

**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)

**SIXTH 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
JULY 1, 2025 THROUGH JULY 31, 2025**

Pursuant to the Interim Compensation Order, Togut, Segal & Segal LLP (the “Togut Firm”) hereby submits this monthly fee statement (this “Sixth 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 July 1, 2025 through July 31, 2025 (the “Sixth Fee Period”). A summary chart setting forth the compensation and expenses during the Sixth 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 Sixth Fee Statement:	July 1, 2025 through July 31, 2025
Time period(s) covered by prior Fee Statements:	January 9, 2025 through May 31, 2025
Total amounts awarded in all prior Fee Statements:	\$192,902.06

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



Total fees requested in this Sixth Fee Statement: (80% of \$17,356.00)	\$13,884.80
Total actual professional hours covered by this Sixth Fee Statement:	16.0
Average hourly rate for professionals:	\$1,084.75
Total paralegal fees requested in this Sixth Fee Statement:	\$00.00
Total actual paralegal hours covered by this Sixth Fee Statement:	0.0
Average hourly rate for paralegals:	\$560.00
Reimbursable expenses sought in this Sixth 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 Sixth 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 Sixth 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. On September 5, 2025, the Togut Firm filed its *Fifth 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 “Fifth Fee Statement”), requesting payment of \$12,844.80 (80% of

\$16,056.00) as compensation for reasonable and necessary legal services rendered and \$00.00 for reimbursement of actual and necessary expenses.

7. By this Sixth Fee Statement, the Togut Firm requests payment of \$13,884.80 (80% of \$17,356.00) as compensation for reasonable and necessary legal services rendered and \$0.00 for reimbursement of actual and necessary expenses, for a total of \$13,884.80 for the Sixth Fee Period.

8. In support of this Sixth 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 Sixth 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 Sixth Fee Period.

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

10. Pursuant to the Interim Compensation Order, notice of this Sixth 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 Sixth Fee Period in the total amount of \$13,884.80, 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 19, 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
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Summary Report

9/5/2025
10:52:29 AM

ID	Name/Description	Slip Hours	Slip Amount
	Automatic Stay Issues	13.5	14,753.00
	Professionals Fees/Other	2.4	2,502.00
	Retention of Professionals	0.1	101.00
	Grand Total:	<u>16.0</u>	<u>17,356.00</u>

EXHIBIT “B”

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Summary Report

9/5/2025
10:41:19 AM

ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	6.8	6,868.00
jborriello	Jared Borriello	9.2	10,488.00
Grand Total:		16.0	17,356.00

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Summary Report

9/5/2025
10:42:21 AM

ID	Name/Description	Slip Hours	Slip Amount
Automatic Stay Issues		13.5	14,753.00
aglaubach	Amanda Glaubach	4.9	4,949.00
jborriello	Jared Borriello	8.6	9,804.00
Professionals Fees/Other		2.4	2,502.00
aglaubach	Amanda Glaubach	1.8	1,818.00
jborriello	Jared Borriello	0.6	684.00
Retention of Professionals		0.1	101.00
aglaubach	Amanda Glaubach	0.1	101.00
Grand Total:		16.0	17,356.00

EXHIBIT "C"

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Summary Report

9/5/2025
10:41:19 AM

ID	Name/Description	Slip Hours	Slip Amount
aglaubach	Amanda Glaubach	6.8	6,868.00
jborriello	Jared Borriello	9.2	10,488.00
Grand Total:		16.0	17,356.00

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Summary Report

9/5/2025
10:42:21 AM

ID	Name/Description	Slip Hours	Slip Amount
Automatic Stay Issues		13.5	14,753.00
aglaubach	Amanda Glaubach	4.9	4,949.00
jborriello	Jared Borriello	8.6	9,804.00
Professionals Fees/Other		2.4	2,502.00
aglaubach	Amanda Glaubach	1.8	1,818.00
jborriello	Jared Borriello	0.6	684.00
Retention of Professionals		0.1	101.00
aglaubach	Amanda Glaubach	0.1	101.00
Grand Total:		16.0	17,356.00

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Client Billing Report

9/5/2025
10:42:43 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
Matter: Automatic Stay Issues				
7/9/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1250430	Emails with GWC re stipulation milestones.			
7/14/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1251123	Email communications with GWC re compliance with Milestone deadline in Wells Fargo stipulation.			
7/14/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1251124	Telephone conference with AG re monthly disbursements report for compliance with milestones under Well Fargo Stipulation (0.3); review and revise draft email to client re same (0.1).			
7/14/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1252022	Emails with client re financial reporting.			
7/14/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1252023	Review stipulation and emails with JB re same.			
7/14/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1252025	Review updated reporting from client in connection milestones.			
7/14/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1252026	TC with JB re reporting under stipulation.			

