Docket #0337 Date Filed: 11/19/2025

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)

NINTH 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 JULY 1, 2025 THROUGH JULY 31, 2025

Pursuant to the Interim Compensation Order, Dentons US LLP ("Dentons") hereby submits this ninth 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 July 1, 2025, through July 31, 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:	7/01/2025	7/31/2025
Time period(s) covered by prior Fee Statements:	10/21/2024	6/30/2025

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

2434908251119000000000001

Total amounts paid on all prior Fee Statements and Fee Application:	$1,412,838.20
Total fees requested in this Fee Statement (80% of $112,777.65):	$90,222.12
Total professional fees requested in this Fee Statement:	$102,258.45
Amount of professional fees requested paid in this Fee Statement:	$81,806.76
Total actual professional hours covered by this Fee Statement:	96.20
Average hourly rate for professionals:	$1,062.98
Total paraprofessional fees requested in this Fee Statement (80% of $10,519.20):	$8,415.36
Total actual paraprofessional hours covered by this Fee Statement:	26.60
Average hourly rate for paraprofessionals:	$395.46
Reimbursable expenses sought in this Fee Statement:	$43.12
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]; on July 14, 2025, Dentons filed its *Seventh Monthly Fee Statement* [Docket No. 229]; and on August 29, 2025, Dentons filed its *Eighth Monthly Fee Statement* [Docket No. 251].

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 $90,222.12 (80% of $112,777.65), as compensation for reasonable and necessary legal services rendered, and 100% of expenses totaling $43.12.

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 (Invoices) consist 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; there are two contiguous Invoices for July because Dentons upgraded its billing system in mid-August.

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 $90,222.12, which is 80% of $112,777.65, the fees incurred by Dentons for reasonable and necessary legal services provided, plus $43.12, which is 100% of the expenses incurred by Dentons, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: November 19, 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 November 19, 2025, caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Co urt 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	17.50	$18,265.95
B140	Relief from Stay/Adequate Protection Proceedings	1.40	$1,575.00
B160	Fee Applications/Employment Applications	44.40	$28,583.10
B190	Other Contested Matters (excluding Assumption/ Rejection Motions)	1.00	$999.45
B210	Business Operations	.10	$98.55
B230	Financing/Cash Collections`	.30	$295.65
B240	Tax Issues	2.50	$3,802.50
B320	Plan & Disclosure Statement (including Business Plan)	26.80	$25,546.05
MED/CMS	Medicare/CMS Issues	28.4	$33,611.40
	Total	**122.80**	**$112,777.65**

EXHIBIT B

COMPENSATION BY PROFESSIONAL

Name of Professional	Position	Admission Date	Hourly Rate	Hours Billed	Total Fees
John Harrington	Partner	1987	$1,521.00	9.80	$14,905.80
Samuel R. Maizel	Partner	1997	$1,125.00	40.10	$45,112.50
Tania M. Moyron	Partner	2005	$985.50	12.10	$11,924.55
John A. Moe, II	Partner	1975	$904.50	13.70	$12,391.65
Geoffrey M. Miller	Partner	2012	$891.00	9.60	$8,553.60
Casey W. Doherty, Jr.	Counsel	2011	$886.50	4.10	$3,634.65
Sarah M. Schrag	Associate	2016	$963.00	2.60	$2,503.80
Henry Thomas	Associate	2023	$769.50	4.20	$3,231.90
George Medina	Sr. Paralegal	N/A	$418.50	3.90	$1,632.15
Kathryn Howard	Sr. Paralegal	N/A	$391.50	22.70	$8,887.05
			Total	**122.80**	**$112,777.65**

EXHIBIT C

EXPENSES BY CATEGORY

Expense	Total
Delivery, Postage, Federal Express	$43.12
Total	**$43.12**

EXHIBIT D

INVOICES FOR JULY 2025

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 30, 2025

Invoice No. 2869037

Client: 15816151

Payment Due Upon Receipt

Total This Invoice	$	76,882.42

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:		Payment by wire transfer/ACH should be sent to:
Dentons US LLP Dept. 3078 Carol Stream, IL 60132-3078	OR	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

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 30, 2025

Invoice No. 2869037

For Professional Services Rendered through July 22, 2025:

