b>
aglaubach	Amanda Glaubach	3.0	3,030.00
jborriello	Jared Borriello	1.4	1,596.00
lebrahimi	Leila Ebrahimi	0.1	53.50
<b>TSS Fee Application/Fee Statements</b>		<b>1.0</b>	<b>560.00</b>
dperson	Dawn Person	1.0	560.00
Grand Total:		16.7	16,056.00

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

9/2/2025  
4:51:51 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Automatic Stay Issues</b>				
6/3/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1244298	Comms with Wells Fargo counsel re status of bank accounts; removal of designations on Debtors' bank account with Wells Fargo			
6/3/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1248695	Email communications with Dentons and GWC re Wells Fargo settlement compliance.			
6/4/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1241578	Email communications with client, Dentons, and AG re CMS issues.			
6/5/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1241338	Email to client re status of negotiations.			
6/5/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1241339	Review timeline re upcoming milestones.			
6/5/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1241594	Email communications with AG and client re CMS issues.			
6/9/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1242212	Emails with client re CMS forms.			
6/9/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1242213	Emails with client re stipulation and upcoming milestones.			

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

9/2/2025  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/9/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1244299	Comms with Dentons re upcoming milestones for 6/15 and 6/16 in connection with Wells Fargo Stipulation			
6/9/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1244768	Email communications with Dentons and client re upcoming Milestone deadlines and preparation of notices pursuant to Wells Fargo Stipulation.			
6/10/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1244300	Comms Dentons re Togut fee estimates			
6/12/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1243414	Emails with client re milestones and satisfying same.			
6/12/25	aglaubach / Draft Documents Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1243415	Draft notice re satisfaction of June 15 milestones.			
6/12/25	aglaubach / Draft Documents Automatic Stay Issues	T	0.7 1,010.00	707.00 Billable
#1243416	Additional drafting re notice re satisfaction of June 16 milestones.			
6/12/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1243417	OC with JB re noticing re milestones and satisfying same.			
6/12/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1243418	Emails with JB re stipulation milestones.			

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/12/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1243419	Further edits to notice in advance of JB review re same.			
6/12/25	aglaubach / Comm. Profes. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1243420	Call with T. Moyron (Dentons) re updates in connection with bank account.			
6/12/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1243442	Additional emails with JB re draft Milestone notices and sending same to client.			
6/12/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1243444	Review draft Milestone notices in advance of sending same to client (.2) and emails with client re same (.1).			
6/12/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1244301	Comms with client and Dentons re new bank account and draft Milestone notices re same			
6/12/25	lebrahimi / Correspondence Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1244302	Comms w/ AG JB re draft notices in connection with milestones completed under Wells Fargo Stipulation; review draft notice re same			
6/13/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1243447	Emails with JB re edits to Milestone notices.			
6/13/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1243448	Revise Milestone letter in advance of sending same to JB.			



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
6/13/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1243449	Emails with client re notices re: milestones.			
6/13/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1243464	Further emails with client re Milestone notice.			
6/13/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1243465	Revise Milestone notice to include JB comments.			
6/13/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1244303	Various email comms TSS GWC and Dentons re draft notices in connection with milestones completed under Wells Fargo Stipulation			
6/13/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1246523	Review and revise Milestone notice to Wells Fargo (0.3); email and telephone communications with AG re same (0.2).			
6/15/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1244006	Emails with S. Davis (Wells Fargo) re Milestone correspondence.			
6/15/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1244007	Emails with JB re Milestone correspondence to S. Davis (Wells Fargo).			

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/15/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1244008	Review and revise Milestone letter to S. Davis (Wells Fargo).			
6/15/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1244304	Email comms to Wells Fargo Counsel re notice of completed milestones pursuant to Wells Fargo Stipulation			
6/15/25	jborriello / Review Docs. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1244828	Review and approve draft Milestone notice to Wells Fargo under Settlement Stipulation (0.1); email communications with AG re same (0.1)			
6/16/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1244011	Review and revise Milestone letter to include client comments.			
6/16/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1244012	Emails with JB re Milestone letter.			
6/16/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1244013	TC with JB re Milestone letter and fee statement.			
6/16/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1244026	Finalize Milestone notice (.1) and email with S. Davis (Wells Fargo) re same (.1)			

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

9/2/2025  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/16/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1244834	Review and revise draft June 16 Notice pursuant to Wells Fargo Settlement Stipulation (0.2); email and telephone communications with AG re same (0.2).			
6/16/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1249048	Comms TSS team and counsel to Wells Fargo re Milestone notice in connection with bank account stip			
6/17/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.5 1,010.00	505.00 Billable
#1244040	Call with government and client re status of CMS-588 forms.			
6/17/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1246532	Email communications with counsel for Wells Fargo re compliance with settlement agreement milestones.			
6/19/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1249049	Comms w/TSS and client re third monthly fee statement			
6/23/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1245223	Review milestones and emails with client re same.			
6/23/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1245272	Email and telephone communications with AG re compliance with Wells Fargo Settlement Stipulation (0.1); email communications with client re same (0.1).			