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Client Billing Report

9/5/2025
10:42:43 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/14/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1252028	Revise email to client re reporting.			
7/14/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1252030	Internal emails with client re stipulation reporting.			
7/15/25	aglaubach / Draft Documents Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1251062	Draft notice to Wells Fargo re reporting .			
7/15/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1251064	Emails with JB re notice of June reporting.			
7/15/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1251076	Additional emails with JB re notice of June reporting.			
7/15/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1251083	Email to client re draft notice to S. Davis re reporting.g			
7/15/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1251088	Finalize notice (.1) and emails with S. Davis re same (.1).			
7/15/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1251147	Email communications with counsel for Wels Fargo re compliance with stipulation milestone.			

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Client Billing Report

9/5/2025
10:42:43 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/15/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1251148	Email communications with AG re revised letter to Wells Fargo re compliance with stipulation milestones.			
7/18/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1254978	Email communications with AG and GWC re compliance with Milestones under Wells Fargo Settlement Stipulation.			
7/21/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1252980	Email communications with client re issues related to Wells Fargo settlement stipulation.			
7/21/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1252981	Email and telephone communications with AG re upcoming milestones related to Wells Fargo settlement stipulation.			
7/21/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1253419	TC with JB re GWC status.			
7/22/25	jborriello / Comm. Client Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1253001	Email communications with client re Well Fargo Stipulation (0.1); prepare for and participate in zoom conference with client and Dentons re same (0.4).			
7/22/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.3 1,140.00	342.00 Billable
#1253002	Office conference with AG re Wells Fargo stipulation milestones and call with counsel for Wells Fargo re same.			

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

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10:42:43 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/25	jborriello / Review Docs. Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1253003	Review and analysis of Well Fargo stipulation and applicable milestone and prepare outline for call with counsel for Wells Fargo re extension and modification of same.			
7/22/25	aglaubach / Comm. Client Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1253389	Call with R. Cetrulo re meeting re stipulation.			
7/22/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1253393	Call with client T. Moyron and JB re stipulation.			
7/22/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1253394	OC with JB re stipulation and call with client re same.			
7/22/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1253397	Emails with JB re stipulation and revising same.			
7/23/25	jborriello / Draft Documents Automatic Stay Issues	T	1.3 1,140.00	1,482.00 Billable
#1253015	Prepare Wells analysis/tracker for GWC compliance with milestones under the Wells Fargo stipulation (1.1); office conference with AG re same (0.2).			
7/23/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1253406	TC with JB re GWC milestone stipulation.			
7/24/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.3 1,010.00	303.00 Billable
#1253362	Emails with S. Davis re call re stipulation.			

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Client Billing Report

9/5/2025
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/24/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1253363	Communications with JB re call re stipulation.			
7/24/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1253372	Review JB draft email to client re stipulation milestones.			
7/24/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1253373	TC with JB re draft email to client re stipulation milestones.			
7/24/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1253374	Emails with JB re draft email to client re stipulation milestones.			
7/24/25	jborriello / Exam/Analysis Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1253516	Email communications with counsel for Wells Fargo re stipulation.			
7/24/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.9 1,140.00	1,026.00 Billable
#1253518	Analyze and summarize status of GWC compliance with various milestones under Wells Fargo stipulation (0.6); prepare memo to client and Dentons re same (0.3).			
7/24/25	jborriello / OC/TC strategy Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1253519	Email communications with AG re meet-and-confer with counsel for Wells Fargo.			
7/25/25	aglaubach / Comm. Others Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1253380	Call with JB and S. Davis re stipulation.			

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Client Billing Report

9/5/2025
10:42:43 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/25/25	aglaubach / OC/TC strategy Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1253381	TC with JB re call with S. Davis re same.			
7/25/25	jborriello / Attend Meeting Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1254984	Zoom conference with counsel for Wells Fargo and AG re modifications to Settlement Stipulation.			
7/25/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1254985	Email communications with client re compliance with Well Fargo stipulation and proposed modification to deadlines related to California.			
7/25/25	jborriello / Comm. Client Automatic Stay Issues	T	0.1 1,140.00	114.00 Billable
#1254986	Email communications with client and Dentons re meeting with Wells Fargo re modifications to Settlement Stipulation.			
7/25/25	jborriello / Comm. Profes. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1254987	Post-conference email communications with counsel for Wells Fargo memorializing GWC requested modifications to the Settlement Stipulation.			
7/25/25	jborriello / Prepare Meeting Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1254988	Prepare for zoom conference with AG and counsel for Wells Fargo re modifications to Wells Fargo Settlement Stipulation.			
7/28/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.2 1,010.00	202.00 Billable
#1254248	Review client emails with California extension.			