Matter: 15816151-000002
Post-Petition

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/25	S. Maizel	0.40	450.00	B110	Zoom conference with R. Millien, R. Cetrulo, I. Lee, etc. re pending issues.
07/02/25	S. Maizel	0.40	450.00	B110	Multiple telephone conferences with T. Moyron re pending issues.
07/02/25	T. Moyron	1.00	985.50	B110	Calll with R. Cetrulo, et al., regarding various tax inquiries.
07/02/25	K.M. Howard	0.40	156.60	B110	Review email from S. Maizel regarding the Chapter 11 Petition filed in Global Wound (.1); review and compile same (.2); prepare email to S. Maizel regarding same (.1).
07/02/25	G. Medina	0.20	83.70	B110	Review request from S. Maizel related to USAA.
07/03/25	S. Maizel	0.40	450.00	B110	Zoom conference re pending issues with R. Cetrulo, R. Millien, etc. re pending issues (.3); telephone conference with T. Moyron re same (.1).
07/07/25	S. Maizel	0.20	225.00	B110	Review and respond to Ankura emails re professional fees for budget estimation.
07/08/25	T. Moyron	1.00	985.50	B110	Call with J. Harrington and S. Maizel regarding tax issues, plan, and related matters.
07/10/25	S. Maizel	0.50	562.50	B110	Zoom with R. Millien, R. Cetrulo, etc. re pending issues.
07/14/25	S. Maizel	1.20	1,350.00	B110	Zoom conference with J. Harrington, R. Cetrulo, etc. re tax issues (1.1); emails re same with T. Moyron, etc. (.1).
07/14/25	S. Maizel	0.20	225.00	B110	Review and respond to emails from PCO re 4th report.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/15/25	S. Maizel	0.30	337.50	B110	Zoom conference with R. Millien and I. Lee re pending issues.
07/15/25	S. Maizel	0.10	112.50	B110	Review PCO report and email to client.
07/15/25	G. Medina	0.30	125.55	B110	Review and file PCO Fourth Report.
07/17/25	S. Maizel	0.30	337.50	B110	Zoom conference with I. Lee, R. Millien and Dr. Ellington re pending issues.
07/18/25	S. Maizel	0.50	562.50	B110	Review and respond to emails from R. Sacks, and HLB attorneys re Dr. Otiko related issues.
07/22/25	T. Moyron	0.30	295.65	B110	Meeting with R. Cetrulo, et al., regarding Wells Fargo stipulation and extension regarding recent issues.
07/22/25	T. Moyron	0.50	492.75	B110	Daily huddle with R. Cetrulo, Dr. Releford, R. Millien et al., regarding pending matters, including revenue, settlement agreement and related matters.
07/22/25	S. Maizel	0.60	675.00	B110	Zoom conference with R. Cetrulo, J. Borriello, I. Lee, etc. re Wells Fargo issues (.3); telephone conference with I. Lee re same (.1).
07/22/25	S. Maizel	0.50	562.50	B110	Zoom conference with R. Millien, R. Cetrulo, I. Lee, etc. re pending issues.
	Subtotal	9.30	9,425.25		

B140 - Relief from Stay/Adequate Protection Proceedings

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/25	S. Maizel	0.80	900.00	B140	Review and respond to emails re USAA violation of the automatic stay (.1); drafting correspondence re same (.7).
07/02/25	S. Maizel	0.60	675.00	B140	Telephone conference with T. Moyron re USAA violation of automatic stay (.3); revising correspondence re same (.2); emails with R. Millien, etc. re same (.1).
	Subtotal	1.40	1,575.00		