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

9/2/2025  
4:51:51 PM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1249050	Comms w/TSS and Client / Dentons teams re stipulation Milestone due 6/30			
6/23/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1249052	Follow up w/Comms TSS and Client / Dentons teams re stipulation Milestone due 6/30			
6/25/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1245909	Emails to company re milestones and outreach to insurance providers.			
6/25/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.2 535.00	107.00 Billable
#1249055	Follow up Comms client re upcoming 6/30 Milestone in connection with Wells Fargo stip and status of same			
6/26/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1246283	Email communications with client and Dentons re 6/30 compliance deadline in Wells Fargo stipulation.			
6/26/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1246717	Comm. w/client re Milestone stipulations.			
6/26/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1246729	Review stipulation and order in connection with milestones.			
6/26/25	aglaubach / Draft Documents Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1246731	Draft letter to Wells Fargo re milestones under stipulation.			

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

9/2/2025  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/27/25	jborriello / Review Docs. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1246564	Review and analysis re draft Milestone notice to Wells Fargo re compliance with 6/30 notice deadline under Settlement Agreement.			
6/27/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1246745	TC with JB re Milestone notice.			
6/27/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1246746	Emails with JB re Milestone notice.			
6/27/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1246765	Email to client re draft notice re milestones.			
6/30/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1246577	Email communications with AG re status of 6/30 notice to Wells Fargo pursuant to Wells Fargo Settlement Agreement.			
6/30/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1246578	Email communications with GWC re 6/30 notice to Wells Fargo re pursuant to Wells Fargo Settlement Agreement.			
6/30/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1246815	Emails with JB re email to client re Milestone deadlines.			
6/30/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1246817	Emails with client re draft letter to S. Davis (Wells Fargo) re milestones.			

Global Wound Care  
6/1/2025...6/30/2025

**Togut, Segal & Segal LLP**  
**Client Billing Report**

9/2/2025  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/30/25	aglaubach / Revise Docs. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1246851	Update letter to S. Davis (Wells Fargo) re milestones.			
6/30/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1246852	Email to S. Davis (Wells Fargo) re Milestone letter (.1) and review final letter re same (.1).			
6/30/25	lebrahimi / Comm. Profes. Automatic Stay Issues	T	0.1 535.00	53.50 Billable
#1249057	Comms with Wells Fargo counsel re notice of 6/30 Milestone in connection with Wells Fargo stip			
Matter Total:		11.10		10,702.50

**Matter: Case Administration**

6/10/25	jborriello / Comm. Profes. Case Administration	T	0.1 1,140.00	114.00 Billable
#1244779	Email communications with Ankura re GWC budget.			
Matter Total:		0.10		114.00

**Matter: Professionals Fees/Other**

6/10/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.9 1,010.00	909.00 Billable
#1242245	Review GWC April time			
6/10/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1242269	Internal emails with JB and LH re edits to April GWC time.			
6/11/25	jborriello / OC/TC strategy Professionals Fees/Other	T	0.1 1,140.00	114.00 Billable
#1244802	Email communications with AG re draft April fee statement.			

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
6/12/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1243428	Emails with JB re April monthly fee statement.			
6/12/25	aglaubach / Draft Documents Professionals Fees/Other	T	0.7 1,010.00	707.00 Billable
#1243429	Draft third monthly fee statement.			
6/12/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1243436	Emails with JB re monthly fee statement for April.			
6/12/25	jborriello / Revise Docs. Professionals Fees/Other	T	0.8 1,140.00	912.00 Billable
#1244823	Review and revise April 2025 Togut time entries (0.6); office conference with AG and LH re same (0.2).			
6/16/25	jborriello / Revise Docs. Professionals Fees/Other	T	0.2 1,140.00	228.00 Billable
#1244835	Review and revise Togut April 2025 Fee Statement (0.1); email communications with AG (0.1)			
6/19/25	aglaubach / Comm. Client Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1244743	Emails with client re third monthly fee statement.			
6/23/25	aglaubach / Comm. Client Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1245237	Emails with client re third monthly fee statement.			
6/23/25	aglaubach / Revise Docs. Professionals Fees/Other	T	0.2 1,010.00	202.00 Billable
#1245238	Review and finalize third fee statement re filing re same.			

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**Togut, Segal & Segal LLP**  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
6/23/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1245239	Internal emails re filing re third monthly fee statement.			
6/23/25	jborriello / Inter Off Memo Professionals Fees/Other	T	0.1 1,140.00	114.00 Billable
#1245273	Email communications with AG re monthly fee statements approval and filing.			
6/23/25	lebrahimi / Comm. Profes. Professionals Fees/Other	T	0.1 535.00	53.50 Billable
#1249053	Follow up Comms TSS and Client re TSS third monthly fee stmt			
6/26/25	jborriello / Review Docs. Professionals Fees/Other	T	0.2 1,140.00	228.00 Billable
#1246284	Review and approve May 2025 Togut time entries.			
6/26/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.6 1,010.00	606.00 Billable
#1246722	Review GWC may time in connection with fee statement re same.			
Matter Total:		4.50		4,679.50

**Matter: TSS Fee Application/Fee**

6/23/25	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.9 560.00	504.00 Billable
#1246260	Prepared, filed and coordinate service re: Notice of Filing of Third 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 April 1, 2025 through April 30, 2025 [Docket No. 221].			



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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
6/23/25	dperson / Comm. Profes. TSS Fee Application/Fee Statements	T	0.1 560.00	56.00 Billable
#1246261	E-mails with JB and AG re: Notice of Filing of Third Monthly Fee Statement of Togut, Segal & Segal LLP for Compensation for Services Rendered.			

Matter Total: 1.00 560.00

Total Time Bill: 16,056.00

Total Time Non Bill:

Total Costs Bill:

Total Costs Non Bill:

Total Non Billable:

Total Billable: 16,056.00

Grand Total: 16,056.00