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Client Billing Report

9/5/2025
10:42:43 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/28/25	aglaubach / Inter Off Memo Automatic Stay Issues	T	0.1 1,010.00	101.00 Billable
#1254249	Emails with JB re draft notice letter.			
7/28/25	aglaubach / Review Docs. Automatic Stay Issues	T	0.4 1,010.00	404.00 Billable
#1254250	Review stipulation and draft notice letter re same.			
7/28/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1255017	Email communications with GWC re information requested by Wells Fargo.			
7/28/25	jborriello / Comm. Client Automatic Stay Issues	T	0.5 1,140.00	570.00 Billable
#1255018	Prepare response to Wells Fargo regarding California CMS application and modifications to the stipulation.			
7/28/25	jborriello / Comm. Client Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1255019	Email communications with AG re preparation of milestone notice letter related to CMS states transitioned to the New Account.			
7/30/25	jborriello / Draft Documents Automatic Stay Issues	T	0.6 1,140.00	684.00 Billable
#1255060	Draft response to counsel for Wells Fargo re California CMS issues (0.5); email communications with client re same (0.1).			
7/31/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.4 1,140.00	456.00 Billable
#1255075	Revise draft response to Wells Fargo re California CMS issues (0.3); email communications with Wells Fargo and client re same (0.1).			

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Client Billing Report

9/5/2025
10:42:43 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/31/25	jborriello / Revise Docs. Automatic Stay Issues	T	0.2 1,140.00	228.00 Billable
#1255076	Revise Milestone notice to Wells Fargo pursuant to paragraph 4(b)(iii) of the Stipulation (0.1); email communications with counsel for Wells Fargo re same (0.1).			
Matter Total:		13.50		14,753.00

Matter: Professionals Fees/Other

7/7/25	jborriello / Comm. Profes. Professionals Fees/Other	T	0.2 1,140.00	228.00 Billable
#1249579	Email communications with Ankura re monthly case budget (0.1); email communications with LH re same (0.1).			
7/8/25	jborriello / Comm. Profes. Professionals Fees/Other	T	0.2 1,140.00	228.00 Billable
#1249616	Review and analysis of drat Togut time entries for June 2025 (0.1); email communications with Ankura re same (0.1).			
7/10/25	aglaubach / OC/TC strategy Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1250438	TC with JB re GWC time re june fee statement.			
7/10/25	aglaubach / Review Docs. Professionals Fees/Other	T	0.5 1,010.00	505.00 Billable
#1250439	Review June time in connection with fee statement re same.			
7/10/25	aglaubach / Draft Documents Professionals Fees/Other	T	0.7 1,010.00	707.00 Billable
#1250440	Draft may fee statement .			
7/10/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1250447	Emails with JB re may monthly fee statement.			

Global Wound Care
7/1/2025...7/31/2025

Togut, Segal & Segal LLP
Client Billing Report

9/5/2025
10:42:43 AM

Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/10/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.3 1,010.00	303.00 Billable
#1250465	Emails with JB re monthly fee statement (.2) and review JB comments to same (.1).			
7/10/25	jborriello / Revise Docs. Professionals Fees/Other	T	0.2 1,140.00	228.00 Billable
#1250500	Review and revise June 2025 Togut fee statement.			
7/14/25	aglaubach / Inter Off Memo Professionals Fees/Other	T	0.1 1,010.00	101.00 Billable
#1252021	Emails with FAO and JB re GWC fees.			
Matter Total:		2.40		2,502.00

Matter: Retention of Professionals

7/29/25	aglaubach / Comm. Profes. Retention of Professionals	T	0.1 1,010.00	101.00 Billable
#1254255	Emails with Dentons tea ms re Huron retention application.			
Matter Total:		0.10		101.00

Total Time Bill:	17,356.00
Total Time Non Bill:	
Total Costs Bill:	
Total Costs Non Bill:	
Total Non Billable:	
Total Billable:	17,356.00
Grand Total:	17,356.00