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B160 - Fee Applications/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/25	J.A. Moe, II	0.60	542.70	B160	Review direction on change to the Fourth Monthly Fee Statement, then review First Monthly Fee Statement on characterization of the fee reduction in the First Monthly (.10); revise the Charts to attached to the Fourth Monthly to reflect fee reduction (.20); revise and expand the discussion in the Fourth Monthly to reflect the fee reduction (.30).
07/01/25	J.A. Moe, II	0.10	90.45	B160	Review the revised Fifth Monthly Fee Statement.
07/01/25	K.M. Howard	0.10	39.15	B160	Telephone conference with J. Moe regarding revisions in fees to Fourth Fee Application (.1).
07/01/25	S. Maizel	0.10	112.50	B160	Review and respond to emails re 4th monthly fee statement.
07/02/25	S. Maizel	0.50	562.50	B160	Review and revise 5th monthly fee statement.
07/02/25	S. Maizel	0.10	112.50	B160	Review 4th monthly fee statement.
07/02/25	J.A. Moe, II	0.60	542.70	B160	Review the revised Fourth Monthly Fee Statement and confer with Kathryn Howard re calculations (.50); confirm calculations on fees (.10).
07/02/25	J.A. Moe, II	0.30	271.35	B160	Review the Fifth Monthly Fee Statement and confer with Kathryn Howard on verifying calculations.
07/02/25	J.A. Moe, II	0.40	361.80	B160	Make revisions to the Fifth Monthly Fee Statement.
07/02/25	J.A. Moe, II	0.50	452.25	B160	Preparing the Patient Care Ombudsman's First Monthly Fee Statement (.40); review Docket on Ombudsman's Reports (.10).
07/02/25	J.A. Moe, II	0.80	723.60	B160	Preparing Dentons' Second Interim Fee Application.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/02/25	K.M. Howard	1.80	704.70	B160	Telephone conference with J. Moe regarding the Fourth Monthly Fee Statement (.1); review and revise Fourth Monthly Fee Application to reflect reduction in fees and amounts requested from the debtor (.7); followup telephone conference with J. Moe regarding revisions (.1); prepare email to J. Moe regarding same (.1); followup telephone conferences (x2) with J. Moe regarding average billable rates (.2); review email from J. Moe regarding same (.1); review and revise Fifth Monthly Fee Statement (.4); prepare email to J. Moe regarding same (.1).
07/02/25	G. Medina	0.50	209.25	B160	Correspond with J. Moe regarding fourth Monthly fee statement of Dentons (0.2); review and file Dentons fourth monthly fee statement (0.3).
07/03/25	G. Medina	0.40	167.40	B160	Correspond with J. Moe and review Dentons fifth monthly fee statement.
07/03/25	J.A. Moe, II	0.20	180.90	B160	Review Ombudsman's three Reports and revise the PCO Monthly Fee Statement to reference the third Report.
07/03/25	J.A. Moe, II	0.10	90.45	B160	Exchange E-Mails with Sam Maizel on the Fifth and Sixth Monthly Fee Statements, the Second Interim Fee Application, and the PCO Monthly Application.
07/03/25	S. Maizel	0.40	450.00	B160	Review and respond to emails re Fifth monthly fee statement.
07/03/25	K.M. Howard	2.90	1,135.35	B160	Review Patient Care Ombudsman's billing statements from November 2024 - May 2025 (.8); prepare Compensation by Project Category Chart (.4); prepare Compensation by Professional Chart (.6); prepare Expense Chart (.2); prepare Fee Statement for Patient Care Ombudsman for November 2024 - May 2025 (.8); prepare email to J. Moe regarding same (.1).
07/03/25	T. Moyron	0.30	295.65	B160	Attention to monthly and interim fee applications.
07/04/25	S. Maizel	0.20	225.00	B160	Review and respond to emails re monthly fee statements.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/06/25	S. Maizel	0.10	112.50	B160	Review and respond to emails re monthly fee statements.
07/07/25	J.A. Moe, II	0.20	180.90	B160	Review form of a Fee Application for a Patient Care Ombudsman.
07/07/25	J.A. Moe, II	0.50	452.25	B160	Review proposed revisions to Dentons' Second Interim Fee Application and revise (.10); edit the Application to include the references to the Fourth and Fifth Monthly Fee Statements (.20); revise two Attachments to the Fee Application (.20).
07/07/25	J.A. Moe, II	0.10	90.45	B160	Review the Sixth Monthly Fee Statement and Seventh Monthly Fee Statement.
07/07/25	K.M. Howard	0.70	274.05	B160	Review and revise Fee Statement of Patient Care Ombudsman (.6); prepare email to J. Moe regarding same (.1).
07/07/25	G. Medina	0.40	167.40	B160	Review and send deadlines to objection to Dentons fourth and fifth monthly fee statements to S. Maizel, T. Moyron and J. Moe.
07/08/25	C. Doherty, Jr.	0.40	354.60	B160	Review plan and motion concerning updates regarding CMS settlement.
07/08/25	S. Maizel	0.30	337.50	B160	Review and revise inserts for monthly fee statements.
07/08/25	J.A. Moe, II	0.30	271.35	B160	Review and revise the Patient Care Ombudsman's Monthly Fee Statement.
07/08/25	J.A. Moe, II	0.40	361.80	B160	Update and revise the Sixth Monthly Fee Statement (.20); review the Sixth Monthly Fee Statement and Invoice (.20).
07/08/25	J.A. Moe, II	0.20	180.90	B160	Review Seventh Monthly Fee Statement and Invoice.
07/08/25	K.M. Howard	0.30	117.45	B160	Receive and review email from J. Moe regarding the preparation of the Sixth Monthly Fee Statement for April 2025 (.1); review attached billing statement for April 2025 in conjunction with preparing the Sixth Monthly Fee Statement (.2).
07/09/25	S. Maizel	0.20	225.00	B160	Review PCO monthly fee statement.
07/09/25	S. Maizel	0.20	225.00	B160	Review and revise 6th monthly fee statement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/09/25	K.M. Howard	2.30	900.45	B160	Analysis of Dentons' billing statement for April 2025 (.6); prepared Compensation by Project Category chart (.4); prepare Compensation by Professional Chart (.4); prepare Sixth Monthly Fee Statement including Summary Chart (.7); prepare Expenses Chart (.1); prepare email to J. Moe regarding same (.1).
07/09/25	K.M. Howard	2.40	939.60	B160	Analysis of Dentons' billing statement for May 2025 (.7); prepared Compensation by Project Category chart (.4); prepare Compensation by Professional Chart (.4); prepare Seventh Monthly Fee Statement including Summary Chart (.7); prepare Expenses Chart (.1); prepare email to J. Moe regarding same (.1).
07/09/25	J.A. Moe, II	0.40	361.80	B160	Review the Sixth Monthly Fee Statement.
07/09/25	J.A. Moe, II	0.30	271.35	B160	Revise the Charts attached to the Seventh Monthly Fee Statement (.20); review and revise the Fee Statement (.10).
07/09/25	J.A. Moe, II	0.20	180.90	B160	Review and revise the PCO's Monthly Fee Statement.
07/09/25	J.A. Moe, II	0.10	90.45	B160	Initial review of Dentons' Seventh Monthly Fee Statement.
07/09/25	C. Doherty, Jr.	0.10	88.65	B160	Attention to emails regarding plan and confirmation strategy.
07/10/25	S. Maizel	0.10	112.50	B160	Review and respond to emails re filing of PCO fee statement.
07/10/25	G. Medina	0.50	209.25	B160	Correspond with J. Moe and review and file Dentons sixth monthly fee statement (0.4); send email to J. Moe docket number for sixth monthly fee statement (0.1).
07/10/25	J.A. Moe, II	0.30	271.35	B160	Exchange E-Mails with Sam Maizel and revise Invoice for the Sixth Monthly Fee Statement (.20); revising Dentons' Sixth Monthly Fee Statement (.10).
07/10/25	J.A. Moe, II	0.40	361.80	B160	E-Mails to PCO Suzanne Richards transmitting for review the proposed PCO Monthly Fee Statement (.20). additional E-Mail and telephone calls to Ms. Richards on the PCO's Monthly Fee Statement (.20).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/10/25	J.A. Moe, II	0.40	361.80	B160	Revise Dentons' Seventh Monthly Fee Statement and Charts (.20); preparing and revising the Statement and the Charts (.20).
07/11/25	J.A. Moe, II	0.10	90.45	B160	Preparing Dentons Seventh Monthly Fee Statement.
07/11/25	K.M. Howard	0.20	78.30	B160	Review of Dentons' Seventh Monthly Fee Statement regarding fee reduction.
07/11/25	G. Medina	0.40	167.40	B160	Calendar deadlines re Dentons Sixth monthly and Fee Statements of PCO Suzanne Richards.
07/12/25	S. Maizel	0.20	225.00	B160	Review and revise 7th monthly fee statement.
07/14/25	J.A. Moe, II	0.40	361.80	B160	Review Dentons' Fourth, Fifth, Sixth and Seventh Monthly Fee Application on the fee amount due each month in total, etc.
07/14/25	J.A. Moe, II	0.10	90.45	B160	Prepare the Seventh Monthly Fee Statement (with attached Invoice) to be filed.
07/15/25	K.M. Howard	4.90	1,918.35	B160	Analysis of Monthly Fee Statements for January 2025 - March 2025 in conjunction with preparing Second Interim Application (1.1); prepare Compensation by Professional Chart for January - March 2025 (.9); prepare Compensation by ParaProfessional Chart for January - March 2025 (.4); prepare Blended Rate Chart (.6); prepare Compensation by Project Category for January - March 2025 (.7); prepare Summary of Monthly Fee Statements (.5); prepare Expense Chart (.3); prepare Blended Rate Comparison Chart (.4).
07/15/25	J.A. Moe, II	0.80	723.60	B160	Review and initially highlight Dentons work on other parties' Applications For Employment and Fee Applications, and the Knudsen Motion and Order (.40); prepare first draft describing work performed by Dentons related to Applications for employment and for fees, and related documents (.40).
07/15/25	J.A. Moe, II	0.10	90.45	B160	Review Dentons' Fourth, Fifth, Sixth and Seventh Monthly Fee Application on amounts and proposed payments.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/15/25	J.A. Moe, II	0.20	180.90	B160	Review status of Dentons' Second Interim Fee Application.
07/15/25	S. Maizel	0.10	112.50	B160	Review and respond to emails re monthly fee statements.
07/15/25	C. Doherty, Jr.	0.10	88.65	B160	Review and respond to emails regarding plan.
07/16/25	J.A. Moe, II	0.30	271.35	B160	Revise the first draft of the Memorandum describing work performed by Dentons related to Applications for employment and for fees.
07/17/25	J.A. Moe, II	0.60	542.70	B160	Complete the Memorandum on applications for employment and applications for fees, and related pleadings.
07/17/25	S. Maizel	0.10	112.50	B160	Review and respond to emails re 4th and 5th monthly fee statements.
07/18/25	S. Maizel	0.70	787.50	B160	Review and respond to emails re second interim fee application (.1); drafting inserts for second interim fee application (.6).
07/18/25	G. Miller	0.50	445.50	B160	Prepare Ankura May monthly fee application.
07/21/25	K.M. Howard	0.10	39.15	B160	Review email regarding the Second Interim Fee Application.
07/21/25	K.M. Howard	0.60	234.90	B160	Review and revise Summary of Monthly Fee statements for Second Interim Fee Application.
	Subtotal	33.20	21,332.70		

B190 - Other Contested Matters (excluding Assumption/Rejection Moti

Date	Timekeeper	Hours	Amount	Task	Narrative
07/08/25	T. Moyron	0.20	197.10	B190	Analyze email from A. Warner regarding Invoy investment (.1) and email with S. Maizel re same (.1).
	Subtotal	0.20	197.10		

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B210 - Business Operations

Date	Timekeeper	Hours	Amount	Task	Narrative
07/09/25	T. Moyron	0.10	98.55	B210	Analyze email from A. Glaubach regarding milestone re Wells Fargo Stipulation.
	Subtotal	0.10	98.55		

B230 - Financing/Cash Collections

Date	Timekeeper	Hours	Amount	Task	Narrative
07/10/25	T. Moyron	0.30	295.65	B230	Call with I. Lee regarding budget, reporting and related matters (.2); emails regarding same (.1).
	Subtotal	0.30	295.65		

B240 - Tax Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/25	J. Harrington	0.40	608.40	B240	Prepare for call to discuss tax treatment of settlement payments and cancellation of debt.
07/02/25	J. Harrington	2.10	3,194.10	B240	Participate in call to discuss tax treatment of settlement payments and cancellation of debt; review settlement agreement and timing of deduction.
	Subtotal	2.50	3,802.50		

B320 - Plan and Disclosure Statement (including Business Plan)

Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/25	G. Miller	1.30	1,158.30	B320	Further prepare combined plan and disclosure statement.
07/08/25	G. Miller	0.40	356.40	B320	Calls with S. Maizel and C. Doherty re combined plan and disclosure statement.
07/14/25	S. Maizel	1.00	1,125.00	B320	Review draft of plan and disclosure statement.
07/21/25	J. Harrington	0.40	608.40	B320	Review management agreement for potential control issues.
07/21/25	T. Moyron	0.30	295.65	B320	Attention to timing of plan and disclosure statement and related motion.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/21/25	S. Schrag	0.10	96.30	B320	Confer with T. Moyron re Plan.
07/22/25	S. Schrag	1.10	1,059.30	B320	Confer with T. Moyron re Plan and DS (.1); confer with C. Doherty regarding Plan (.1); prepare for conference re Plan and DS (.5); call with S. Maizel re Plan and DS (.2); analyze comments from S. Maizel (.2).
07/22/25	T. Moyron	0.20	197.10	B320	Call with S. Maizel regarding plan and 9019 motion (.1); analyze email from S. Schrag, et al., related to call re same and respond (.1).
07/22/25	S. Maizel	2.50	2,812.50	B320	Zoom conference with G. Miller and C. Doherty re plan and disclosure statement preparation (.5); revising combined plan and disclosure statement.
07/22/25	G. Miller	0.60	534.60	B320	Call with S. Maizel and C. Doherty re plan.
	Subtotal	7.90	8,243.55		

<u>MED/CMS- Medicare/CMS Issues</u>

Date	Timekeeper	Hours	Amount	Task	Narrative
07/01/25	S. Maizel	0.60	675.00	MED/CMS	Email exchange with T. Moyron, HLB, etc. re proposed revisions to draft settlement agreement with DOJ.
07/01/25	S. Maizel	0.50	562.50	MED/CMS	Review and revise new business model proposal for DOJ (.4); email A. Warner re same (.1).
07/02/25	S. Maizel	1.10	1,237.50	MED/CMS	Zoom conference with R. Cetrulo, J. Harrington, M. Hurley, T. Moyron re tax implications of DOJ settlement.
07/02/25	C. Doherty, Jr.	0.70	620.55	MED/CMS	Review current drafts of DOJ settlement agreements and plan.
07/02/25	K.M. Howard	0.30	117.45	MED/CMS	Review email from S. Maizel regarding the Stipulation and Order regarding Suspension of Medicare Payments (.1); review and compile same (.1); prepare email to S. Maizel regarding same (.1).
07/03/25	S. Maizel	0.50	562.50	MED/CMS	Zoom conference re pending issues with R. Cetrulo, R. Millien, etc. re pending issues (.3); telephone conference with T. Moyron re same (.1).

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/07/25	J. Harrington	0.50	760.50	MED/CMS	Drafting memorandum discussing tax treatment of settlement payments and cancellation of debt.
07/08/25	S. Maizel	1.00	1,125.00	MED/CMS	Zoom conference with T. Moyron and J. Harrington re tax implications of DOJ settlement.
07/08/25	J. Harrington	2.00	3,042.00	MED/CMS	Drafting memorandum discussing tax treatment of DOJ settlement payments and cancellation of debt (1.0); discuss same with T. Moyron and S. Maizel (1.0).
07/09/25	G. Miller	0.60	534.60	MED/CMS	Prepare extension of DOJ stipulation.
07/09/25	J. Harrington	0.60	912.60	MED/CMS	Drafting memorandum discussing tax treatment of DOJ settlement payments and cancellation of debt.
07/10/25	J. Harrington	0.60	912.60	MED/CMS	Continue to draft memorandum discussing tax treatment of DOJ settlement payments and cancellation of debt; follow-up emails regarding same.
07/10/25	G. Miller	0.30	267.30	MED/CMS	Further prepare stipulation extending DOJ stipulation.
07/10/25	S. Maizel	1.20	1,350.00	MED/CMS	Zoom with HLB attorneys, etc. re negotiations with DOJ (1.1); telephone conference with T. Moyron re same (.1).
07/10/25	T. Moyron	1.00	985.50	MED/CMS	Settlement discussion with DOJ, HLB, etc.
07/10/25	T. Moyron	0.50	492.75	MED/CMS	Daily huddle with R. Millien, I. Lee, et et al., re DOJ discussion and settlement and related matters.
07/10/25	S. Maizel	0.10	112.50	MED/CMS	Review and respond to emails re extending DOJ stipulation and related dates.
07/11/25	G. Miller	0.10	89.10	MED/CMS	Finalize and file stipulation extending DOJ stipulation.
07/11/25	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.
07/11/25	T. Moyron	0.60	591.30	MED/CMS	Call with A. Warner and S. Maizel re settlement and bankruptcy related provisions.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/11/25	J. Harrington	0.20	304.20	MED/CMS	Email exchanges regarding further questions on date of charge-off of bad debts.
07/11/25	S. Maizel	1.00	1,125.00	MED/CMS	Zoom conference with HLB, DOJ, etc. re negotiations over FCA settlement.
07/11/25	S. Maizel	0.10	112.50	MED/CMS	Review and respond to emails re fifteenth extension of stipulation with DOJ.
07/11/25	S. Maizel	0.10	112.50	MED/CMS	Review and respond to emails re cash disbursements.
07/11/25	S. Maizel	0.20	225.00	MED/CMS	Review and respond to emails re bonuses for key employees for A. Warner, DOJ.
07/14/25	J. Harrington	3.00	4,563.00	MED/CMS	Prepare for and participate in call with client to discuss charge-off of bad debts (1.1); revise draft memorandum on same accordingly (1.9).
07/14/25	S. Maizel	1.00	1,125.00	MED/CMS	Review draft settlement language re bankruptcy.
07/15/25	S. Maizel	0.80	900.00	MED/CMS	Zoom conference with C. Oppenheim re negotiations with DOJ (.3); telephone conference with T. Moyron re same (.3); review and respond to emails from R. Millien, etc. re same (.2).
07/15/25	S. Maizel	0.80	900.00	MED/CMS	Revising settlement agreement terms re bankruptcy issues.
07/16/25	S. Maizel	2.70	3,037.50	MED/CMS	Telephone conference with HLB, etc. re DOJ negotiations (.3); telephone conference with HLB attorneys and T. Moyron re stipulation of facts and related issues on DOJ settlement (.4); drafting revisions to settlement agreement with DOJ re bankruptcy provisions (1.0); review and respond to emails re same (.2); telephone conference with I. Lee re same (.3); review and respond to emails re revisions to covered conduct in settlement agreement (.5).
07/17/25	S. Maizel	0.30	337.50	MED/CMS	Zoom conference with DOJ attorneys, HLB attorneys, etc. re pending negotiations on settlement agreement.

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Date	Timekeeper	Hours	Amount	Task	Narrative
07/17/25	S. Maizel	1.40	1,575.00	MED/CMS	Revising settlement agreement provisions related to bankruptcy (1.0); review and respond to emails re same (.4).
07/18/25	S. Maizel	0.50	562.50	MED/CMS	Review and respond to emails re revisions to settlement agreement with DOJ.
07/21/25	S. Maizel	1.00	1,125.00	MED/CMS	Review draft plan and disclosure statement.
07/22/25	T. Moyron	0.30	295.65	MED/CMS	Analyze emails from D. Schumacher, et al., regarding settlement.
07/22/25	S. Maizel	0.30	337.50	MED/CMS	Review and respond to emails from J. Dewald, Norton Rose, re Dr. Relaford role, etc.
07/22/25	S. Maizel	0.10	112.50	MED/CMS	Emails with A. Warner, DOJ, re bankruptcy related provisions in the draft settlement agreement.
	Subtotal	27.00	31,869.00		

TIME AND FEE SUMMARY

Timekeeper	Rate	Hours	Fees
J. Harrington	$ 1,521.00	9.80	$ 14,905.80
S. Maizel	$ 1,125.00	29.10	$ 32,737.50
T. Moyron	$ 985.50	6.60	$ 6,504.30
G. Miller	$ 891.00	3.80	$ 3,385.80
J.A. Moe, II	$ 904.50	10.00	$ 9,045.00
C. Doherty, Jr.	$ 886.50	1.30	$ 1,152.45
S. Schrag	$ 963.00	1.20	$ 1,155.60
G. Medina	$ 418.50	3.10	$ 1,297.35
K.M. Howard	$ 391.50	17.00	$ 6,655.50
Totals		81.90	$ 76,839.30

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July 30, 2025

SUMMARY OF AMOUNT DUE BY TASK CODE

Task Code	Task Code Name	Fees
B110	Case Administration	9,425.25
B140	Relief from Stay/Adequate Protection Proceedings	1,575.00
B160	Fee Applications/Employment Applications	21,332.70
B190	Other Contested Matters (excluding Assumption/Rejection Moti	197.10
B210	Business Operations	98.55
B230	Financing/Cash Collections	295.65
B240	Tax Issues	3,802.50
B320	Plan and Disclosure Statement (including Business Plan)	8,243.55
MED/CMS	Medicare/CMS Issues	31,869.00
	Total Fees	$76,839.30

DISBURSEMENT DETAIL

Date	**Description**		**Amount**
7/9/2025	Delivery & Postage FedEx Airbill #390843395374 07/09/25 Delivery to 9800 FREDERICKSBURG RD, SAN ANTONIO, TX		21.56
7/9/2025	Delivery & Postage FedEx Airbill #390844021039 07/09/25 Delivery to 9800 FREDERICKSBURG RD, SAN ANTONIO, TX		21.56
		SUBTOTAL	43.12
	Total Disbursements		$43.12

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COMBINED TOTALS

Total Hours		81.90
Fee Total, all Matters	$	76,839.30
Disbursement Total, all Matters	$	43.12
Invoice Total, all Matters	$	76,882.42

DENTONS

Dentons US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, CA 90017

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

INVOICE #: **5001-1003582**
Invoice Date: August 27, 2025

Matter Number: 15816151-000002
Description: Post-Petition

Payment Due Upon Receipt

For professional services rendered through July 31, 2025

Invoice Amount	**$35,938.35**

To pay by E-Check – https://www.e-billexpress.com/ebpp/DentonsUS

Electronic Transfer (Preferred Method of Payment):
Citibank, N.A.
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 #

Payment by check (Overnight Delivery):
REMITCO
Dentons #3078
5450 N. Cumberland Avenue
Chicago, IL 60656

OR

Payment by check (USPS):
Dentons US LLP
P.O. Box. 3078
Carol Stream, IL 60132-3078

****Please contact Dentons US LLP directly to validate any request to change our payment details above****

Please send remittance instructions to cashreceipts@dentons.com or include this page with your payment.

Dentons US LLP TIN # 36-1796730
Questions relating to this invoice should be directed to:
S. Maizel at (213) 892 2910

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation		Invoice Date:	August 27, 2025
Matter: 15816151-000002		INVOICE #:	5001-1003582

For professional services rendered through July 31, 2025

Fee Detail:

Task Code: B110 - Case Administration

Date	Name	Task	Description	Hours	Amount
07/23/25	S. Maizel	B110	Telephone conference with T. Moyron re Dr. Otiko related issues.	0.10	112.50
07/23/25	S. Maizel	B110	Review and respond to email from R. Sacks re Dr. Otiko related issues.	0.40	450.00
07/23/25	C. Doherty, Jr.	B110	Prepare email regarding ballots and plan scheduling (.3); call with S. Maizel regarding plan (.1).	0.40	354.60
07/24/25	T. Moyron	B110	Meeting with L. Robichaux, et al., re settlement and case status.	0.50	492.75
07/24/25	T. Moyron	B110	Meeting with R. Cetrulo, et al., et al, regarding settlement, investment, and other matters, including continued call with R. Cetrulo.	0.70	689.85
07/24/25	S. Maizel	B110	Zoom conference with I. Lee, L. Robichaeux, and T. Moyron re CRO issues (.4); t/c with T. Moyron re CRO issues (.3).	0.70	787.50
07/24/25	S. Maizel	B110	Zoom conference with R. Cetrulo, R. Millien, I. Lee, L. Robichaeux, T. Moyron, etc. re pending issues (.8); zoom conference with L. Robichaeux, I. Lee and T. Moyron re pending issues (.5); review and respond to emails re pending issues with DOJ, including "zero payment" invoices, investment opportunity, and opening new provider numbers (.3) .	1.60	1,800.00
07/24/25	S. Maizel	B110	Review emails re potential Envoy investment opportunity from R. Millien.	0.20	225.00
07/25/25	S. Maizel	B110	Zoom conference with R. Millien and T. Moyron re investment issues.	0.50	562.50
07/25/25	S. Maizel	B110	Review and respond to emails re Wells Fargo issues.	0.10	112.50
07/28/25	S. Maizel	B110	Review and respond to emails re pending issues with DOJ including zero balance payments, investments, etc.	0.50	562.50
07/31/25	T. Moyron	B110	Huddle with R. Cetrulo, et al., regarding status of settlement and related matters.	0.50	492.75

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Date	Name	Task	Description	Hours	Amount
07/31/25	T. Moyron	B110	Correspondence regarding MORs with C. Doherty, et al.	0.20	197.10
07/31/25	C. Doherty, Jr.	B110	Review and respond to email regarding MORs.	0.10	88.65
07/31/25	S. Maizel	B110	Review and respond to email from Dr. Ellington re MSA.	0.10	112.50
07/31/25	S. Maizel	B110	Review draft of motion to approve settlement with Wound Pros.	0.60	675.00
07/31/25	S. Maizel	B110	Zoom conference with R. Cetrulo, etc. re pending issues.	0.60	675.00
07/31/25	S. Maizel	B110	Review and respond to emails re filing of MORs.	0.40	450.00
Task Total	B110 - Case Administration			**8.20**	**$8,840.70**

Task Code: B160 - Fee Applications/Employment Applications

Date	Name	Task	Description	Hours	Amount
07/05/25	J.A. Moe, II	B160	Continue to prepare the Sixth Monthly Fee Statement, and prepare the first draft of the Seventh Monthly Fee Statement.	0.40	361.80
07/23/25	G. Miller	B160	Finalize and file Ankura monthly fee application.	0.30	267.30
07/23/25	G. Medina	B160	Review request from G. Miller and file Ankura Seventeenth monthly fee statement for May 2025.	0.40	167.40
07/24/25	K.M. Howard	B160	Review email from S. Maizel regarding Dentons' Sixth Monthly Fee Application (.1); review and compile as filed Sixth Monthly Fee Application (.2); prepare email to S. Maizel regarding same (.1).	0.40	156.60
07/24/25	S. Maizel	B160	Email to R. Cetrulo, etc. re 6th monthly fee statement.	0.20	225.00
07/28/25	S. Maizel	B160	Email to R. Cetrulo, etc. re 7th monthly fee statement.	0.10	112.50
07/28/25	K.M. Howard	B160	Review email from S. Maizel regarding Dentons' Seventh Monthly Fee Statement (.1); review and compile same (.2); prepare email to S. Maizel regarding same (.1).	0.40	156.60

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Date	Name	Task	Description	Hours	Amount
07/28/25	K.M. Howard	B160	Further preparation of Dentons' Second Interim Fee Statement including preparation of Summary Coversheet Chart (1.6); revise Order Allowing Interim Compensation and Expense Reimbursement (.2); review and revise Compensation by Professionals (.4); review and revise Compensation by Paraprofessionals (.3); review and revise Blended Rate Chart (.2); review and revise Compensation by Project Category (.6); review and revise Summary of Monthly Fee Statements for Second Interim Period (.6); review and revise Expense Chart (.2); review and revise Blended Rate Comparison Chart (.6); prepare email to J. Moe regarding the Second Interim Fee Application (.1).	4.90	1,918.35
07/28/25	J.A. Moe, II	B160	Prepare and revise the Dentons' Second Interim Fee Application and Attachments.	1.20	1,085.40
07/29/25	S. Maizel	B160	Drafting insert for quarterly fee application.	0.70	787.50
07/29/25	J.A. Moe, II	B160	Complete review and preparation of Dentons' Second Interim Fee Application and Attachments (.30); additional revisions to the Application (.80); review the Fee Application modifications and additions (.30); review the Fee Application's Attachments (.10).	1.50	1,356.75
07/29/25	J.A. Moe, II	B160	Prepare the draft of Dentons' Eighth Monthly Fee Statement (.20); revise the first draft of Dentons' Eighth Statement (.10).	0.30	271.35
07/29/25	J.A. Moe, II	B160	Review description of work performed by Dentons in regard to CMS/Medicare related issues (.10); review and revise descriptions in the Fee Application (.10).	0.20	180.90
07/30/25	S. Maizel	B160	Review and respond to emails re preparation of monthly fee statement.	0.10	112.50
07/30/25	J.A. Moe, II	B160	Review June Invoice and revise charts for Dentons' Eighth Monthly Fee Statement.	0.10	90.45
Task Total	B160 - Fee Applications/Employment Applications			**11.20**	**$7,250.40**

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Task Code: B190 - Other Contested Matters (excluding Assumption/Rejection Moti

Date	Name	Task	Description	Hours	Amount
07/25/25	T. Moyron	B190	Call with R. Millien and S. Maizel re investment opportunity and tax question.	0.50	492.75
07/28/25	T. Moyron	B190	Analyze R. Cetrulo, et al., correspondence re Wells Fargo.	0.20	197.10
07/30/25	S. Maizel	B190	Review and respond to emails re Wells Fargo issues.	0.10	112.50
Task Total	B190 - Other Contested Matters (excluding Assumption/Rejection Moti			**0.80**	**$802.35**

Task Code: B320 - Plan and Disclosure Statement (including Business Plan)

Date	Name	Task	Description	Hours	Amount
07/16/25	T. Moyron	B320	Attention to plan.	0.40	394.20
07/23/25	S. Maizel	B320	Telephone conference with C. Doherty re plan provisions (.1); review and respond to emails re plan issues (.5).	0.60	675.00
07/24/25	G. Miller	B320	Further prepare combined plan and disclosure statement.	1.50	1,336.50
07/25/25	H. Thomas	B320	Confer with C. Doherty on revisions to combined disclosure statement and plan motion and ballots.	0.20	153.90
07/25/25	G. Miller	B320	Further prepare combined plan and disclosure statement.	0.10	89.10
07/25/25	S. Maizel	B320	Telephone conference with C. Doherty re plan and disclosure preparations (.1); review and respond to emails re same (.6).	0.70	787.50
07/25/25	C. Doherty, Jr.	B320	15816151.000001 – Prepare plan and disclosure statement motion and calls with S. Maizel and H. Thomas regarding same.	0.80	709.20
07/27/25	G. Miller	B320	Further prepare combined plan and disclosure statement.	1.10	980.10
07/28/25	T. Moyron	B320	Meeting with S. Maizel, C. Doherty, et al., re plan.	0.50	492.75
07/28/25	S. Schrag	B320	Review correspondence regarding plan and disclosure statement (.1); prepare for call with S. Maizel re Plan (.4); confer with S. Maizel, G. Miller, C. Doherty, and T. Moyron re Plan (.5).	1.00	963.00

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Client: Global Wound Care Medical Group, A Professional Corporation		Invoice Date:	August 27, 2025
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Date	Name	Task	Description	Hours	Amount
07/28/25	S. Maizel	B320	Zoom conference with T. Moyron, G. Miller, C. Doherty, etc. re plan and disclosure statement issues.	0.40	450.00
07/28/25	C. Doherty, Jr.	B320	Prepare for and attend call regarding plan strategy.	0.80	709.20
07/28/25	G. Miller	B320	Further prepare combined plan and disclosure statement.	2.00	1,782.00
07/28/25	G. Miller	B320	Call with Dentons team re combined plan and disclosure statement and going forward strategy.	0.50	445.50
07/29/25	H. Thomas	B320	Revise motion in support of Plan and Disclosure Statement with references to Plan sections and ensure accuracy regarding such provisions.	1.10	846.45
07/30/25	H. Thomas	B320	Revise motion in support, ballots, and opt-out forms to combined plan and disclosure statement.	2.90	2,231.55
07/31/25	T. Moyron	B320	Call with S. Maizel, et al., regarding plan, motion and timing.	0.30	295.65
07/31/25	T. Moyron	B320	Analyze plan.	0.30	295.65
07/31/25	S. Schrag	B320	Further prepare Plan and Disclosure State (.1); confer with S. Maizel, T. Moyron, G. Miller, and C. Doherty regarding the same (.3).	0.40	385.20
07/31/25	G. Miller	B320	Call with Dentons team re plan and disclosure statement and going forward strategy.	0.30	267.30
07/31/25	C. Doherty, Jr.	B320	Provide comments to plan motion to implement (.3); attend plan strategy call (.2) ; provide updated chart of proposed dates for plan (.2).	0.70	620.55
07/31/25	T. Moyron	B320	Attention to combined DS and plan.	1.40	1,379.70
07/31/25	S. Maizel	B320	Review draft of motion to approve disclosure statement and plan.	0.60	675.00
07/31/25	S. Maizel	B320	Zoom conference with T. Moyron, G. Miller, etc. re preparation for filing of plan.	0.30	337.50
Task Total	B320 - Plan and Disclosure Statement (including Business Plan)			**18.90**	**$17,302.50**

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Task Code: MED/CMS - Medicare/CMS Issues

Date	Name	Task	Description	Hours	Amount
07/22/25	G. Medina	MED/CMS	Correspond with T. Moyron and G. Mill regarding fifteenth extension of Stipulation with AG and coordinate with docketing regarding dates extended on stipulation.	0.40	167.40
07/23/25	S. Maizel	MED/CMS	Telephone conference with T. Moyron re issues related to settlement with DOJ.	0.20	225.00
07/23/25	S. Maizel	MED/CMS	Review draft motion to approve DOJ settlement.	0.50	562.50
07/31/25	S. Maizel	MED/CMS	Review and respond to emails re meeting with DOJ on settlement terms.	0.10	112.50
07/31/25	S. Maizel	MED/CMS	Review draft of motion to approve settlement with United States.	0.60	675.00
Task Total	MED/CMS - Medicare/CMS Issues			**1.80**	**$1,742.40**

Timekeeper Summary:

Name	Hours	Rate	Amount
C. Doherty, Jr.	2.80	886.50	2,482.20
G. Medina	0.80	418.50	334.80
G. Miller	5.80	891.00	5,167.80
H. Thomas	4.20	769.50	3,231.90
J.A. Moe, II	3.70	904.50	3,346.65
K.M. Howard	5.70	391.50	2,231.55
S. Maizel	11.00	1,125.00	12,375.00
S. Schrag	1.40	963.00	1,348.20
T. Moyron	5.50	985.50	5,420.25
Total	**40.90**		**35,938.35**

Task Summary:

Task Code	Description	Hours	Amount
B110	Case Administration	8.20	8,840.70
B160	Fee Applications/Employment Applications	11.20	7,250.40
B190	Other Contested Matters (excluding Assumption/Rejection Moti	0.80	802.35
B320	Plan and Disclosure Statement (including Business Plan)	18.90	17,302.50
MED/CMS	Medicare/CMS Issues	1.80	1,742.40
Total		**40.90**	**$35,938.35**

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation	Invoice Date:	August 27, 2025
Matter: 15816151-000002	INVOICE #:	5001-1003582

Fees	35,938.35
Total Due This Invoice	**$35,938.35**